



DAKOTA VALLEY SCHOOL DISTRICT NO. 61-8
BOARD OF EDUCATION AGENDA
6:00PM — SEPTEMBER 14, 2026 — REGULAR BOARD MEETING
SCHOOL BOARD MEETING ROOM
1150 NORTSHORE DRIVE, NORTH SIOUX CITY, SD

1. Call to order *Chairperson*
 - a. Roll call: __Kistner__ Hanson __ Nilges __Norby __Thompson
 2. Pledge of Allegiance *Schmidt*
 3. Approval of Agenda
 4. Conflict of Interest Disclosure
 5. Public Input
 6. Consent Agenda
 - a. Approval of Minutes
 1. August 10, 2026
 - b. Acknowledge Receipt of Financials
 - c. Approval of Bills
 7. Business Manager Report
 - a. Surplus Property
 8. New Business
 - a. Resignations
 - b. New Hires
 - c. FY26 Annual Report
 - d. FY27 Resolution to Adopt Annual Budget & Tax Levies
 - e. USD Headstart Rate
 - f. Central Office Administrative Assistant Job Description
 - g. Maintenance Truck
 - h. Yearbook
 - i. Copier RFP
 9. Administrative Reports
 10. Executive Session – SDCL 1-25-2 (3) - Legal Matters
 11. Adjourn
-

**DAKOTA VALLEY SCHOOL DISTRICT #61-8
ANNUAL BOARD OF EDUCATION MEETING
AUGUST 10, 2026
UNAPPROVED MINUTES
DAKOTA VALLEY BOARD ROOM**

REGULAR SESSION – 6:00 PM

*** All motions carried unanimously approved unless otherwise indicated.**

The annual meeting was called to order by Chairperson Kistner at 6:00 pm on August 10, 2026. Roll Call indicated the following members present: Hanson, Kistner, Nilges, and Thompson. Absent: Norby
Administrators Superintendent Schmidt and Business Manager Sponder were in attendance.

Chairperson Kistner welcomed the visitors.

Motion by Thompson, seconded by Nilges to approve the amended agenda.

No new conflict-of-interest disclosures were presented.

No public input

Motion by Nilges, seconded by Hanson to approve the consent agenda.

Motion by Thompson, seconded by Hanson to approve the surplus property.

Motion by Nilges, seconded by Hanson to approve the following resignations and new hires:

Resignations

1. Marcela Dietrich, Administrative Assistant
2. Candy Moore, ES and UE/MS Secretary

New Hires

1. Marcela Dietrich, Night Custodian, Step 9, \$20.68 hr.
2. Isabel Lovejoy, Head MS Volleyball, Step 1, \$2,319
3. Grace Porter, Asst MS Volleyball, Step 1, \$1,933
4. Brooke Schmidt, Asst MS Volleyball, Step 1, \$1,933
5. Emma Westphal, Head MS Volleyball, Step 1, \$2,319
6. Candy Moore, Administrative Assistant, \$20.72 hr.
7. Will Bisenius, Head MS Girls Basketball and Head MS Boys Basketball, Step 25, \$3,439 each

Motion by Nilges, seconded by Thompson to approve the second reading to update board policies: 3038 - Possession of Firearms by District Patrons, 3040 - School Safety and Security, 3059 - Investment Policy, 5009 - Adult Education, 5023.2 - Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions, 5023.3 - Lice and Nits, 5024.2 - Self Management of Diabetes, 5035.1 - Firearms and Weapons, 5038 - Alternative Instruction Settings, 6021 - District Criteria for Selecting Evaluators to be Used for Special Education Evaluation, 6031 - Student Use of AI Tools

Motion by Hanson, seconded by Nilges to clarify the 2026-67 admission prices are the same as last school year:

1. Single Events-Students \$4.00, Adults \$6.00, over age 62 or Veterans no charge
2. Double Header Events-Students \$5.00, Adults \$7.00, over age 62 or Veterans no charge
3. Activity Tickets-Student \$40.00, Adults \$50.00, Family \$140.00

Motion by Thompson, seconded by Nilges to approve the Siouxland Mental Health MOU.

Motion by Thompson, seconded by Hanson to approve the video wall quote from CDW for \$35,399.48.

Motion by Thompson, seconded by Nilges to approve the plow quote from ProTech for \$12,594.24.

Motion by Thompson, seconded by Nilges to approve the lawnmower quote from Sooland Bobcat for \$15,643.06.

Motion by Hanson, seconded by Thompson to table the distributed antennae system (DAS).

Motion by Thompson, seconded by Hanson to approve the strength and conditioning job description.

Motion by Nilges, seconded by Hanson to approve the 2026-27 staff handbook.

Superintendent Schmidt, Steve Kistner, and Matt Thompson gave a report on the ASBSD/SASD school administrator conference.

Written administrator reports were received.

Motion by Nilges, seconded by Hanson to adjourn at 6:56 pm.

Jill Sponder
Business Manager

Steve Kistner
Chairperson

Publish: *DD - NSC Times*

Courtesy Copy: *Leader-Courier*

DAKOTA VALLEY SCHOOL DISTRICT
BOARD REPORT OF EXPENDITURES
September 14, 2026

<u>Item</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
	Fund: GENERAL FUND		
1	A & B BUSINESS SOLUTIONS	PRINTER CONTRACT	1,787.06
2	AFLAC SUPPLEMENTAL INSURANCE	INSURANCE PREMIUMS	3,959.16
3	AMARAL, ARTEMIO	OFFICIAL	235.04
4	AMAZON CAPITAL SERVICES	SUPPLIES	1,901.54
5	ASB SPORTS ACQUISITION INC	SUPPLIES	385.66
6	ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA	DUES	2,487.01
7	AVERY BROTHERS SIGN CO	SUPPLIES	494.00
8	BENTSON PEST MANAGEMENT	PEST CONTROL	190.00
9	BLICK ART MATERIALS	SUPPLIES	395.85
10	BOYCE, BROOKE	CBC REFUND	50.00
11	CARDIO PARTNERS INC	BATTERIES	259.00
12	CAROLINA BIOLOGICAL SUPPLY CO.	SUPPLIES	154.11
13	CARPENTER, QUINN	OFFICIAL	50.00
14	CEDAR SHORE RESORT	LODGING	262.70
15	CERTIFIED AUTO INC	Oil Change	84.95
16	CHESTERMAN CO.	WATER	55.00
17	CITY OF NORTH SIOUX CITY	SRO OFFICER	2,951.46
18	CITY OF NORTH SIOUX CITY	WATER	7,129.43
19	CNOS, PC	AT CONTRACTS	2,964.64
20	CORPORATE TRANSLATION SERVICES, LLC	TRANSLATION SERVICES	12.94
21	CRAIG, DONALD	OFFICIAL	165.58
22	DAKOTA DATA SHRED	SHREDDING	78.23
23	DAKOTA VALLEY T&A ACCOUNT	FCCLA/HOSA/FBLA NATIONALS TRIPS	11,775.00
24	DELTA DENTAL PLAN OF SD	INSURANCE	9,091.14
25	DOBBINS, BRET	OFFICIAL	179.20
26	EAKES OFFICE SOLUTIONS	SUPPLIES	2,535.98
27	EGOLDFAX BY GOLDFAX	FAX SERVICES	23.30
28	FIVE STAR AWARDS	SIGNS	269.00
29	FLEET SERVICES	FUEL	882.76
30	FULLER, SARA	CBC REFUND	50.00
31	GARRATT-CALLAHAN CO.	WATER TREATMENT	1,779.86
32	GILL HAULING INC	GARBAGE FEES	2,482.50
33	H2O 4 U	WATER	140.49
34	HAMILTON TOUCHLESS INC	CAR WASHES	105.00
35	HEARTLAND NATURAL GAS, LLC	GAS	119.05
36	HERNANDEZ, DANIEL	OFFICIAL	205.04
37	HILLYARD - SIOUX FALLS	SUPPLIES	130.38
38	IMPREST	IMPREST	525.52
39	INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	729.64
40	JAYMAR BUSINESS FORMS	CHECKS	649.17
41	JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	REPAIRS	397.55
42	JOHNSON FEED, INC.	SALT	411.60
43	JOHNSON, VINCE	OFFICIAL	189.70
44	JUHNKE, TUCKER	OFFICIAL	50.00
45	K & D BUSING, INC	BUSING	73,778.97
46	KELLY, SHANE	OFFICIAL	50.00
47	KIRCHNER, JOHN	OFFICIAL	171.34
48	KOOIKER, JOSEPH	OFFICIAL	161.00
49	KSB SCHOOL LAW	PROFESSIONAL SERVICES	6,091.13
50	LEGACY PUBLISHING	PUBLISHING	155.80
51	LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE/LTD/STD PREMIUMS	2,533.94
52	LINDBLOM SERVICES INC	PORTABLE TOILET	345.15
53	LONG LINES	TELEPHONE	765.50
54	LUNCHTIME SOLUTIONS, INC.	INSERVICE MEALS	541.79
55	MARCO TECHNOLOGIES LLC	COPIER LEASE	1,086.99
56	MAXWELL MEDALS & AWARDS	SUPPLIES	378.44
57	MCELHOSE, THEODORA	OFFICIAL	145.20
58	MID AMERICAN ENERGY	ELECTRIC AND GAS	26,382.53
59	NASCO	SUPPLIES	129.92

DAKOTA VALLEY SCHOOL DISTRICT
BOARD REPORT OF EXPENDITURES
September 14, 2026

60	NSDA	Yearly Fees	349.00
61	PLIMPTON, KENT	OFFICIAL	197.80
62	RAY'S MIDBELL MUSIC	SUPPLIES	223.92
63	REALLY GOOD STUFF INC	SUPPLIES	18.80
64	RIVERSIDE ACE HARDWARE	SUPPLIES	372.62
65	RIVERSIDE TECHNOLOGIES	SHIRTS	1,032.47
66	SAPP BROS, INC	FUEL	2,139.07
67	SASD	SDSSA CONF	100.00
68	SCHOOL SPECIALITY	SUPPLIES	1,327.09
69	SD DEPARTMENT OF REVENUE	CBC	50.00
70	SD DEPT OF CRIMINAL INVESTIGAT	CBC	350.00
71	SDASBO	CONF.	150.00
72	SDIAAA	FEES	100.00
73	SIOUXLAND LOCK AND KEY	KEYS	53.40
74	SLATER, CHANDEE	FUEL	48.74
75	SPORT DECALS, INC	DECALS	717.00
76	SWEETER, DREW	OFFICIAL	177.29
77	U.S. BANK	CC STATEMENT	6,080.15
78	UNIVERISITY OF SOUTH DAKOTA	REGISTRATION	115.00
79	VERIZON WIRELESS	PHONE	119.75
80	WAGeworks, INC	FSA BENEFIT	209.35
81	WALSWORTH PUBLISHING COMPANY, INC	YEARBOOK DEPOSIT	4,317.16
82	WATERMAN, TONY	OFFICIAL	150.00
83	WELLMARK OF SOUTH DAKOTA	PREMIUMS	160,873.55
84	ZIMMERMAN, DEEANN	OFFICIAL	212.32
TOTAL GENERAL FUND			\$350,977.42
Fund: CAPITAL OUTLAY			
1	AMAZON CAPITAL SERVICES	EQUIPMENT	8,324.01
2	ASB SPORTS ACQUISITION INC	UNIFORMS	4,833.60
3	ASSOCIATED FIRE PROTECTION	REPAIRS	4,181.64
4	AVERY BROTHERS SIGN CO	VINYL PANELS	767.00
5	BEKINS FIRE & SAFETY SERVICES	INSPECTION	2,107.85
6	BOMGAARS	REPAIRS	76.98
7	CMBA ARCHITECTS	ROOF REPLACEMENT PROJECT	924.00
8	CW SUTER & SON, INC	REPAIRS	688.42
9	DSG	REPAIRS	1,579.03
10	EMC INSURANCE COMPANIES	INSURANCE	20,420.55
11	FOLLETT CONTENT SOLUTIONS	LIBRARY	1,617.95
12	FOULK BROS. PLUMBING & HEATING	REPAIRS	120.00
13	I & S GROUP, INC	TRACK & FIELD IMPROVEMENTS	7,000.00
14	INNOVATIVE OFFICE SOLUTIONS, LLC	DESKS/CHAIRS	5,492.86
15	JAMF SOFTWARE, LLC	SOFTWARE	43.35
16	JENSEN SPRINKLER	REPAIRS	354.10
17	JOHNSON CONTROLS BUILDING SOLUTIONS, LLC	REPAIRS	50,096.98
18	JW PEPPER & SON, INC.	MUSIC	800.99
19	K & D Busing, INC	BUSING	13,328.37
20	LYLE'S GRAGE DOOR SERVICE	REPAIRS	254.00
21	MENARDS	REPAIRS	55.11
22	NEWSELA, INC	Renewal	2,409.69
23	PEARISON INCORPORATED	COLOR GUARD FLAGS	425.45
24	PROTECH COMMERCIAL VEHICLE OUTFITTERS	Plow	12,594.24
25	RAY'S MIDBELL MUSIC	MUSIC	1,945.91
26	RIVERSIDE TECHNOLOGIES	REPAIRS	553.00
27	SD DEPARTMENT OF EDUCATION	ZOOM LICENSE	35.00
28	SHIFFLER EQUIPMENT SALES INC	Table Seats	624.07
29	SOFTWARE UNLIMITED, INC	RENEWAL	8,850.00
30	SOUTH DAKOTA DEPARTMENT OF PUBLIC SAFETY	BOILER INSPECTION	70.00
31	TNM, LLC DBA MTC MECHANICAL	REPAIRS	13,243.89
32	TRIVIEW COMMUNICATIONS	Remote Support/Programming	57.00

