

SCHOOL BOARD MEETING

Monday, December 8, 2014

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, December 8, 2014 at 5:30 p.m. in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Douglas C. Morrison, Kate Parker, Carly Reiter, Vice President Todd Thoelke and President Kent Alberty. Absent: None. Dr. Pamela Homan, Superintendent of Schools, and Todd Vik, Business Manager, were also present.

Action 37075

A motion was made by Todd Thoelke and seconded by Douglas C. Morrison, five (5) votes “yes” on roll call, **approving the minutes of meetings** held November 24, 2014, November 26, 2014, and December 3, 2014, which were furnished to the Sioux Falls Argus Leader for publication, in unapproved form, all in accordance with SDCL §13-8-35.

Action 37076

A motion was made by Kate Parker and seconded by Carly Reiter, five (5) votes “yes” on roll call, **approving the agenda** as presented.

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DeeAnn Konrad, Community Relations Supervisor, introduced Lisa Dresch, Art teacher at Roosevelt High School. Ms. Dresch explained how they incorporate photographs from students in other parts of the world that are sent to the Roosevelt Advanced Drawing class into the curriculum. Roosevelt students draw pictures of the photos that are sent. Roosevelt Advanced Drawing Class students send their artwork along with letters of encouragement and photos of the artist to the students from around the world that sent the original photos to Ms. Dresch.

Action 37077

A motion was made by Todd Thoelke and seconded by Carly Reiter, five (5) votes “yes” on roll call, **approving Items A through F of the consent agenda**, as follows:

- A. Approving the **payment of payroll** to all employees of the District for the month of November 2014 in the amount of \$11,601,521.25 (see MRF #16615.)
- B. Approving pages 1 through 49 of **list of claims** dated December 8, 2014 in the amount of \$21,269,633.25; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35; it is further understood that any claim for Sanford Healthcare System and Parker Transfer Moving and Storage shall be removed from this action and approved by a subsequent action (see MRF #16616).

Claimant	Description	Amount
Am Family Life Assoc. Ins. Co	Cancer Premium	\$45,658.44
Insurance Trust Fund	Actual Medical/Vision Premiums	\$2,444,828.53
Peterson Halsey, Cheryl	Professional Services	\$4,319.68
AAA Collections, Inc.	Garnishment	\$44.56
AAA Collections, Inc.	Garnishment	\$294.97
AAA Collections, Inc.	Garnishment	\$219.46
AAA Collections, Inc.	Garnishment	\$915.23
AAA Collections, Inc.	Garnishment	\$385.39
AAA Collections, Inc.	Garnishment	\$120.72
AAA Collections, Inc.	Garnishment	\$116.14
Accounts Management Inc	Garnishment	\$490.92
Accounts Management Inc	Garnishment	\$613.32
Accounts Management Inc	Garnishment	\$136.41
Accounts Management Inc	Garnishment	\$320.79
AFSCME Council 65	1025 Dues	\$4,155.20
Breit Law Offices	Garnishment	\$632.01
California State Disbursement	Child Support	\$68.50
Cavalry Spv I, LLC	Garnishment	\$214.96
Collection Services Center	Child Support	\$554.54
College Assist	Garnishment	\$267.77
Credit Collections Bureau	Garnishment	\$150.79
Credit Collections Bureau	Garnishment	\$159.99
Great Lakes Higher Education C	Garnishment	\$111.44
Great Lakes Higher Education C	Garnishment	\$27.17
Great Lakes Higher Education C	Garnishment	\$213.37
Great Lakes Higher Education C	Garnishment	\$479.97
Great Lakes Higher Education C	Garnishment	\$382.85
Great Lakes Higher Education C	Garnishment	\$456.78
Great Lakes Higher Education C	Garnishment	\$206.64
Great Lakes Higher Education C	Garnishment	\$353.48
Johnson, Rodenburg, Lauinger L	Garnishment	\$350.00
Local 304a Ufcw	304a Dues	\$688.00
Midland Funding LLC	Garnishment	\$376.33
Minnesota Child Support	Child Support	\$550.00
ND Child Support Enforcement	Child Support	\$556.00
Office of Child Support Enforc	Child Support	\$3,332.10
Portfolio Recovery Associates	Garnishment	\$254.42
Portfolio Recovery Associates	Garnishment	\$391.36

Portfolio Recovery Associates	Garnishment	\$495.43
Portfolio Recovery Associates	Garnishment	\$10.00
PRA III, LLC	Garnishment	\$337.53
Rodenburg Law Firm	Garnishment	\$83.90
S.D. Retirement System	457 Wire	\$33,679.92
S.F. Area Community Foundation	SFA Foundation	\$125.00
SDEA Drip	SFEA Association Credit	\$85,639.76
SDEA Drip	SFEAA Association Credit	\$704.00
SFAES	SFAES Dues	\$1,484.15
SFEA	SFEA Dues	\$53,224.88
SFEAA	SFEAA Dues	\$945.35
Sioux Empire United Way	United Way	\$1,899.62
Surety Finance	Garnishment	\$290.46
TCS, Inc.	Garnishment	\$101.76
TSA Consulting Group, Inc.	403(B) Contributions	\$54,499.00
U.S. Dept of Education	Garnishment	\$106.83
U.S. Dept of Education	Garnishment	\$69.52
U.S. Dept of Education	Garnishment	\$219.29
U.S. Dept of Education	Garnishment	\$185.73
U.S. Dept of Education	Garnishment	\$192.49
U.S. Dept. of Treasury	Garnishment	\$394.91
Underberg, Debra L.	Garnishment	\$400.00
Am Family Life Assoc. Ins. Co	Cancer Premium	\$45,453.54
Continental American Insurance	Critical Care Wire	\$1,969.36
Lincoln National Life Insurance	Actual LTD Premium	\$54,721.89
S.D. Retirement System	SDRS Deposit	\$1,338,891.11
S.F. Sch. Dist. No. 49-5	Spending Accounts	\$98,138.00
S.F. Sch. Dist. No. 49-5	Blackberry Reimbursement	\$1,014.00
Southeast Technical Institute	STI Foundation	\$1,844.50
Valic	Transfer	\$3,648.48
A & B Business Inc. Solutions	Copy Machine Repair	\$1.75
A & Reds Transmission Parts	Supplies for Resale	\$93.52
A To Z World Languages, Inc.	Other Prof/Technical Services	\$5,745.00
AAA South Dakota	Interpreter Costs	
	Refund	\$26.98
	Teacher Out Dist Travel	
	Principal Out Dist Travel	
	Teacher Negotiated Travel	
	Team Travel	
	Dues & Fees	

AB Propane, Inc.	Other Supplies	\$305.96
ABC Van Rentals, Inc	Equipment Rental and Leases	\$98.00
Abrams & Co. Publishers, Inc.	Other Supplies	\$5,704.60
	Textbooks	
ACDA	Other Supplies	\$95.00
Active Parenting Publishers	Software, Videos, Etc.	\$165.00
AD-Star Sales Inc.	Other Supplies	\$590.00
Advanced Telephone Systems, Inc.	Building Improvements (Remodel	\$470.00
AGC Building Chapter	Dues & Fees	\$25.00
Airway Service Inc	Repair of Cars and Trucks	\$2,167.38
Alibris Books	Other Supplies	\$252.16
All City Elementary/Ace Jane Addams	Classroom Supplies	\$170.11
	Other Supplies	
	Food Purchases	
Alldata Corp.	Periodicals & Subscriptions	\$975.00
Allegiant	Other Admin Out Dist Travel	\$416.00
	Teacher Negotiated Travel	
Alliance Communications	Telephone	\$108.00
Alvin & Co. Inc.	Textbooks	\$55.86
Amazon Services-Kindle	Classroom Supplies	\$4.99
Amazon.Com	Equip Repair Supplies	\$11,818.13
	Classroom Supplies	
	Software, Videos, Etc.	
	Other Supplies	
	Library Books	
	Other Equipment (Non-Capital)	
	New General Equipment (Local)	
	New Furniture	
Amdahl, Alana	Other Prof/Technical Services	\$296.00
American Ai 0017841445188	Other Admin Out Dist Travel	\$25.00
American Floor Mats	Bldg Repair Supplies	\$285.00
American Welding Society	Other Prof/Technical Services	\$210.00
Ammann, Bruce	Other Prof/Technical Services	\$200.00
Amoco Oil 06616544	Classified Out Dist Travel	\$779.93
	Other Transportation	
	Other Supplies	
	Gasoline and Oil	
	Food Purchases	
Anderson, Valerie	In District Mileage	\$47.80
Animoto Productions	Dues & Fees	\$30.00

A-Ox Welding Supply Corp.	Classroom Supplies	\$649.75
Apple Inc.	Equip Repair Supplies	\$136.64
	Other Supplies	
	Dues & Fees	
Applebee's 00900027	Food Purchases	\$40.00
Aramark Uniform Services, Inc.	Other Prof/Technical Services	\$43.06
Arbitrage Compliance Specialist, Inc.	Dues & Fees	\$3,700.00
Arch, Jesse	Other Prof/Technical Services	\$450.00
Archery Outfitters, LLC	Other Prof/Technical Services	\$85.00
Armcom Distributing Co.	Bldg Repair Supplies	\$354.79
Asset Genie	Equip Repair Supplies	\$5,330.00
ATI - Assessment Technologies Inst., LLC	Textbooks	\$720.00
Audible	Classroom Supplies	\$29.90
	Other Supplies	
Augustana College	Other Supplies	\$285.00
	Dues & Fees	
Auto Body Specialties, Inc.	Other Supplies	\$921.62
	Supplies for Resale	
Automatic Security Co. Inc	Building Improvements (Remodel	\$200.00
AVAS Flowers	Other Supplies	\$154.85
Avera McKennan	Other Prof/Technical Services	\$14,163.55
	Classroom Supplies	
B & H Photo Video Inc	Other Supplies	\$79.95
Baete-Forseth Inc.	Building Improvements (Remodel	\$149.73
Bagel Boy/Take Two Inc.	Food Purchases	\$147.78
Baldwin Supply Co.	Bldg Repair Supplies	\$126.92
Barnes & Noble Bookseller	Classroom Supplies	\$411.64
	Other Supplies	
	Library Books	
Bath & Body Works	Other Supplies	\$33.00
Bauer-Fuhr, Jennifer A.	Interpreter Costs	\$316.20
	In District Mileage	
	Dues & Fees	
Baumgartner, Luella	Other Supplies	\$989.51
Bead Co. Inc.	Other Prof/Technical Services	\$330.00
Benshoof, Christopher	Teacher Out Dist Travel	\$136.00
Best Buy	Equip Repair Supplies	\$611.71
	Classroom Supplies	
	Other Supplies	
	New General Equipment (Local)	

