

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The August 21, 2017 regular school board meeting was called to order at 6:33 p.m. by Chairperson Linda Heerde. Board members present were Linda Heerde, Amber Ellingsen, Mike Knudson, Stacy Haber and Mike Christopherson. Also in attendance were Superintendent Holbeck, Business Manager Conway, Principals Garrett, Rollinger, Pederson, and Weaver, Curriculum Director Rasmussen and community members.

The Pledge of Allegiance was recited.

Action 35-18 Motion by Ellingsen, seconded by Christopherson to approve the agenda with the addition of a need for SPED Aide. Motion carried 5-0.

Conflicts of Interest Declarations: None

Action 36-18 Motion by Christopherson, seconded by Knudson to approve the consent agenda. Motion carried 5-0

Claims:

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
	'Smath			
		LAKESHORE LEARNING MATERIAL		16.99
1.	BAZIC Claris .7mm Mechanical Pencil (
	AMAZON BOOKS			9.38
1.	Pacific Play Tents Playchute 10 Foot			
	AMAZON BOOKS			27.95
100	Plastic Zip Seal Bags 8" x 10" Zip L			
	WALMART			72.12
100	Task Evidence Cards			
	SCHOLASTIC INC.			9.09
100th	Day Glasses			
	REALLY GOOD STUFF, INC.			6.99
12"	Cones--Non-Weighted			
	DAUBYS SPORT CENTER			75.00
120ct	Mini Red Cups 2oz Plastic			
	AMAZON BOOKS			16.00
2	Pack Combination Lock 4 Digit Padlock			
	AMAZON BOOKS			15.98
240	Vocabulary words kids need to know			
	SCHOLASTIC INC.			9.09
3"	Squeeze Globe (1 DOZEN) - BULK			
	AMAZON BOOKS			20.52
30D	4-1/2 Inch Nails			
	AMAZON BOOKS			16.96
35mm	Film Canisters			
	AMAZON BOOKS			25.69
4	Pc Silicon Spatula (Rienar)			
	AMAZON BOOKS			13.98
4	Sq. Puzzle			
	FLINN SCIENTIFIC			30.30

435 x Fun Favourites Smelly Stickers Var	
AMAZON BOOKS	29.64
50 Codio Licenses, Quote QU-0057	
CODIO, INC.	700.00
50lb Navajo White Lowfire Clay	
DAKOTA POTTER'S SUPPLY	102.00
AAA Batteries (36 pack)	
AMAZON BOOKS	26.97
ABO Simulated Blood Typing kit	
FLINN SCIENTIFIC	77.00
Acme Thunderer 660 Pea-Style Whistle - B	
GOPHER SPORT	11.46
ACTIVITIES DIRECTOR SUPPLIES	
ALPHAGRAPHICS	232.83
SISSON PRINTING	47.72
ALL OTHER PURCHASED SERVICES	
HORAN, DALE	55.00
MCDOWELL, JOEL	71.25
AMAZON ORDER	
AMAZON BOOKS	71.10
AMAZON ORDER SEE ATTACHED PAPER	
AMAZON BOOKS	163.87
AMAZON WISH LIST	
AMAZON BOOKS	235.63
Amazon Wishlist - NMS PLTW	
AMAZON BOOKS	510.63
Amazon Wishlist - Partially Covered by P	
AMAZON BOOKS	3,086.47
Amazon Wishlist - Partially Covered by S	
AMAZON BOOKS	994.20
Ansell Vinyl Touch Gloves - 100 count	
WALMART	7.68
Arespark Agility Ladder	
AMAZON BOOKS	12.69
Arrow Ice Cube Tray Set	
WALMART	5.00
Artful-Playful-Mindful in Action	
WEST MUSIC	19.99
Assorted Colorful Kids Pencils (144 Pack	
AMAZON BOOKS	17.26
Avery Sliding Bar Clear Report covers, p	
AMAZON BOOKS	11.68
Back to school supplies	
WALMART	125.83
Baden Leather Game Volleyballs	
DAUBYS SPORT CENTER	282.00
Baking Soda	
AMAZON BOOKS	13.94
Balloon Rockets	
FLINN SCIENTIFIC	121.80
BALLOONS	
REALLY GOOD STUFF, INC.	3.99
Balsa Wood MegaPack	
PITSCO EDUCATION	67.75
Bamboo Skewers, 100 pk	

WALMART	7.41
Banish Boring Words	
SCHOLASTIC INC.	7.69
Bar Magnets	
PITSCO EDUCATION	6.95
Basic Beat BB542 Standard Crank Style Ra	
WEST MUSIC	27.00
basic beat BBFM Medium Soft Felt Xylopho	
WEST MUSIC	40.00
Basic Beat BBWG Wood Glockenspiel Mallet	
WEST MUSIC	42.00
Basic Beat hard Rubber Xylophone Mallets	
WEST MUSIC	24.00
Basketballs	
GOPHER SPORT	64.95
Batteries	
AMAZON BOOKS	33.73
BATTERY HOLDERS	
AMAZON BOOKS	52.65
Big Box of Sentence Building	
CLASSROOM DIRECT.COM	19.97
Big Red VB Scorebook	
DAUBYS SPORT CENTER	48.00
bin lables - superhero	
CLASSROOM DIRECT.COM	4.17
Birthday Crowns	
REALLY GOOD STUFF, INC.	13.98
Birthday Graph	
REALLY GOOD STUFF, INC.	22.99
BIRTHDAY STICKERS	
LAKESHORE LEARNING MATERIAL	4.99
Birthday Stickers	
REALLY GOOD STUFF, INC.	2.49
Black Beans - Black Turtle	
AMAZON BOOKS	16.49
Black Scout Jerseys	
DAUBYS SPORT CENTER	135.00
blk chisel sharpie magnum	
CLASSROOM DIRECT.COM	3.17
Block 'Em Blocks - Blue, Set of 36	
GOPHER SPORT	193.03
Block of Wood	
AMAZON BOOKS	0.00
BLUE GLAZE	
DAKOTA POTTER'S SUPPLY	8.51
BOARD SUPPLIES	
AMAZON BOOKS	199.00
FLOWER LADY, THE	45.00
SIOUX FALLS RUBBER STAMP WORKS	4.60
boarder	
REALLY GOOD STUFF, INC.	5.99
BOOK BAGGIES	
LAKESHORE LEARNING MATERIAL	43.96
Book Bins	
REALLY GOOD STUFF, INC.	95.98

Book of Beginning Circle Games	
WEST MUSIC	14.95
Book of Call and Response	
WEST MUSIC	13.95
bookmarks	
ORIENTAL TRADING COMPANY	45.43
Bookmarks	
REALLY GOOD STUFF, INC.	10.99
Bouncy Bands for Chairs (Black support p	
AMAZON BOOKS	55.80
BOYS GOLF DUES AND FEES	
SPRING CREEK COUNTRY CLUB	500.00
BOYS GOLF SUPPLIES	
SPRING CREEK COUNTRY CLUB	407.00
BRICK RED GLAZE	
DAKOTA POTTER'S SUPPLY	8.51
Bride Building (top view) Worksheet	
PITSCO EDUCATION	13.95
Bridge Building (side view) Worksheet	
PITSCO EDUCATION	13.95
Brine Shrimp eggs	
AMAZON BOOKS	38.16
Bromothymol Blue Solution	
WARD'S NATURAL SCIENCE	26.70
Brother P-touch 1/2" black on clear stan	
AMAZON BOOKS	39.52
Brother TZE2312PK 1/2" standard laminate	
AMAZON BOOKS	39.36
Bully BEANS	
AMAZON BOOKS	6.99
BUSH GRANT SUPPLIES	
OFFICE DEPOT	719.64
BUSH GRANT TRAVEL	
DICK, MATTHEW	96.00
DIEDE, CARLA	96.00
EISELE, SAMUEL	96.00
PLAINE, ANGELA	96.00
SEAMER, BRAD	96.00
TSCHUDY, RAMONA	96.00
BUSINESS OFFICE SUPPLIES	
AMAZON BOOKS	129.47
SISSON PRINTING	293.62
But it's not my fault!	
AMAZON BOOKS	9.30
Butterfly/Caterpillar Coupon	
LAKESHORE LEARNING MATERIAL	19.99
Calcium Chloride	
WARD'S NATURAL SCIENCE	7.75
Cartman Microfiber Cleaning Cloth in Bla	
AMAZON BOOKS	12.99
CC Math StrategiesBB set	
REALLY GOOD STUFF, INC.	12.99
CERTIFIED DISHER HANDLE	
NASCO	153.60
Chalkboard Accents	

AMAZON BOOKS	7.76
Chalkboard Block Letters	
AMAZON BOOKS	10.17
chalkboard bright storage bin box with 1	
TEACHERS HELPER	14.99
chalkboard bright storage bin medium	
TEACHERS HELPER	14.99
chalkboard brights sticky notes	
TEACHERS HELPER	9.99
chalkboard brights storage bin small	
TEACHERS HELPER	11.99
Chalkboard Computer Paper	
AMAZON BOOKS	10.17
Chalkboard Labels	
AMAZON BOOKS	4.98
Chalkboard Name Plates	
AMAZON BOOKS	10.83
Character Choices Poster	
CLASSROOM DIRECT.COM	14.97
Charles Leonard Eraser Caps, Latex Free,	
AMAZON BOOKS	4.39
Chenille Sticks	
AMAZON BOOKS	30.52
Chinning Triangle	
GOPHER SPORT	0.00
Choir Builders for Growing Voices	
WEST MUSIC	19.99
Chopsticks pk of 40 pair	
AMAZON BOOKS	4.99
Clamp-On Lamp	
PITSCO EDUCATION	53.00
Classroom Essentials Chart Pack	
AMAZON BOOKS	18.37
Classroom Magnetic Letters Kit	
LAKESHORE LEARNING MATERIAL	44.99
Classroom Storage Baskets	
AMAZON BOOKS	25.54
clave companion	
WEST MUSIC	25.25
claves	
WEST MUSIC	23.98
Clay	
DAKOTA POTTER'S SUPPLY	84.25
cling wrap	
AMAZON BOOKS	25.98
CLOTH	
AMAZON BOOKS	26.97
Clothespins	
AMAZON BOOKS	12.78
Clue game -The Classic Mystery Game	
AMAZON BOOKS	13.49
CNC Blue/White Engravable Plastic	
PITSCO EDUCATION	50.00
Color Changing Beads	
PITSCO EDUCATION	19.95