DAKOTA VALLEY SCHOOL DISTRICT BOARD REPORT OF EXPENDITURES September 14, 2026			
33	U.S. BANK	CC STATEMENT	5,272.42
TOTAL CAPITAL OUTLAY			\$169,147.46
Fund: SPECIAL EDUCATION FUND			
1	AFLAC SUPPLEMENTAL INSURANCE	PREMIUMS	698.68
2	AMAZON CAPITAL SERVICES	SUPPLIES	560.68
3	ATA ENHANCEMENT SERVICES, LLC	BEHAVIOR COACH	7,694.02
4	CAMP HIGH HOPES	TUITION	1,125.00
5	DELTA DENTAL PLAN OF SD	INSURANCE	1,604.32
6	FLEET SERVICES	FUEL	174.02
7	FREEDOM CONCEPTS	ADAPTABLE TRICYCLE	9,607.00
8	GOODWILL OF THE GREAT PLAINS	TUITION - OTHER INSTITUTIONS	1,903.71
9	LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE/LTD/STD PREMIUMS	447.16
10	MID-STEP SERVICES	TUITION - OTHER INSTITUTIONS	2,190.00
11	NCS PEARSON, INC (CLINICAL)	TESTING MATERIALS	4,348.47
12	PAR INC	TESTING MATERIALS	515.00
13	ROCK VALLEY PHYSICAL THERAPY CENTER	PT SERVICES	1,800.00
14	SCHNABEL, ERIN	DRIVING HOURS	5,338.59
15	U.S. BANK	CC STATEMENT	5,385.40
16	WELLMARK OF SOUTH DAKOTA	PREMIUMS	28,389.45
TOTAL SPECIAL EDUCATION			\$71,781.50
PAYROLL DISTRIBUTION BY DEPARTMENT			
	INSTRUCTION	440,043.23	
	SUPPORT	206,746.82	
	EXTRA-DUTY/CO-CURRICULAR	12,618.07	
	SPECIAL EDUCATION	99,206.16	
	DRIVERS EDUCATION	4,959.00	
	TOTAL SALARIES	763,573.28	
	INSTRUCTION	106,720.60	
	SUPPORT	48,590.79	
	EXTRA-DUTY/CO-CURRICULAR	3,609.62	
	SPECIAL EDUCATION	30,393.69	
	DRIVERS EDUCATION	676.90	
	TOTAL BENEFITS	189,991.60	
TOTAL CHECKING ACCOUNT #1			\$1,545,471.26
FUND: FOOD SERVICE			
1	A-1 PREFERRED	DUCT CLEANING	2,635.00
2	DOBSON, JILL	REFUND	31.70
3	HILLYARD - SIOUX FALLS	REPAIRS	40.01
4	HOBART SALES AND SERVICE	REPAIRS	386.77
5	LUNCHTIME SOLUTIONS, INC.	MEALS	50,480.52
6	RASMUSSEN MECHANICAL SERVICES	REPAIRS	2,929.71
7	RESTAURANT DESIGN EQUIPMENT & SUPPLY	DISHWASHER	51,413.43
8	U.S. BANK	CC STATEMENT	511.21
TOTAL FOOD SERVICE FUND			\$108,428.35
FUND: DRIVERS EDUCATION			
1	FLEET SERVICES	FUEL	695.24
TOTAL DRIVERS EDUCATION			\$695.24

DAKOTA VALLEY SCHOOL DISTRICT #61-8
NORTH SIOUX CITY, SD
STATEMENT OF CASH RECEIPTS, DISBURSEMENTS & CASH BALANCES

August 31, 2026

Cash Balance or Equivalents July 31, 2026	General Fund	Capital Outlay Fund	Special Education Fund	ES Bond Fund	NEW HS Bond Fund	Food Service Fund	Trust & Agency	Drivers Ed Fund
	\$ 2,991,516	\$ 5,696,378	\$ 633,448	\$ 131,327	\$ 2,552,999	\$ 185,283	\$ 16,240	\$ 24,344
Receipts:								
Local Sources:								
Taxes	\$ 72,878	\$ 46,686	\$ 22,991		\$ 29,866	\$ 56,163		
Food Service Sales								
Pupil Activities	\$ 10,278						\$ 8,632	
Interest Earnings	\$ 868					\$ 27	\$ 17	
Transfers								
Tuition								
Other Local / Donations	\$ 9,444							
Refunded Expenditures								
Intermediate Sources:								
County Apportionment								
Other Intermediate								
State Sources:								
State Aid	\$ 402,121							
One Time State Aid								
Other State	\$ 52,560							
Federal Sources:								
Grants	\$ 78,120		\$ 199,184					
Food Service Assistance								
Total Receipts	\$ 626,269	\$ 46,686	\$ 222,175	\$ -	\$ 29,866	\$ 56,190	\$ 8,649	\$ -
Total Net Disbursements	\$ 2,096,778	\$ 1,033,562	\$ 294,427			\$ 59,391	\$ 3,383	\$ 5,815
Cash Balance or Equivalents	\$ 1,521,006	\$ 4,709,502	\$ 561,196	\$ 131,327	\$ 2,582,865	\$ 182,083	\$ 21,506	\$ 18,529

Regular; Beginning Month 08/2026; Processing Month 08/2026; Accounts to Include Accounts with Activity; Chart of Account Number 71 415 954

Entry Date	Description	JR	Reference Number	Invoice / Cost Center	Purchase Order	Vendor ID/Name	Budgeted Amount	Debit Amount	Credit Amount	Account Balance
Fund: 71	AGENCY FUND									
71 415 954	IMPREST				*Previous Balance					(830.92)
08/18/2026	IMPREST	CR	6654			GENERALFUN GENERAL FUND		3,332.00	2,501.08	
08/27/2026	10 6202 000 319	CD	3 86751	081826		LARSON LARSON TODD		140.52	80.00	
08/27/2026	10 6134 000 315	CD	3 86752	081426		MADISONHIG MADISON HIGH SCHOOL		100.00		
08/27/2026	10 6202 000 319	CD	3 86753	081826		MCHELHOSE MCHELHOSE THEODORA		168.00		
08/27/2026	10 6134 000 315	CD	3 86755	081426		WESTCENTRA WEST CENTRAL SCHOOL DISTRICT		120.00		
71 415 954	IMPREST				*Current Activity					(448.52)
	IMPREST Total:						0.00	3,860.52	2,581.08	(1,279.44)
					Current Liabilities Total:		0.00	3,860.52	2,581.08	(1,279.44)

Dakota Valley School District 61-8
SURPLUS PROPERTY

Date: 9/11/26

Building: Dakota Valley High School

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s)	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
Vol 31-29	year books			extra copies	sell for \$10.00
85	year books			extra copies	free

Signed: Eric Flap

Please submit this form to:

Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota
57049

Aerynn Meyer (student aide)



Surplus Technology Equipment

The district has identified a collection of older technology equipment that is no longer supported, cannot be updated, and has little to no remaining value. A complete inventory of the equipment recommended for surplus designation is included with this report.

To protect confidential district information, the hard drives have been removed from the listed laptop computers. Following Board approval, the district will work with a qualified electronics recycler to dispose of the equipment responsibly and in accordance with applicable EPA requirements.

Recommended action: Declare the technology equipment listed in the attached inventory as surplus property and authorize the administration to recycle or otherwise dispose of it in accordance with district policy and applicable regulations.

Surplus Facilities Equipment

The district has identified custodial equipment that is broken, has exceeded its useful service life, or has been replaced with newer equipment. The equipment is no longer needed for district operations and is recommended for designation as surplus property.

Following Board approval, the district will explore available recycling, trade-in, and manufacturer buyback programs. When possible, any credit or proceeds received will be applied toward future equipment purchases. Items without trade-in or resale value will be disposed of responsibly through an appropriate recycling provider.

Recommended action: Declare the listed custodial equipment as surplus property and authorize the administration to pursue recycling, trade-in, buyback, or other appropriate disposal options in accordance with district policy.

Dakota Valley School District 61-8
SURPLUS PROPERTY

Date: 9/3/2026

Building: District

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s)	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
158	HP Chromebooks	G8EE	See attached	See notes (attached)	Electronic Recycler
2	HP Chromebooks	G9EE	See attached	See notes (attached)	Electronic Recycler
60	Fujitsu Tablets	T938	See attached	See notes (attached)	Electronic Recycler
1	Dell Chromebook	3100	See attached	See notes (attached)	Electronic Recycler
31	Dell Tablet	7420	See attached	See notes (attached)	Electronic Recycler
1	Dell Tablet	7440	See attached	See notes (attached)	Electronic Recycler

Signed: Michael Oney

Please submit this form to:

Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota 57049

HP G8 EE Chromebooks			HP G9 EE Chromebooks	Fujitsu T938	Dell 3100 Chrome	Dell Latitude 7420	Dell Latitude 7440
5CD0317R1M	5CD030MLD5	5CD030MLG9	5CD2470JGB	R8503574	4GH8R73	29GP3F3	C765RW3
5CD0317CCK	5CD030MY5D	5CD0317CYJ	5CD2470JGC	R8502112		51WN3F3	
5CD0317R16	5CD0317CCR	5CD0318XRT		R8502114		GFSC2F3	
5CD0317BKM	5CD03114Z3	5CD0317R28		R8503559		19K61F3	
5CD030MLJG	5CD030MPRV	5CD030MLFZ		R8502108		4W3C3F3	
5CD030MLCZ	5CD030MLBW	5CD0317R30		R8503524		GXL2F3	
5CD0317M2K	5CD030MF6Y	5CD0311LYB		R8503523		BT291F3	
5CD030MLD1	5CD030MLC2	5CD0311M9J		R8503634		6XZ2ZD3	
5CD030JY4W	5CD0311FWD	5CD0317PB9		R8503645		G9HD2F3	
5CD0317P9D	5CD0317P9B	5CD0317M2J		R8502188		BF7P3F3	
5CD030MLFW	5CD0317QZR	5CD0317CD2		R8503647		2D4D2F3	
5CD0317CVL	5CD0317P9K	5CD0317R0T		R8503542		6J4P3F3	
5CD03112QS	5CD0317B6D	5CD0317R39		R8502150		DPHD2F3	
5CD0317R24	5CD0319XPV	5CD0317P92		R8502180		6RHP3F3	
5CD030MLH9	5CD0316XP5	5CD0317C9V		R8503525		132P3F3	
5CD0317P9V	5CD030JNJ0	5CD0317R2V		R8503536		CHZN3F3	
5CD030ML96	5CD0317P9C	5CD0317R1R		R9400814		9BWN3F3	
5CD030JNK9	5CD0317P8G	5CD0319XWB		R8503532		H52Q3F3	
5CD030JW9K	5CD0317B7B	5CD030MLD3		R8502178		38K61F3	
5CD030MLCD	5CD030JW7M	5CD0317Q26		R8503645		1X1P3F3	
5CD0317PB6	5CD0317PLC	5CD030MLC6		R8502181		779C2F3	
5CD0317QRZ	5CD030MLFJ	5CD030JNC7		R8602173		10KP3F3	
5CD030MLFK	5CD030MPVV	5CD0319XV1		R8502179		8GK81F3	
5CD030MLHR	5CD0317P93	5CD030MLGL		R8502110		D8BQ2F3	
5CD030MLHG	5CD0317CDM	5CD0319XT0		R8502158		JZF81F3	
5CD030MLDR	5CD030MLCT	5CD0317P9Q		R8503563		7W291F3	
5CD030MLGF	5CD030MLD0	5CD030MLGM		R8502125		7X7F2F3	
5CD0319XPC	5CD0317LW9	5CD030MLFY		R8502159		DC2F2F3	
5CD0317CC0	5CD0317CX7	5CD030MLGP		R8503557		HCBG2F3	
5CD030MLDN	5CD0317LV4	5CD0317QZ0		R8503651		4X7F2F3	
5CD0317P3Z	5CD0317C6X	5CD0317CCC		R8503564		BRR81F3	
5CD0317R3Y	5CD0317PHN	5CD030MLJK		R8502119			
5CD0317CD0	5CD0317R1J	5CD0317R34		R8503655			
5CD030MLF1	5CD0317R0V	5CD0317LV0		R8503637			
5CD030ML9W	5CD0317CCM	5CD0317CCV		R8503556			
5CD0317C7T	5CD0317CD8	5CD030MLH0		R8502113			
5CD0317R0P	5CD0317LLC	5CD0317QTV		R8503553			
5CD0317R29	5CD0319XPD	5CD030MR22		R8503533			
5CD030MLHH	5CD0319XNZ			R8503640			
5CD0317LTL	5CD0317CC5			R8503652			
5CD0317C7B	5CD030MLCX			R8502123			
5CD0317C8Q	5CD030MLGG			R8503551			
5CD0317P9P	5CD030MLHD			R8502115			
5CD0317P9H	5CD030MLJ4			R8503584			
5CD0317R2B	5CD0317LKS			R8503585			
5CD0317P9F	5CD0317CCZ			R8503541			
5CD030MLDQ	5CD030MPR2			R8503561			
5CD0317CCY	5CD030MLJ2			R8503572			
5CD030JNG9	5CD0319XP4			R8503582			
5CD030MLDW	5CD0317P8Y			R8503573			
5CD030JN86	5CD030MLF0			R8503636			
5CD030MLD8	5CD030MLF8			R8502124			
5CD0317MJW	5CD0317LP2			R8503566			
5CD0317P3X	5CD0317M6F			R8502121			
5CD0317C9N	5CD0317LL2			R8503626			
5CD030MLDC	5CD030MLFG			R8502189			
5CD030ML8D	5CD0319XQN			R8503518			
5CD0317P96	5CD030MLH1			R8502109			
5CD030MLCR	5CD030MLGN			R8502193			
5CD030MLCM	5CD0317R2S			R9400815			

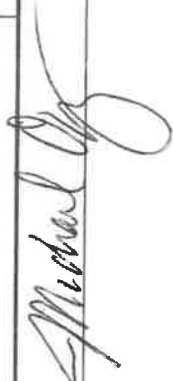
Dakota Valley School District 61-8
SURPLUS PROPERTY

Date: 9/3/2026

Building: District

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s)	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
5	Proteam Vacuums	M-1200XP	See attached	See notes (attached)	Electronic Recycler
2	Proteam Vacuums	M-1500XO	See attached	See notes (attached)	Electronic Recycler
1	Oreck Vacuum	XL2100	See attached	See notes (attached)	Electronic Recycler
1	Windsor Vacuum	VS14	See attached	See notes (attached)	Electronic Recycler
1	Sanitaire Vacuum	SC5845D	See attached	See notes (attached)	Electronic Recycler
1	Advanced Aquaclean Carpet Extractor	R8FLX	See attached	See notes (attached)	Electronic Recycler

Signed: 

Please submit this form to:

Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota 57049

Item	Model	Serial
Proteam Vacuum	M-1200 XP	2421 KC 00504
Proteam Vacuum	M-1200 XP	2307 KC 000027
Proteam Vacuum	M-1200 XP	2315 KC 00900
Proteam Vacuum	M-1200 XP	2307 KC 00028
Proteam Vacuum	M-1200 XP	2310 KC 00431
Proteam Vacuum	M-1500 XP	2313 KC 02170
Proteam Vacuum	M-1500 XP	2313 KC 01260
Oreck Vacuum	XL2100	B264018064
Winsor Vacuum	VS14	b264018064
Sanitaire Vacuum	SC5845D	2123138929H
Advance Aquaclean Carpet Extracter	R8FLX	N4000026075

**Dakota Valley School District 61-8
SURPLUS PROPERTY**

Date: 9/1

Building: MS

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s)	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
1	World Map			Very Old	?
				Updated.	

