

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The June 30, 2015 special school board meeting was called to order at 4:31 p.m. by Chairperson Juanita Schmunk. Board members present were Juanita Schmunk, Michelle Schirado (via Phone), Mike Knudson , Linda Heerde(Via Phone) and Amber Ellingsen. Also in attendance were Superintendent Holbeck and Business Manager Koehler.

Action 227-15 Motion by Knudson, seconded by Ellingsen to approve agenda. Motion carried 5-0 Ellingsen-y, Heerde-y, Knudson-y, Schirado-y, Schmunk-y

Action 228-15 Motion by Schirado, seconded by Heerde to approve the following vouchered claims:

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
ACTIVITIES DIRECTOR SUPPLIES				
WAL-MART				56.40
BOARD SUPPLIES				
RUUD, NICOLE				93.60
VISA #2				33.99
WAL-MART				500.00
BUSINESS OFFICE SUPPLIES				
VISA #2				13.73
COMMUNICATION				
SIOUX VALLEY NEWS				316.78
COMMUNICATION/TELEPHONE				
MIDCONTINENT COMMUNICATIONS				2,904.61
DOLLAR GEN LITERACY GRANT SUPPLIES				
VISA #2				5.01
ENDEAVOR REPAIRS & MTNCE				
ROTO ROOTER				295.00
ENDEAVOR SUPPLIES				
SCHOOL SPECIALTY				2,190.04
ENDEAVOR SUPPLIES- MAINTENANCE				
ACE HARDWARE				12.89
G & R CONTROLLS				265.00
SCHOENEMAN BROS LUMBER CO				24.99
EXPLORER PD				
VISA #2				299.00
EXPLORER REPAIRS & MTNCE				
BATTERY SYSTEMS				537.04
CAMPBELLS HOME & AUTO STORE				20.00
KRIER & BLAIN INC				413.19
EXPLORER SUPPLIES- CUSTODIAL				
HILLYARD/SIOUX FALLS				19.32
EXPLORER SUPPLIES- MAINTENANCE				
ACE HARDWARE				1.48
G & R CONTROLLS				288.50
MENARD'S				6.47
FREEDOM REPAIRS & MTNCE				
G & R CONTROLLS				829.98
FREEDOM SUPPLIES- MAINTENANCE				
G & R CONTROLLS				246.00
SCHOENEMAN BROS LUMBER CO				9.99
GROUNDS SUPPLIES				
LANDSCAPE GARDEN CENTERS				105.97
MIDWEST TURF & IRRIGATION				170.75
SCHOENEMAN BROS LUMBER CO				2.29
VISA #2				73.07
HS REPAIRS & MTNCE				
CAMPBELLS HOME & AUTO STORE				12.75

HS SUPPLIES	
JOSTENS, INC.	1,641.73
HS SUPPLIES- CUSTODIAL	
MENARD'S	11.94
HS SUPPLIES- MAINTENANCE	
G & R CONTROLLS	720.50
SCHOENEMAN BROS LUMBER CO	68.90
HS TECH REPAIRS & MTNCE	
RIVERSIDE TECHNOLOGIES	1,589.00
HS TECH SUPPLIES	
DEMCO	80.52
WAL-MART	123.11
JOURNEY REPAIRS & MTNCE	
J H LARSON ELECTRICAL CO	0.00
JOURNEY SUPPLIES- MAINTENANCE	
G & R CONTROLLS	298.50
SHERWIN WILLIAMS CO., THE	120.60
K-5 CONSUMMABLE SUPPLIES	
UNIVERSITY OF OREGON	1,914.00
WAL-MART	414.38
LIBERTY REPAIRS & MTNCE	
G & R CONTROLLS	942.38
J H LARSON ELECTRICAL CO	47.84
XTREME FIRE PROTECTION	278.99
LIBERTY SUPPLIES- MAINTENANCE	
G & R CONTROLLS	390.50
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	131.92
PRESSURE WASHER SPECIALIST	15.00
STURDEVANT'S	54.69
NORTH MS SUPPLIES	
VISA #2	1.37
NORTH MS SUPPLIES- MAINTENANCE	
ACE HARDWARE	12.89
G & R CONTROLLS	658.00
OTHER PROP SERVICES-INSPECTIONS	
HARTFORD STEAM BOILER	315.00
PROFESSIONAL SERVICES	
BECKER, EVE	80.00
HIRT, CHASE	40.00
PROFESSIONAL SERVICES	
LUTHERAN SOCIAL SERVICES	47.24
PROFESSIONAL SERVICES	
SD DEPT OF CRIMINAL INVESTIGATION	519.00
TASC	999.62
TESTPOINT	216.00
TIME MANAGEMENT SYSTEMS	247.50
PROFESSIONAL SERVICES	
VERIZON WIRELESS	100.06
PROFESSIONAL SERVICES	
WEBER, KAYE	40.00
REGISTRATION FEES	
VISA #2	199.00
REPAIRS & MTNCE	
HARTFORD STEAM BOILER	630.00
REPAIRS & MTNCE	
MARCO, INC.	36.62
REPAIRS & MTNCE	
STURDEVANT'S	81.54
SFC PD- TITLE II A	
SCHOUTEN, MIKE	780.27
SOUTH MS REPAIRS & MTNCE	
G & R CONTROLLS	554.98
J H LARSON ELECTRICAL CO	514.53
SOUTH MS SUPPLIES- CUSTODIAL	