Color Coded Index Cards		
CLASSROOM DIRECT.COM		1.94
Color Your Own Label & Color Landforms		
ORIENTAL TRADING COMPANY		8.99
COLORED CARD STOCK		
CLASSROOM DIRECT.COM		17.97
colored tray set		
CLASSROOM DIRECT.COM		15.17
colorful chalkboard notepad		
TEACHERS HELPER		10.47
COMMUNICATION/TELEPHONE		
CENTURY LINK		137.69
MIDCONTINENT COMMUNICATIONS		5,775.64
COMPETITIVE DANCE SUPPLIES		
VARSITY SPIRIT FASHION		48.50
CoPolyster Sheet		
PITSCO EDUCATION		25.00
Copper (II) Sulfate		
WARD'S NATURAL SCIENCE		42.80
Cotton Balls pk of 100		
AMAZON BOOKS		18.76
COUNTING CHIPS		
AMAZON BOOKS		12.57
Cow Eyes		
WARD'S NATURAL SCIENCE		29.67
Crafty Crock Liquid Chalk Markers 18 pac		
AMAZON BOOKS		39.94
Cricut 29-0002 Replacement Cutting Blade		
AMAZON BOOKS		8.94
Cricut Explore Variety Pen Set, Black		
AMAZON BOOKS		12.49
Cube Sponges 1"		
AMAZON BOOKS		29.96
Cups for Unit		
ORIENTAL TRADING COMPANY		305.82
CURRICULUM DIRECTOR SUPPLIES		
SISSON PRINTING		16.37
Dart DCC6J6 Styrofoam Insulated Foam Cup		
AMAZON BOOKS		25.41
dashboard desktop helpers with 120 grid		
REALLY GOOD STUFF, INC.		29.70
designer cutouts, dots on chalkboard		
TEACHERS HELPER		4.49
DESK PLATES		
LAKESHORE LEARNING MATERIAL		19.98
Diamond Great Value Round Toothpick Box		
WALMART		8.88
Didax Educational Resources CVC Spelling		
AMAZON BOOKS		27.31
Digital Thermometer		
PITSCO EDUCATION		66.00
DISCOUNT		
TEACHERS HELPER		(18.00)
DISCOUNT - ALTERNATE TENDER		
AMAZON BOOKS		(5.65)

Discovering Orff	
WEST MUSIC	39.95
DISPENSER BOTTLE	
NASCO	19.80
Division War	
AMAZON BOOKS	3.95
Dodgeballs	
GOPHER SPORT	105.00
Down Pillow Feathers	
AMAZON BOOKS	11.45
DPS 210 CLAY	
DAKOTA POTTER'S SUPPLY	117.95
DPS 210 Lowfire White (cone 06-02) clay	
DAKOTA POTTER'S SUPPLY	235.90
DRAINER TRAYS	
NASCO	118.80
Drinking straws	
AMAZON BOOKS	28.40
Drinking Straws 380/box	
AMAZON BOOKS	7.32
Dry Eras Expo Markers- Green (12 pack)	
AMAZON BOOKS	15.98
Dry Erase Expo Markers- Black (12 pack)	
AMAZON BOOKS	23.97
Dry Erase Lapboards Classroom Pack of 30	
AMAZON BOOKS	57.66
DUES AND FEES	
AREA II SUPERINTENDENTS	175.00
SOUTHEAST AREA PRINCIPALS	250.00
ASSOCIATION	
Dymo label printer	
AMAZON BOOKS	48.98
Dymo labels	
AMAZON BOOKS	10.99
EDUCATION PACK SPRK x 12	
SHPERO	1,199.99
end of the day reflections system	
REALLY GOOD STUFF, INC.	9.99
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	85.78
ENDEAVOR REPAIRS & MTNCE	
SIOUXLAND INSULATION, LIMITED	130.05
ENDEAVOR SUPPLIES	
PREMIER AGENDAS, INC.	454.72
SCHOOL SPECIALTY	7,461.42
SISSON PRINTING	95.46
ENDEAVOR SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6.52
ENDEAVOR WATER/SEWER	
SIOUX FALLS UTILITIES	95.72
Energizer Recharge Power Plus AA 2300 mA	
AMAZON BOOKS	10.37
Essentialism by Greg McKeown	
AMAZON BOOKS	16.38
Evershop Water Resistant Sleeve Case for	

AMAZON BOOKS	13.99
Everyday Improvisation	
WEST MUSIC	34.99
Exploragons	
EAI EDUCATION MATH	35.80
EXPLORER NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	419.89
EXPLORER SUPPLIES	
MENARD'S	26.22
SCHOOL SPECIALTY	1,127.67
EXPLORER SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6.52
EXPLORER SUPPLIES- MAINTENANCE	
CONSTRUCTION SPECIALTIES, INC.	522.00
EXPLORER WATER/SEWER	
SIOUX FALLS UTILITIES	756.15
EZ FIT DESKTOP HELPER TAPE STRIPS	
REALLY GOOD STUFF, INC.	10.99
F3 Brands, LLC Automotive Ramps, 11909/1	
CAMPBELLS HOME & AUTO STORE	44.99
Fetal Pigs	
WARD'S NATURAL SCIENCE	219.99
FiddleSTX Pack	
GOPHER SPORT	179.10
FILM CANISTERS	
AMAZON BOOKS	26.78
Findway 5 UV Ultra Violet Blacklight 9 L	
AMAZON BOOKS	11.99
Fintie New iPad 9.7 Inch 2017 / iPad Air	
AMAZON BOOKS	13.99
Flat Washers 7/8 x 3/8	
AMAZON BOOKS	10.45
Flipside felt erasers pack of 24	
AMAZON BOOKS	71.76
Fnova Kids earmuffs/Protection for shoot	
AMAZON BOOKS	64.95
Foam Spot & Number Dice	
REALLY GOOD STUFF, INC.	12.00
Focus on Economics	
COUNCIL FOR ECONOMIC EDUCATION	29.90
FOLDING STEPSTOOL	
NASCO	29.50
Footballs	
GOPHER SPORT	69.95
Found Soundology	
WEST MUSIC	19.95
Fraction dice set of 6	
AMAZON BOOKS	5.59
Fractions	
TEACHER DIRECT	31.76
Fractions set	
TEACHER DIRECT	53.76
Fractured fairy Tales	
SCHOLASTIC INC.	9.09

FREEDOM SUPPLIES	
SCHOOL SPECIALTY	2,142.83
SISSON PRINTING	16.37
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6.52
frog rasp	
WEST MUSIC	31.98
Gaiam Kids Stay-N-Play Balance Ball, Blu	
AMAZON BOOKS	19.98
Gaiam Kids Stay-N-Play Balance Ball, Gre	
AMAZON BOOKS	19.98
Gaiam Kids Stay-N-Play Balance Ball, Lim	
AMAZON BOOKS	19.98
Gaiam Kids Stay-N-Play Balance Ball, Pin	
AMAZON BOOKS	19.00
Gamma Ballhopper Brute Teaching Cart 325	
AMAZON BOOKS	179.95
Gamma Shockbuster Dampener Jar, Assorted	
AMAZON BOOKS	108.00
GE 16W Light Bulb	
AMAZON BOOKS	11.85
GEMS order of operations poster and flas	
REALLY GOOD STUFF, INC.	14.11
Giant Magnetic Early Writing Page	
LAKESHORE LEARNING MATERIAL	27.99
Giottos replacement tripod plate	
B & H PHOTO VIDEO	19.00
GIRLS GOLF DUES AND FEES	
SPRING CREEK COUNTRY CLUB	500.00
GIRLS GOLF SUPPLIES	
BSN SPORTS	607.00
SPRING CREEK COUNTRY CLUB	407.00
Gliding Discs Club Pack / For Hardwood F	
GOPHER SPORT	224.10
Gloves, Nitrile, Disposable size Medium	
FLINN SCIENTIFIC	17.75
Gloves, Nitrile, Disposable size Large	
FLINN SCIENTIFIC	17.75
Gloves, Nitrile, disposable size XL	
FLINN SCIENTIFIC	35.50
Gopher QuikShot Portable Disc Individual	
GOPHER SPORT	0.00
Gopher QwikPro Rectangle Pop-Up Goals -	
GOPHER SPORT	289.06
Gopher shipping 17%	
GOPHER SPORT	72.85
Grass frog, preserved, pail of 100 3-4"	
FLINN SCIENTIFIC	369.00
Gravel - Large 2.5 lbs	
AMAZON BOOKS	87.75
Gravel - Small 2 lbs	
AMAZON BOOKS	57.42
GRAY	
DAKOTA POTTER'S SUPPLY	8.48
Great Value 9 Oz. Plastic Clear Cup, 80	