Signed: Vannoy

Please submit this form to:

Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota
57049

**Dakota Valley School District 61-8
SURPLUS PROPERTY**

Date: 8-13-26

Building: HIGH School

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s)	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
19	PSYCHOLOGY BOOKS	978-0-544-	85938-8	SURPLUS (AD)	

Signed: 

Please submit this form to:

Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota
57049

Dakota Valley School District 61-8
SURPLUS PROPERTY

Date: 8-21-26

Building: ES/MS

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s)	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
2	CB Bus Radios			No longer use	

Signed: _____

Please submit this form to:

Business Manager
 Dakota Valley Schools
 1150 Northshore Drive
 No. Sioux City, South Dakota
 57049

**Dakota Valley School District 61-8
SURPLUS PROPERTY**

Date: 8/27/2026

Building: High School

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s) <i>title</i>	Model #	Serial # (optional)	Reason for Disposal	Method for Disposal
1	Algebra for college students	0-13-516666-9		sample books	
1	Calculus Graphical, Numerical, Algebraic	0-13-331161-9		sample books	
1	Blitzer Introductory and Intermediate Algebra for college students	0-321-75844-3		sample books	
1	Blitzer Algebra and Trigonometry	0-13-742364-1		sample book	
1	Precalculus McGraw Hill Education	978-0-07-669415-0		Sample book	

Signed: 

Please submit this form to: Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota
57049

**Dakota Valley School District 61-8
SURPLUS PROPERTY**

Date: 3/27/2026

Building: High School

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

#	Description of Item(s) <i>Title</i>	Model # <i>ISBN</i>	Serial # (optional)	Reason for Disposal	Method for Disposal
<u>1</u>	<u>Digital Precalculus</u>	<u>0-321-83734-7</u>		<u>Sample book</u>	
<u>1</u>	<u>Precalculus</u>	<u>0-13-467330-1</u>		<u>Sample book</u>	
<u>1</u>	<u>Graphical, Numerical, Algebraic Calculus for AP</u>	<u>978-1-305-67491-2</u>		<u>Sample book</u>	

Signed: 

Please submit this form to: Business Manager
Dakota Valley Schools
1150 Northshore Drive
No. Sioux City, South Dakota
57049

Dakota Valley School District 61-8

5/12/26

Building:

Please list the item(s) which should be discarded and removed from our inventory. These items are normally broken beyond repair; just worn-out; or they are being replaced with more modern/updated equipment and are no longer useful to the Dakota Valley School District.

[illegible]

W. B. B. B.

Please submit this form to:

Business Manager

Dakota Valley Schools

1150 Northshore Drive

No. Sioux City, South Dakota 57049

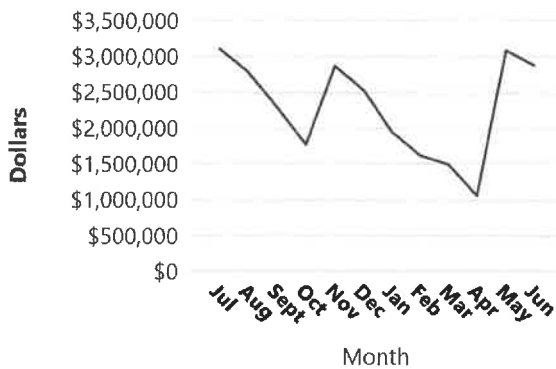
Monthly Cash Balance Survey - FY 2026

Dakota Valley 61-8

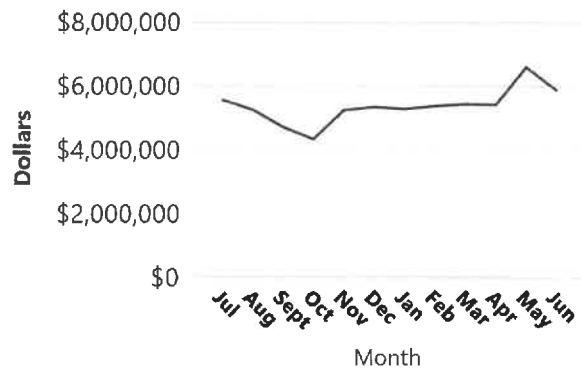
Month	General Fund - 10	Capital Outlay Fund - 21	Special Education Fund - 22	Pension Fund - 24
July	\$3,112,249	\$5,561,682	\$685,173	\$0
August	\$2,785,116	\$5,254,348	\$757,390	\$0
September	\$2,290,858	\$4,711,572	\$574,477	\$0
October	\$1,773,032	\$4,334,289	\$390,737	\$0
November	\$2,872,631	\$5,242,076	\$841,215	\$0
December	\$2,536,360	\$5,343,278	\$723,448	\$0
January	\$1,947,575	\$5,283,623	\$621,723	\$0
February	\$1,620,511	\$5,374,611	\$470,924	\$0
March	\$1,494,331	\$5,431,359	\$339,657	\$0
April	\$1,059,722	\$5,419,301	\$199,576	\$0
May	\$3,090,957	\$6,599,005	\$803,340	\$0
June	\$2,880,116	\$5,878,244	\$727,814	\$0

Dollar amounts are rounded to nearest whole dollar (no cents reported).

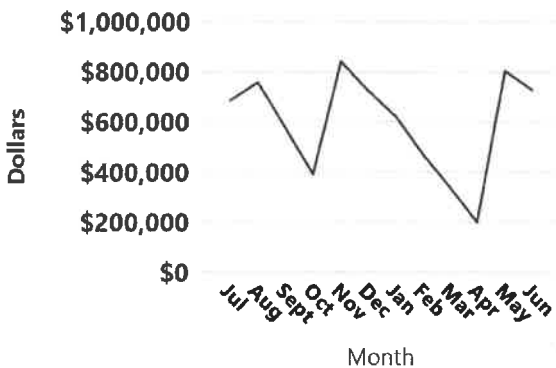
General Fund - 10



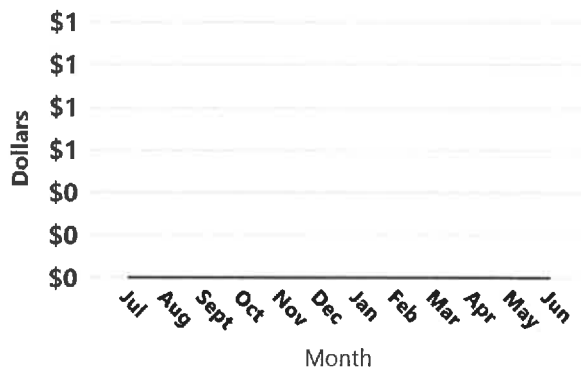
Capital Outlay Fund - 21



Special Education Fund - 22



Pension Fund - 24



Schedule of Long Term Debt

Dakota Valley 61-8

Fiscal Year 2026

General Obligation Bonds	Issue Date	Maturity Date	Issue Amount	Principal Retired Prior Years	Principal Paid Current Year	Interest Paid Current Year	Fees/Other Paid Current Year	Debt Refunded Current Year	Outstanding as of June 30, 2026
NEW HIGH SCHOOL BUILDING	07/15/2014	12/31/2039	\$27,595,000.00	\$4,890,000.00	\$1,040,000.00	\$756,175.00	\$750.00	\$0.00	\$21,665,000.00
			\$27,595,000.00	\$4,890,000.00	\$1,040,000.00	\$756,175.00	\$750.00	\$0.00	\$21,665,000.00

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 10 General Fund

Beginning Fund Balance	\$2,437,790.07	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$2,437,790.07

Total Revenue	\$10,844,242.17	
Total Expenditures	\$12,190,309.24	
Excess of Revenue Over/Under Expenditures	(\$1,346,067.07)	

Other Financing Sources	\$500,000.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		(\$846,067.07)
Ending Fund Balance		\$1,591,723.00

Balance Sheet Fund Equity	\$1,591,723.00	
Balance Sheet Liabilities and Deferred Inflows of Resources	\$3,722,515.72	
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$5,314,238.72
Balance Sheet Assets and Deferred Outflows of Resources		\$5,314,238.72

Fund Balance Variance		\$0.00
------------------------------	--	---------------

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 21 Capital Outlay Fund

Beginning Fund Balance	\$5,834,418.97	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$5,834,418.97
Total Revenue	\$3,948,845.76	
Total Expenditures	\$3,930,177.87	
Excess of Revenue Over/Under Expenditures	\$18,667.89	
Other Financing Sources	\$136,319.00	
Other Financing Uses	\$500,000.00	
Net Change in Fund Balance		(\$345,013.11)
Ending Fund Balance		\$5,489,405.86
Balance Sheet Fund Equity		\$5,489,405.86
Balance Sheet Liabilities and Deferred Inflows of Resources		\$1,963,281.07
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$7,452,686.93
Balance Sheet Assets and Deferred Outflows of Resources		\$7,452,686.93
Fund Balance Variance		\$0.00

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 22 Special Education Fund

Beginning Fund Balance	\$830,605.11	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$830,605.11

Total Revenue	\$2,353,015.32	
Total Expenditures	\$2,507,229.22	
Excess of Revenue Over/Under Expenditures	(\$154,213.90)	

Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		(\$154,213.90)
Ending Fund Balance		\$676,391.21

Balance Sheet Fund Equity	\$676,391.21	
Balance Sheet Liabilities and Deferred Inflows of Resources	\$1,120,993.65	
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$1,797,384.86
Balance Sheet Assets and Deferred Outflows of Resources		\$1,797,384.86

Fund Balance Variance		\$0.00
------------------------------	--	---------------

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 29 Other Special Revenue Funds

Beginning Fund Balance	\$381,679.71	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$381,679.71
Total Revenue	\$0.00	
Total Expenditures	\$0.00	
Excess of Revenue Over/Under Expenditures	\$0.00	
Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		\$0.00
Ending Fund Balance		\$381,679.71
Balance Sheet Fund Equity		\$381,679.71
Balance Sheet Liabilities and Deferred Inflows of Resources		\$0.00
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$381,679.71
Balance Sheet Assets and Deferred Outflows of Resources		\$381,679.71
Fund Balance Variance		\$0.00

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 30 Debt Service Funds

Beginning Fund Balance	\$3,404,590.28	
Adjustments	\$0.00	
Total Adjusted Beginning Fund Balance		\$3,404,590.28

Total Revenue	\$2,589,154.70	
Total Expenditures	\$1,796,925.00	
Excess of Revenue Over/Under Expenditures	\$792,229.70	

Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Change in Fund Balance		\$792,229.70
Ending Fund Balance		\$4,196,819.98

Balance Sheet Fund Equity	\$4,196,819.98	
Balance Sheet Liabilities and Deferred Inflows of Resources	\$1,076,777.86	
Balance Sheet Liabilities, Deferred Inflows of Resources and Fund Equity		\$5,273,597.84
Balance Sheet Assets and Deferred Outflows of Resources		\$5,273,597.84

Fund Balance Variance		\$0.00
------------------------------	--	---------------

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 51 Food Service Fund

Beginning Net Position	\$503,437.38	
Adjustments	\$0.00	
Total Adjusted Beginning Net Position		\$503,437.38
Total Operating Revenue	\$618,889.65	
Total Operating Expenses	\$1,041,350.48	
Operating Income or Loss	(\$422,460.83)	
Non-operating Revenues	\$259,543.51	
Non-operating Expenses	\$0.00	
Income Before Other Sources/Uses	(\$162,917.32)	
Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Income		(\$162,917.32)
Ending Net Position		\$340,520.06
Balance Sheet Net Position		\$340,520.06
Balance Sheet Liabilities and Deferred Inflows of Resources		\$24,125.11
Balance Sheet Liabilities, Deferred Inflows of Resources and Net Position		\$364,645.17
Balance Sheet Assets and Deferred Outflows of Resources		\$364,645.17
Net Position Variance		\$0.00

District Fund Summary

District Number: 61008

District Name: Dakota Valley 61-8

Fund: 53 Other Enterprise Funds

Beginning Net Position	\$23,372.34	
Adjustments	\$0.00	
Total Adjusted Beginning Net Position		\$23,372.34
Total Operating Revenue	\$21,600.00	
Total Operating Expenses	\$20,786.83	
Operating Income or Loss	\$813.17	
Non-operating Revenues	\$0.00	
Non-operating Expenses	\$0.00	
Income Before Other Sources/Uses	\$813.17	
Other Financing Sources	\$0.00	
Other Financing Uses	\$0.00	
Net Income		\$813.17
Ending Net Position		\$24,185.51
Balance Sheet Net Position		\$24,185.51
Balance Sheet Liabilities and Deferred Inflows of Resources		\$907.84
Balance Sheet Liabilities, Deferred Inflows of Resources and Net Position		\$25,093.35
Balance Sheet Assets and Deferred Outflows of Resources		\$25,093.35
Net Position Variance		\$0.00

K12 Revenue by Fund

District Number: 61008

District Name: Dakota Valley 61-8

<u>Revenue Account</u>	<u>Operation Unit</u>	<u>Facility</u>	<u>Amount</u>
General Fund (10)			
1110 Ad Valorem Taxes	000		\$5,219,099.98
1120 Prior Years Ad Valorem Taxes	000		\$24,557.23
1140 Utility Tax	000		\$57,462.14
1311 Tuition for Credit from Students, Parents or Other	000		\$8,000.00
1510 Investment Earnings	000		\$10,668.21
1710 Admissions	000		\$14,385.00
1710 Admissions	007		\$1,260.00
1710 Admissions	008		\$1,294.00
1710 Admissions	010		\$3,893.00
1710 Admissions	012		\$1,738.00
1710 Admissions	1		\$5,628.00
1710 Admissions	2		\$11,934.00
1710 Admissions	3		\$1,093.00
1710 Admissions	4		\$4,456.00
1710 Admissions	5		\$7,123.00
1710 Admissions	6		\$1,168.00
1710 Admissions	8		\$5,383.30
1710 Admissions	9		\$6,005.00
1790 Other Student Activity Income	000		\$3,175.00
1790 Other Student Activity Income	003		\$1,055.00
1790 Other Student Activity Income	004		\$19,930.00
1790 Other Student Activity Income	15		\$13,420.00
1920 Contributions and Donations	000		\$4,628.00
1990 Other	000		\$62,758.14
2110 County Apportionment	000		\$131,081.48
3111 State Aid	000		\$4,714,365.00
3112 State Apportionment	000		\$142,944.50
3114 Bank Franchise Tax	000		\$186,331.82
3125 Mentor Teacher Program	000		\$13,638.00
3129 Other Restricted	000		\$45,275.00
4153 Title IV, Part A - Student Support & Academic Enrichment (ALN 84.424)	000		\$10,000.00