Betz Blinds, Inc.	Bldg Repair Supplies	\$163.50
BFG Supply Co	Equip Repair Supplies	\$57.66
Bierschbach Equipment & Supply Inc.	Equipment Rental and Leases	\$300.00
Billion Automotive	Supplies for Resale	\$516.88
Billion Chevrolet Inc.	Repair of Cars and Trucks	\$47.78
Blick Art Materials	Classroom Supplies	\$91.94
Blue Moose Tees	Other Supplies	\$284.44
BMI Supply	Classroom Supplies	\$145.94
Bob's Piano Service Inc.	Equipment Repair	\$848.00
Bob's Piano Service Inc.	Classroom Supplies	\$155.00
Bohmont, Dennis	Other Prof/Technical Services	\$60.00
Bolchazy-Carducci Publis	Other Supplies	\$335.37
Bonham, Dawn T.	Teacher Out Dist Travel	\$276.02
Booksource	Classroom Supplies	\$37.44
Border States Electric Supply	Bldg Repair Supplies	\$4,462.67
	Other Supplies	
	Building Improvements (Remodel	
	Equip Repair Supplies	
Boyer Trucks Sioux Falls	Repair of Cars and Trucks	\$280.80
Boys & Girls Clubs of the Sioux Empire	Other Transportation	\$30.00
Boys Town Press	Other Supplies	\$272.69
Brain Pop LLC	Classroom Supplies	\$3,120.00
	Other Supplies	
	Electronic Database Subscrptns	
Brakke, Cindy	In District Mileage	\$112.30
Brandon Ace	Other Supplies	\$16.20
Brandon Supermarket Inc.	Food Purchases	\$215.40
Brech, Rose	In District Mileage	\$67.20
Breen, Cynthia	Other Supplies	\$31.92
Brick, Emily N.	Classified Out Dist Travel	\$86.00
Brookings School District	Other Prof/Technical Services	\$2,605.12
Brookstone 488	Other Admin Out Dist Travel	\$192.96
Brookstone 735	Other Admin Out Dist Travel	\$(159.98)
Brown & Saenger	Warehouse Supplies	\$14,816.61
	Equipment Repair	
	Classroom Supplies	
	Other Supplies	
	Food Svc Supplies (Small Equip	
	Novelties for Resale	
	Textbooks	

	New Furniture	
Brunken, Penny	Teacher Out Dist Travel	\$541.47
Buffalo Wild Wings	Other Supplies	\$136.94
Builders Supply Company	Bldg Repair Supplies	\$2,229.32
	Building Improvements (Remodel	
Burger King	Food Purchases	\$25.64
Burke Co.	Other Admin Out Dist Travel	\$37.64
Buus, David	Other Supplies	\$169.99
Buy.Com	Classroom Supplies	\$64.87
Buyextras.Com	Classroom Supplies	\$353.85
Calendars	Other Supplies	\$119.95
Cambium Learning Inc.	Classroom Supplies	\$489.50
Camille's Sidewalk Cafe	Food Purchases	\$246.99
Campbell Supply Co.	Equip Repair Supplies	\$2,139.96
	Bldg Repair Supplies	
	Classroom Supplies	
	Other Supplies	
Canfield Business Interiors Inc	New General Equipment (Local)	\$2,462.80
Canton Home & Farm Supply	Classroom Supplies	\$27.97
Capstone Classroom Press	Other Supplies	\$2,825.51
	Library Books	
Caribe Transportation	Other Admin Out Dist Travel	\$64.00
Caribou Coffee #1203	Food Purchases	\$10.00
Carlson, Kevin B.	Other Prof/Technical Services	\$1,622.96
	Other Supplies	
Carolan Rental	Other Supplies	\$60.41
Carolina Biological Supply Co.	Classroom Supplies	\$148.44
Carquest Auto Parts	Other Supplies	\$36.03
Caseys	Classified Out Dist Travel	\$424.23
	Other Supplies	
	Food Purchases	
CEC	Teacher Negotiated Travel	\$395.00
Cenergistic, Inc.	Other Prof/Technical Services	\$35,880.00
Century Business Products	Other Supplies	\$116.86
Championbriefs	Other Supplies	\$-
Chemco, Inc.	Warehouse Supplies	\$256.36
Child Nutrition Service	Food Purchases	\$6,498.21
Children's Care Hosp. & School	Other Prof/Technical Services	\$41,789.75
	Tuition - Other Institutions	
Children's Home Society of SD	Other Prof/Technical Services	\$11,591.20

Children's Inn	Tuition - Other Institutions	
Clarke, Thomas B. & Wanda Ann	Other Prof/Technical Services	\$160.00
Cleverbridge Inc	Equipment Repair	\$510.00
Climate Systems Inc.	Equip Repair Supplies	\$187.50
	Equipment Repair	\$3,006.26
	Building Improvements (Remodel	
Coaches Choice	Other Supplies	\$64.91
Coca-Cola Bottling Co.	Food Purchases	\$5,027.65
Cole Papers, Inc.	Warehouse Supplies	\$138.72
Color FX, LLC	Printing	\$202.00
Commercial Art Supply	Classroom Supplies	\$7.60
Communication Service for the Deaf, Inc./Deaf	Other Prof/Technical Services	\$1,050.00
Concrete Materials	Upkeep of Grounds Supplies	\$1,273.82
	Classroom Supplies	
Constructive Playthings LLC	Other Supplies	\$266.21
Courtyard By Marriott Sio	Teacher Out Dist Travel	\$47.71
Cowboy's Country S	Classified Out Dist Travel	\$24.42
Cox, Bryan J.	Teacher Out Dist Travel	\$110.16
Crazy Egg.Com	Equip Repair Supplies	\$490.00
Crescent Electric Supply	Equip Repair Supplies	\$1,175.48
	Bldg Repair Supplies	
	Other Supplies	
Crosby, Sara	Other Prof/Technical Services	\$100.00
Culinox	Food Svc Supplies (Small Equip	\$786.64
Culligan Water Conditioning	Other Property Services	\$37.75
	Equipment Repair	
Cultural Kaleidoscope	Other Prof/Technical Services	\$628.00
Cummins Central Power, LLC	Classroom Supplies	\$86.93
Customink.Com T-Shirts	Other Supplies	\$1,357.64
D & S, Inc.	Food Purchases	\$120.51
Dagwoods Subs	Food Purchases	\$151.58
Dairy Queen	Food Purchases	\$20.00
Dairy Queen 15146	Food Purchases	\$69.87
Dakota Fence Company	Other Equipment (Non-Capital)	\$538.00
Dakota Lettering Inc.	Other Supplies	\$2,170.66
Dakota News, Inc.	Classroom Supplies	\$179.79
	Other Supplies	
Dakota Riggers & Tool	Other Supplies	\$290.00
Dakota Sports Inc SF	Upkeep of Grounds Supplies	\$345.40
	Other Supplies	

Dakota Supply Group	Bldg Repair Supplies	\$1,812.46
	Other Supplies	
	Building Improvements (Remodel	
Dakotabilities	Tuition - Other Institutions	\$5,524.82
Dakotaland Autoglass	Supplies for Resale	\$2,051.79
	Other Equipment (Non-Capital)	
Daktronics, Inc.	New General Equipment (Local)	\$2,455.00
Dancewear Solutions, LLC	Other Supplies	\$49.69
Daniels-Olsen Bldg. Products	Bldg Repair Supplies	\$751.75
	Other Supplies	
	Building Improvements (Remodel	
Davelaar, Lanae	Other Prof/Technical Services	\$80.00
Davenport, Evans, Hurwitz & Smith LLP	Legal Services	\$1,630.00
Daylight Donuts	Food Purchases	\$69.40
DBC*Blick Art Material	Classroom Supplies	\$709.01
Dean Foods North Central Inc	Food Purchases	\$76,263.10
Delta Air	Teacher Out Dist Travel	\$705.20
	Other Admin Out Dist Travel	
	Classified Out Dist Travel	
Demco, Inc.	Library Books	\$13.29
Dennis Supply Co.	Bldg Repair Supplies	\$254.46
	Classroom Supplies	
	Other Supplies	
Denver City Elite Transp	Teacher Out Dist Travel	\$75.00
Dew Online Stores	Classroom Supplies	\$169.75
DEX Media East, Inc.	Advertising	\$4,727.61
Diamond Vogel Paints	Bldg Repair Supplies	\$25.69
Direct Digital Control Inc.	Equipment Repair	\$170.00
Discipline Associates, LLC	Teacher Out Dist Travel	\$430.00
DMX	Textbooks	\$24.95
Dokken, Laurie L.	In District Mileage	\$201.98
Dollar General #10862	Classroom Supplies	\$90.20
	Other Supplies	
Dolrtree 2760 00027607	Classroom Supplies	\$635.05
	Other Supplies	
	Food Purchases	
Domino's Pizza 1800	Food Purchases	\$611.31
Dorman, Becky	Other Admin Out Dist Travel	\$72.00
Dorman, Scott	Classified Out Dist Travel	\$279.44
Doubletree Bloomington	Teacher Out Dist Travel	\$383.96