WALMART	7.74
Great Value Clear Cups- 16 oz (100 count	
WALMART	14.94
Great Value Economy Paper Plates, 300 co	
WALMART	39.24
Great Value Full Top Paper Lunch Bags Br	
WALMART	17.64
GREEN CLEANING BUCKET	
NASCO	40.50
GROUNDS SUPPLIES	
MENARD'S	31.99
MIDWEST LANDSCAPE SUPPLY INC.	102.35
NAPA AUTO PARTS OF TEA	34.63
SCHOENEMAN BROS LUMBER CO	22.66
SITEONE LANDSCAPE SUPPLY, LLC.	178.93
Growth mindset pencils	
REALLY GOOD STUFF, INC.	7.98
hands on learning mat-long vow	
CLASSROOM DIRECT.COM	12.97
hands on learning mat-short vow	
CLASSROOM DIRECT.COM	12.97
hands on learning mat-word fam	
CLASSROOM DIRECT.COM	12.97
Hanging File Folders (25 pack)	
AMAZON BOOKS	17.98
Happy Birthday Award	
AMAZON BOOKS	3.99
Happy Birthday Bracelets	
REALLY GOOD STUFF, INC.	10.99
Happy Birthday Funny Animals - 36 Birthd	
AMAZON BOOKS	12.99
Happy Birthday Wristbands	
AMAZON BOOKS	11.79
HARRISVILLE 48" TAPESTRY LOOM	
AMAZON BOOKS	244.33
Hasbro The Game of Life Game	
AMAZON BOOKS	15.15
Headbands (Kenz Laurenz)	
AMAZON BOOKS	13.98
headphones	
AMAZON BOOKS	87.99
Hill facilitator kit	
WEST MUSIC	299.00
History Alive! Pursuing American Ideals	
TCI SOCIAL STUDIES	9,300.00
Homdox Heavy Duty Garment Rack	
AMAZON BOOKS	161.98
Horizon Group USA Wood Craft Sticks 150	
WALMART	2.47
HORIZON MAINTENANCE SUPPLIES	
CAMPBELLS HOME & AUTO STORE	696.11
HORIZON NATURAL GAS	
MID AMERICAN ENERGY	81.65
HORIZON PRINCIPAL SUPPLIES	
SISSON PRINTING	16.37

HORIZON SUPPLIES	
FREY SCIENTIFIC	306.04
SCHOOL SPECIALTY	1,710.75
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	1,102.28
HS CHEER SUPPLIES	
ALPHAGRAPHICS	135.92
HS GUIDANCE DUES AND FEES	
SOUTH DAKOTA COUNSELING ASSOCIATION	120.00
HS PRINCIPAL SUPPLIES	
SISSON PRINTING	32.70
HS REPAIRS & MTNCE	
HILLYARD/SIOUX FALLS	754.80
HS SUPPLIES	
FREY SCIENTIFIC	3,058.74
SCHOOL SPECIALTY	2,912.53
SISSON PRINTING	190.88
HS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	51.20
HS SUPPLIES- MAINTENANCE	
BOBS LOCK AND KEY	10.20
BUILDERS SUPPLY CO	576.00
G & H DISTRIBUTING, INC.	60.20
O'CONNOR COMPANY	1,165.00
HWT order	
HANDWRITING WITHOUT TEARS	15,590.52
Ice Cube Trays 2 pk	
AMAZON BOOKS	38.94
Index Cards 3x5	
AMAZON BOOKS	6.18
Instant Biography Poster Sets: Biography	
SCHOLASTIC INC.	9.09
Instant Personal Poster Sets:Extra Extra	
SCHOLASTIC INC.	9.09
Invisible Ink Pen, Spy Pen with Built in	
AMAZON BOOKS	9.99
Iodine Free Salt	
AMAZON BOOKS	9.57
iPad 9.7 Case with Keyboard ,Boriyuan Le	
AMAZON BOOKS	32.99
Ipow Universal iPad Tripod Mount Adapter	
AMAZON BOOKS	7.99
IRIS 6-Drawer Storage Cart with Organize	
AMAZON BOOKS	38.13
Isopropyl Alcohol	
WARD'S NATURAL SCIENCE	7.19
Ivenf Pack of 50 5cm/2" mini Emoji Keych	
AMAZON BOOKS	23.99
JINGNENGTE PANASONIC VW-VBG6 High Capaci	
AMAZON BOOKS	155.96
Jorestech Safety Glasses	
AMAZON BOOKS	49.80
JOURNEY NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	367.64

JOURNEY SUPPLIES	
SCHOOL SPECIALTY	5,514.90
JOURNEY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6.52
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	995.60
K-12 School Site Device License (100 Lic	
JOURNEYED.COM, INC	2,500.00
Kazoo	
AMAZON BOOKS	45.52
kedudes Popsicle Wood Colored Craft Stic	
AMAZON BOOKS	7.99
KEVA 1000 W/ WOODEN BIN	
KEVA PLANKS EDUCATION	375.00
Kidney Function Model kit	
FLINN SCIENTIFIC	232.40
KILN WASH- 5LBS	
DAKOTA POTTER'S SUPPLY	8.50
Kinetic Sand 2 pound Brown	
AMAZON BOOKS	18.99
Kitch N' Wares 16 oz	
AMAZON BOOKS	23.97
Label maker tape	
AMAZON BOOKS	25.42
labels	
ORIENTAL TRADING COMPANY	29.94
Laboratory Scoop	
PITSCO EDUCATION	1.45
Lakeshore Photo Nameplates	
LAKESHORE LEARNING MATERIAL	3.99
Learning Resources Inflatable 12 inch Gl	
AMAZON BOOKS	5.79
Learning Resources Magnetic Pocket Chart	
AMAZON BOOKS	18.59
letters	
REALLY GOOD STUFF, INC.	8.99
LIABILITY INSURANCE	
EMC INSURANCE COMPANIES	242.00
LIBERTY NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES	456.18
RETAIL , LLC	
LIBERTY SUPPLIES	
SCHOOL SPECIALTY	1,799.44
LIBERTY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6.52
LIBERTY SUPPLIES- MAINTENANCE	
FINK, G	108.00
R & L SUPPLY LTD	85.24
SHERWIN WILLIAMS CO., THE	138.61
Library Supplies	
DEMCO	575.51
library supplies	
WALMART	123.07
Library Supplies	
WALMART	110.55
library supplies	

WALMART	114.30
Library Supplies	
WALMART	126.16
Limbo set	
GOPHER SPORT	99.95
LimoStudio 9 x 15 ft. Green Chromakey Mu	
AMAZON BOOKS	28.81
LimoStudio Photo Video Studio 10Ft Adjus	
AMAZON BOOKS	35.18
Lit. Elements Kit	
TEACHER DIRECT	217.76
LOCKER DECOS	
LAKESHORE LEARNING MATERIAL	9.98
Logitech HD Laptop Webcam C615 with Fold	
AMAZON BOOKS	39.10
LolliZ Gel Pens Tray Set - 100 Colors	
AMAZON BOOKS	14.99
LONG HANDLE BROOM AND	
NASCO	18.95
LOWFIRE WHITE CLAY	
DAKOTA POTTER'S SUPPLY	84.25
Magazines, CDs & Print Parts	
PLANK ROAD PUBLISHING	129.95
Magnet, Magnetism Board	
PITSCO EDUCATION	23.00
Magnetic Elapsed Time Set	
REALLY GOOD STUFF, INC.	24.99
Magnetic Letter Alphabet Letter Tiles	
REALLY GOOD STUFF, INC.	19.98
MAGNETIC LETTERS WITH CASE	
REALLY GOOD STUFF, INC.	32.99
Magnetic Subject Labels	
AMAZON BOOKS	11.27
magnetic whiteboard erasers, chevron	
TEACHERS HELPER	7.98
Magnus tripod	
B & H PHOTO VIDEO	67.80
Mainstays Bamboo 26.5 cm Chopsticks, 12-	
WALMART	7.88
make the grade pencils 1st gr.	
REALLY GOOD STUFF, INC.	7.98
Manfrotto MVKBFR-LIVEUS lightweight, tra	
ADORAMA	475.16
marble fidgets	
AMAZON BOOKS	26.91
Mars North Template	
PITSCO EDUCATION	10.00
Mars South Template	
PITSCO EDUCATION	10.00
Masking Tape	
PITSCO EDUCATION	8.60
Master Lock 140D Solid Brass Keyed Diffe	
AMAZON BOOKS	5.29
Master Lock 1500iD Speed Dial Combinatio	
AMAZON BOOKS	15.96

Master Lock 420 Lockout Hasp with Vinyl	
AMAZON BOOKS	7.80
Master of Mindfulness	
AMAZON BOOKS	10.62
Math game	
TEACHER DIRECT	95.28
Math Grid Dry Erase Boards (set of 10)	
TEACHER CREATED RESOURCES	89.97
Maxwell Blank CDs	
AMAZON BOOKS	27.90
McCormick Red Food Coloring - 1 fl. oz.	
WALMART	8.94
MEASURING CUPS	
AMAZON BOOKS	56.97
MEDIUM GREEN GLAZE	
DAKOTA POTTER'S SUPPLY	8.51
Meiosis Chart	
FLINN SCIENTIFIC	25.25
Melitta Basket Coffee Filters	
AMAZON BOOKS	32.70
metal spoons	
AMAZON BOOKS	15.70
Mini Craft Sticks-Colored 1.5" 120/Pkg	
AMAZON BOOKS	6.59
Miracle Gro	
AMAZON BOOKS	8.87
Miracle-Gro Moisture Control Potting Mix	
WALMART	7.00
mirrors	
AMAZON BOOKS	44.48
MISC OBJECTS	
SKL ENTERPRISES LLC.	400.00
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	89.63
MIDWEST BUS PARTS	88.85
Mitosis Chart	
FLINN SCIENTIFIC	25.25
Modeling clay	
AMAZON BOOKS	29.36
Mortar and Pestle Sets	
WARD'S NATURAL SCIENCE	20.30
multicultural markers	
CLASSROOM DIRECT.COM	6.34
multicultural construction paper	
CLASSROOM DIRECT.COM	1.87
Multicultural Crayons	
CLASSROOM DIRECT.COM	3.85
Multidigit computation dry erase board s	
REALLY GOOD STUFF, INC.	29.34
Multiplication Flashcards	
AMAZON BOOKS	0.00
Multiplication War	
AMAZON BOOKS	1.74
My Day is Ruined!	
AMAZON BOOKS	6.67