9/11/2026

K12 Revenue by Fund

District Number: 61008

District Name: Dakota Valley 61-8

4158 Title I Grants - ALL PROGRAMS	000	\$55,721.00
4159 Title II, Part A - Improving Teacher Quality (ALN 84.367)	000	\$47,897.00
4161 Perkins - Vocational Education (ALN 84.048)	000	\$6,874.37
5110 Transfers In	000	\$500,000.00
Fund 10 Total		\$11,344,242.17

Capital Outlay Fund (21)

1110 Ad Valorem Taxes	000	\$3,928,118.92
1120 Prior Years Ad Valorem Taxes	000	\$11,740.84
1990 Other	000	\$3,320.50
3129 Other Restricted	001	\$5,665.50
5130 Sale of Capital Assets	000	\$136,319.00
Fund 21 Total		\$4,085,164.76

Special Education Fund (22)

1110 Ad Valorem Taxes	000	\$2,029,926.69
1120 Prior Years Ad Valorem Taxes	000	\$7,089.91
1972 Medicaid Direct Services	000	\$6,328.64
1990 Other	000	\$500.00
4175 Special Education, IDEA, Part B, Section 611 (ALN 84.027)	000	\$301,547.00
4186 Special Education-IDEA Part B-Section 619 Preschool (ALN 84.173)	000	\$7,102.00
4187 Special Education - Infants and Toddlers (Birth to 3) (ALN 84.181)	000	\$521.08
Fund 22 Total		\$2,353,015.32

Bond Redemption Fund #3 (33)

1110 Ad Valorem Taxes	000	\$2,580,799.95
1120 Prior Years Ad Valorem Taxes	000	\$8,354.75
Fund 33 Total		\$2,589,154.70

Food Service Fund (51)

1510 Investment Earnings	000	\$418.10
1610 Sales to Students	702	\$125,065.25
1610 Sales to Students	704	\$222,713.15
1610 Sales to Students	705	\$13,877.50
1610 Sales to Students	726	\$29,129.80
1620 Sales to Adults	714	\$2,643.30
1620 Sales to Adults	717	\$35,269.50

9/11/2026

K12 Revenue by Fund

District Number: 61008
District Name: Dakota Valley 61-8

1630 A la Carte Sales	712		\$190,191.15
3810 Cash Reimbursements	000		\$2,517.50
4810 Federal Reimbursement (ALN 10.553 and 10.555)	000		\$186,992.09
4810 Federal Reimbursement (ALN 10.553 and 10.555)	612		\$37,666.26
4820 Donated Food (ALN 10.550)	000		\$31,949.56
		Fund 51 Total	\$878,433.16
Other Enterprise Funds (53)			
1311 Tuition for Credit from Students, Parents or Other	000		\$21,600.00
		Fund 53 Total	\$21,600.00

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
General Fund (10)		
1111 Elem Regular Term		
	111 Certified Staff Salaries	\$1,688,106.41
	112 Instructional Aide/Paraprofessional Salaries	\$36,970.64
	119 Other Compensation	\$7,350.09
	120 Temporary Salaries	\$53,635.29
	140 Compensated Absence Salaries	\$3,952.48
	210 Social Security	\$129,087.77
	220 Employees Retirement System	\$103,511.52
	230 Group Health/Life/Dental Insurance	\$164,701.59
	334 Travel	\$536.00
	340 Communication	\$2,402.53
	411 Non-Technology Supplies	\$20,912.95
		\$2,211,167.27
1121 MS Regular Term		
	111 Certified Staff Salaries	\$1,686,146.17
	112 Instructional Aide/Paraprofessional Salaries	\$7,387.54
	119 Other Compensation	\$8,437.50
	120 Temporary Salaries	\$64,441.55
	140 Compensated Absence Salaries	\$998.11
	210 Social Security	\$128,592.95
	220 Employees Retirement System	\$101,713.26
	230 Group Health/Life/Dental Insurance	\$164,542.08
	315 Registration Fees	\$60.00
	319 Other Professional and Technical Services	\$17,464.08
	340 Communication	\$2,402.43
	411 Non-Technology Supplies	\$11,220.85
	640 Dues and Fees	\$87.94
		\$2,193,494.46
1131 HS Regular Term		
	111 Certified Staff Salaries	\$1,526,257.68
	119 Other Compensation	\$6,600.00
	120 Temporary Salaries	\$52,920.37
	140 Compensated Absence Salaries	\$5,973.64
	210 Social Security	\$114,172.46

9/11/2026

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
1131 HS Regular Term		
	220 Employees Retirement System	\$91,632.74
	230 Group Health/Life/Dental Insurance	\$144,880.28
	315 Registration Fees	\$2,200.00
	319 Other Professional and Technical Services	\$20,414.08
	334 Travel	\$3,781.92
	340 Communication	\$2,402.41
	372 Payment to School District Out of State	\$15,223.83
	373 Payments to Other Educational Institutions	\$17,880.00
	411 Non-Technology Supplies	\$32,138.87
	640 Dues and Fees	\$87.94
		\$2,036,566.22
1250 Culturally Different		
	111 Certified Staff Salaries	\$114,068.84
	119 Other Compensation	\$825.00
	210 Social Security	\$7,727.17
	220 Employees Retirement System	\$6,844.09
	230 Group Health/Life/Dental Insurance	\$12,079.76
	319 Other Professional and Technical Services	\$420.36
	411 Non-Technology Supplies	\$351.04
		\$142,316.26
1273 Improving the Academic Achievement of the Disadvantaged, Title I		
	111 Certified Staff Salaries	\$161,900.00
	119 Other Compensation	\$1,200.00
	210 Social Security	\$12,178.85
	220 Employees Retirement System	\$9,714.00
	230 Group Health/Life/Dental Insurance	\$8,555.76
	319 Other Professional and Technical Services	\$700.00
	334 Travel	\$60.00
	411 Non-Technology Supplies	\$126.51
		\$194,435.12
1299 Other (Alternative Schooling)		
	112 Instructional Aide/Paraprofessional Salaries	\$43,550.67
	119 Other Compensation	\$1,500.00
	210 Social Security	\$3,389.70

9/11/2026

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
1299 Other (Alternative Schooling)		
	220 Employees Retirement System	\$2,613.10
	230 Group Health/Life/Dental Insurance	\$1,308.37
		\$52,361.84
2129 Other Guidance Services		
	111 Certified Staff Salaries	\$258,441.12
	114 Classified Staff Wages	\$19,237.71
	119 Other Compensation	\$994.63
	210 Social Security	\$19,525.91
	220 Employees Retirement System	\$16,721.02
	230 Group Health/Life/Dental Insurance	\$35,483.15
	315 Registration Fees	\$335.00
	334 Travel	\$415.50
	411 Non-Technology Supplies	\$20.33
		\$351,174.37
2134 Nurse Services		
	111 Certified Staff Salaries	\$85,299.89
	119 Other Compensation	\$1,200.00
	140 Compensated Absence Salaries	\$478.36
	210 Social Security	\$5,912.96
	220 Employees Retirement System	\$5,118.00
	230 Group Health/Life/Dental Insurance	\$4,277.88
	411 Non-Technology Supplies	\$5,732.98
		\$108,020.07
2212 Instruction and Curriculum Development Services		
	315 Registration Fees	\$500.00
		\$500.00
2213 Instructional Staff Training Services		
	119 Other Compensation	\$19,300.00
	210 Social Security	\$1,476.47
	220 Employees Retirement System	\$1,068.00
	411 Non-Technology Supplies	\$5,892.43
		\$27,736.90
2222 School Library Services		
	111 Certified Staff Salaries	\$139,549.73

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
2222 School Library Services		
	112 Instructional Aide/Paraprofessional Salaries	\$50,493.38
	119 Other Compensation	\$3,000.69
	210 Social Security	\$13,963.07
	220 Employees Retirement System	\$11,402.58
	230 Group Health/Life/Dental Insurance	\$18,722.40
	411 Non-Technology Supplies	\$3,980.72
	640 Dues and Fees	\$176.82
		\$241,289.39
2227 Technology in School		
	113 Administrative Salaries	\$100,497.67
	114 Classified Staff Wages	\$64,224.48
	119 Other Compensation	\$16,021.44
	130 Overtime Salaries	\$819.18
	140 Compensated Absence Salaries	\$3,459.40
	210 Social Security	\$13,187.65
	220 Employees Retirement System	\$9,959.29
	230 Group Health/Life/Dental Insurance	\$12,195.60
	315 Registration Fees	\$2,000.00
	334 Travel	\$610.00
	340 Communication	\$1,445.93
	412 Technology Supplies	\$2,936.49
	640 Dues and Fees	\$30.00
		\$227,387.13
2311 Board of Education Services		
	119 Other Compensation	\$4,160.00
	210 Social Security	\$318.26
	240 Worker's Compensation Insurance	\$38,362.00
	250 Unemployment Insurance	\$11,303.33
	315 Registration Fees	\$500.00
	340 Communication	\$2,925.22
	411 Non-Technology Supplies	\$835.64
	640 Dues and Fees	\$4,278.89
	651 Property Liability and Fidelity Insurance	\$174,103.89
	690 Miscellaneous Objects	\$5,000.00

9/11/2026

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
		\$241,787.23
2315 Legal Services		
	319 Other Professional and Technical Services	\$10,334.50
		\$10,334.50
2317 Audit Services		
	319 Other Professional and Technical Services	\$24,903.41
		\$24,903.41
2321 Office of the Superintendent Services		
	113 Administrative Salaries	\$155,000.00
	119 Other Compensation	\$10,000.00
	140 Compensated Absence Salaries	\$3,202.50
	210 Social Security	\$12,867.68
	220 Employees Retirement System	\$9,900.00
	230 Group Health/Life/Dental Insurance	\$22,695.36
	315 Registration Fees	\$575.00
	334 Travel	\$769.28
	340 Communication	\$524.86
	411 Non-Technology Supplies	\$586.69
	640 Dues and Fees	\$1,677.00
		\$217,798.37
2410 Office of the Principal Services		
	113 Administrative Salaries	\$487,491.60
	114 Classified Staff Wages	\$154,043.39
	119 Other Compensation	\$79,093.45
	140 Compensated Absence Salaries	\$14,110.05
	210 Social Security	\$55,297.05
	220 Employees Retirement System	\$38,524.54
	230 Group Health/Life/Dental Insurance	\$46,153.47
	315 Registration Fees	\$500.00
	334 Travel	\$1,587.54
	340 Communication	\$2,160.00
	411 Non-Technology Supplies	\$398.68
	640 Dues and Fees	\$2,597.00
		\$881,956.77

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
2490 Other Support Services--School Administration		
	319 Other Professional and Technical Services	\$277.03
		\$277.03
2529 Other Fiscal Services		
	113 Administrative Salaries	\$104,217.99
	114 Classified Staff Wages	\$68,807.82
	119 Other Compensation	\$20,225.78
	140 Compensated Absence Salaries	\$2,101.15
	210 Social Security	\$14,674.69
	220 Employees Retirement System	\$10,381.72
	230 Group Health/Life/Dental Insurance	\$12,064.67
	315 Registration Fees	\$485.00
	319 Other Professional and Technical Services	\$1,502.73
	334 Travel	\$680.08
	340 Communication	\$7,641.67
	411 Non-Technology Supplies	\$1,761.20
	640 Dues and Fees	\$3,249.92
	690 Miscellaneous Objects	\$2,045.38
		\$249,839.80
2541 Operation and Maintenance of Plant Director		
	113 Administrative Salaries	\$20,583.86
	114 Classified Staff Wages	\$91,860.45
	119 Other Compensation	\$3,281.52
	210 Social Security	\$8,659.47
	220 Employees Retirement System	\$6,752.26
	230 Group Health/Life/Dental Insurance	\$14,191.78
	340 Communication	\$76.55
		\$145,405.89
2542 Care and Upkeep of Buildings Services		
	114 Classified Staff Wages	\$413,954.93
	119 Other Compensation	\$6,038.00
	120 Temporary Salaries	\$4,895.92
	130 Overtime Salaries	\$604.62
	140 Compensated Absence Salaries	\$2,920.32

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
2542 Care and Upkeep of Buildings Services		
	210 Social Security	\$31,703.16
	220 Employees Retirement System	\$25,167.48
	230 Group Health/Life/Dental Insurance	\$47,052.14
	319 Other Professional and Technical Services	\$17,824.51
	321 Public Utility Services	\$404,874.19
	323 Repairs and Maintenance Services	\$8,644.08
	411 Non-Technology Supplies	\$102,029.27
		\$1,065,708.62
2543 Care and Upkeep of Grounds Services		
	114 Classified Staff Wages	\$17,340.61
	210 Social Security	\$1,326.52
	319 Other Professional and Technical Services	\$13,673.33
	323 Repairs and Maintenance Services	\$9,382.34
	411 Non-Technology Supplies	\$1,649.44
		\$43,372.24
2545 Vehicle Servicing and Maintenance Services (Other than Buses)		
	323 Repairs and Maintenance Services	\$27,664.85
	413 Motor Fuel	\$17,537.02
	659 Other Insurance and Judgments	\$28,091.38
		\$73,293.25
2555 Contracted Services		
	331 Contracted Bus Service	\$581,218.01
		\$581,218.01
2574 Printing, Publishing and Duplicating Services		
	114 Classified Staff Wages	\$42,726.97
	210 Social Security	\$3,195.59
	220 Employees Retirement System	\$2,563.56
	230 Group Health/Life/Dental Insurance	\$6,903.22
	411 Non-Technology Supplies	\$16,594.61
	690 Miscellaneous Objects	\$37,425.80
		\$109,409.75
2642 Recruitment and Placement Services		
	319 Other Professional and Technical Services	\$2,443.50
	350 Advertising	\$2,913.36