DSI Inc.	Supplies for Resale	\$325.00
Duncan, Sara	In District Mileage	\$136.79
Dusseau-Beilke, Jackie	In District Mileage	\$139.49
Earthbend, LLC	Telephone	\$4,547.30
	Software Support & Maintenance	
Earthgrains Baking Co, Inc.	Food Purchases	\$4,772.80
Ebert & Gerbert's	Food Purchases	\$839.00
Ecolab, Inc.	Supplies for Resale	\$2,265.31
Edison Middle School	Field Trips	\$3,048.56
	Classroom Supplies	
	Other Supplies	
	Food Purchases	
	Dues & Fees	
Elgin School Supply Co. Inc.	Classroom Supplies	\$528.33
Elliott & Anderson Co	Bldg Repair Supplies	\$80.90
Empire Bowl	Other Supplies	\$71.20
Empire Mall	Other Supplies	\$320.65
Enterprise Rent-A-Car Co.	Classified Out Dist Travel	\$1,053.57
Ergodirect Inc	Classroom Supplies	\$(29.83)
ESafety Supplies	Other Supplies	\$84.98
Evenson, Glade	Other Supplies	\$48.71
Everlast Climbing Industries, Inc.	Land Improvements	\$9,825.00
Executive Functions	Equip Repair Supplies	\$150.00
Express Produce, LLC	Food Purchases	\$14,760.65
Facebook Advertising	Advertising	\$50.34
Farner Bocken Company	Supplies for Resale	\$10,343.37
	Food Purchases	
Fast Signs	Other Prof/Technical Services	\$149.64
	Other Supplies	
Fastenal Co.	Equip Repair Supplies	\$93.36
	Bldg Repair Supplies	
	Classroom Supplies	
FedEx	Postage	\$829.59
	Food Svc Supplies (Small Equip	
Firehouse Subs #11	Food Purchases	\$55.09
First Natl Bank	Redemption of Principal	\$6,229,786.88
	Interest Expense	
Fisher Scientific	Classroom Supplies	\$202.05
Flaghouse, Inc.	Classroom Supplies	\$277.20
Flocabulary	Periodicals & Subscriptions	\$96.00

Flowerama of Sioux Falls #198	Other Supplies	\$49.99
Flowers by Bob	Other Supplies	\$-
Food and Fuel On R	Classified Out Dist Travel	\$98.22
	Food Purchases	
Franklin Covey Products	Other Supplies	\$66.55
Franklin Food Market	Food Purchases	\$21.17
Fred the Fixer	Equipment Repair	\$315.63
	Bldg Repair Supplies	
	Classroom Supplies	
	Other Supplies	
Freedom 16	Other Transportation	\$125.00
Frontier Airlines	Teacher Out Dist Travel	\$1,141.10
	Other Admin Out Dist Travel	
	Team Travel	
FS*FXfactory	Other Supplies	\$29.95
Fullcompassweb	Other Supplies	\$77.15
G & H Distributing Inc.	Building Improvements (Remodel	\$179.62
G & R Controls, Inc.	Bldg Repair Supplies	\$747.61
	Building Improvements (Remodel	
Gacke, Nancy	Teacher Out Dist Travel	\$212.00
Gas Barrell	Classroom Supplies	\$819.76
	Gasoline and Oil	
Gaylord Opryland Htl Adv.	Teacher Out Dist Travel	\$7,354.46
	Principal Out Dist Travel	
	Other Admin Out Dist Travel	
	Teacher Negotiated Travel	
Gentile, Trina	Teacher Out Dist Travel	\$280.02
Gillispie, Pamela	Food Purchases	\$52.15
Glendale Industries	Other Supplies	\$1,054.95
Global Industrial Eq.	Classroom Supplies	\$59.24
Glogster	Library Books	\$39.00
Godaddy.Com	Equip Repair Supplies	\$222.57
Golden Rule Const. Co.	Buildings	\$590,000.00
Golf Course Supt. Assoc. of America	Dues & Fees	\$65.00
Goodin Co.	Bldg Repair Supplies	\$77.81
Google	Other Supplies	\$5.00
Google, Inc.	Classroom Supplies	\$13.51
Gopher Stage Lighting, Inc.	Replacement General Equipment	\$2,069.75
Gotowebinar.Com	Other Supplies	\$496.08
Graff Roofing Inc.	Building Improvements (Remodel	\$4,444.92

Graham Tire Co. / North	Repair of Cars and Trucks	\$1,600.40
Gran, Kristina	Parent Mileage	\$159.84
Graphic Edge, Inc.	Other Supplies	\$1,842.21
Graybar Electric Co.	Bldg Repair Supplies	\$270.90
	Other Supplies	
Green Eggs and Ram, Inc.	Equip Repair Supplies	\$809.88
	Classroom Supplies	
	Other Equipment (Non-Capital)	
Grimes Horticulture	Supplies for Resale	\$16.05
Guitarcenter.Com	Other Supplies	\$24.99
Gustad, Virginia (Ginny)	Other Prof/Technical Services	\$40.00
Gustave A. Larson Company	Building Improvements (Remodel	\$501.52
Hagen, Amanda K.	Classified Out Dist Travel	\$22.00
Hancock Fabrics	Classroom Supplies	\$1,147.89
	Other Supplies	
Hankel, Kathy	Other Prof/Technical Services	\$3,703.94
Hanson, Lara M.	Teacher Out Dist Travel	\$244.06
Hardware Hank	Upkeep of Grounds Supplies	\$78.37
Harens, Paul	Other Prof/Technical Services	\$75.00
Harold's Photo Center	Other Supplies	\$127.77
Harve's Sport Shop	Other Supplies	\$403.90
Hauff Mid-America Sports	Other Supplies	\$10,634.48
	Replacement General Equipment	
Hayes, Kris J.	Other Prof/Technical Services	\$60.00
Head Start Policy Council	Other Prof/Technical Services	\$100.00
Health Teacher, Inc.	Software, Videos, Etc.	\$149.00
Hearne, Martin	Other Prof/Technical Services	\$1,462.58
Heartland Glass Co., LLC	Building Improvements (Remodel	\$437.88
Heartland Paper Co.	Printing	\$2,468.64
	Other Supplies	
	Food Svc Supplies (Small Equip	
	Building Improvements (Remodel	
Heinemann	Other Supplies	\$2,673.26
	Library Books	
Henry Schein Inc	Warehouse Supplies	\$278.70
Herc-U-Lift	Classroom Supplies	\$233.97
Heritage Food Service Equipment, Inc.	Equip Repair Supplies	\$415.59
Herold, Deb	New Furniture	\$149.94
Hertzberg New Method	Library Books	\$19.99
Hillyard	Warehouse Supplies	\$2,974.78

	Other Supplies	
Hireright Solutions, Inc.	Other Prof/Technical Services	\$16.94
Hirsch, Cheryl	Other Prof/Technical Services	\$300.00
Hobart Sales & Serv.	Equip Repair Supplies	\$212.29
Hobby Lobby #0137	Classroom Supplies	\$151.93
	Other Supplies	
Hoffman, Marta	Other Prof/Technical Services	\$40.00
Holdahl Company	Building Improvements (Remodel	\$73.20
Holiday Inn	Teacher Out Dist Travel	\$327.96
Holiday Inn Express	Other Admin Out Dist Travel	\$170.16
Holiday Stores	Teacher Out Dist Travel	\$488.40
	Other Transportation	
	Other Supplies	
Holloway Sportswear, Inc.	Clothing for Resale	\$165.68
Homan, Felix	Refund	\$150.00
Home Depot	Bldg Repair Supplies	\$201.14
	Classroom Supplies	
Homewood Suites	Teacher Out Dist Travel	\$1,683.36
	Other Admin Out Dist Travel	
Hootsuite Media Inc.	Other Supplies	\$30.99
Hotel Alex Johnson	Classified Out Dist Travel	\$264.36
Hotwire Sales Final	Other Supplies	\$80.59
Houghton Mifflin Harcourt Co.	Classroom Supplies	\$1,349.22
	Other Supplies	
Houska, Mary	Other Prof/Technical Services	\$90.00
Huhot Mongolian Grill-Es	Other Supplies	\$25.00
Human Relations Media	Classroom Supplies	\$2,243.18
Hy Vee	Classified Out Dist Travel	\$12,193.40
	Other Transportation	
	Bldg Repair Supplies	
	Classroom Supplies	
	Other Supplies	
	Food Purchases	
Hyatt Hotels Crystal City	Other Admin Out Dist Travel	\$1,204.53
	Classified Out Dist Travel	
Hyatt Hotels San Antonio	Teacher Out Dist Travel	\$665.49
Hydraulic World Inc	Equip Repair Supplies	\$27.64
I State Truck Center	Classroom Supplies	\$170.14
Image Market	Other Supplies	\$694.35
Imagination Playground	Land Improvements	\$6,475.00