NAILS		
	AMAZON BOOKS	8.98
name plates		
	REALLY GOOD STUFF, INC.	38.70
Native Union Pop Phone Retro Handset - F		
	AMAZON BOOKS	155.88
Native Union Pop Phone Retro Handset - M		
	AMAZON BOOKS	0.00
New 2017 iPad 9.7/ iPad Air 2/ iPad Air/		
	AMAZON BOOKS	10.99
Newton's Cradle		
	PITSCO EDUCATION	27.95
Newtons Laws		
	FLINN SCIENTIFIC	177.40
NMS SUPPLIES		
	SCHOOL SPECIALTY	5,126.68
NORTH MS NATURAL GAS (HEAT)		
	MID AMERICAN ENERGY	140.62
NORTH MS PRINCIPAL SUPPLIES		
	SISSON PRINTING	16.37
NORTH MS SUPPLIES- MAINTENANCE		
	MALLOY SUPPLY	31.34
	NYBERG'S ACE HARDWARE	6.29
	R & L SUPPLY LTD	66.30
NORTH MS WATER/SEWER		
	SIOUX FALLS UTILITIES	171.51
Notebook paper wipe off chart		
	AMAZON BOOKS	3.39
NUMBER POSTER 1 TO 200		
	REALLY GOOD STUFF, INC.	5.69
Ocelo Handy Sponge, 4. 7in. x 2.5 in. x		
	WALMART	8.94
ONYX KITCHEN SCALE		
	NASCO	45.90
Open PO for AgEd Supplies		
	SCHOENEMAN BROS LUMBER CO	26.32
ORANGE		
	DAKOTA POTTER'S SUPPLY	8.51
ORIGINALLY ON WALMART REQUISTION BUT COU		
	AMAZON BOOKS	46.99
P & S Spectrum Precision Trainer		
	DAUBYS SPORT CENTER	207.00
Pail Opener		
	FLINN SCIENTIFIC	18.85
Paired Passages Book		
	REALLY GOOD STUFF, INC.	0.00
Paper Airplanes		
	FLINN SCIENTIFIC	75.30
Paper Lunch Bags 50 count		
	AMAZON BOOKS	59.80
Paper Plates pk of 300		
	AMAZON BOOKS	31.00
Passports		
	TEACHER DIRECT	162.00
Paw Print Erasers		

ORIENTAL TRADING COMPANY	5.50
Paw Print Mechanical Pencils	
ORIENTAL TRADING COMPANY	9.99
Paw Print Pencil Case	
ORIENTAL TRADING COMPANY	17.98
paw prints	
ORIENTAL TRADING COMPANY	119.90
PAYMENT TO OTHER LEAS IN STATE	
EAST DAKOTA EDUCATIONAL COOP	22,851.84
PENCIL & MARKER BASKETS	
REALLY GOOD STUFF, INC.	47.97
pencils	
REALLY GOOD STUFF, INC.	7.98
PERKINS HS TRAVEL	
WACHAL, ANGELA	541.80
Personal Poster Set:STEM Star	
SCHOLASTIC INC.	11.19
Phenom midsize bats	
GOPHER SPORT	58.15
Phenom skinny bats	
GOPHER SPORT	63.00
Philips 13W Light Bulb	
AMAZON BOOKS	9.97
Pilot G2 Pens Assorted Colors (8 pack)	
AMAZON BOOKS	14.08
Pilot G2 Pens Blue 36 pens	
AMAZON BOOKS	48.99
Pin, Ball Head (size 24) (100pk)	
PITSCO EDUCATION	3.95
Pipe Cleaners pk of 200	
AMAZON BOOKS	7.99
Place Value Blocks	
LAKESHORE LEARNING MATERIAL	29.99
Place Value Coins	
LAKESHORE LEARNING MATERIAL	16.99
Place value dry erase board set	
REALLY GOOD STUFF, INC.	29.34
Place Value Flip chart	
AMAZON BOOKS	26.10
place value pocket chart chalkboard brig	
TEACHERS HELPER	14.99
Plastic Disposable Gloves	
PITSCO EDUCATION	40.50
plastic forks	
AMAZON BOOKS	12.99
Plastic Sea Life Creatures 90 pc	
AMAZON BOOKS	612.00
Play-Doh 10-Pack of Colors	
AMAZON BOOKS	7.99
PLEASE SEE ATTACHED AMAZON LIST	
AMAZON BOOKS	1,810.84
PLEASE SEE ATTACHED PAPER COPY OF ITEMS	
AMAZON BOOKS	264.56
polka dot magnetic labels	
REALLY GOOD STUFF, INC.	9.99

Polyester Batting		
AMAZON BOOKS		24.82
Popcorn 1lb Bag		
AMAZON BOOKS		15.78
Poppin' Pattern Pencils Nametags		
REALLY GOOD STUFF, INC.		6.49
Post It notes cape town collection		
AMAZON BOOKS		7.98
posters		
ORIENTAL TRADING COMPANY		25.98
pots		
AMAZON BOOKS		17.19
PROFESSIONAL SERVICES		
BUDMAYR, SHELBY		75.00
DCI		735.25
EAST DAKOTA EDUCATIONAL COOP		3,040.00
HARRIS, KARA		61.25
HIGHLAND, JOANNE		61.25
JEFFERS, LORI		61.25
OMNI GROUP, THE		170.00
SDASBO		50.00
SEAMER, BRAD		61.25
TIME MANAGEMENT SYSTEMS		1,644.00
Provo Craft Cricut Cutting Mats, Standar		
AMAZON BOOKS		17.88
Purple Cows Hot and Cold Laminator, Incl		
AMAZON BOOKS		34.94
QUBITS TOY 84 PIECE KIT		
AMAZON BOOKS		168.00
Quick Start Lines and Corners		
TENNIS WAREHOUSE		30.60
Rainbow 16' jump ropes set of 6		
GOPHER SPORT		24.95
Rainbow 6' jump ropes set of 6		
GOPHER SPORT		16.95
Rainbow 8' jump ropes set of 6		
GOPHER SPORT		18.95
Rainbow AssessPro Curl-Up Mat - 6'L x 2'		
GOPHER SPORT		308.46
Rainbow Hi-Step Walkers set of 6		
GOPHER SPORT		59.95
Rainbow7' jump ropes set of 6		
GOPHER SPORT		17.95
Ready to Decorate Poster Star Student		
REALLY GOOD STUFF, INC.		12.48
REAL Professional Premium Grade Gaffer T		
AMAZON BOOKS		16.01
Really Good Magtivity Tins		
REALLY GOOD STUFF, INC.		35.98
Recorder Karate		
WEST MUSIC		34.95
RED CLEANING BUCKET		
NASCO		40.50
Red Kidney Beans		
AMAZON BOOKS		9.99
REGISTRATION FEES		

ASBSD	3,245.00
Remo Kids Hand Drums-All 5 Drums/Mallets	
PLANK ROAD PUBLISHING	111.95
REPAIRS & MTNCE	
PFEIFER IMPLEMENT CO., INC.	27.85
REPAIRS & MTNCE	
SOUTH DAKOTA ONE CALL	78.75
STURDEVANT'S EAST 10TH AUTO PARTS	160.84
Resealable Storage Bags	
PITSCO EDUCATION	5.25
Rest Mats	
REALLY GOOD STUFF, INC.	0.00
Reynold's Cut- Rite Wax Paper- 75 sq. ft	
WALMART	4.29
Rimobul Creative Arts Striped Chenille S	
AMAZON BOOKS	7.65
Riveting Read-Alouds for MS	
SCHOLASTIC INC.	15.39
Rock Science Consumable Kit (for 100 stu	
PITSCO EDUCATION	250.00
Rope, Nylon	
PITSCO EDUCATION	2.95
Rosco Photofoil Matte Black Cinefoil, 12	
AMAZON BOOKS	15.28
Rosco Roscolux Bright Blue, 20" x 24" Co	
AMAZON BOOKS	6.48
Rosco Roscolux Daffodil, 20" x 24" Color	
AMAZON BOOKS	6.88
Rosco Roscolux Light Red, 20x24" Color E	
AMAZON BOOKS	8.18
Rosco Roscolux Medium Purple, 20x24" Col	
AMAZON BOOKS	6.48
Rosco Roscolux Neon Pink Lighting Gel Fi	
AMAZON BOOKS	6.00
Rosco Roscolux Orange, 20x24" Color Effe	
AMAZON BOOKS	6.48
Rosco Roscolux Primary Green, 20" x 24"	
AMAZON BOOKS	6.48
RUBBERMAID PROSAVE BINS	
NASCO	504.50
Saint-Gobain Fiberglass Screen	
AMAZON BOOKS	6.30
SAND	
AMAZON BOOKS	31.65
Sand Molds Kit(23 pcs)	
AMAZON BOOKS	11.95
school treasure chest assortment	
ORIENTAL TRADING COMPANY	19.99
Science Flix renewal 2017-18	
SCHOLASTIC LIBRARY PUBLISHING	1,248.00
Scissors	
REALLY GOOD STUFF, INC.	9.48
Scotch Double Sided Tape 1/2x1296", 3' c	
AMAZON BOOKS	9.98
Scotch Heavy Duty Shipping Packaging Tap	

AMAZON BOOKS	11.09
Scotch Laminating Pouches	
AMAZON BOOKS	22.52
Scotch Thermal Laminating Pouches, 8.9 x	
AMAZON BOOKS	11.27
Sharpie Fine Point Marker	
PITSCO EDUCATION	5.40
Sheep Brains	
WARD'S NATURAL SCIENCE	178.46
SHIPPING	
AMAZON BOOKS	80.58
shipping	
AMAZON BOOKS	13.20
SHIPPING	
COUNCIL FOR ECONOMIC EDUCATION	8.00
Shipping	
EAI EDUCATION MATH	7.00
SHIPPING	
FLINN SCIENTIFIC	162.23
GOPHER SPORT	60.33
Shipping	
LAKESHORE LEARNING MATERIAL	14.54
SHIPPING	
LAKESHORE LEARNING MATERIAL	9.60
Shipping	
ORIENTAL TRADING COMPANY	9.99
SHIPPING	
ORIENTAL TRADING COMPANY	59.70
shipping	
PLANK ROAD PUBLISHING	13.70
Shipping	
REALLY GOOD STUFF, INC.	4.95
SHIPPING	
REALLY GOOD STUFF, INC.	17.12
shipping	
REALLY GOOD STUFF, INC.	6.95
SHIPPING	
REALLY GOOD STUFF, INC.	39.30
Shipping	
REALLY GOOD STUFF, INC.	6.95
RIDDELL-ALL AMERICAN	21.11
SHIPPING	
SCHOLASTIC INC.	7.19
TEACHER CREATED RESOURCES	9.99
WARD'S NATURAL SCIENCE	147.26
WEST MUSIC	30.29
SHIPPING & HANDLING	
ELLISON EDUCATIONAL EQUIPMENT, INC.	6.00
Shipping & Handling	
REALLY GOOD STUFF, INC.	8.95
SHIPPING 10%	
AMAZON BOOKS	0.00
Shipping Cost	
LAKESHORE LEARNING MATERIAL	11.84
Shipping on Sit Spots	