9/11/2026

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
		\$5,356.86
6100 Male Activities		
	111 Certified Staff Salaries	\$95,587.49
	210 Social Security	\$7,362.43
	220 Employees Retirement System	\$2,277.12
	315 Registration Fees	\$2,114.15
	319 Other Professional and Technical Services	\$13,234.23
	334 Travel	\$3,089.00
	411 Non-Technology Supplies	\$2,504.86
	640 Dues and Fees	\$1,400.58
		\$127,569.86
6200 Female Activities		
	111 Certified Staff Salaries	\$83,705.10
	210 Social Security	\$6,472.34
	220 Employees Retirement System	\$2,713.58
	315 Registration Fees	\$2,220.45
	319 Other Professional and Technical Services	\$16,643.48
	334 Travel	\$20,094.31
	411 Non-Technology Supplies	\$2,078.90
	640 Dues and Fees	\$994.26
		\$134,922.42
6500 Transportation		
	331 Contracted Bus Service	\$111,140.33
		\$111,140.33
6900 Combined Activities		
	111 Certified Staff Salaries	\$75,363.69
	113 Administrative Salaries	\$74,451.04
	114 Classified Staff Wages	\$19,238.09
	119 Other Compensation	\$4,174.31
	140 Compensated Absence Salaries	\$4,540.34
	210 Social Security	\$13,949.57
	220 Employees Retirement System	\$9,572.37
	230 Group Health/Life/Dental Insurance	\$21,705.15
	315 Registration Fees	\$5,976.43
	319 Other Professional and Technical Services	\$84,221.83

9/11/2026

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
6900 Combined Activities		
	323 Repairs and Maintenance Services	\$1,128.56
	334 Travel	\$27,211.62
	340 Communication	\$1,069.95
	411 Non-Technology Supplies	\$30,519.98
	640 Dues and Fees	\$4,451.74
	651 Property Liability and Fidelity Insurance	\$1,991.20
		\$379,565.87
		\$12,190,309.24
Capital Outlay Fund (21)		
1111 Elem Regular Term		
	421 Printed Textbooks	\$4,549.60
	422 Instructional Software	\$28,074.15
	423 Electronic Textbooks	\$1,221.94
	471 Computer Equipment (Non-Capitalized)	\$31,518.00
	479 Other Non Consumable Supplies	\$6,888.55
		\$72,252.24
1121 MS Regular Term		
	421 Printed Textbooks	\$7,724.03
	422 Instructional Software	\$30,170.10
	423 Electronic Textbooks	\$43,422.38
	479 Other Non Consumable Supplies	\$175,149.57
		\$256,466.08
1131 HS Regular Term		
	421 Printed Textbooks	\$8,099.57
	422 Instructional Software	\$30,755.64
	423 Electronic Textbooks	\$62,192.25
	471 Computer Equipment (Non-Capitalized)	\$65,534.33
	479 Other Non Consumable Supplies	\$12,455.71
		\$179,037.50
2222 School Library Services		
	471 Computer Equipment (Non-Capitalized)	\$232.22
	472 Computer Software (Administrative)	\$6,281.88
	479 Other Non Consumable Supplies	\$1,359.88
	560 Library Media	\$15,053.57

9/11/2026

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
		\$22,927.55
2227 Technology in School		
	471 Computer Equipment (Non-Capitalized)	\$258,968.98
	472 Computer Software (Administrative)	\$54,880.69
	690 Miscellaneous Objects	\$6,117.64
		\$319,967.31
2529 Other Fiscal Services		
	472 Computer Software (Administrative)	\$28,019.76
	479 Other Non Consumable Supplies	\$2,114.67
		\$30,134.43
2542 Care and Upkeep of Buildings Services		
	323 Repairs and Maintenance Services	\$358,549.52
	329 Other Property Services	\$126,684.00
	479 Other Non Consumable Supplies	\$119,483.04
	530 Improvements Other Than Buildings	\$1,924,312.74
		\$2,529,029.30
2543 Care and Upkeep of Grounds Services		
	323 Repairs and Maintenance Services	\$290,593.47
	479 Other Non Consumable Supplies	\$5,319.42
	530 Improvements Other Than Buildings	\$22,798.38
	549 Other Equipment	\$89.99
		\$318,801.26
2545 Vehicle Servicing and Maintenance Services (Other than Buses)		
	550 Vehicles (Licensed)	\$2,165.00
		\$2,165.00
2555 Contracted Services		
	325 Rentals	\$1,826.55
	331 Contracted Bus Service	\$119,815.82
		\$121,642.37
6900 Combined Activities		
	323 Repairs and Maintenance Services	\$3,370.00
	472 Computer Software (Administrative)	\$15,621.59
	479 Other Non Consumable Supplies	\$58,763.24
		\$77,754.83

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
8110 Transfers Out		
	690 Miscellaneous Objects	\$500,000.00
		\$500,000.00
		\$4,430,177.87
Special Education Fund (22)		
1221 Programs for Students with Mild to Moderate Disabilities		
	111 Certified Staff Salaries	\$683,837.38
	112 Instructional Aide/Paraprofessional Salaries	\$477,653.47
	119 Other Compensation	\$14,114.17
	120 Temporary Salaries	\$44,429.63
	140 Compensated Absence Salaries	\$1,470.80
	210 Social Security	\$89,809.14
	220 Employees Retirement System	\$67,451.00
	230 Group Health/Life/Dental Insurance	\$133,432.58
	315 Registration Fees	\$905.00
	319 Other Professional and Technical Services	\$450.00
	334 Travel	\$0.75
	411 Non-Technology Supplies	\$3,952.63
	422 Instructional Software	\$5,989.16
	472 Computer Software (Administrative)	\$2,366.08
		\$1,525,861.79
1222 Programs for Students with Severe Disabilities		
	111 Certified Staff Salaries	\$30,100.11
	210 Social Security	\$1,635.77
	220 Employees Retirement System	\$1,806.00
	230 Group Health/Life/Dental Insurance	\$3,730.00
	319 Other Professional and Technical Services	\$90,932.78
	411 Non-Technology Supplies	\$5,368.20
	472 Computer Software (Administrative)	\$20,663.33
	479 Other Non Consumable Supplies	\$4,706.10
		\$158,942.29
1223 Day Programs		
	373 Payments to Other Educational Institutions	\$83,039.69
		\$83,039.69

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
1226 Early Childhood Programs (3-5)		
	111 Certified Staff Salaries	\$72,290.75
	112 Instructional Aide/Paraprofessional Salaries	\$19,685.34
	119 Other Compensation	\$2,497.55
	210 Social Security	\$7,019.09
	220 Employees Retirement System	\$5,518.52
	230 Group Health/Life/Dental Insurance	\$894.19
	411 Non-Technology Supplies	\$587.66
	425 Periodicals	\$371.55
		\$108,864.65
2142 Psychological Testing Services		
	111 Certified Staff Salaries	\$81,293.48
	119 Other Compensation	\$600.00
	210 Social Security	\$6,198.58
	220 Employees Retirement System	\$4,877.61
	230 Group Health/Life/Dental Insurance	\$5,567.88
	334 Travel	\$303.37
	411 Non-Technology Supplies	\$4,348.16
		\$103,189.08
2152 Speech Pathology Services		
	111 Certified Staff Salaries	\$111,386.78
	210 Social Security	\$7,769.31
	220 Employees Retirement System	\$4,032.00
	230 Group Health/Life/Dental Insurance	\$12,947.76
	319 Other Professional and Technical Services	\$112,797.50
	411 Non-Technology Supplies	\$311.27
	425 Periodicals	\$925.19
		\$250,169.81
2171 Physical Therapy		
	319 Other Professional and Technical Services	\$23,975.00
		\$23,975.00
2172 Occupational Therapy		
	319 Other Professional and Technical Services	\$85,091.85
	411 Non-Technology Supplies	\$1,107.00
		\$86,198.85

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
2710 Special Education Administrative Costs		
	112 Instructional Aide/Paraprofessional Salaries	\$21,583.29
	113 Administrative Salaries	\$98,171.19
	119 Other Compensation	\$8,564.90
	140 Compensated Absence Salaries	\$2,028.35
	210 Social Security	\$9,634.06
	220 Employees Retirement System	\$7,217.65
	230 Group Health/Life/Dental Insurance	\$16,461.78
	315 Registration Fees	\$976.40
	334 Travel	\$303.37
	340 Communication	\$540.00
	411 Non-Technology Supplies	\$706.07
	640 Dues and Fees	\$801.00
		\$166,988.06
		\$2,507,229.22
Bond Redemption Fund #3 (33)		
5000 Debt Services (Includes Lease Purchase Pmts)		
	611 Principal	\$1,040,000.00
	612 Interest	\$756,175.00
	619 Other Debt Service Costs	\$750.00
		\$1,796,925.00
		\$1,796,925.00
Food Service Fund (51)		
2561 Food Services Director		
	114 Classified Staff Wages	\$34,881.60
	210 Social Security	\$2,668.44
	220 Employees Retirement System	\$2,092.90
	230 Group Health/Life/Dental Insurance	\$4,566.68
	319 Other Professional and Technical Services	\$927,912.06
	323 Repairs and Maintenance Services	\$21,754.03
	411 Non-Technology Supplies	\$6,302.46
	462 Cost of Sales - Donated	\$31,800.77
	472 Computer Software (Administrative)	\$6,485.55
	479 Other Non Consumable Supplies	\$2,885.99
		\$1,041,350.48

K12 Expenditure by Fund / Function / Object

District Number: 61008

District Name: Dakota Valley 61-8

<u>Expenditure Function</u>	<u>Expenditure Object</u>	<u>Amount</u>
		\$1,041,350.48
Other Enterprise Funds (53)		
1131 HS Regular Term		
	111 Certified Staff Salaries	\$1,653.00
	210 Social Security	\$126.46
	413 Motor Fuel	\$1,594.92
		\$3,374.38
3900 Other Community Services		
	111 Certified Staff Salaries	\$15,390.00
	210 Social Security	\$1,177.35
	220 Employees Retirement System	\$845.10
		\$17,412.45
		\$20,786.83

Dakota Valley 61-8**Fiscal Year: 2026**

Balance Sheet		General Long-Term Liabilities (00)
Liabilities, Deferred Inflows of Resources		
400 Current Liabilities		
473 Unamortized Premiums on Bonds Sold		\$1,228,346.90
500 Long-Term Liabilities		
501 Bonds Payable		\$21,665,000.24
504 Accrued Leave Payable		\$104,181.09
509 Other Long Term Liabilities		\$0.63
Fund Equity		
700 Fund Balances		
706 Net Investment in Capital Assets		(\$21,741,772.00)
707 Restricted Net Position		(\$3,013,555.90)
708 Unrestricted Net Position		\$1,757,799.04
Total Liabilities, Deferred Inflows of Resources and Fund Equity		\$0.00

Balance Sheet		General Fund (10)
Assets and Deferred Outflows of Resources		
100 Current Assets		
101 Cash / Cash & Deposits		\$3,142,791.70
103 Cash Change		\$1,314.84
105 Interest Bearing Accounts		(\$270,990.52)
108 Advance Payments		\$7,000.00
110 Taxes Receivable - Current		\$2,206,101.38
112 Taxes Receivable - Delinquent		\$27,040.74
120 Accounts Receivable		\$1,969.48
140 Due from Other Govt		\$199,011.10
		\$5,314,238.72

Dakota Valley 61-8

Fiscal Year: 2026

Total Assets and Deferred Outflows of Resources		\$5,314,238.72
Liabilities, Deferred Inflows of Resources		
400 Current Liabilities		
401 Vouchers Payable	\$1,009,125.73	\$1,445,514.82
402 Accounts Payable	\$120,681.79	
450 Payroll Deduction & WH and Emplr. Matching	\$315,707.30	
550 Deferred Inflows of Resources		
551 Unavailable Revenue - Property Taxes	\$2,277,000.90	\$2,277,000.90
Fund Equity		
700 Fund Balances		
760 Unassigned Fund Balance	\$1,591,723.00	\$1,591,723.00
Total Liabilities, Deferred Inflows of Resources and Fund Equity		\$5,314,238.72

Revenue

1000 Revenue from Local Sources		\$5,490,114.00
1100 Taxes		
1110 Ad Valorem Taxes	\$5,219,099.98	\$5,301,119.35
1120 Prior Years Ad Valorem Taxes	\$24,557.23	
1140 Utility Tax	\$57,462.14	
1300 Tuition and Fees		
1310 School Tuition	\$8,000.00	\$8,000.00
1311 Tuition for Credit from Students, Parents or Other	\$8,000.00	
1500 Earnings on Investments and Deposits		
1510 Investment Earnings	\$10,668.21	\$10,668.21
1700 Cocurricular Activities		
1710 Admissions	\$65,360.30	\$102,940.30
1790 Other Student Activity Income	\$37,580.00	
1900 Other Revenue from Local Sources		
		\$67,386.14

Dakota Valley 61-8**Fiscal Year: 2026**

1920 Contributions and Donations	\$4,628.00	
1990 Other	\$62,758.14	
2000 Revenue from Intermediate Sources		\$131,081.48
2100 County Sources		
2110 County Apportionment	\$131,081.48	
3000 Revenue from State Sources		\$5,102,554.32
3100 Grants-in-Aid		
3110 Unrestricted Grants-in-Aid	\$5,043,641.32	
3111 State Aid	\$4,714,365.00	
3112 State Apportionment	\$142,944.50	
3114 Bank Franchise Tax	\$186,331.82	
3120 Restricted Grants-in-Aid	\$58,913.00	
3125 Mentor Teacher Program	\$13,638.00	
3129 Other Restricted	\$45,275.00	
4000 Revenue from Federal Sources		\$120,492.37
4100 Grants-in-Aid		
4150 Restricted Grants from Federal Government through the State		
4153 Title IV, Part A - Student Support & Academic Enrichment (ALN 84.424)	\$10,000.00	
4158 Title I Grants - ALL PROGRAMS	\$55,721.00	
4159 Title II, Part A - Improving Teacher Quality (ALN 84.367)	\$47,897.00	
4161 Perkins - Vocational Education (ALN 84.048)	\$6,874.37	
5000 Other Sources		\$500,000.00
5100 Other Financing Sources		
5110 Transfers In	\$500,000.00	
General Fund Total Revenues		\$11,344,242.17
Expenditures		
1000 Instruction		\$6,830,341.17