Inf*City Dir 1 of 12	Telephone	\$415.00
Inquiring Minds	Library Books	\$16.95
Institutions Services, Inc.	Equipment Repair	\$3,192.44
	Other Supplies	
	Food Svc Supplies (Small Equip	
Interprecorps LLC	Interpreter Costs	\$96.00
Interstate All Battery	Bldg Repair Supplies	\$424.83
	Other Supplies	
Intuit Inc.	Other Supplies	\$110.00
	Dues & Fees	
Isi, LLC.	Other Prof/Technical Services	\$1,217.50
	Interpreter Costs	
J. America	Clothing for Resale	\$2,720.55
J. H. Larson Co Sioux Falls	Bldg Repair Supplies	\$29.05
J.W. Pepper & Son, Inc.	Classroom Supplies	\$437.77
	Other Supplies	
JCE*Prestox Co Inc.	Other Prof/Technical Services	\$41.38
Jeffers Pet Supply	Classroom Supplies	\$288.29
Jimmy Johns 888	Food Purchases	\$99.70
JM Acquisition LLC	Classroom Supplies	\$1,043.78
	Supplies for Resale	
Joann Fabric #0516	Other Supplies	\$792.52
John Wiley & Sons, Inc.	Textbooks	\$23.99
Johnstone Supply	Equip Repair Supplies	\$941.71
	Bldg Repair Supplies	
	Other Supplies	
	Building Improvements (Remodel	
Joint Review Committee On Education	Dues & Fees	\$1,150.00
Jones, Leticia	Teacher Out Dist Travel	\$310.20
Junior Library Guild	Library Books	\$387.00
Just Sockz	Other Supplies	\$1,305.20
K & M Music, Ltd.	Equipment Repair	\$4,975.03
	Classroom Supplies	
	Other Supplies	
	New General Equipment (Local)	
Kar Parts, Inc.	Other Supplies	\$29.35
Karl's Appliance Inc.	Equipment Repair	\$521.70
Kayl, James R.	Other Admin Out Dist Travel	\$268.38
	Library Books	
Kegley, Bryan	Other Prof/Technical Services	\$15.00

Keiths Korner	Classified Out Dist Travel	\$54.05
Kelle	Other Supplies	\$5,357.48
Kelolandemployment.Com	Advertising	\$198.00
Kennedy, Diane	Teacher Out Dist Travel	\$84.00
Kinds Inc.	Other Admin Out Dist Travel	\$65.44
	Classified Out Dist Travel	
Klungseth, Holly	Teacher Negotiated Travel	\$243.15
Kmart #7306	Classroom Supplies	\$89.03
	Other Supplies	
Kone Inc.	Other Property Services	\$1,526.46
Kovaleski, Denita	In District Mileage	\$101.08
KR Hempel Woodworking, LLC	Other Prof/Technical Services	\$210.00
Kracht, Renee	Classified Out Dist Travel	\$90.00
Kreisers Inc.	Classroom Supplies	\$213.54
Kuester Meyer, Dodie	Other Prof/Technical Services	\$60.00
Kum & Go #66	Gasoline and Oil	\$716.51
Kum and Go Store	Other Prof/Technical Services	\$3,959.10
	Classified Out Dist Travel	
Kwik Trip 33400003343	Other Admin Out Dist Travel	\$87.44
	Classified Out Dist Travel	
Lab Safety Supply Inc.	Classroom Supplies	\$32.50
Laberge-Sorum, Jennifer	In District Mileage	\$39.59
Lablearning.Com	Textbooks	\$85.85
Lacey Rentals, Inc.	Equipment Rental and Leases	\$100.00
Lakeshore Equipment Co.	Other Supplies	\$130.78
Lambertz, Christi	In District Mileage	\$34.04
Laminator.Com Inc.	Equip Repair Supplies	\$122.40
Landshark Scuba & Snorkel Inc.	Other Prof/Technical Services	\$122.50
Language Line Services	Interpreter Costs	\$1,140.61
Last Stop Cd Shop	Classroom Supplies	\$159.94
Leader Printing	Classroom Supplies	\$600.00
Learning A-Z	Software, Videos, Etc.	\$533.15
Learning Resources Network	Dues & Fees	\$97.50
Lewis Drug	Postage	\$208.69
	Classroom Supplies	
	Other Supplies	
	Food Purchases	
Library Store	Library Books	\$142.96
Lightspeed Technologies	Other Supplies	\$1,321.49
Lin, Huan	Other Prof/Technical Services	\$300.00

Liquid Hip Therapy	Other Prof/Technical Services	\$19.50
Little Caesars	Other Supplies	\$258.75
	Food Purchases	
Logan Backbay Bus	Other Admin Out Dist Travel	\$15.00
Lowe's	Bldg Repair Supplies	\$1,010.52
	Classroom Supplies	
	Other Supplies	
Lutheran Social Services	Interpreter Costs	\$756.00
Lyon, Carleigh	Other Prof/Technical Services	\$60.00
Mackin Library Media	Other Supplies	\$9,892.75
	Textbooks	
	Library Books	
Malloy Elec. Bearing Supply, Inc.	Equipment Repair	\$584.74
	Bldg Repair Supplies	
	Other Supplies	
	Building Improvements (Remodel	
Marco, Inc.	Printing	\$343.74
Marcos Pizza 3019	Food Purchases	\$99.98
Marriott Minneapolis Nw	Teacher Out Dist Travel	\$306.56
Matheson Tri-Gas, Inc.	Equipment Rental and Leases	\$506.62
	Classroom Supplies	
Mathison Company	Kits for Resale	\$63.84
Maxwell Food/Hotel Supply	Other Supplies	\$88.06
McDonald's F1394	Food Purchases	\$49.39
McFarland Supply Co Inc	Equipment Repair	\$929.61
	Bldg Repair Supplies	
	Building Improvements (Remodel	
McFarlane, Danyel M.	Teacher Out Dist Travel	\$84.00
McGee, Patricia	Teacher Out Dist Travel	\$225.56
McGladrey & Pullen, Llp	Accounting & Audit Services	\$17,000.00
McGovern Middle School	Classroom Supplies	\$1,065.29
	Other Supplies	
	Food Purchases	
	Miscellaneous	
McLeod's Printing & Office	Printing	\$238.80
McMaster-Carr Supply Co.	Equip Repair Supplies	\$44.17
MD Engraving Specalists Inc.	Other Supplies	\$127.00
Mears Trans.Prepaid	Principal Out Dist Travel	\$32.00
Mega Clinics LLC	Other Supplies	\$497.00
Meile, Mark	In District Mileage	\$1,111.55

	Other Admin Out Dist Travel	
Memorial Middle School	Classroom Supplies	\$2,712.05
	Other Supplies	
	Food Purchases	
	Dues & Fees	
Menards	Bldg Repair Supplies	\$3,486.17
	Classroom Supplies	
	Other Supplies	
	Building Improvements (Remodel	
Mentoring Minds, L.P.	Classroom Supplies	\$30.90
Michaels Crafts #9602	Bldg Repair Supplies	\$81.84
	Classroom Supplies	
	Other Supplies	
Mid American Energy	Heat for Bldgs.	\$28,293.25
Mid States Uniform and Le	Other Supplies	\$457.96
Midcontinent Communications	Other Communication	\$2,671.09
	Building Improvements (Remodel	
Midwest Alarm Company, Inc.	Other Supplies	\$4,730.00
	Building Improvements (Remodel	
Midwest Clinic	Teacher Out Dist Travel	\$125.00
Midwest Supply	Upkeep of Grounds Supplies	\$62.09
	Equip Repair Supplies	
	Bldg Repair Supplies	
	Classroom Supplies	
	Other Supplies	
Millennium Minneapolis Hotel	Teacher Out Dist Travel	\$240.98
Miller, Jodi L.	In District Mileage	\$79.37
Miller, Kimberly R.	Teacher Out Dist Travel	\$112.00
Mindset Works, Inc.	Software, Videos, Etc.	\$139.00
Minnehaha Community Water Corp	Water and Sewerage	\$136.00
Minnehaha County	Other Prof/Technical Services	\$8,620.73
Minnspra	Dues & Fees	\$50.00
Misc Vendor Usage/P Cards	Bldg Repair Supplies	\$595.58
	Classroom Supplies	
	Other Supplies	
Mitographers Inc.	Other Supplies	\$217.65
Mlsna, Daniel	Other Prof/Technical Services	\$200.00
Moen, Heather	In District Mileage	\$43.77
Mohawk Resources Ltd	New General Equipment (Local)	\$52,602.02
Monarch Sales	Printing	\$6,067.83

	Classroom Supplies	
	Other Supplies	
Monick Pipe & Supply Co	Bldg Repair Supplies	\$649.00
	Building Improvements (Remodel	
Morrison, Todd	Supplies for Resale	\$1,828.50
Moss, Scott	Other Property Services	\$93.50
Mr. Goodcents	Food Purchases	\$330.88
MSC Industrial Supply Co.	Other Supplies	\$603.97
MTI Enterprises, Inc.	Classroom Supplies	\$925.50
Multi-Cultural Center of S.Falls	Interpreter Costs	\$180.00
Murphy, Michael A.	In District Mileage	\$207.76
Musician's Friend Inc.	Other Supplies	\$1,200.00
Muth Electric Inc.	Building Improvements (Remodel	\$10,308.07
Myhre, Lisa	Other Prof/Technical Services	\$146.00
N.D. Lead Center	Other Supplies	\$2,001.15
NACAC	Dues & Fees	\$395.00
NAESP	Classroom Supplies	\$71.00
Naessig, Pamela	In District Mileage	\$406.30
Naga Leather & Beads	Classroom Supplies	\$57.78
NASCO	Classroom Supplies	\$771.80
NASCO Catalog Sales	Classroom Supplies	\$57.05
Natl Assoc School Psychologists	Teacher Negotiated Travel	\$478.00
Natl Council of Teach	Teacher Out Dist Travel	\$650.00
	Teacher Negotiated Travel	
Natl Fed of State Hs Assoc	Dues & Fees	\$80.00
Natl Forensic League	Dues & Fees	\$300.00
Natl Geographic Society	Dues & Fees	\$100.00
Natl Pen Co., LLC	Classroom Supplies	\$134.90
Natl Science Teachers Association	Other Supplies	\$79.00
NDSU-Online Marketplace	Telephone	\$750.00
Nelson, Linda	In District Mileage	\$178.04
Newbridge Educational Publishing	Classroom Supplies	\$305.80
Newegg.Com	Equip Repair Supplies	\$624.87
	Computer Equip (Non-Capital)	
Nikkis Burrito Express	Food Purchases	\$2.96
Noodles & Company 7203	Food Purchases	\$117.58
Norberg Paints	Bldg Repair Supplies	\$357.12
	Classroom Supplies	
Norcostco, Inc.	Other Supplies	\$180.26
Nordstrom's Automotive Recycling, Inc.	Supplies for Resale	\$111.00