AMAZON BOOKS	5.95
Shipping on Smelly Stickers	
AMAZON BOOKS	5.65
shipping/ handling	
WEST MUSIC	12.95
SitSpots Starter Pack - 6 SitSpots	
AMAZON BOOKS	11.94
SKIL 2354-12 iXO Power Screwdriver With	
AMAZON BOOKS	79.60
slide whistle	
WEST MUSIC	15.55
Slow Ride, arr. Ward Miller	
JW PEPPER & SON, INC	75.99
Small Bubble Wrap	
AMAZON BOOKS	11.75
SMS SUPPLIES	
FREY SCIENTIFIC	1,133.68
SCHOOL SPECIALTY	2,026.73
SISSON PRINTING	47.72
soft dodge balls	
GOPHER SPORT	189.90
Solo Any Day, 20 oz Paper Bowls, 32 coun	
WALMART	2.74
SOUTH MS NATURAL GAS (HEAT)	
CENTERPOINT ENERGY SERVICES RETAIL , LLC	418.04
SOUTH MS SUPPLIES- MAINTENANCE	
DEY DISTRIBUTING, INC	27.21
G & H DISTRIBUTING, INC.	89.16
MENARD'S	52.58
O'CONNOR COMPANY	1,350.60
space men	
REALLY GOOD STUFF, INC.	16.99
SPACESAVER MYLAR SHIMS	
ELLISON EDUCATIONAL EQUIPMENT, INC.	3.00
SS STANDARD CUTTING PAD	
ELLISON EDUCATIONAL EQUIPMENT, INC.	16.00
Stanley 019151M 19-inch Series 2000 Tool	
AMAZON BOOKS	41.48
Step Up to Better Grades	
AMAZON BOOKS	34.95
Sterlite 7 Quart Latch Box- Stadium Blue	
WALMART	27.44
Stinky Stickers	
AMAZON BOOKS	9.10
Stirring rods, glass	
FLINN SCIENTIFIC	8.00
STORAGE BAGS	
AMAZON BOOKS	8.99
Structures Glue	
PITSCO EDUCATION	26.00
Studio 49 S 5 Rosewood Bar Soprano Xylop	
WEST MUSIC	183.90
Stylus for touch screens Pen with Ball P	

AMAZON BOOKS	14.99
Styrofoam Balls	
AMAZON BOOKS	6.41
supplies	
WALMART	121.71
SURECUT DIE-STAR	
ELLISON EDUCATIONAL EQUIPMENT, INC.	25.00
Table Salt	
PITSCO EDUCATION	2.30
Tall Drinking glasses	
AMAZON BOOKS	35.15
TAN	
DAKOTA POTTER'S SUPPLY	8.51
Tea Reimbursement: CTE Conference Lodgin	
TEA SCHOOL DISTRICT	315.00
Tea Reimbursement: CTE Conference Regist	
TEA SCHOOL DISTRICT	235.00
Teacher Created Resources Black Paw Prin	
AMAZON BOOKS	5.78
TECHNOLOGY DEPT SUPPLIES	
DIMEMMO, ROBERT	52.00
WALMART	157.25
Tennis Balls	
GOPHER SPORT	115.00
Texas Instruments TI-30x IIS 2-line scie	
AMAZON BOOKS	260.00
The Classics Extreme Grip, 50 Count, Ass	
AMAZON BOOKS	14.58
The Day the Crayons Quit Hardcover- June	
AMAZON BOOKS	12.80
The Invisible String	
AMAZON BOOKS	12.53
The Judgemental Flower	
AMAZON BOOKS	6.67
Thermal Labels	
AMAZON BOOKS	11.95
THERMAL LABELS	
AMAZON BOOKS	44.08
Timber Cutter	
PITSCO EDUCATION	21.25
Tin Foil	
AMAZON BOOKS	21.71
Tin pan	
AMAZON BOOKS	12.99
toner collection unit	
B & H PHOTO VIDEO	26.34
Toothpicks - pk of 1000	
AMAZON BOOKS	7.99
Trade Quest Letter Size Clipboard	
AMAZON BOOKS	29.75
Trade Quest Letter Size Clipboard Low Pr	
AMAZON BOOKS	29.75
Trade Quest Letter Size Clipboards	
AMAZON BOOKS	32.90

Transcend 32GB SDHC Class 10 UHS-1 Flash	
AMAZON BOOKS	103.96
Tripod	
PITSCO EDUCATION	89.95
Tyme for a Rhyme	
WEST MUSIC	22.00
Using Multiple Reading Sources Book	
REALLY GOOD STUFF, INC.	0.00
uxcell Jewelry Boxes 3 Digit 0-9 Number	
AMAZON BOOKS	8.40
v2.0 I AM CARDBOARD®R CARDBOARD KIT -	
AMAZON BOOKS	31.96
Vantec USB 3.0 to 2.5" SATA HDD Adapter	
AMAZON BOOKS	9.24
Vaultz Medicine Case with Combination Lo	
AMAZON BOOKS	19.68
Vent Air SD 7 Pc w/Slots-Med	
RIDDELL-ALL AMERICAN	155.00
Verbatim 700 MB 52 x 80 Minute Branded R	
AMAZON BOOKS	17.98
Vkey 500pcs (250 Pair Sets) 3/4" Diamete	
AMAZON BOOKS	8.99
WATER BALLOONS	
AMAZON BOOKS	7.99
Water Bottle Racks	
DAUBYS SPORT CENTER	154.00
Wax Paper 4 pk	
AMAZON BOOKS	6.99
Weighing dishes, disposable	
FLINN SCIENTIFIC	35.90
Westco 10'' Lummi Sticks, 12 pairs	
WEST MUSIC	20.00
What were you thinking?	
AMAZON BOOKS	8.66
WHITE CARD STOCK	
CLASSROOM DIRECT.COM	16.97
White Cloud Cotton Balls- 400 count Jumb	
WALMART	22.08
White Glue	
PITSCO EDUCATION	21.00
Wiggle Seat Inflatable Sensory Chair Cus	
AMAZON BOOKS	99.96
Wilson GST Footballs	
DAUBYS SPORT CENTER	780.00
Wilson GST Practice Footballs	
DAUBYS SPORT CENTER	400.00
Wilson US Open Tennis Balls (Case)	
VOLIN'S RACQUET AND SOCCER	890.04
WILTON DISPOSABLE BAGES	
NASCO	14.90
wobble discs	
AMAZON BOOKS	48.00
Wooden Blocks - 100 Pc Wood Building Blo	
AMAZON BOOKS	16.95
Wooden Cubes .75" by Woodpecker Crafts	

AMAZON BOOKS	62.98
Wooden Spoons	
AMAZON BOOKS	12.99
word wiz electronic falshcard	
CLASSROOM DIRECT.COM	15.97
Wordlock PL-004-BK 5-Dial Combination Pa	
AMAZON BOOKS	16.80
Writing Folder	
TEACHER DIRECT	128.80
writing process clip and track chart	
REALLY GOOD STUFF, INC.	32.99
writing process folders	
REALLY GOOD STUFF, INC.	56.64
Wyness 30W Usb Tower Power Adapter 6-Port	
AMAZON BOOKS	12.95
Yellow Cellophane Bags	
AMAZON BOOKS	4.40
YELLOW GLAZE	
DAKOTA POTTER'S SUPPLY	8.51
York - Triceps Rope	
GOPHER SPORT	22.45
Your Fantastic Elastic Brain	
AMAZON BOOKS	12.72
Ziplock Bags 10x12 100 count	
AMAZON BOOKS	0.00
Ziplock Bags 6x8 100 count	
AMAZON BOOKS	7.40
Ziplock Bags 8x10 100 Count	
AMAZON BOOKS	0.00

153,568.47

Fund Total:

Checking

1 Fund: 21 CAPITAL OUTLAY	
24' X 8.5' Enclosed Trailer (Blk/Char)	
NORTHVIEW CAMPERS	7,975.00
4 INCH COLOR METALLIC P	
VARSITY SPIRIT FASHION	996.00
412M Padded Cover	
FULL COMPASS SYSTEMS, LTD	82.08
43" with mount and 2 yr warranty	
RIVERSIDE TECHNOLOGIES, INC.	900.00
70" with mount and 2 yr warranty	
RIVERSIDE TECHNOLOGIES, INC.	25,600.00
9.7" iPad	
APPLE INC	399.00
Activpanel I-Series 65	
CONNECTING POINT	59,850.00
Activpanel Mobile Stand	
CONNECTING POINT	550.00
Advanced Referral System	
PBIS REWARDS	350.00
Amazon Wish List http://a.co/4mcovEh	
AMAZON BOOKS	170.35
Amazon Wishlist	
AMAZON BOOKS	2,591.27
Android Tablet	