Dakota Valley 61-8**Fiscal Year: 2026**

1100 Regular Programs			\$6,441,227.95
1110 Elementary Programs			
1111 Elem Regular Term	\$2,211,167.27		\$2,211,167.27
1120 Middle/Junior High Programs			
1121 MS Regular Term	\$2,193,494.46		\$2,193,494.46
1130 High School Programs			
1131 HS Regular Term	\$2,036,566.22		\$2,036,566.22
1200 Special Programs			\$389,113.22
1250 Culturally Different			
1270 Programs for Educationally Deprived, Title I			
1273 Improving the Academic Achievement of the Disadvantaged, Title I	\$194,435.12		\$194,435.12
1290 Other Special Programs			
1299 Other (Alternative Schooling)	\$52,361.84		\$52,361.84
2000 Support Services			\$4,606,769.59
2100 Support Services--Students			\$459,194.44
2120 Guidance Services			
2129 Other Guidance Services	\$351,174.37		\$351,174.37
2130 Health Services			
2134 Nurse Services	\$108,020.07		\$108,020.07
2200 Support Services--Instructional Staff			\$496,913.42
2210 Improvement of Instruction Services			
2212 Instruction and Curriculum Development Services	\$500.00		\$28,236.90
2213 Instructional Staff Training Services	\$27,736.90		
2220 Educational Media Services			
2222 School Library Services	\$241,289.39		\$468,676.52
2227 Technology in School	\$227,387.13		
2300 Support Services--General Administration			\$494,823.51
2310 Board of Education Services			
			\$277,025.14

Dakota Valley 61-8**Fiscal Year: 2026**

2311 Board of Education Services	\$241,787.23	
2315 Legal Services	\$10,334.50	
2317 Audit Services	\$24,903.41	
2320 Executive Administration Services	\$217,798.37	
2321 Office of the Superintendent Services	\$217,798.37	
2400 Support Services--School Administration		\$882,233.80
2410 Office of the Principal Services	\$881,956.77	
2490 Other Support Services--School Administration	\$277.03	
2500 Support Services--Business		\$2,268,247.56
2520 Fiscal Services	\$249,839.80	
2529 Other Fiscal Services		
2540 Operation and Maintenance of Plant Services	\$1,327,780.00	
2541 Operation and Maintenance of Plant Director	\$145,405.89	
2542 Care and Upkeep of Buildings Services	\$1,065,708.62	
2543 Care and Upkeep of Grounds Services	\$43,372.24	
2545 Vehicle Servicing and Maintenance Services (Other than Buses)	\$73,293.25	
2550 Student Transportation Services	\$581,218.01	
2555 Contracted Services	\$581,218.01	
2570 Internal Services	\$109,409.75	
2574 Printing, Publishing and Duplicating Services		
2600 Support Services--Central		\$5,356.86
2640 Staff Services	\$5,356.86	
2642 Recruitment and Placement Services	\$5,356.86	
6000 Cocurricular Activities		\$753,198.48
6100 Male Activities		\$127,569.86
6200 Female Activities		\$134,922.42
6500 Transportation		\$111,140.33
6900 Combined Activities		\$379,565.87

Dakota Valley 61-8**Fiscal Year: 2026****General Fund Total Expenditures****\$12,190,309.24****Capital Outlay Fund (21)****Balance Sheet****Assets and Deferred Outflows of Resources****100 Current Assets**

101 Cash / Cash & Deposits

\$5,751,818.10

105 Interest Bearing Accounts

\$126,425.59

110 Taxes Receivable - Current

\$1,560,573.33

112 Taxes Receivable - Delinquent

\$13,869.91

\$7,452,686.93**Total Assets and Deferred Outflows of Resources****\$7,452,686.93****Liabilities, Deferred Inflows of Resources****400 Current Liabilities**

402 Accounts Payable

\$387,308.46

\$387,308.46**550 Deferred Inflows of Resources**

551 Unavailable Revenue - Property Taxes

\$1,575,972.61

\$1,575,972.61**Fund Equity****700 Fund Balances**

720 Restricted Fund Balance

\$5,489,405.86

\$5,489,405.86

723 Capital Outlay

\$5,489,405.86

Total Liabilities, Deferred Inflows of Resources and Fund Equity**\$7,452,686.93****Revenue****1000 Revenue from Local Sources****1100 Taxes**

1110 Ad Valorem Taxes

\$3,928,118.92

1120 Prior Years Ad Valorem Taxes

\$11,740.84

\$3,939,859.76**\$3,943,180.26****1900 Other Revenue from Local Sources****\$3,320.50**

Dakota Valley 61-8**Fiscal Year: 2026**

1990 Other	\$3,320.50	
3000 Revenue from State Sources		\$5,665.50
3100 Grants-in-Aid		\$5,665.50
3120 Restricted Grants-in-Aid		
3129 Other Restricted	\$5,665.50	
5000 Other Sources		\$136,319.00
5100 Other Financing Sources		\$136,319.00
5130 Sale of Capital Assets	\$136,319.00	
Capital Outlay Fund Total Revenues		\$4,085,164.76

Expenditures

1000 Instruction		\$507,755.82
1100 Regular Programs		\$507,755.82
1110 Elementary Programs		
1111 Elem Regular Term	\$72,252.24	
1120 Middle/Junior High Programs		
1121 MS Regular Term	\$256,466.08	
1130 High School Programs		
1131 HS Regular Term	\$179,037.50	
2000 Support Services		\$3,344,667.22
2200 Support Services--Instructional Staff		\$342,894.86
2220 Educational Media Services		
2222 School Library Services	\$22,927.55	
2227 Technology in School	\$319,967.31	
2500 Support Services--Business		\$3,001,772.36
2520 Fiscal Services		
2529 Other Fiscal Services	\$30,134.43	
2540 Operation and Maintenance of Plant Services	\$2,849,995.56	

Dakota Valley 61-8**Fiscal Year: 2026**

2542 Care and Upkeep of Buildings Services	\$2,529,029.30		
2543 Care and Upkeep of Grounds Services	\$318,801.26		
2545 Vehicle Servicing and Maintenance Services (Other than Buses)	\$2,165.00		
2550 Student Transportation Services		\$121,642.37	
2555 Contracted Services	\$121,642.37		
6000 Cocurricular Activities			\$77,754.83
6900 Combined Activities			
8000 Other Uses			\$77,754.83
8100 Other Financing Uses			\$500,000.00
8110 Transfers Out		\$500,000.00	
Capital Outlay Fund Total Expenditures			\$4,430,177.87

Special Education Fund (22)**Balance Sheet****Assets and Deferred Outflows of Resources**

100 Current Assets			\$1,797,384.86
101 Cash / Cash & Deposits		\$606,187.96	
105 Interest Bearing Accounts		\$121,626.48	
110 Taxes Receivable - Current		\$862,056.16	
112 Taxes Receivable - Delinquent		\$8,330.26	
140 Due from Other Govt		\$199,184.00	

Total Assets and Deferred Outflows of Resources**\$1,797,384.86****Liabilities, Deferred Inflows of Resources**

400 Current Liabilities			\$248,263.46
401 Vouchers Payable		\$160,947.33	
402 Accounts Payable		\$4,190.59	
450 Payroll Deduction & WH and Emplr. Matching		\$83,125.54	
550 Deferred Inflows of Resources			\$872,730.19

Dakota Valley 61-8**Fiscal Year: 2026**

551 Unavailable Revenue - Property Taxes	\$872,730.19	
Fund Equity		
700 Fund Balances		\$676,391.21
720 Restricted Fund Balance		
724 Special Education	\$676,391.21	
Total Liabilities, Deferred Inflows of Resources and Fund Equity		\$1,797,384.86
Revenue		
1000 Revenue from Local Sources		\$2,043,845.24
1100 Taxes	\$2,037,016.60	
1110 Ad Valorem Taxes	\$2,029,926.69	
1120 Prior Years Ad Valorem Taxes	\$7,089.91	
1900 Other Revenue from Local Sources	\$6,828.64	
1970 Charges for Services	\$6,328.64	
1972 Medicaid Direct Services	\$6,328.64	
1990 Other	\$500.00	
4000 Revenue from Federal Sources		\$309,170.08
4100 Grants-in-Aid	\$309,170.08	
4150 Restricted Grants from Federal Government through the State	\$309,170.08	
4175 Special Education, IDEA, Part B, Section 611 (ALN 84.027)	\$301,547.00	
4186 Special Education-IDEA Part B-Section 619 Preschool (ALN 84.173)	\$7,102.00	
4187 Special Education - Infants and Toddlers (Birth to 3) (ALN 84.181)	\$521.08	
Special Education Fund Total Revenues		\$2,353,015.32
Expenditures		
1000 Instruction		\$1,876,708.42
1200 Special Programs	\$1,876,708.42	
1220 Programs for Special Education	\$1,876,708.42	

Dakota Valley 61-8**Fiscal Year: 2026**

1221 Programs for Students with Mild to Moderate Disabilities	\$1,525,861.79		
1222 Programs for Students with Severe Disabilities	\$158,942.29		
1223 Day Programs	\$83,039.69		
1226 Early Childhood Programs (3-5)	\$108,864.65		
2000 Support Services			\$630,520.80
2100 Support Services--Students			\$463,532.74
2140 Psychological Services		\$103,189.08	
2142 Psychological Testing Services	\$103,189.08		
2150 Speech Pathology Services		\$250,169.81	
2152 Speech Pathology Services	\$250,169.81		
2170 Student Therapy Services		\$110,173.85	
2171 Physical Therapy	\$23,975.00		
2172 Occupational Therapy	\$86,198.85		
2700 Support Services--Special Education			\$166,988.06
2710 Special Education Administrative Costs		\$166,988.06	
Special Education Fund Total Expenditures			\$2,507,229.22

Other Special Revenue Funds (29)**Balance Sheet****Assets and Deferred Outflows of Resources****100 Current Assets**

101 Cash / Cash & Deposits			\$381,679.71
105 Interest Bearing Accounts			(\$0.13)
			\$381,679.84

Total Assets and Deferred Outflows of Resources**Fund Equity****700 Fund Balances**

710 Nonspendable Fund Balance			\$381,679.71
718 Other Nonspendable	\$415,060.75		

Dakota Valley 61-8**Fiscal Year: 2026**

720 Restricted Fund Balance	\$280,188.74	
739 Other Restricted	\$280,188.74	
760 Unassigned Fund Balance	(\$313,569.78)	
Total Liabilities, Deferred Inflows of Resources and Fund Equity		\$381,679.71

Debt Service Funds (30)**Balance Sheet****Assets and Deferred Outflows of Resources****100 Current Assets**

101 Cash / Cash & Deposits	\$4,166,575.74	
105 Interest Bearing Accounts	\$32,338.37	
110 Taxes Receivable - Current	\$1,064,869.07	
112 Taxes Receivable - Delinquent	\$9,814.66	
Total Assets and Deferred Outflows of Resources		\$5,273,597.84

Liabilities, Deferred Inflows of Resources**550 Deferred Inflows of Resources**

551 Unavailable Revenue - Property Taxes	\$1,076,777.86	
--	----------------	--

Fund Equity**700 Fund Balances**

720 Restricted Fund Balance	\$4,196,819.98	
721 Debt Service	\$4,196,819.98	
Total Liabilities, Deferred Inflows of Resources and Fund Equity		\$5,273,597.84

Revenue**1000 Revenue from Local Sources****1100 Taxes**

1110 Ad Valorem Taxes	\$2,580,799.95	\$2,589,154.70
1120 Prior Years Ad Valorem Taxes	\$8,354.75	

Dakota Valley 61-8**Fiscal Year: 2026**

Debt Service Funds Total Revenues		\$2,589,154.70
Expenditures		
5000 Debt Services (Includes Lease Purchase Pmts)		\$1,796,925.00
Debt Service Funds Total Expenditures		\$1,796,925.00
Balance Sheet		Food Service Fund (51)
Assets and Deferred Outflows of Resources		
100 Current Assets		\$140,531.98
101 Cash / Cash & Deposits	\$112,730.02	
120 Accounts Receivable	\$22,657.00	
172 Inventory of Donated Food	\$5,144.96	
200 Capital Assets		\$224,113.19
204 Machinery & Equipment - Local Funds	\$585,713.46	
208 Accumulated Depreciation - Mach & Equip - Local Funds	(\$361,600.27)	
Total Assets and Deferred Outflows of Resources		\$364,645.17
Liabilities, Deferred Inflows of Resources and Net Positions		
400 Current Liabilities		\$24,125.11
402 Accounts Payable	\$3,509.51	
475 Unearned Revenue	\$20,615.60	
Net Position		
700 Fund Balances		\$340,520.06
706 Net Investment in Capital Assets	\$274,318.31	
708 Unrestricted Net Position	\$66,201.75	
Total Liabilities, Deferred Inflows of Resources and Net Positions		\$364,645.17
Revenue		

Dakota Valley 61-8**Fiscal Year: 2026**

1000 Revenue from Local Sources			\$619,307.75
1500 Earnings on Investments and Deposits			
1510 Investment Earnings		\$418.10	
1600 Food Service		\$618,889.65	
1610 Sales to Students		\$390,785.70	
1620 Sales to Adults		\$37,912.80	
1630 A la Carte Sales		\$190,191.15	
3000 Revenue from State Sources			\$2,517.50
3800 Food Service Assistance		\$2,517.50	
3810 Cash Reimbursements		\$2,517.50	
4000 Revenue from Federal Sources			\$256,607.91
4800 Food Service Assistance		\$256,607.91	
4810 Federal Reimbursement (ALN 10.553 and 10.555)		\$224,658.35	
4820 Donated Food (ALN 10.550)		\$31,949.56	
Food Service Fund Total Revenues			\$878,433.16
Expenditures			
2000 Support Services			\$1,041,350.48
2500 Support Services--Business		\$1,041,350.48	
2560 Food Services		\$1,041,350.48	
2561 Food Services Director	\$1,041,350.48		
Food Service Fund Total Expenditures			\$1,041,350.48
Other Enterprise Funds (53)			
Balance Sheet			
Assets and Deferred Outflows of Resources			
100 Current Assets			\$25,093.35
101 Cash / Cash & Deposits		\$25,093.35	