HILLYARD/SIOUX FALLS	610.80
SOUTH MS SUPPLIES- MAINTENANCE	
ACE HARDWARE	11.99
G & R CONTROLS	643.00
SCHOENEMAN BROS LUMBER CO	84.06
SOUTH MS TRAVEL	
HURLEY, REBECCA	21.15
SUPERINTENDENT SUPPLIES	
VISA #2	9.54
SUPPLIES	
CAMPBELLS HOME & AUTO STORE	26.29
HILLYARD/SIOUX FALLS	13.10
MENARDS-EAST	160.25
VISA #2	293.50
SUPPLIES- AG ED/CTE	
CAMPBELLS HOME & AUTO STORE	38.97
MATHESON	1,322.54
SCHOENEMAN BROS LUMBER CO	57.98
SUPPLIES- EPSCoR GRANT	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	4,622.00
TECH SUPPLIES	
ITS-INTEGRATED TECHNOLOGY & SECURITY	319.98
TIRES/TUBES	
DISTINCT AUTO GLASS & TIRES	260.00
TRAVEL	
ALLMENDINGER, HEATHER	97.81
TRAVEL	
BERG, AMANDA	30.41
TRAVEL	
BRAA, JORDAN	173.34
TRAVEL	
CARDILLO, LISA	125.06
COOK, KATHLEEN	73.35
EISELE, SAMUEL	32.08
GROSS, STEFANIE	30.91
HAMMERQUIST, GREGORY	10.65
TRAVEL	
HARDEN, ELIAS	620.64
TRAVEL	
HARRIS, AMANDA	37.87
HOLBECK, JAMES	127.18
HURLEY, REBECCA	21.15
KEPPEN, KATIE	74.51
TRAVEL	
MARTIN, CHRISTOPHER	327.40
TRAVEL	
VISA #2	2,700.96
WRIGHT, ANDREA	112.07

Fund Total:

37,756.50

Checking

1 Fund: 21 CAPITAL OUTLAY

MS TEXTBOOKS- SFC	
FOLLETT SCHOOL SOLUTIONS, INC	913.29
KIDS DISCOVER	219.45
VISA #1	563.97
BUILD NON-CONSUMABLE SUPPLIES	
HILLYARD/SIOUX FALLS	729.82
TIGER BLINDS	3,820.00
ELECTRONIC BOOKS	
MACKIN EDUCATIONAL RESOURCES	528.66
IMPROVEMENT-OTHER THAN BLDG	
Anderson Landscaping, Inc.	636.00
NATURAL GAS- ENDEAVOR	
MID AMERICAN ENERGY	195.48

OTHER EQUIPMENT		
HILLYARD/SIOUX FALLS		10,493.34
OTHER NON-CONSUMABLE SUPPLIES		
CAMPBELLS HOME & AUTO STORE		108.18
TECH COMPUTER SOFTWARE		
SHI INTERNATIONAL CORP		1,013.14
VISA #2		138.00
		19,359.33

Fund Total:

Checking

1 Fund: 22 SPECIAL EDUCATION FUND

EARLY CHILDHOOD TRAVEL		
JOHNSON, STEPHANIE		96.30
MILD TO MOD TRAVEL		
BEST WESTERN RAMKOTA INN - PIERRE		163.98
PAYMENT TO LEA- OTHER ED INSTITUTIONS		
CHILDRENS CARE HOSP & SCHOOL		3,632.00
PROFESSIONAL SERVICES		
AUTISM BEHAVIORAL CONSULTING		603.08
PROFESSIONAL SERVICES		
BERG, PATTI		290.00
CHILDRENS CARE HOSP & SCHOOL		1,008.00
PROFESSIONAL SERVICES		
SOUTHEAST AREA COOPERATIVE		725.85
ZARR, MICHELLE		962.55
SPED ADMIN TRAVEL		
GREY, STEPHANIE		139.14
TRAVEL		
BURSELL, JORDAN		61.20
GREBLE, REBECCA		33.75
KURTZ, KARA		21.80
LEACH, MONICA		46.80
LOVING, LISA		39.60
SCHMIED, WILZA		78.08
THIES, JENNA		139.18
ULREY-CROSBY, DEBORAH		133.20
		8,174.51

Fund Total:

Checking

1 Fund: 42 CAPITOL PROJECTS-2015/16

ARCH & ENGINEERING		
GEOTEK ENGINEERING &		3,068.50
BUILDINGS		
SOUTHEASTERN ELECTRIC COOP- MARION		550.00
PROFESSIONAL SERVICES		
GEOTEK ENGINEERING &		4,629.50
		8,248.00

Fund Total:

Checking

1 Fund: 51 FOOD SERVICE

EQUIPMENT		
Sterling Computers		5,810.14
FOOD PURCHASES		
VISA #1		130.96
REPAIRS & MTNCE		
VISA #2		273.97
TRAVEL		
BEACH, CHRISTOPHER		315.79
UNEARNED REVENUE		
PENNISTON, KATHRYN		34.90
		6,565.76

Fund Total:

Checking

1 Fund: 53 DRIVERS EDUCATION/SCHOOL PAPER

COMMUNICATION-POSTAGE		
IMPREST FUND TRUST & AGENCY		14.82
SIOUX VALLEY NEWS		750.17
NON-CREDIT TUITION FROM STUDENTS/PARENTS		
IMPREST FUND TRUST & AGENCY		250.00
		1,014.99

1,014.99

Fund Total:

Motion carried 5-0. Heerde-y, Knudson-y, Schirado-y, Ellingsen-y, Schmunk-y

Action 229-15 Motion by Knudson, seconded by Ellingsen to adjourn at 4:38p.m.
Motion carried 5-0 Knudson-y, Schirado-y, Ellingsen-y, Heerde-y, Schmunk-y

Juanita Schmunk
Chairperson

Jennifer Koehler
Business Manager

Approved by the Board of Education on _____, 2015

_____Chairperson _____Business Manager

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