North Centrl International of S.F.	Classroom Supplies	\$53.16
Northern Truck Equipment Corp.	Repair of Cars and Trucks	\$647.26
	Equip Repair Supplies	
	Other Supplies	
Northstar Av	Warehouse Supplies	\$1,330.00
Northwest Tire #14	Classroom Supplies	\$61.40
Northwestern Court Reporters, Inc.	Dues & Fees	\$220.00
Novak Sanitary Service	Sanitary Services	\$214.56
Npc International	Food Purchases	\$229.55
Nybergs Ace Hardware	Upkeep of Grounds Supplies	\$702.61
	Equip Repair Supplies	
	Bldg Repair Supplies	
	Other Supplies	
	Food Svc Supplies (Small Equip	
	Building Improvements (Remodel	
	New General Equipment (Local)	
Office Depot	Classroom Supplies	\$111.26
	Other Supplies	
OfficeMax	Bldg Repair Supplies	\$690.11
	Classroom Supplies	
	Other Supplies	
	Replacement Furniture	
Oines, Renae A.	Teacher Out Dist Travel	\$251.00
Omni Jacksonville	Teacher Out Dist Travel	\$560.37
Onesky, Inc.	Bldg Repair Supplies	\$116.40
	Other Supplies	
Onlinestores.Com Flags	Other Supplies	\$254.95
Ooshirts	Other Supplies	\$374.66
O'Reilly Auto Parts	Other Supplies	\$43.68
Oriental Trading Co Inc	Other Supplies	\$1,128.20
Osmo Game	Other Supplies	\$239.97
Overhead Door Company of Sioux Falls	Building Improvements (Remodel	\$1,142.86
Ozark Delight Candy Co., Inc.	Other Supplies	\$203.52
Palocks4less.Com	Classroom Supplies	\$212.94
Palomaki, Cody W.	Teacher Out Dist Travel	\$361.60
Panera Breads	Food Purchases	\$119.15
Pan-O-Gold Baking Co.	Food Purchases	\$9,291.10
Papa John's Pizza	Supplies for Resale	\$1,495.21
	Food Purchases	
Papa Murphy's West	Food Purchases	\$24.12

Papini, Luca	Other Prof/Technical Services	\$70.00
Parrott, Suzanne (Sue)	In District Mileage	\$176.05
Partnership LLC	Textbooks	\$374.60
Party America	Other Supplies	\$44.95
Party Land #129	Other Supplies	\$252.58
	Food Purchases	
Patrick, Jean L.S.	Other Prof/Technical Services	\$2,285.71
Paypal	Teacher Out Dist Travel	\$5,958.57
	Principal Out Dist Travel	
	Classroom Supplies	
	Software, Videos, Etc.	
	Other Supplies	
	Electronic Database Subscrptns	
	New General Equipment (Local)	
	Dues & Fees	
Payroll W/H Fund	Payroll Withholding Fund	\$7,167,561.49
Pearson Education	Classroom Supplies	\$796.30
Pearson Inc.	Classroom Supplies	\$326.50
	Other Supplies	
Pepper, Sarah	Other Prof/Technical Services	\$29.00
Pepsi Cola Company	Supplies for Resale	\$1,117.20
Personal Stitch	Other Supplies	\$63.60
Peters Distributing, Inc.	Building Improvements (Remodel	\$480.41
Peters, Anisha	Other Prof/Technical Services	\$100.00
Peters, Craig	Other Admin Out Dist Travel	\$357.36
Peters, Valerie A.	Other Supplies	\$180.94
Pfeifer Implement Co	Other Supplies	\$7,442.70
Philips Health Care	Equipment Repair	\$15,471.00
Photosbyshutterfly	Other Supplies	\$25.42
Pickle Barrel	Food Purchases	\$270.00
Pioneer Valley Educational Press, Inc.	Other Supplies	\$2,734.33
Pita Pit	Food Purchases	\$395.36
Pitsco Inc.	Classroom Supplies	\$318.55
Pizza Patrol	Food Purchases	\$42.78
Pizza Ranch	Food Purchases	\$2,298.45
Pizza Ranch of Yankton	Food Purchases	\$155.52
Plankinton School District 1-1	Tuition - In State Lea	\$546.40
Poll Everywhere, Inc.	Dues & Fees	\$351.00
Poppenga-Smith, Kimberly J.	In District Mileage	\$103.64
Poppys Popcorn Co Inc.	Other Supplies	\$139.96

Postmaster	Food Purchases	
	Postage	\$245.00
	Dues & Fees	
Power A D Company, Inc.	Other Supplies	\$318.65
Practical Publications	Textbooks	\$191.00
Prairie Bread Inco	Food Purchases	\$31.70
Prairie Pasta Inc.	Food Purchases	\$65.07
Prairie View Prevention Services, Inc.	Other Prof/Technical Services	\$15,916.67
Pride Neon, Inc.	Equipment Rental and Leases	\$242.17
	Other Supplies	
Pro Ed, Inc.	Classroom Supplies	\$1,748.23
	Other Supplies	
Pro Med Products Express	Other Supplies	\$54.12
Pro-Tuff Decals, Inc.	Other Supplies	\$63.21
Qualified Presort Serv., LLC	Postage	\$6,337.34
Qualifiedhardware.Com	Classroom Supplies	\$199.00
Quality Health Solutions, Inc.	Other Prof/Technical Services	\$14,176.83
Qwestcomm*Tn605	Telephone	\$7,786.72
R & H Theatricals	Other Supplies	\$50.00
R & L Supply Ltd	Bldg Repair Supplies	\$3,246.60
	Building Improvements (Remodel	
Radisson Hotel Roseville	Other Admin Out Dist Travel	\$99.00
Ramkota Companies, Inc.	Other Prof/Technical Services	\$166.00
Randall, Kristie	In District Mileage	\$33.15
Red Lobster/Olive Garden	Food Purchases	\$323.13
Red Wing Shoe Store	Other Supplies	\$297.48
Regency Lodge	Teacher Out Dist Travel	\$576.00
Resources for Educators Inc.	Classroom Supplies	\$217.36
Restaurant Equipment Repair of SF, Inc.	Equipment Repair	\$309.72
Revier, Janelle	Teacher Negotiated Travel	\$176.00
Richardson	Clothing for Resale	\$262.65
Richardson, Mary Jane RD, LN	Other Prof/Technical Services	\$1,044.00
Riddell/All American	Other Supplies	\$3,584.95
Riverside Publishing Co.	Classroom Supplies	\$192.90
RJj Ries Vallet Cleaners	Other Prof/Technical Services	\$137.97
Robert Brooke & Assoc.	Other Supplies	\$239.35
Robotshop.Com	Other Supplies	\$148.96
Robson Hardware	Upkeep of Grounds Supplies	\$369.30
	Bldg Repair Supplies	
	Other Supplies	

Rochester Armored Car Co., Inc.	Other Prof/Technical Services	\$1,761.45
	Other Transportation	
Roemeling, Susan	Teacher Out Dist Travel	\$84.00
Roll'n Pin Inc.	Food Purchases	\$184.29
Roosevelt High School	Other Supplies	\$10,688.83
	Food Purchases	
	Dues & Fees	
Rose, Jean M.	Teacher Out Dist Travel	\$45.00
Rossing, Tracy L.	In District Mileage	\$63.20
Rudolph's Shoe Mart	Other Supplies	\$1,559.89
S.D. Counseling Association	Advertising	\$205.00
S.D. Dept of Human Services	Building Repair	\$16,586.68
S.D. Head Start Association	Dues & Fees	\$2,070.00
S.D. Health Care Association	Dues & Fees	\$89.00
S.D. Secretary of State Online	Dues & Fees	\$24,980.00
S.D. Society of Health-System Pharmacists	Dues & Fees	\$20.00
S.F. Argus Leader	Advertising	\$92.64
S.F. Argus Leader	Publishing	\$1,774.87
S.F. Argus Leader	Periodicals & Subscriptions	\$12.15
S.F. Kenworth Inc.	Repair of Cars and Trucks	\$132.00
S.F. Music Co.	Equipment Repair	\$100.00
	Classroom Supplies	
S.F. Regional Airport	Principal Out Dist Travel	\$74.00
	Other Admin Out Dist Travel	
S.F. Sch. Dist. No 49-5	Bus Transportation	\$273,546.29
	Bus Aides	
	Team Travel	
	Equity Committee Travel	
	Field Trips	
S.F. Two-Way Radio Service, Inc.	Other Prof/Technical Services	\$165.99
	Other Supplies	
S.F. Winnelson Co.	Bldg Repair Supplies	\$324.61
	Other Supplies	
	Building Improvements (Remodel	
Sage, Stefanie	Teacher Out Dist Travel	\$191.00
Sammons, Jennifer J.	In District Mileage	\$83.40
Sam's Club	Other Supplies	\$727.67
	Food Purchases	
Scantex Business System, Inc.	New General Equipment (Local)	\$129.50
Scantron Corporation		\$4,662.76