Dakota Valley 61-8

Fiscal Year: 2026

Total Assets and Deferred Outflows of Resources		\$25,093.35
Liabilities, Deferred Inflows of Resources and Net Positions		
400 Current Liabilities		
402 Accounts Payable	\$482.24	\$907.84
450 Payroll Deduction & WH and Emplr. Matching	\$425.60	
Net Position		
700 Fund Balances		
706 Net Investment in Capital Assets	(\$0.35)	\$24,185.51
708 Unrestricted Net Position	\$24,185.86	
Total Liabilities, Deferred Inflows of Resources and Net Positions		\$25,093.35
Revenue		
1000 Revenue from Local Sources		
1300 Tuition and Fees		
1310 School Tuition	\$21,600.00	\$21,600.00
1311 Tuition for Credit from Students, Parents or Other	\$21,600.00	
Other Enterprise Funds Total Revenues		\$21,600.00
Expenditures		
1000 Instruction		
1100 Regular Programs		
1130 High School Programs	\$3,374.38	\$3,374.38
1131 HS Regular Term	\$3,374.38	
3000 Community Services		
3900 Other Community Services	\$17,412.45	\$17,412.45
Other Enterprise Funds Total Expenditures		\$20,786.83

General Capital Assets (90)

Dakota Valley 61-8**Fiscal Year: 2026****Balance Sheet****Assets****200 Capital Assets**

201 Land	\$625,964.10	
202 Buildings	\$50,999,893.75	
203 Improvements Other than Buildings	\$3,766,663.68	
204 Machinery & Equipment - Local Funds	\$3,389,484.40	
206 Construction/Development in Progress	\$0.25	
208 Accumulated Depreciation - Mach & Equip - Local Funds	(\$2,553,167.54)	
210 Acc. Depreciation - Buildings	(\$18,760,144.78)	
211 Acc. Depreciation - Improvements other than Buildings	(\$3,119,770.34)	
Total Assets		\$34,348,923.52

Fund Equity**700 Fund Balances**

706 Net Investment in Capital Assets	\$34,348,923.52	
--------------------------------------	-----------------	--

Total Liabilities and Fund Equity**\$34,348,923.52**

Report: District Teacher Compensation

Fiscal Year: 2026

District Number: 61008

District Name: Dakota Valley 61-8

This report includes a listing of all teacher compensation data for your district.
Only teachers with complete (all data columns have a value >0) data will be listed.

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Contract</u> <u>Salary</u>	<u>Total Benefit</u> <u>Cost</u>	<u>Total Compensation</u>
Baker	Rachel	1.00	\$54,200	\$15,362	\$69,562
Bisenius	Melisa	1.00	\$78,100	\$18,624	\$96,724
Bisenius	Will	1.00	\$78,100	\$18,624	\$96,724
Blaeser	Sarah	1.00	\$61,900	\$16,413	\$78,313
Bosley	Jodi	1.00	\$73,900	\$11,931	\$85,831
Brakke	Logan	1.00	\$59,100	\$16,031	\$75,131
Calvillo	Brittany	1.00	\$67,900	\$17,232	\$85,132
Clay	George	1.00	\$61,500	\$16,358	\$77,858
Clements	Amy	1.00	\$88,300	\$20,016	\$108,316
Clements	William	0.38	\$28,987	\$11,920	\$40,907
Danner	Caitlyn	1.00	\$56,700	\$15,703	\$72,403
Danner	Joseph	1.00	\$58,700	\$15,976	\$74,676
Deist	Caleb	1.00	\$54,700	\$15,430	\$70,130
Diaz	Nicolas	1.00	\$54,700	\$9,310	\$64,010
Ebner	David	1.00	\$52,700	\$15,157	\$67,857
Eckhoff	Sara	1.00	\$77,300	\$18,515	\$95,815
Ellis	Lindsey	1.00	\$60,100	\$16,167	\$76,267
Full	Kylee	1.00	\$55,800	\$15,580	\$71,380
Galles	Jennifer	1.00	\$65,900	\$10,839	\$76,739
Gebhard	Levi	1.00	\$52,700	\$15,157	\$67,857
Goeden	Janis	1.00	\$86,300	\$13,623	\$99,923
Green	Elizabeth	1.00	\$53,700	\$9,173	\$62,873

Report: District Teacher Compensation

Fiscal Year: 2026

District Number: 61008

District Name: Dakota Valley 61-8

This report includes a listing of all teacher compensation data for your district.
Only teachers with complete (all data columns have a value >0) data will be listed.

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Contract</u> <u>Salary</u>	<u>Total Benefit</u> <u>Cost</u>	<u>Total Compensation</u>
Hall	Madison	1.00	\$53,700	\$9,173	\$62,873
Hames	Kylee	1.00	\$63,100	\$16,577	\$79,677
Hamm	Melissa	1.00	\$65,900	\$16,959	\$82,859
Hardesty	Colleen	1.00	\$78,100	\$18,624	\$96,724
Harlan	Demi	1.00	\$68,500	\$17,314	\$85,814
Heyl	Carli	1.00	\$55,200	\$15,498	\$70,698
Hinds	Morgan	1.00	\$60,200	\$16,181	\$76,381
Jaacks	Samantha	1.00	\$63,100	\$10,457	\$73,557
Jamieson	Sarah	1.00	\$59,800	\$16,226	\$76,026
Jamieson	Simon	1.00	\$69,900	\$17,505	\$87,405
Johnson	Andrea	1.00	\$78,100	\$12,504	\$90,604
Johnson	Joshua	1.00	\$69,900	\$17,505	\$87,405
Johnson	Kennedy	1.00	\$55,800	\$15,580	\$71,380
Jordao Medeiros	Luciane	0.50	\$31,550	\$8,610	\$40,160
Jund	Jason	1.00	\$63,900	\$16,686	\$80,586
Kenney	Madison	1.00	\$60,100	\$16,167	\$76,267
Kieler	Melissa	1.00	\$53,200	\$15,225	\$68,425
Kurtz	Kristine	1.00	\$77,300	\$12,395	\$89,695
Langley	Stacey	1.00	\$75,100	\$18,215	\$93,315
Lansink	Holly	1.00	\$60,500	\$16,222	\$76,722
Laprath	Jaclyn	1.00	\$53,200	\$15,225	\$68,425
Leibitzke	Paige	1.00	\$61,500	\$16,358	\$77,858

Report: District Teacher Compensation

Fiscal Year: 2026

District Number: 61008

District Name: Dakota Valley 61-8

This report includes a listing of all teacher compensation data for your district.
Only teachers with complete (all data columns have a value >0) data will be listed.

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Contract</u> <u>Salary</u>	<u>Total Benefit</u> <u>Cost</u>	<u>Total Compensation</u>
Lester	Whitney	1.00	\$58,700	\$15,976	\$74,676
Lewis	Kaley	1.00	\$54,700	\$15,430	\$70,130
Lilly	Tammy	1.00	\$69,100	\$11,276	\$80,376
Long	Kay	1.00	\$71,100	\$17,669	\$88,769
Lovejoy	Isabel	1.00	\$54,000	\$9,214	\$63,214
MacArthur	Kenton	1.00	\$58,100	\$15,894	\$73,994
Martinez	Jennifer	1.00	\$85,300	\$13,487	\$98,787
Marx	Crissi	1.00	\$69,900	\$11,385	\$81,285
Marx	Jenifer	1.00	\$63,900	\$10,566	\$74,466
Marx	Melissa	1.00	\$69,900	\$17,505	\$87,405
Michaelson	Anna	1.00	\$74,100	\$18,078	\$92,178
Miller	Allison	1.00	\$54,000	\$15,334	\$69,334
Miller	Miranda	1.00	\$65,200	\$16,863	\$82,063
Mosterd	Hannah	1.00	\$65,200	\$10,743	\$75,943
Murray	Laura	1.00	\$52,700	\$15,157	\$67,857
Pirner	Molly	1.00	\$58,800	\$9,870	\$68,670
Pogge	Brandon	1.00	\$58,800	\$15,990	\$74,790
Pottorff	Jennifer	1.00	\$66,900	\$10,975	\$77,875
Rasmussen	Jessie	1.00	\$83,300	\$19,334	\$102,634
Reed	Monique	0.50	\$42,050	\$10,043	\$52,093
Reis	Lydia	1.00	\$68,900	\$17,368	\$86,268
Richou	Shelley	1.00	\$73,100	\$17,942	\$91,042

Report: District Teacher Compensation

Fiscal Year: 2026

District Number: 61008

District Name: Dakota Valley 61-8

This report includes a listing of all teacher compensation data for your district.
Only teachers with complete (all data columns have a value >0) data will be listed.

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Contract</u> <u>Salary</u>	<u>Total Benefit</u> <u>Cost</u>	<u>Total Compensation</u>
Rolling	Alissa	1.00	\$55,200	\$15,498	\$70,698
Runge	Ashley	1.00	\$57,400	\$15,798	\$73,198
Ryan	Timothy	1.00	\$67,200	\$17,136	\$84,336
Samenus	Beth	1.00	\$58,800	\$15,718	\$74,518
Sawyer	Riley	1.00	\$64,500	\$10,648	\$75,148
Serrano	Carli	1.00	\$57,400	\$15,798	\$73,198
Sersland	Faith	1.00	\$56,800	\$15,717	\$72,517
Sexton	Mackensey	1.00	\$61,500	\$16,358	\$77,858
Sittig	Jacob	1.00	\$64,500	\$16,768	\$81,268
Sponder	Justine	1.00	\$61,400	\$16,344	\$77,744
Stewart	Andrew	1.00	\$63,100	\$16,577	\$79,677
Stokes	Laura	1.00	\$65,200	\$16,863	\$82,063
Thomas	Nicole	1.00	\$52,700	\$15,157	\$67,857
Thomsen	Julie	1.00	\$72,100	\$17,805	\$89,905
Tucker	Vincent	1.00	\$77,300	\$18,515	\$95,815
Tuttle	Kelli	0.50	\$44,150	\$10,330	\$54,480
Vande Vegte	Amanda	1.00	\$71,100	\$17,669	\$88,769
Verzani	Holli	1.00	\$58,700	\$15,976	\$74,676
Vondracek	Nichole	1.00	\$60,200	\$16,181	\$76,381
Voss	Abigail	1.00	\$72,100	\$11,685	\$83,785
Walling	Diantha	1.00	\$63,100	\$16,577	\$79,677
Wendling	Tiffany	1.00	\$82,100	\$19,170	\$101,270

Report: District Teacher Compensation

Fiscal Year: 2026

District Number: 61008

District Name: Dakota Valley 61-8

This report includes a listing of all teacher compensation data for your district.
Only teachers with complete (all data columns have a value >0) data will be listed.

<u>Last Name</u>	<u>First Name</u>	<u>FTE</u>	<u>Contract</u> <u>Salary</u>	<u>Total Benefit</u> <u>Cost</u>	<u>Total Compensation</u>
Whittlef	Michael	1.00	\$71,900	\$17,778	\$89,678
Wilmes	Kari	1.00	\$58,800	\$15,990	\$74,790
Woodraska	Rita	1.00	\$53,700	\$15,293	\$68,993
Zahner	Paul	1.00	\$77,100	\$12,368	\$89,468

Report: District Teacher Compensation

Fiscal Year: 2026

District Number: 61008

District Name: Dakota Valley 61-8

This report includes a listing of all teacher compensation data for your district.
Only teachers with complete (all data columns have a value >0) data will be listed.

Record Count:	92
Average Salary:	\$64,806
Average Compensation:	\$80,317
Total FTE:	89.88
Total Salary:	\$5,824,737
Total Benefits:	\$1,394,163
Total Compensation:	\$7,218,900



Character Building & Student Behavior Expectations

- Our respect committee and building leadership team have been working to continue to add to what we are providing for students when it comes to social skills, character development, and clear expectations. Again, this year we will continue with the 7 Habits of Happy Kids, will be teaching our 16 social skills for an effective school and learning environment, and will be adding an additional 16 social skills this year to our expectations.
- This is the fourth year we are using our building-wide student behavior expectations called “PAWS”. Having a consistent framework for our students has allowed all staff members to help redirect, reteach, and reinforce our building expectations. The building expectations haven’t changed, but now they are in a very concise and, hopefully, memorable presentation! This acronym stands for:
 - Participate in Learning
 - Act as Leaders
 - Words are Kind and Helpful
 - Stay Safe

Emergency Preparedness

- Our building has completed our first fire drill of the year. This evacuation is announced for students and teachers to allow the teachers to more easily explain the process and complete the building evacuation. Following each drill, we reflect on any changes that need to be made to more efficiently and accurately account for all students and adults in the building. At this point, we can consistently evacuate nearly 400 elementary students, sweep the building, and account for everyone who was inside the building in under 5 minutes.

High-Five Fridays

- DVES has had the opportunity to be greeted by local high school and university students for two of the Fridays we have been in school! On Friday, August 21, the USD Softball Team welcomed our students, and on Friday, September 4, the DVHS cheer and football teams welcomed our students to school!





UE/MS – SEPTEMBER 2026

MS. HERZOG & MR. WHITTLEF

PREPARING EVERY LEARNER TO ENGAGE FULLY AND COMPETITIVELY IN EDUCATION TO ACCOMPLISH EXEMPLARY SUCCESS AND ELEVATED EXPERIENCES IN LIFE.

We have had a positive start to the school year at Upper Elementary/Middle School. Students and staff are settling into routines, building relationships, and establishing a strong foundation for the year ahead.

Community Support

We appreciate the many ways our families and community partners support our students and school.

- Thank you to the Ebner family for donating a football for students to enjoy during recess.
- Thank you to the Hudson and Langley families for cleaning and preparing the school's front entrance before the first day.
- University of South Dakota softball players welcomed students as they arrived on the first Friday of the school year. Their presence helped make the morning especially memorable for our students.

Panther House Challenge

Students participated in our first Panther House Challenge, which focused on consistent use of student planners. Planners are an important tool for students in grades 4–8 as they learn to organize assignments, monitor their learning, plan independent work, prepare for assessments, and develop executive-functioning skills. Building these habits early supports greater independence and academic success throughout the school year.

Sixth- and Seventh-Grade Block Schedule

Our new block schedule is underway for sixth- and seventh-grade students. Students are acclimating well to the longer instructional periods, and teachers continue to adjust their pacing and instructional practices to make effective use of the additional time. We will continue monitoring the transition and supporting both students and teachers as the year progresses.