RIVERSIDE TECHNOLOGIES, INC.	1,323.00
AP 55, 65, 70IN Onsite 5YR	
CONNECTING POINT	7,470.00
BALANCE BALL CHAIR	
AMAZON BOOKS	187.24
Blank Panel	
AUDIOPILE DISTRIBUTING	19.50
Broadway: The American Musical (PBS Seri	
AMAZON BOOKS	122.99
BUILD NON-CONSUMABLE SUPPLIES	
CANFIELD BUSINESS INTERIORS LLC	50.00
MENARD'S	104.95
BUILDINGS	
ANTHONY BOHNENBERGER	1,000.00
OPE NIEMEYER FLOORING LLC	1,843.00
PRO POLISH	9,180.00
Casio Privia PX-160BK Keyboard (88-Key)	
POPPLERS MUSIC STORE	400.00
CASL@2 - Comprehensive Assessment of Sp	
PRO ED, INC.	1,677.00
Cat 6 cable for the ethernet runs	
RIVERSIDE TECHNOLOGIES, INC.	5,000.00
CIZE Dance Workout Base Kit - Shaun T	
AMAZON BOOKS	72.80
Connector Panel	
AUDIOPILE DISTRIBUTING	8.00
Contra Bass Xylophone Bars, Pentatonic S	
WEST MUSIC	1,566.00
DIBELS Next Data Management	
VOYAGER SOPRIS LEARNING	585.00
DISCOUNT	
VARSITY SPIRIT FASHION	(99.84)
DOLLAMUR CHEER MAT	
BSN SPORTS	7,101.00
Drawer Case	
AUDIOPILE DISTRIBUTING	375.00
ELA Springboard books- regular ed	
SPRINGBOARD	21,193.87
ELEM COMPUTER EQUIP (NON-CAPITALIZED)	
RIVERSIDE TECHNOLOGIES, INC.	15,204.00
ELEM NON-CONSUMABLE SUPPLIES- CAP OUTLY	
KARLS TV & APPLIANCE	535.00
Ender's Game, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	201.20
Fiber converter	
AMAZON BOOKS	218.70
First Place Collegiate Hurdle	
M-F ATHLETIC	2,399.20
FLEXISPOT M3B ADJUSTABLE STANDING DESK 4	
AMAZON BOOKS	345.00
Flying Lessons	
PERMA BOUND	72.20
FOCUS T25 Shaun T's NEW Workout DVD Prog	
AMAZON BOOKS	72.80
Focused Fitness Five For Life Student Po	

S&S WORLDWIDE	275.00
Gator 3U Mic drawer	
FULL COMPASS SYSTEMS, LTD	104.45
HARRISBURG LOGO	
BSN SPORTS	800.00
Hatchet, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	130.60
Heart Rate Charts	
GOPHER SPORT	57.90
Hidden Figures	
PERMA BOUND	59.90
History Alive! The Ancient World Student	
TCI SOCIAL STUDIES	7,920.00
History Alive! The Ancient World Teacher	
TCI SOCIAL STUDIES	1,450.00
History Alive! The Medieval World and Be	
TCI SOCIAL STUDIES	9,370.00
History Alive! World Connections Student	
TCI SOCIAL STUDIES	7,650.00
History Alive! World Connections Teacher	
TCI SOCIAL STUDIES	1,650.00
HMR Leveled Readers- Grade 1	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	1,029.60
HMR LR- Grade 3	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	858.00
HomCom 32" - 46" Height Adjustable Lapto	
AMAZON BOOKS	99.22
Honda EU3000iS Portable Inverter Generat	
NORTHERN TOOL & EQUIPMENT	1,999.00
HS COMPUTER EQUIP (NON-CAPITALIZED)	
RIVERSIDE TECHNOLOGIES, INC.	10,000.00
HS NON-CONSUMABLE SUPPLIES- CAP OUTLY	
PUSH PEDAL PULL	1,542.00
I am Malala	
PERMA BOUND	269.15
Insanity Base Kit DVD Workout	
AMAZON BOOKS	144.80
Installation Items	
CONNECTING POINT	8,091.00
JBL 412M	
FULL COMPASS SYSTEMS, LTD	923.52
JumpSkillz Mountain	
GOPHER SPORT	49.95
K & M Speaker Stands (Pair)	
FULL COMPASS SYSTEMS, LTD	129.29
K-1 Soc St	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	6,656.20
K-1 Soc St.	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	4,131.00
Kombine - LN Shoulder Pad	
RIDDELL-ALL AMERICAN	576.00
LIBRARY COMPUTER EQUIP (NON-CAP)	

RIVERSIDE TECHNOLOGIES, INC.	749.00
MA1 - Handheld Audiometer	
MEDICAL DEVICE DEPOT	3,245.00
Mac Book Pro 13" Space Gray (3.1GHz Dual	
APPLE INC	2,309.00
MacBook Pro 13 inch w/touchbar	
APPLE INC	11,545.00
Making Bombs for Hitler	
PERMA BOUND	152.90
Mic Stands	
FULL COMPASS SYSTEMS, LTD	180.00
Midas DL32	
FULL COMPASS SYSTEMS, LTD	1,430.00
Midas M32C	
FULL COMPASS SYSTEMS, LTD	742.50
MS COMPUTER EQUIP (NON-CAPITALIZED)	
RIVERSIDE TECHNOLOGIES, INC.	56,803.00
MS PRINTED TEXTBOOKS	
MIDWEST MOTOR EXPRESS	1,843.34
TCI SOCIAL STUDIES	(22,544.00)
Night, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	1,227.20
nikon 3400 camera body and lens kit	
B & H PHOTO VIDEO	1,039.90
nikon dlsr 18-55 lens	
B & H PHOTO VIDEO	590.85
NL413GA Speakon Cable - 75'	
AUDIOPILE DISTRIBUTING	192.00
NL4MP-ST Speakon Panel Jack	
AUDIOPILE DISTRIBUTING	7.00
NoodleTools Subscription	
NOODLETOOLS, INC	850.50
NURSE COMPUTER EQUIP (NON-CAPITALIZED)	
RIVERSIDE TECHNOLOGIES, INC.	749.00
OTHER EQUIPMENT	
CUSTOM ACCESSORIES	3,000.00
Out of My Mind	
PERMA BOUND	146.40
Out of the Dust, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	267.20
PBIS Rewards Per Student License	
PBIS REWARDS	550.50
PBIS Rewards Service Base Fee	
PBIS REWARDS	500.00
Permanent Decal	
M-F ATHLETIC	80.00
PLEASE SEE ATTACHED QUOTE	
TCI SOCIAL STUDIES	22,544.00
PLTW North MS Invoice	
PROJECT LEAD THE WAY, INC	750.00
Porta-Roller (Slab Roller - includes Wag	
DAKOTA POTTER'S SUPPLY	3,131.76
Power SPK+- LB/FB Shoulder Pad	
RIDDELL-ALL AMERICAN	885.00
PSMN-3 Mic Cable	

AUDIOPILE DISTRIBUTING	55.40
PSMN-5 Mic Cable	
AUDIOPILE DISTRIBUTING	29.10
Samson Expedition XP 106w Rechargeable B	
AMAZON BOOKS	295.95
Savin MP 9003 Digital Imaging Systems	
ELITE BUSINESS SYSTEMS	24,068.00
Second Step Early Learning Classroom Kit	
COMMITTEE FOR CHILDREN	439.00
See Harrisburg Promethean Quote rev 4 (P	
CONNECTING POINT	111,624.38
Selmer TS-44 Tenor Saxophone	
POPPLERS MUSIC STORE	1,854.30
Shaun T's Insanity Max:30 Base Kit DVD W	
AMAZON BOOKS	139.80
Shipping	
AUDIOPILE DISTRIBUTING	122.46
SHIPPING	
BSN SPORTS	921.00
shipping	
COMMITTEE FOR CHILDREN	0.00
Shipping	
CONNECTING POINT	3,793.90
shipping	
DAKOTA POTTER'S SUPPLY	330.00
SHIPPING	
FULL COMPASS SYSTEMS, LTD	158.00
GOPHER SPORT	66.72
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	198.20
Shipping	
M-F ATHLETIC	350.00
SHIPPING	
NORTHERN TOOL & EQUIPMENT	109.95
Shipping	
RIDDELL-ALL AMERICAN	303.72
SHIPPING	
TCI SOCIAL STUDIES	1,557.00
VARSITY SPIRIT FASHION	66.00
shipping	
WEST MUSIC	360.15
Shipping - 10% of Order	
PRO ED, INC.	185.30
Shipping - UPS Ground	
MEDICAL DEVICE DEPOT	19.23
Shure ULXD1 Bodypack	
FULL COMPASS SYSTEMS, LTD	1,659.84
Shure ULXD4Q	
FULL COMPASS SYSTEMS, LTD	4,718.69
Skillastic Xtreme Fitness Game	
S&S WORLDWIDE	259.89
Sonor Global Beat GBWEST-6 Orff Set of 6	
WEST MUSIC	1,741.50
Sound Touch 30 Wireless Speaker	
AMAZON BOOKS	499.00
SpeedFlex Helmet	

RIDDELL-ALL AMERICAN	5,293.75
Springboard ELA & Math	
SPRINGBOARD	23,081.17
SPX QB/WR Shoulder Pad	
RIDDELL-ALL AMERICAN	840.00
Studio 49 1000 Bass Matallophone	
WEST MUSIC	815.65
Tangerine, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	526.80
Teach-nique Class Today Banner	
GOPHER SPORT	149.85
Teach-nique Muscles Instructional Banner	
GOPHER SPORT	49.95
Teach-nique Rules of the Gym Banner	
GOPHER SPORT	49.95
Tears of a Tiger, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	261.20
TECH COMPUTER EQUIPMENT(CAP)	
RIVERSIDE TECHNOLOGIES, INC.	4,999.00
TECH COMPUTER EQUIPMENT(NON-CAP)	
RIVERSIDE TECHNOLOGIES, INC.	10,000.00
The Absolutely True Diary of a Part Time	
FOLLETT SCHOOL SOLUTIONS, INC	72.44
The Giver, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	639.50
The Outsiders, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	1,981.00
The Year of the Dog	
PERMA BOUND	126.00
UltraFit Medicine Ball Charts	
GOPHER SPORT	34.95
VESA Mounts	
CONNECTING POINT	2,175.00
Walk Two Moons, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	682.30
Westing Game, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	1,250.00
Wolf Hollow	
PERMA BOUND	193.60
Wonder	
PERMA BOUND	453.25
Wonder, Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	1,781.60
Yamaha YTS-480 Tenor Sax	
POPPLERS MUSIC STORE	3,549.60
	551,557.98