Scentco, Inc.	Other Supplies	\$308.75
Scheels All Sports	Other Supplies	\$29.68
Scholastic Book Clubs	Other Supplies	\$620.91
	Periodicals & Subscriptions	
Scholastic Book Fairs	Classroom Supplies	\$750.68
	Other Supplies	
Scholastic Classroom & Community Group	Classroom Supplies	\$6,165.00
Scholastic Inc.	Classroom Supplies	\$65.50
	Other Supplies	
School Bus, Inc.	Bus Transportation	\$252,964.70
	Team Travel	
	Unallocated Bus Expense	
School Health Corporation	Other Supplies	\$96.50
School Mart	Equip Repair Supplies	\$345.00
School Nurse Supply, Inc.	Software, Videos, Etc.	\$78.74
School Nutrition Association	Dues & Fees	\$2,995.75
School Outfitters, LLC	Classroom Supplies	\$164.02
School Specialty, Inc.	Classroom Supplies	\$316.22
	Other Supplies	
Scripps National Spelling Bee	Dues & Fees	\$205.00
SDN Communications	Telephone	\$470.82
Sears Roebuck & Co.	Classroom Supplies	\$75.93
SEI*Eurosport	Other Supplies	\$5.95
Select Mart	Classified Out Dist Travel	\$34.65
Shenanigans Pub	Food Purchases	\$40.00
Sheration Inner Harbor	Teacher Negotiated Travel	\$620.24
Sheraton Dolphin Hotel	Other Admin Out Dist Travel	\$1,812.42
	Classified Out Dist Travel	
Sherwin-Williams Co.	Upkeep of Grounds Supplies	\$1,019.63
	Other Supplies	
Shopko	Other Supplies	\$94.87
Shoplet	Classroom Supplies	\$887.30
	Other Supplies	
Sieff, Adam N.	Other Prof/Technical Services	\$1,038.00
Sigler Fire Equipment Co., Inc.	Equipment Repair	\$907.29
Simmons, Lydia	Other Prof/Technical Services	\$135.00
Simplexgrinnell / Tyco	Equipment Repair	\$198.50
Sioux Empire Society for Human Resource Mgmt.	Dues & Fees	\$135.00
Sioux Equipment Company	Equipment Repair	\$164.52
Sioux Falls Ford	Repair of Cars and Trucks	\$179.95

Sioux Falls Liquidation	Other Supplies	
Sioux Merchant Patrol Inc.	Classroom Supplies	\$103.68
Sisson Printing, Inc.	Miscellaneous	\$286.44
Siteimprove, Inc.	Printing	\$6,425.00
Slater Unruh, Jennifer	Software Support & Maintenance	\$1,780.00
Smilebox	In District Mileage	\$75.78
Smilemakers, Inc.	Other Supplies	\$-
Smith, Ann	Classroom Supplies	\$19.98
Snap-On Industrial	Other Admin Out Dist Travel	\$301.35
Somali Bantu Community	Other Supplies	\$362.75
Sony Service	Interpreter Costs	\$110.00
Soukko, Cynthia	Equipment Repair	\$1,035.16
Southeast Technical Institute	Refund	\$59.50
	Scholarships-Needs Based	\$9,812.54
	Bldg Repair Supplies	
	Classroom Supplies	
	Other Supplies	
	Textbooks	
Southeastern Behavioral Health Care	Tuition - Other Institutions	\$21,299.99
Spars Tools Inc.	Classroom Supplies	\$77.18
Spezia, Inc.	Food Purchases	\$194.08
Sport Bowl	Other Supplies	\$697.00
SportDecals, Inc	Other Supplies	\$320.78
Sprinel, Marcia	Other Prof/Technical Services	\$60.00
Squareup	Teacher Out Dist Travel	\$65.55
Stadel, Nathan A.	In District Mileage	\$70.23
Stan Houston Equip Inc	Bldg Repair Supplies	\$1,691.30
	Classroom Supplies	
	Other Supplies	
	Land Improvements	
Standard Stationery Supply Co.	Classroom Supplies	\$24.50
Staples, Inc.	Classroom Supplies	\$677.89
	Other Supplies	
State Bar of South Dakota	Dues & Fees	\$705.00
State Steel of SD	Classroom Supplies	\$89.33
Staurolite Inn & STS	Teacher Out Dist Travel	\$221.74
Steak Out	Food Purchases	\$49.00
Stenson, Kallie	Other Prof/Technical Services	\$70.00
Stroman, Chantel M.	Teacher Out Dist Travel	\$84.00
Sturdevant's Auto Parts	Classroom Supplies	\$1,772.03

	Other Supplies	
	Supplies for Resale	
Sturdevant's Refinish Supply Center, Inc.	Supplies for Resale	\$1,540.24
Subway	Food Purchases	\$421.91
Subway 03079456	Food Purchases	\$10.70
Subway Sandwiches & Salads	Food Purchases	\$66.50
Subway Truck Haven	Food Purchases	\$140.10
Sunkota Construction, Inc.	Building Improvements (Remodel	\$322,491.00
Sunshine Foods	Classroom Supplies	\$129.33
	Other Supplies	
Super 8 Motel	Team Travel	\$412.16
Super Duper, Inc.	Classroom Supplies	\$287.05
Supershuttle Execucar	Other Admin Out Dist Travel	\$36.00
Suppliesoutlet Com	Classroom Supplies	\$134.97
Swift Contractors, Inc.	Building Improvements (Remodel	\$690,398.23
Taco Johns	Food Purchases	\$10.00
Target P Card Stores	Bldg Repair Supplies	\$843.39
	Classroom Supplies	
	Other Supplies	
	Supplies for Resale	
	Food Purchases	
Tauers Food and Gas	Classified Out Dist Travel	\$35.33
Taxi Cab Transportation	Teacher Out Dist Travel	\$52.00
Taylor Music, Inc.	Classroom Supplies	\$128.00
Teachershirts.Com	Other Supplies	\$57.00
Teaching Treasures, LLC	Other Supplies	\$22.55
Teer, Cindy K.	Teacher Out Dist Travel	\$84.00
Telephone Systems & Service, Inc.	Telephone	\$1,010.61
The 100 Mile Club, Inc.	Other Supplies	\$618.00
The Cake Lady	Food Purchases	\$116.00
Therapy Shoppe Inc.	Classroom Supplies	\$149.51
Thoreson, Arvid	Equipment Repair	\$285.00
Ties	Teacher Out Dist Travel	\$660.00
Tiffany Towncar LLC	Other Admin Out Dist Travel	\$692.00
	Classified Out Dist Travel	
Time Clock Supplycom	Classroom Supplies	\$23.51
Time for Kids	Periodicals & Subscriptions	\$98.12
Tire Pros & Service, Corp.	Equipment Repair	\$49.00
Tires Tires Tires	Repair of Cars and Trucks	\$822.22
TJN Enterprises, Inc.	Classroom Supplies	\$147.15

TLF Floral	Other Supplies	\$400.00
Tomacelli's	Food Purchases	\$92.57
Townsquare Media-Sioux Falls	Advertising	\$2,109.50
Toys R Us Inc.	Other Supplies	\$280.00
TPR Inc.	Food Purchases	\$1,778.91
Trane Company	Bldg Repair Supplies	\$123.47
	Other Supplies	
Triarco Arts & Crafts	Classroom Supplies	\$65.40
Tri-State Warehouse Inc.	Bldg Repair Supplies	\$1,029.76
	Classroom Supplies	
	Other Supplies	
Trophy Awards	Other Supplies	\$181.29
U Haul	Equipment Rental and Leases	\$71.66
U.S. Auto Force	Other Supplies	\$101.10
Ulmer, Mary	In District Mileage	\$458.43
Underberg, Amy J.	In District Mileage	\$213.49
Unipak Corp.	Warehouse Supplies	\$1,504.00
United Air	Teacher Out Dist Travel	\$3,176.12
	Teacher Negotiated Travel	
United Laboratories	Other Supplies	\$808.14
United States Treasury	Dues & Fees	\$289,651.95
Univ of South Dakota	Materials Rentals	\$1,761.50
	Teacher Out Dist Travel	
Universal Athletic Service, Inc.	Other Supplies	\$126.00
UPS	Postage	\$109.48
USAirways	Other Admin Out Dist Travel	\$25.00
USI, Inc.	Other Supplies	\$285.59
USPS Change OF66100959	Other Supplies	\$80.85
Valentino's	Food Purchases	\$207.88
Vandeberg, Debra A.	In District Mileage	\$71.34
Vander Zwaag, Jasmine	Other Prof/Technical Services	\$160.00
Vantek Communications, Inc.	Equipment Repair	\$42.00
Verifications Inc.	Other Prof/Technical Services	\$152.25
Vern Eide Motorcars	Supplies for Resale	\$55.93
Volins Racquet & Soccer	Other Supplies	\$3,150.00
Volunteers of America	Tuition - Other Institutions	\$515.46
Vos, Duane	In District Mileage	\$164.95
Vzwrllss*Ivr Vn	Team Travel	\$9,181.96
	Telephone	