Panther House Interventions

Academic interventions have begun during Panther House time. Based on our fall MAP data, mathematics has been our initial area of focus. Reading and writing support are also being incorporated as student needs are identified.

This year, our school counselors will also use Lunch Bunches and Panther House time to provide targeted small-group behavioral interventions. These groups will give students additional instruction and support in areas such as decision-making, self-regulation, relationships, and schoolwide expectations.

Enrollment

We have welcomed 37 new students to our Upper Elementary/Middle School building this year. We are pleased to have these students and families join the Dakota Valley community and are working to help each student feel connected, supported, and part of the Panther family.

Panther Day of Service

On September 11, our students and staff will participate in our Panther Day of Service. The day is intended to honor the significance of September 11 by focusing on the unity, kindness, and service that emerged in its aftermath.

Classes will choose age-appropriate acts of service, such as writing thank-you notes to first responders, and school and community helpers, creating encouraging messages for others, completing acts of kindness to others, picking up litter around the school grounds, and intentionally including or helping someone in need.

Through these activities, students will learn that service does not always require a large project; small, thoughtful actions can have a meaningful impact on others. We invite our families, board members, and community to join us in the spirit of the day by finding their own way to serve, show gratitude, or extend kindness to someone else.



SEPTEMBER BOARD REPORT
HIGH SCHOOL
JEFF HAMM & BEN BLAESER

Sioux City Career Academy—The information provided below details the number of students enrolled and the courses they are currently taking at the SC Career Academy

<u>Sioux City Career Academy</u>	
Total Students: 38	
Total Classes: 40	
*Auto Body (6)	
*Auto Tech (1)	
*Intro to Construction and Framing (4)	
*Welding I (1)	
Emergency Medical Responder (1)	
Fire Protection Systems (1)	
Cyber Security (2)	
Nurse Aide Theory/Clinical/CNA (14)	
Applied Sewing (1)	
Principles of Engineering (1)	
Principals of Management (1)	
Intro to Criminal Justice (1)	
AP Biology (1)	
Coaching Endorsement (1)	
Anatomy & Physiology (1)	
Interior Design Studio (3)	
*Double Blocked Class—This means students will be at the SC Career Academy for 2 consecutive class periods.	

Humanity Launch—On Thursday, October 14th, DVHS will host Humanity Launch. Humanity Launch is a half day assembly for our freshmen and Seniors. Seniors will have their assembly in the morning, and the freshmen will have their assembly in the afternoon. The mission of Human Launch is “To take people on a journey to discover a dynamic culture that fosters excellence in their environment and the development of a better world.”

Career Day – We will also host our annual Career Day on October 14th. The overview of the day is below:

October 14th Overview

	<u>9th Grade</u>	<u>10th Grade</u>	<u>11th Grade</u>	<u>12th Grade</u>
Morning	Tour Sioux City Career Academy	Career Fair & Breakout Sessions	Career Fair & Breakout Sessions	Career Fair & Humanity Launch
Lunch	Lunch	Lunch	Lunch	Lunch
Afternoon	Humanity Launch	Industry Tours	Industry Tours	Industry Tours

Homecoming—Dakota Valley Homecoming 2026 will be held the week Monday, September 28th through Saturday, October 3rd. This is an exciting week filled with school events, fun activities following the events, the school-wide pep rally, the Homecoming parade, and the Homecoming dance.

<u>Dakota Valley Homecoming 2022</u>	
Monday, September 28th	• Dress-Up Day—Mystical Midnight – Comfy Clothes/PJ's • 9:00am—Boys Golf – Two Rivers • 4:00pm—Cross Country @ EPJ • 7:30--Homecoming Coronation in PAC ○ Powderpuff Football to follow
Tuesday, September 29th	• Dress-Up Days—Sidekicks & Partners • 4:00pm—Boys Soccer @ Home • 5:00pm—Cheer and Dance @ Sioux Falls O’Gorman ○ HS students—Dodgeball in the DVHS Gym following the conclusion of the Soccer game
Wednesday, September 30th	• Dress-Up Days—Class Color Day ○
Thursday, October 1 st .	• Dress-Up Day—Good vs. Evil • 5:00pm—Boys Soccer @ Home • 5:00pm—Girls Soccer @ Vermillion • 5:00pm—Volleyball @ Pona (Triangular)
Friday, October 2 nd .	• Dress-Up Day--Spirit Day • 9:00am--District Wide Pep Rally--in HS Gym • 1:30pm--Homecoming Parade • 7:00pm--Football Game vs. Milbank
Saturday, October 3rd	• 8:00pm to 10:00pm--HS students--Homecoming Dance in DVHS Commons

Dual Credit Courses—This semester, DVHS has 123 students enrolled in 265 dual credit courses. These students are taking courses from eleven different post-secondary institutions.

Total Students: 123	FALL 2026	Total Institutions: 11
Juniors: 57		Total Dual Credit Courses: 265
Seniors: 66		
<u>Northeast Community College</u>	<u>University of South Dakota</u>	<u>Northern State University</u>
American Government	American Government	AP Biology
American History I	Art Appreciation	AP Chemistry
Animal Science	Art Appreciation: Video Games	AP Stats
Chemistry I	Calculus I	Introduction to Education
Chemistry I Lab	Chemistry Survey	Medical Terminology
Communication in the Workplace	Chemistry Survey Lab	<u>Western Iowa Tech.</u>
Comprehensive Medical Terminology	College Algebra	American National Government
Criminal Investigating	Composition I	Farm Business Management
Fundamentals of Communication	Composition I (Mrs. Sawyer)	Introduction to Psychology
General Psychology	Drawing I (Mrs. Harlan)	Introduction to Sociology
Health Care Ethics	Film Appreciation	Principals of Management
Introduction to Business	Foundations of Communication	Principals of Microeconomics
Introduction to Criminal Justice	Healthcare Terms Clinical Setting	US History Since 1877
Introduction to Entrepreneurship	Introduction to Criminal Justice	<u>Dakota State University</u>
Introduction to Music	Introduction to Ethics	American Civics
Introduction to Psychology	Introduction to Sociology	American Government
Introduction to Sociology	Introductory Spanish I	Calculus I
Personal Finance	Music Appreciation	Composition I
Public Speaking	Music Appreciation: Country	Computer Science I
World History	Music Appreciation: Rock and Roll	Foundations of Communication
World History to 1500	Personal Finance	General Psychology
American Government	Precalculus	Music Appreciation
American History I	Principals of Microeconomics	Music Appreciation: Country
Animal Science	Stars, Galaxies & Cosmology	South Dakota Indian Culture
Chemistry I	Stars, Galaxies & Cosmology Lab	<u>Southeast Tech.</u>
Chemistry I Lab	Survey of Business	Medical Language
Communication in the Workplace	US History I	Student Success Seminar
Comprehensive Medical Terminology	<u>Black Hills State University</u>	<u>South Dakota School of Mines</u>
Criminal Investigating	Solar System Astronomy	College Algebra
Fundamentals of Communication	Solar System Astronomy Lab	Trigonometry
General Psychology	<u>South Dakota State University</u>	<u>Western Dakota Tech</u>
Health Care Ethics	American Government	Principles of Accounting
Introduction to Business	Art Appreciation	
Introduction to Criminal Justice	Foundations of Communication	
Introduction to Entrepreneurship	Introduction to Sociology	
Introduction to Music	Introductory French	
Introduction to Psychology	Music Appreciation	
Introduction to Sociology	United States History I	
Personal Finance	Western Civilization	
Public Speaking	<u>UC Scout</u>	
World History	Physics	



SPECIAL SERVICES

LINDA STEELE

PREPARING EVERY LEARNER TO ENGAGE FULLY AND COMPETITIVELY IN EDUCATION TO ACCOMPLISH EXEMPLARY SUCCESS AND ELEVATED EXPERIENCES IN LIFE.

Special Education

Best Buddies Project Updates

Officers have been chosen to lead the program. These include:

India Orr, President

Emily Olhausen, Vice-President

Graciegh Kratz, Treasurer

Cadence Irwin and Maren Miller, Secretary

The officers are busy planning events for the new school year.

Panther Academy Updates

We are serving 5 young adults in the program this year. They completed work at Goodwill this summer and will continue into the school year. Our first outing to Camp High Hopes was last week. New school friends are attending this year from schools in Iowa, Nebraska and South Dakota. This gives us an opportunity to interact with new students. Additionally, the group has been going to Fareway weekly to shop for groceries for items that they use to cook or assemble later on in the week.

Speech/Language Therapy Updates

Therapists are teaching a CORE word of the week class to the children with severe cognitive disabilities. The lessons include a song, book and toys or activities that depend upon the targeted age group. These lessons help all students to connect to content along with developing their language as part of their therapy. These CORE words include words that are most used in our day-to-day language about 80% of the time. They provide a critical foundation for students in communicating.

English Language Program Supports

Mrs. Lansink and Mrs. Medeiros have been busy screening new students to start the year. Mrs. Lansink has 23 students on her caseload currently (K-3) and Mrs. Medeiros has 39 students currently on her caseload in grades 4-12 (11 students in UE, 17 in MS and 11 in HS).



ACTIVITIES DEPARTMENT

BILL CLEMENTS

PREPARING EVERY LEARNER TO ENGAGE FULLY AND COMPETITIVELY IN EDUCATION TO ACCOMPLISH EXEMPLARY SUCCESS AND ELEVATED EXPERIENCES IN LIFE.

Fall Participation Numbers

Boys Golf	20	5-12 th , 3-11 th , 3-10 th , 9-9 th 8-8 th
Cross Country	22 Boys	1-12 th , 1-11 th , 4-10 th , 11-9 th , 3-8 th , 2-7 th
	14 Girls	3-12 th , 1-11 th , 5-10 th , 2-9 th , 2-8 th , 1-7 th
HS Football	50	6-12 th , 14-11 th , 13-10 th , 17-9 th
MS Football	38	14-8 th , 24-7 th
HS Volleyball	33	5-12 th , 7-11 th , 7-10 th , 13-9 th , 1-8 th
MS Volleyball	51	20-8 th , 24-7 th
Dance	17	9-12 th , 4-11 th , 3-10 th , 1-9 th
FB Cheer	13	8-12 th , 3-11 th , 2-10 th , 0-9 th
Girls Soccer	27	3-12 th , 5-11 th , 6-10 th , 3-9 th , 3-8 th , 7-7 th
Boys Soccer	28	3-12 th , 4-11 th , 10-10 th , 0-9 th , 10-8 th , 1-7 th

	<u>Girls</u>	<u>Boys</u>
High School Totals	88	104
<u>High School Enrollment</u>	<u>235</u>	<u>200</u>
Participation Percentage	38%	52%

	<u>Girls</u>	<u>Boys</u>	<u>7G</u>	<u>8G</u>	<u>7B</u>	<u>8B</u>
Middle School Totals	56	46	30	27	27	35
<u>Middle School Enrollment</u>	<u>106</u>	<u>106</u>	<u>51</u>	<u>55</u>	<u>45</u>	<u>61</u>
Participation Percentage	53%	43%	59%	49%	60%	57%



Technology

The start of the 2026–2027 school year went extremely smoothly. This year, we implemented a new process for distributing 1:1 devices to high school students. Rather than using our previous distribution method, students met with the Technology Department through their advisory classes, organized by grade level in 15-minute intervals. This process ensured that all students received consistent information and had an opportunity to verify their technology and associated equipment before leaving the High School Theater.

Because many of our high school students participate in dual-credit and college courses, the Technology Department also spends considerable time working with participating colleges to ensure secure browsers, course content, and other required resources function properly within our network environment. The few issues encountered at the beginning of the year have been addressed, and we believe students are well positioned for success in their college coursework.

NWEA testing has also begun across our elementary and middle school grade levels and has gone extremely well. NWEA testing requires Chromebooks to be properly configured with a secure testing browser and appropriate settings. We encountered very few technology- or configuration-related issues with student testing devices, allowing testing to proceed with minimal disruption.

Overall, the start of the 2026–2027 school year was a tremendous success. In my 26 years working in educational technology, I would consider this the smoothest start to a school year I have experienced.

A significant part of that success is due to the work of our Technology Department staff. **Kristin Hanson, Assistant Technology Director, and Cody Juffer, our summer seasonal employee,** put in a tremendous amount of work behind the scenes preparing devices, systems, and infrastructure for the return of students and staff. Their preparation and dedication laid the foundation for an exceptionally smooth start to the school year.

Power Outage

The district experienced two power outages during August. The first occurred during the early morning hours of August 20 as the result of a lightning storm. During the outage, the district lost one phase of electrical service, which caused damage to the cooling tower spray pump. Suter replaced the pump the following day.

A planned power outage occurred on August 22. In preparation, all necessary precautions were taken to properly shut down the cooling tower, chiller, and other critical HVAC components. Upon reenergizing the school, however, the cooling tower spray pump failed again.

Upon investigating the issue, it was determined that the pump did not have a delay associated with the low-water sensor. A two-minute delay has now been added, allowing the system to verify adequate water levels

before starting the pump. Maintenance staff were also trained on the proper cleaning and maintenance of the water sensor to help prevent similar issues in the future.

Roof Project

The roof project is nearing completion, with only a few remaining trim and edge-metal pieces left to be installed. Four Way's subcontractor is completing this work outside of normal school hours to minimize disruptions to students and staff.

We anticipate the remaining work will be completed very soon.

Northshore Dr

Northshore Drive officially opened on August 17, just in time for the first day of classes. Traffic has been flowing smoothly, with only a few brief interruptions as contractors complete private driveway work for Northshore residents.

The City and its contractors did an excellent job communicating with the district throughout the project, which helped keep disruptions to school operations to a minimum.

A project of this magnitude was impressive to watch progress through its various stages. From the initial construction work to seeing the roadway completed and the two roads connected, we appreciate the coordination and effort that went into completing the project in time for the start of the school year.

Ticketing System Report

Since the last board meeting (8/3/2026 – 9/8/2026):

- **Technology Department:** 328 tickets closed, up from 55 last month (+496.4%)
- **Facilities Department:** 232 tickets closed, up from 55 last month (+321.8%)
- **Total open tickets:** 560, up from 110 (+409.1%)

During the current reporting period, the **Technology Department** averaged **0.49 business days** to resolve a ticket, while the **Facilities Department** averaged **4.38 business days**.

The longer Facilities resolution time reflects the nature of many facilities-related requests, which often require additional labor, materials, scheduling, or coordination compared with typical technology service requests.