Fund Total:

Checking

1	Fund: 22	SPECIAL EDUCATION FUND	
/r/ artic bingo			
SUPER DUPEP PUBLICATIONS			39.95
/r/ funny flips			
SUPER DUPEP PUBLICATIONS			29.95
/s/ artic bingo			
SUPER DUPEP PUBLICATIONS			39.95
1-10 Counting Cans			

BEYOND PLAY	49.95
1.5 in. binder	
AMAZON BOOKS	35.97
3 mil - Legal	
LAMINATOR.COM, LLC	179.90
3 mil - Letter	
LAMINATOR.COM, LLC	220.60
5 mil - Legal	
LAMINATOR.COM, LLC	183.54
5 mil - Letter	
LAMINATOR.COM, LLC	364.60
7 mil - Legal	
LAMINATOR.COM, LLC	89.98
7 mil - Letter	
LAMINATOR.COM, LLC	556.60
8 in scissors	
AMAZON BOOKS	16.59
Alphabet Lacing Cards	
BEYOND PLAY	29.95
Anytime Artic	
SUPER DUPEP PUBLICATIONS	18.66
Artic Chipper Chat	
SUPER DUPEP PUBLICATIONS	69.95
Artic Photos Fun Decks Set 1	
SUPER DUPEP PUBLICATIONS	149.99
Artic Photos Fun Decks Set 2 Combo	
SUPER DUPEP PUBLICATIONS	149.98
Ask & Answer 'what' cards	
SUPER DUPEP PUBLICATIONS	13.95
ask & answer 'who' cards	
SUPER DUPEP PUBLICATIONS	13.95
ask & answer 'why' cards	
SUPER DUPEP PUBLICATIONS	13.95
BASC 12-21	
PEARSON CLINICAL ASSESSMENT	123.00
BASC 2-5	
PEARSON CLINICAL ASSESSMENT	82.00
BASC 6-11	
PEARSON CLINICAL ASSESSMENT	246.00
BASC-3	
PEARSON CLINICAL ASSESSMENT	448.50
Beanless Bag Inflatable Chair	
AMAZON BOOKS	0.00
Bear Counters and Sorting Kit	
BEYOND PLAY	24.95
BIGmac Communicator	
ESPECIAL NEEDS, LLC	270.00
Boardmaker Plus! V.6 for Mac	
TOBII DYNAVOX, LLC	399.00
Carryover questions for r/s/l	
SUPER DUPEP PUBLICATIONS	6.48
CASL@2 Comprehensive Forms (10)	
PRO ED, INC.	176.00
CELF-5 Preschool	
PEARSON CLINICAL ASSESSMENT	818.00

CELF-5 Screening Kit	
PEARSON CLINICAL ASSESSMENT	299.00
Chalk, Assorted Colors, 12 Sticks/Box	
AMAZON BOOKS	0.00
Classic Birch Tabletop Writing Center	
LAKESHORE LEARNING MATERIAL	79.99
Clinical Assessment of Articulation and	
PRO ED, INC.	747.00
Cochlear Wireless Mini Mic 2	
COCHLEAR AMERICAS	395.00
compare & contrast fun deck	
SUPER DUPER PUBLICATIONS	12.95
Counting Shape Stackers	
BEYOND PLAY	24.95
desk tape dispenser	
TEACHER DIRECT	2.28
Discrete Trial Trainer Institutional Sub	
ACCELERATIONS EDUCATIONAL SOFTWARE	199.00
Double-Sided Magnetic Write & Wipe Board	
LAKESHORE LEARNING MATERIAL	44.95
Eraser Caps	
TEACHER DIRECT	3.48
Everyday Life Reading & Writing Set of 2	
REMEDIA PUBLICATIONS	109.99
EVT-2 Form A Complete Kit	
PEARSON CLINICAL ASSESSMENT	248.00
EVT-2 Form B Record Form (Pack of 100)	
PEARSON CLINICAL ASSESSMENT	197.00
Fantastic card holder 3-pack	
SUPER DUPER PUBLICATIONS	19.95
Fluency Flips	
SUPER DUPER PUBLICATIONS	44.95
Go Talk One	
ESPECIAL NEEDS, LLC	89.70
Goldman Fristoe Test of Articulation-3	
PEARSON CLINICAL ASSESSMENT	1,232.00
Goldman Fristoe Test of Articulation-3 R	
PEARSON CLINICAL ASSESSMENT	168.00
Grammar Gumballs Board Game	
SUPER DUPER PUBLICATIONS	50.96
granny's candies	
SUPER DUPER PUBLICATIONS	59.94
has/have fun deck	
SUPER DUPER PUBLICATIONS	12.95
Highlighters	
AMAZON BOOKS	6.72
Holiday & seasonal chipper chat	
SUPER DUPER PUBLICATIONS	69.95
HP 932 Black Ink	
AMAZON BOOKS	66.56
HP 933 Cyan, Magenta, and Yellow Ink	
AMAZON BOOKS	71.80
Inferencing Big Deck	
SUPER DUPER PUBLICATIONS	29.95
Interactive Reading Books	

BEYOND PLAY	179.95
Interlox Set of 2 Squares and Discs	
BEYOND PLAY	77.90
irregular plurals fun deck	
SUPER DUPEP PUBLICATIONS	12.95
Irregular verbs fun deck	
SUPER DUPEP PUBLICATIONS	12.95
is/are fun deck	
SUPER DUPEP PUBLICATIONS	12.95
Jeepers Peepers Game	
SUPER DUPEP PUBLICATIONS	29.71
Jumbo Counters Jungle Set of 30	
BEYOND PLAY	19.95
Kaufman Treatment Kits 1 & 2	
NORTHERN SPEECH SERVICES	298.00
Lacing Beads in a box	
BEYOND PLAY	12.95
LED Light Table	
BEYOND PLAY	129.95
License renewal	
PEARSON CLINICAL ASSESSMENT	825.00
Lids & Lizards	
SUPER DUPEP PUBLICATIONS	38.21
Literary Passages for Text Marking and c	
TEACHER DIRECT	10.88
MagnaTiles Clear Colors	
BEYOND PLAY	99.90
MILD TO MOD PROFESSIONAL SERVICES	
AUTISM BEHAVIORAL CONSULTING LLC	140.00
MILD TO MOD SUPPLIES	
SCHOOL SPECIALTY	196.14
Mini Mouth Finger Puppet	
SUPER DUPEP PUBLICATIONS	9.95
More Interactive Reading Books	
BEYOND PLAY	134.95
name that category fun deck	
SUPER DUPEP PUBLICATIONS	12.95
Number Puzzle Board and Pegs	
BEYOND PLAY	35.95
Numbers Game	
TANGIBLE PLAY, INC.	29.00
NURSING SERVICES	
UNIVERSAL PEDIATRIC SERVICES INC	1,414.50
Oliaspports Fidget Cube Relieves Stress &	
AMAZON BOOKS	9.25
oral motor mirrors	
SUPER DUPEP PUBLICATIONS	18.95
OT SUPPLIES	
SCHOOL SPECIALTY	1,201.17
Oxford Twin Pocket folders yellow	
TEACHER DIRECT	15.76
PAYMENT TO LEA- OTHER ED INSTITUTIONS	
EAST DAKOTA EDUCATIONAL COOP	115,955.52
MCCROSSAN BOYS RANCH	1,280.79
SOUTHEASTERN BEHAVIORAL	2,263.80

Pendaflex essentials hanging folders 3rd	
TEACHER DIRECT	10.88
Photo Feelings Combo	
SUPER DUPEP PUBLICATIONS	19.95
Pin Print Set of 3	
BEYOND PLAY	39.95
Post it big pads yellow	
TEACHER DIRECT	11.96
Post it Tabs	
TEACHER DIRECT	5.58
Powder Free Unflavored Latex gloves 100	
SUPER DUPEP PUBLICATIONS	16.25
PPVT-Form A Record Form (Pack of 100)	
PEARSON CLINICAL ASSESSMENT	178.00
PROFESSIONAL SERVICES	
BRINK, KIM	22.50
DAVENPORT, EVANS, HIURWITZ, & SMITH LLP	306.00
MIDWEST SPECIAL INSTRUMENTS	514.00
PROFESSIONAL SERVICES	
SISSON PRINTING	32.50
regular past tense verbs fun deck	
SUPER DUPEP PUBLICATIONS	12.95
Regular Size crayons 24 colors	
TEACHER DIRECT	10.68
RESIDENTIAL SERVICES	
MCCROSSAN BOYS RANCH	3,804.32
say & do /s/ bingo	
SUPER DUPEP PUBLICATIONS	39.95
Sentence Building Fun Deck	
SUPER DUPEP PUBLICATIONS	12.95
SEVERE SUPPLIES	
SCHOOL SPECIALTY	819.89
Shape Sequencer Board	
BEYOND PLAY	26.95
SHIPPING	
AMAZON BOOKS	16.00
Shipping	
BEYOND PLAY	99.19
SHIPPING	
COCHLEAR AMERICAS	15.00
Shipping	
ESPECIAL NEEDS, LLC	54.00
shipping	
LAKESHORE LEARNING MATERIAL	18.74
Shipping	
NORTHERN SPEECH SERVICES	13.61
TOBII DYNAVOX, LLC	10.00
SHIPPING - Orders \$2,500 and higher, 4%	
PEARSON CLINICAL ASSESSMENT	125.60
SHIPPING - Over \$35.00 is \$4.50	
LAMINATOR.COM, LLC	4.50
SHIPPING - Regular Shipping: 10% of your	
PRO ED, INC.	179.70
Shipping Costs	
MCGRAW HILL EDUCATION	38.32