	Other Communication	
	Other Supplies	
W.W. Grainger, Inc.	Equip Repair Supplies	\$2,428.72
	Bldg Repair Supplies	
	Other Supplies	
	Building Improvements (Remodel	
	New General Equipment (Local)	
Wagoner, Jason M	Teacher Out Dist Travel	\$361.60
Walcro Floorcovering, Inc.	Bldg Repair Supplies	\$6.10
Walgreens	Classroom Supplies	\$32.90
	Other Supplies	
Walker, Anne E.	Other Prof/Technical Services	\$200.00
Walmart Check Printing	Other Supplies	\$31.86
Walmart.Com	Other Supplies	\$7.58
Walters, Zach	Other Prof/Technical Services	\$100.00
Wash Metrorail	Classified Out Dist Travel	\$25.00
Washington High School	Equipment Repair	\$8,630.71
	Other Supplies	
	Food Purchases	
	New General Equipment (Local)	
	Dues & Fees	
Waste Management	Sanitary Services	\$11,648.38
Weaver, Mike E.	Other Prof/Technical Services	\$691.00
Wendt, Derik	Other Prof/Technical Services	\$100.00
West Music Company, Inc.	Other Supplies	\$559.80
Western Mall, Inc.	Land & Building Rentals	\$4,987.60
Westin Hotels Crown Ctr	Other Admin Out Dist Travel	\$502.44
Wheelco Brake & Supply Inc	Classroom Supplies	\$51.89
	Other Supplies	
Whitney, Nicholas	Other Prof/Technical Services	\$100.00
Whytry Organization	Classroom Supplies	\$1,643.00
Wilde, Bret	Other Supplies	\$160.35
	Building Improvements (Remodel	
Williams, Laura	Other Prof/Technical Services	\$160.00
Willsie Co.	Other Supplies	\$1,584.00
Wittfitt, LLC	Replacement Furniture	\$420.00
Wix.Com, Inc.	Other Supplies	\$10.95
WM Supercenter	Bldg Repair Supplies	\$3,863.02
	Classroom Supplies	
	Other Supplies	

	Supplies for Resale	
	Food Purchases	
Wu, Angela	Other Prof/Technical Services	\$210.00
Xcel Energy	Electricity	\$75,637.09
Xerox Corporation	Equipment Rental and Leases	\$67,370.47
	Production Supplies	
Yellow Cab, Inc.	Taxicab for Pupils	\$8,559.28
Yesterdays Cafe	Food Purchases	\$184.50
Zaner-Bloser	Textbooks (Loaned)	\$122.61
Zazzle.Com	Classroom Supplies	\$69.71
Zestys Pizza	Food Purchases	\$1,262.00
Zimmerman, Daniel	Other Prof/Technical Services	\$60.00
Zoup	Food Purchases	\$193.00
Zueger, Susan	Teacher Negotiated Travel	\$750.27

C. Approving the **Authorizations and Ratifications**, as follows:

C1. **Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #16617 for listing of gifts) and;

BE IT RESOLVED, that said gifts shall become the property of the Sioux Falls School District, all in accordance with Policy KCD.

C2. **Disposal of School District Property**

Authorizing the disposal of surplus property by distributing to children or giving to a nonprofit benevolent organization for their use and/or disposal, to sell at private sale, public auction, or sealed bids or to dispose of, in accordance with SDCL §6-13-1, as follows:

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Sharp TV	Memorial Middle School	Scott Hanneman Carol J. Aaron Patricia Anderson	\$-0-	2014-225

C2. Disposal of School District Property (continued)

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
b.	35 Gateway E-2500D Computers, Tech 2 HP Computers, 12 Compaq EVO Computers, 15 Compaq DeskPro Computers, 1 Compaq Presario Computer, 5 Gateway Essential Computers, 1 Marquette Computer, 5 Dell Computers, 4 Compaq Computers, 1 IBM Thinkpad, 3 Generic Computers, 18 Avaya Computers, 4 HP Brio Computers, 3 3Com Office Connect, 1 Microdyne 10 Base T Concentrator, and 2 AMP Wireless Connectors	Southeast	Amanda Bormann Kelly Molstad Cindy Keller	\$-0-	2014-226

C3. Authorizing Purchase Orders

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 36957.B17, adopted 7/14/2014, as follows:

P O No.	Vendor	Description	Total Cost
a. S086186	Philips Health Care	IU22 Ultrasound Service Agreement for Southeast Tech	\$15,471.00
b. S086156	Mohawk Resources, Ltd.	HD Aligner and Hunter Shoptough for Southeast Tech Purchased from State Contract 06405	\$52,602.02
c. S086310	Minntex Citrus, Inc.	Fruit Sale for Fundraiser at Lincoln High School	\$19,170.42

C4. Approval of Contracts

Authorizing the President and Business Manager to enter into and execute contracts, for and on behalf of the District, as follows:

CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a. 14-136;MLB	Omanson Tour & Travel, Inc.	LHS/WHS Orchestra Trip to Boston, Massachusetts (see Action 37044.D4, Adopted 11-10-2014)	\$995.00/student

C5. Contract Additions and/or Deductions

Approving change orders, as follows:

- a. Change Order #2 is an addition to Contract 14-043 with Gil Haugan Construction to cover exposed foam insulation, replace gas valves, turrets, and faucets, relocate door operators, add electrical outlets, adjust cost for acoustical wall panels, relocate electrical conduit, and adjust band storage cabinet allowance for the CIP Addition and Renovation Projects at Washington and Roosevelt High Schools.

TOTAL ADDITION \$1,044.00

- b. Change Order #2 is an addition to Contract 14-021 with Ronning Commercial Construction to Provide tectum panels in the Library, remove plumbing vent and reroute, revise exhaust fan and ductwork, add fire damper to exhaust, replace existing clay tile sewer line at new dumpster location, revise allowance for temperature control system, and provide new concrete sidewalk at northwest side of building for bike racks for the CIP Addition and Renovation Project at Axtell Park School.

TOTAL ADDITION \$17,617.00

C6. Acceptance of Contracts

Accepting construction projects, by the Sioux Falls, School District 49-5, 201 E. 38th Street, Sioux Falls, SD 57105, as complete, as follows:

CONTRACT NUMBER	CONTRACTOR	PROJECT
a. 14-025	Johnston Painting	Painting, Plaster Repair and Wall Covering Repair at Various Buildings

C7. Petitions for Residency Determination

Approving the assignment of one student to Lowell Elementary School and one student to Washington High School; and further denying the request of one student to attend Roosevelt High School for the remainder of the 2014/15 school year, all in accordance with SDCL §13-28-10.

C8. Proposal to South Dakota Board of Education to Purchase Tools for the Automotive, Collision Repair, and Diesel Programs at Southeast Tech

Approving the request of the President of Southeast Tech and authorizing the administration to submit a proposal in the amount of \$519,540 to purchase tools and tool storage to be used by students in the Automotive, Collision Repair or Diesel Programs to the State Board of Education for final approval; with the understanding that the tools and tool storage will remain the property of Southeast Tech (see MRF #16618.)

D. Approving various financial transactions of the District (see MRF #16619 on file in the Finance Office for reference purposes).

E. Accepting the K-12 Personnel Report, as follows:

E1. CHANGE IN EMPLOYMENT STATUS. Accepting the change in employment status, as of the effective date indicated, of the personnel identified below who were previously employed by Board Action:

<u>Name</u>	<u>Effective Date</u>
Teachers	
Ericson, Mona	11/20/14
Roemen-Kramer, Denise	11/20/14
Employment Contract Staff	
Hatter, Ricco	11/24/14
Clerical	
Eden, Alison	12/22/14
Education Assistants	
Amending Action 36985.G1 adopted August 25, 2014, as it pertains to Portia Martinson by deleting the effective date of 08/13/14 for the 2014-2015 School Year and inserting the correct effective date of 05/14/14 for the 2013-2014 School Year.	
Loofe, Kari	12/19/14
Padgett, Alisha	12/19/14
Rising, Stephanie	12/18/14
Kids Inc	
Prieto, Ashley	11/14/14
Ryan, Pam	12/19/14
Ryan, Thomas	12/19/14
Thoreson, MeLeah	11/25/14

E2. SALARY ADJUSTMENT (INCREASE)

<u>Name</u>	<u>Prior Assignment</u>	<u>New Assignment</u> <u>Salary Increase</u>
Employment Contract Holmes, Jim	Specialist/Programmer III 1.0 FTE \$28.11/hr	EMPC/Network Mgr 1.0 FTE \$60,985.89 Eff. 12/09/14

E3. EMPLOYMENT RECOMMENDATIONS

<u>Name</u>	<u>Effective</u> <u>Date</u>	<u>Pay</u>
Long-Term Substitute Teachers - \$137.50 per day Burckhalter, Steven Pfeifle, LuAnn		
Long-Term Substitute Counselor - \$186.00 per day Peters, Patricia		
Substitute Teacher - \$100.00 per day Schmidt, Danielle		
Specialist, per hour Weingart, Devin	12/02/14	\$19.12
Education Assistants, per hour Hanzen, Ila	11/19/14	\$11.04
Child Nutrition, per hour Edberg, Marci	11/10/14	\$18.33
Irish, Diane	11/13/14	20.88
Lofton, Pamela	12/01/14	11.04
Kids Inc, per hour Luke, Elena	11/17/14	\$16.16
Student Workers, per hour Mauseth, Alexander	11/18/14	\$7.25
Quanbeck, Joel	11/20/14	8.00
WHS, per hour Emry, Mark	08/26/14	\$25.00
ATI, per hour Klawiter, Janet	10/10/14	\$20.69
PHMS Summer Program, per hour Bowman, Kim	07/16/14	\$14.63

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Effective Date</u>	<u>Pay</u>
WHS, lump sum		
Amending Action 37044.F1 adopted November 10, 2014 , as it pertains to Ricco Hatter by deleting the lump sum salary of \$1,284.22 for the 2014-2015 School Year. He will not be performing these duties.		
Horstmeyer, Darcie	08/18/14	\$350.00
VanderWell, April	08/18/14	350.00
Student Teacher Supervisors, lump sum		
Lueth, Jason	11/01/14	\$100.00
Wunder, Karen	11/01/14	200.00
Drivers Education, lump sum		
Anderson, Dave	11/19/14	\$1,056.00
Brown, Lois	11/19/14	528.00
Fiala, Duane	11/19/14	528.00
Jensen, Jim	11/19/14	2,046.00
Kennedy, Kevin	11/19/14	198.00

E3. **EMPLOYMENT RECOMMENDATIONS** (continued)

<u>Name</u>	<u>Effective Date</u>	<u>Pay</u>
Drivers Education, lump sum (continued)		
Trett, Jim	11/19/14	\$1,120.00
Vroman, Robert	11/19/14	1,738.00
Community Education, lump sum		
Anderson-Finch, Meghan	11/19/14	\$100.00
Bergan-Gabor, Jennifer	11/19/14	300.00
Bosma, Cheryl	11/19/14	425.00
Collins, Nicole	11/19/14	90.00
Dietz, Kyle	11/19/14	275.00
Hart, Clara	11/19/14	30.00
Herreman, Joseph	11/19/14	133.50
Kloiber, Melodee	11/19/14	45.00
Madson, Linell	11/19/14	185.00
Tipton, Caroline	11/19/14	135.00
Tipton, Caroline	12/01/14	135.00

E4. **VOLUNTEERS**
See MRF #16620H. Accepting the **Southeast Tech Personnel Report**, as follows:

- H1. **CHANGE IN EMPLOYMENT STATUS.** Accepting the change in employment status, as of the effective date indicated, of the personnel identified below who were previously employed by Board Action:

<u>NAME</u>	<u>EFFECTIVE DATE</u>
Federal Workstudy Assignment	
Fulcher, Cheyenne	12/12/14
Moeller, Jessica	12/12/14
Student Help	
Watson, Kelly	12/04/14

- H2. **EMPLOYMENT RECOMMENDATIONS**

<u>Name</u>	<u>Effective Date</u>	<u>Actual Pay</u>
Instructor, Fall 2014 Semester, flex time stipend, lump sum		
Benker, Walda	11/20/14	\$264.31
Hunking, Debra	11/20/14	90.22
Larsen, Kristin	11/20/14	87.40
McGee, Patricia	11/20/14	200.88
Pastrano, Xavier	11/20/14	18.76
Rose, Jean	11/20/14	174.80
Instructor, part-time, per hour		
Benson, Caitlin	01/05/15	\$25.00
Ernst, Amanda	01/05/15	25.00
Hurd, Jacquelyn	01/05/15	25.00
Kaltsounis, Leticia	01/05/15	25.00
Knudson, Bridgette	01/05/15	25.00
Remacle, Tamra	01/05/15	25.00
Sona, Lindsey	01/05/15	25.00
Instructor, part-time, curriculum development, per hour		
Taylor, Abbey	12/01/14	\$35.00/\$20.69

Action 37078

A motion was made by Douglas C. Morrison and seconded by Todd Thoeke, three (3) votes "yes" and two (2) abstentions (Kate Parker and Carly Reiter abstained) on roll call, approving claims to Sanford Healthcare System, as follows:

- A. Sanford Occupational Medicine Clinic in the amount of \$251.00 for professional services.
- B. Sanford Medical Center in the amount of \$42,344.03 for professional services.
- C. Sanford Occupational Medicine Clinic in the amount of \$160.00 for dues and fees.

Action 37079

Jon Schulte, McGladrey, LLP, presented the preliminary findings and audit report for FY14 to the School Board. Following general discussion, a motion was made by Kate Parker and seconded by Douglas C. Morrison, **approving the audit report for FY14 and directing the audit to be sent to the Department of Legislative Audit** for their approval (see Action 36796, adopted 12-9-2013 and MRF #16621.)

Action 37080

Robert Bray, Risk Manager, presented the Reunification Exercise After-Action Report (see MRF #16622), as follows:

Safety is among the highest priorities in the Sioux Falls School District. Over the past ten years, the District has invested a significant amount of time and resources to ensuring that our most precious assets – our students and staff members – are safe before, during, and after the school day. Collaboration with local law enforcement and emergency rescue officials is ongoing and ever-evolving. In an effort to test the District’s Reunification Plan, a full-scale exercise involving 75 fourth and fifth grade students from Mark Twain Elementary was held Tuesday, November 18, 2014 with a pre-planned evacuation to an off-site location. Parents/Guardians agreed to participate in the “mock explosion scenario” to test District-developed software for reuniting families following a disaster. After students were evacuated to the off-site location, parents were notified and given instructions to be reunited with their child.

The exercise went smoothly, with only minor adjustments needed to the plan. One such adjustment is increasing the number of available “runners” retrieving students and parents to expedite reunification.

Parent/Guardians surveys available immediately following the exercise were very favorable and included these comments:

- *“All staff and emergency teams knew what they needed to do and stayed focused and on track so everything seemed to run smoothly.”*
- *“The check-in was smooth and simple.”*
- *“The waiting room had plenty of Red Cross volunteers to answer questions and make parents feel comfortable.”*

The District has been an active participant in the city and county Emergency Operations Center since its inception. Partnerships established through the EOC were invaluable in successfully carrying out this exercise. The District wishes to thank the following agencies for their dedication, support and professionalism.

Sioux Empire Red Cross
 Sioux Falls Police Department
 Sioux Falls Fire and Rescue
 City of Sioux Falls Emergency Management

Minnehaha County Emergency Management
 Metro Communications
 School Bus Inc.
 Un-named Off-site Reunification Partner

Following general discussion, a motion was made by Todd Thaelke and seconded by Carly Reiter, five (5) votes “yes” on roll call, **acknowledging the summary of the District’s Reunification Exercise** held on Tuesday, November 18, 2014

Action 37081

Todd Vik, Business Manager, presented a report on the Cherry Lake Reserve Annexation (see MRF #16623), as follows:

On April 22, 2014 the Sioux Falls School District and the West Central School District received a minor boundary change petition from land owners in the development known as Cherry Lake Reserve seeking to move property into the Sioux Falls District. Administration from both districts met and discussed a proposal to move the residential property involved in the petition and create a 20-year tax sharing agreement for the residential property that is being transferred (see the map in Action 37044, adopted 11-10-2014).

On July 14, 2014 the School Board authorized a memorandum of understanding with the West Central School District with the following points being agreed to by both districts:

1. The effective date of the transfer will be July 1, 2015.
2. The transfer will include residential property only – commercial property will be excluded.
3. The transfer is contingent upon the residents of neither district referring and rejecting the transfer.
4. Beginning with taxes payable in 2016, Sioux Falls School District will remit 100 percent of the capital outlay taxes the District receives from the transferred property to West Central School District.
5. Every two years, the amount of capital outlay taxes levied on the transferred property remitted to West Central School District will be reduced by ten percentage points.
6. The final payment is for 10 percent of the taxes and will be in 2035.
7. The tax sharing agreement contains an out clause where if the Capital Outlay fund is equalized by the State (e.g. capital outlay taxes are collected by the State and sent back to the districts on a per student basis), the tax sharing portion of the agreement will be null and void.

The School Board adopted a resolution to annex the property November 10, 2014. The District is now required by SDCL §13-6-84.2 to hold a public hearing on the annexation of the Cherry Lake Reserve.

Following general discussion, President Alberty announced that this was the time and place set for a public hearing on the annexation (see FY15 Legal Publication #40) and called for testimony, questions and/or concerns from the public. No one spoke.

On the recommendation of the administration, a motion was made by Douglas C. Morrison and seconded by Kate Parker, five (5) votes “yes” on roll call, **acknowledging public hearing on the Annexation of the Cherry Lake Reserve into the Sioux Falls School District from the West Central School District.**

Action 37082

Jeff Kreiter, Director of Operational Services, presented a report on updates to the Capital Improvement Plan (CIP) (see Actions 36505 through 36508, adopted 11-26-2012), as follows:

The domino of decisions, construction and staffing that must occur in a growing District that educates more than 24,000 students is complex and unique. There are no additional changes to school boundaries or programs (see MRF #16624). The one possible change may result if proposed legislation regarding use of Capital Outlay is passed into law by the South Dakota Legislature. If the Jefferson Spanish Immersion Elementary School must be delayed, all dates noted in the 2016-17 Jefferson Spanish Immersion Elementary and Boundary Changes column would change to 2015 and the school building will remain as is until the new building is rescheduled.

Following general discussion, a motion was made by Carly Reiter and seconded by Kate Parker, five (5) votes “yes” on roll call, **acknowledging the CIP Planning Timeline updates for various construction projects and boundary/program changes.**

Action 37083

A motion was made by Kate Parker and seconded by Todd Thoelke, five (5) votes “yes” on roll call, acknowledging the **second reading of Policy JG – Assignment to Classes and Grade Levels and approving the amendments to the policy**, as presented (see Action 37051, adopted 11-10-2014 and MRF #16625.)

Action 37084

A motion was made by Kate Parker and seconded by Douglas C. Morrison, five (5) votes “yes” on roll call, acknowledging the **first reading of acknowledging first reading of Policy ILD – Student Surveys/Protection of Pupil Rights Act** (see MRF #16625); with the understanding that it will return for second reading on January 12, 2015.

Action 37085

A motion was made by Todd Thoelke and seconded by Kate Parker, five (5) votes “yes” on roll call, **authorizing an executive session** in accordance with SDCL §1-25-2 (1) to consider a personnel issue. The School Board, thereupon, went into executive session at 6:30 p.m. The School Board resumed in regular session at 6:42 p.m.

continued

Monday, December 8, 2014

Action 37086

On motion by Kate Parker and seconded by Carly Reiter, five (5) votes "yes" on roll call, the School Board **adjourned** at 6:43 p.m.

KENT ALBERTY

Presiding Officer

TODD VIK

Business Manager