shipping/handleing		
PEARSON CLINICAL ASSESSMENT		91.12
Shipping/Handling		
REMEDIA PUBLICATIONS		16.50
Size Sorting Kit		
BEYOND PLAY		39.95
Snap Cubes		
BEYOND PLAY		38.85
Social Language Development Test- Eleme		
SUPER DUPER PUBLICATIONS		246.95
Sort and Count Cups		
BEYOND PLAY		24.95
SPED ADMIN SUPPLIES		
JEFFERS, LORI		17.98
SISSON PRINTING		134.02
Spotlight on Literary Elements		
TEACHER DIRECT		66.88
SRA Level B workbook 2		
MCGRAW HILL EDUCATION		53.40
SRA Level A Student Assessment Book		
MCGRAW HILL EDUCATION		35.55
SRA Level A Workbook 1		
MCGRAW HILL EDUCATION		53.40
SRA Level A Workbook 2		
MCGRAW HILL EDUCATION		53.40
SRA Level B student assessment book		
MCGRAW HILL EDUCATION		35.55
SRA Level B workbook 1		
MCGRAW HILL EDUCATION		53.40
SRA Level C student assessment book		
MCGRAW HILL EDUCATION		35.55
SRA Level C workbook 1		
MCGRAW HILL EDUCATION		53.40
SRA Level C workbook 2		
MCGRAW HILL EDUCATION		53.40
Story Retell Fun Deck		
SUPER DUPER PUBLICATIONS		16.95
SuperEar Sonic Super Ear Personal Sound		
AMAZON BOOKS		233.70
SUPPLIES- DEAF ED		
SCHOOL SPECIALTY		458.69
Syllable drilling card deck		
SUPER DUPER PUBLICATIONS		12.95
Tally Counters - Zorpia Pack of 5 - Mult		
AMAZON BOOKS		36.82
Test of Language Development - Intermedi		
PRO ED, INC.		539.00
Test of Language Development - Primary		
PRO ED, INC.		345.00
Test of Language Development - Primary R		
PRO ED, INC.		166.00
Time Cards		
AMAZON BOOKS		9.29
TRAVEL		
BRINK, KIM		5.85

turn & talk /s/ sound flip book		
SUPER DUPER PUBLICATIONS	29.95	
Two Pocket heavy weight poly portfolios		
TEACHER DIRECT	4.90	
Two Pocket heavy weight poly portfolios		
TEACHER DIRECT	4.90	
Two pocket heavy weight poly portfolios		
TEACHER DIRECT	4.90	
Unflavored Tongue Depressors- 100		
SUPER DUPER PUBLICATIONS	13.95	
Vineland parent		
PEARSON CLINICAL ASSESSMENT	267.00	
VINELAND-3		
PEARSON CLINICAL ASSESSMENT	175.00	
Washable Markers		
AMAZON BOOKS	10.80	
Webber fun sand timer 3 minute		
SUPER DUPER PUBLICATIONS	19.96	
Webber Inferencing Big Deck 2		
SUPER DUPER PUBLICATIONS	29.99	
webber photo cards- what doesn't belong?		
SUPER DUPER PUBLICATIONS	12.95	
Webber's Jumbo Artic Drill Book Only		
SUPER DUPER PUBLICATIONS	59.95	
WH Chipper Chat		
SUPER DUPER PUBLICATIONS	69.95	
White index cards blank 4x6		
TEACHER DIRECT	2.94	
WIAT-III response		
PEARSON CLINICAL ASSESSMENT	843.00	
WPPSI-IV response		
PEARSON CLINICAL ASSESSMENT	261.30	

144,828.70

Fund Total:

Checking **1 Fund: 42 CAPITOL PROJECTS-2015/16**

IMPROVEMENT-OTHER THAN BLDG		
CARL V. CARLSON COMPANY	18,989.83	

18,989.83

Fund Total:

Checking **1 Fund: 51 FOOD SERVICE**

COMPUTER LICENSING FEES		
HEARTLAND PAYMENT SYSTEMS, INC	3,824.00	
REPAIRS & MTNCE		
CARLSON & STEWART REFRIGERATION, INC.	768.07	
SUPPLIES		
SISSON PRINTING	386.50	
UNEARNED REVENUE		
IRELAND, MARY	9.42	
JOHNSON, LISA	7.75	
REMME, BOBBI	5.00	
SAZAMA, GEORGE	7.55	

5,008.29

Fund Total:

Financial Reports:

General Fund: Balance as of 7/31/17 of 6,051,658.82; Adj/transfer 189.66; local receipts of 65,686.67; co apportionment receipts of 11,837.27; state receipts of 1,243,339.00; federal receipts of 0.00; Other receipts 183,211.14; payroll of 1,908,965.32 and claims of 257,083.40. Balance as of 7/31/17 of 5,389,873.84.

Capital Outlay Fund: Balance as of 7/31/17 of 7,613,400.71; Adj/transfer 0.00; local receipts of 26,350.93; state receipts of 0.00; federal receipts of 0.00; other receipts of (34,500.00); and claims of 2,014,359.96. Balance as of 7/31/17 of 5,590,891.68.

Special Education Fund: Balance as of 7/31/17 of 1,165,600.89; local receipts of 13,356.98; state receipts of 0.00; federal receipts of 174,793.00; other receipts of 0.00; payroll of 293,779.73; and claims of 111,458.47. Balance as of 7/31/17 of 948,512.67.

Bond Redemption Funds: Balance as of 7/31/17 of 876,289.13; receipts of 28,667.00; federal receipts 159,932.24; claims of 3,557,505.55; Balance as of 7/31/17 of (2,492,617.18).

Capital Projects Fund 45: Balance as of 7/31/17 of 269,775.53; Adj/transfer 0.00; local receipts of 134.83; payroll of 0.00 and claims of 0.00. Balance as of 7/31/17 of 269,910.36.

Food Service Fund: Balance as of 07/31/17 of 403,711.35; Adj/transfer 0.00; contracts payable of (19,914.12); benefits payable of (8,336.42); unearned revenue of (34.15); revenues of 0.00; disbursements of 6,168.66 and balance on family accounts 77,216.87. Balance as of 07/31/17 of 446,474.87.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 07/31/17 of 14,896.61; revenues of 545.00; disbursements of 7,724.91. Balance as of 7/31/17 of 8,089.20.

Action 37-18 Motion by Knudson, seconded by Ellingsen to approve the Conflict of Interest Policy.
Motion carried 5-0

Action 38-18 Motion by Ellingsen, seconded by Christopherson, to approve the following resignations: Cole Jenkins- MS Girls Basketball Coach; Jason Kurtz- HS Oral Interpretation Advisor; Amanda Olinger- 7th grade Volleyball Coach; Margaret Verhey- Kitchen Asst; Kari Vosburg- Asst Show Choir Director; Cindy Ward- NMS Kitchen Asst.
Motion carried 5-0

Action 39-18 Motion by Ellingsen, seconded by Knudson moved to approve the additional positions- Elementary Teacher and Special Education Asst.
Motion carried 5-0

Action 40-18 Motion Christopherson, seconded by Ellingsen, moved to approve the follow contracts and wage agreement: Erika Brown- SPED Aide- \$15.25/hr.; Wanda Heibult- SPED Aide- \$14.75/hr.; Sarah Miller- 1st grade teacher- Endeavor- \$41,750/year; Chloe Nielsen- SPED Aide- \$14.75/hr.; Amy Simmons- Kitchen Asst- \$13.50/hr.; Caitlyn Slack- SPED Aide- \$14.75/hr.; Corinne Stegenga- Nurse- \$36,000/year; Matthew Skillbred- SPED Aide- \$15.75hr.; Rob VandeLune- 8th grade tutor- \$14.25/hr. Motion carried 5-0

Action 41-18 Motion by Ellingsen, seconded by Knudson, moved to approve the following open enrollment: OE 17-18 V & W to Explorer. Motion carried 4-0-1
Haber- Y Christopherson- Abstained Ellingsen- Y Knudson- Y Heerde- Y

**Surplus Bus Bid- None
Surplus Land Bid**

BID TABULATION

Item: Lot 16 Block 2
Owner: Harrisburg School District 41-2
Bid Date: 21-Aug-17
Time: 2:00 p.m. Central Time
Location: Superintendent Office
 200 Willow
 Harrisburg, SD

Bidder	BID AMOUNT
Dale Jelen	\$10,100

Action 42-18 Motion by Knudson, seconded by Christopherson moved to reject bid. Discussion followed.
 Motion carried 4-0-1

Christopherson- Y Ellingson- Abstain Knudson- Y Haber- Y Heerde- Y

Action 43-18 Motion by Knudson, seconded by Haber, moved to go forward with early college starting second semester as well as the waiver and pay for the tuition, books, and fees as presented. Motion carried 5-0

RFP's for Insurance

	ASBPT	Holmes Murphy	Marsh & McLennan	McKinney Olson
Coverage	Premium	Premium	Premium	Premium
<i>Provider</i>		<i>EMC*</i>	<i>Liberty Mutual</i>	<i>Glatfelter</i>
Property/Liability	\$ -	\$ 150,852.00	\$ 200,670.00	\$ 238,696.00
<i>Provider</i>	<i>Safety National Casualty</i>	<i>EMC</i>	<i>State Fund Mutual</i>	<i>First Dakota Indemnity*</i>
Workers Compensation	\$ 220,489.00	\$ 224,935.00	\$ 208,770.00	\$ 193,832.00

Action 44-18 Motion by Ellingsen, seconded by Knudson, moved to accept the Property & Liability Proposal from Holmes Murphy and the Worker's Compensation for McKinney Olson. Motion carried 5-0

Superintendents Report: Could potentially be over 400 kids this year compared to last, no official counts until school starts. Over 80 new employees, 48 of which are teachers. All staff in-service tomorrow, over 640 in attendance.

Administrator/Committee Reports:

Curriculum- In-service with all certified staff today.

Elementary-Open houses successful.

HS- New scheduling rolling out this year.

Action 45-18 Motion by Ellingsen, seconded by Haber moved to adjourn at 7:26 p.m.

Motion carried 5-0

Linda Heerde
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2017

_____ Chairperson _____ Business Manager

Published one (1) time in the Sioux Valley News on _____, 2017 at the total approximate cost of \$_____.