

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The October 2, 2017 regular school board meeting was called to order at 6:30 p.m. by Chairperson Linda Heerde. Board members present were Stacy Haber, Mike Knudson, Linda Heerde, Amber Ellingsen, and Mike Christopherson. Also in attendance were Superintendent Holbeck, Business Manager Conway, Principals Ellwein, Fesler, Eppard, Rollinger, Sylliaasen, Weaver and Garrett. Curriculum Director Amolins and Rasmussen, Director of Advance Programs Wenger and community members.

The Pledge of Allegiance was recited.

Action 66-18 Motion by Christopherson, seconded Knudson moved to approve the agenda.
Motion carried 5-0.

Conflict of Interest Declarations: None.

Action 67-18 Motion by Knudson, seconded by Christopherson, moved to approve claims.
Motion carried 5-0

Claims:

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Checking</u>	1	
Checking	1	
	Fund: 10 GENERAL FUND	
<u>Description:</u>	15' HDMI cable	
	B & H PHOTO VIDEO	149.20
<u>Description:</u>	2nd Gr Interactive My Community Book	
	TCI SOCIAL STUDIES	25.00
<u>Description:</u>	2ND Step Curriculum Guidance	
	COMMITTEE FOR CHILDREN	439.00
<u>Description:</u>	3' HDMI Cable	
	B & H PHOTO VIDEO	92.75
<u>Description:</u>	3rd Gr Interactive My Community & Beyond	
	TCI SOCIAL STUDIES	35.00
<u>Description:</u>	3rd Grade Dimensions Student Resource Pk	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	180.50
<u>Description:</u>	4th Gr Interactive Regions Book	
	TCI SOCIAL STUDIES	35.00
<u>Description:</u>	5th Grade Interactive America's Past Boo	
	TCI SOCIAL STUDIES	70.00
<u>Description:</u>	ACTIVITIES DIRECTOR PROFESSIONAL SVCS	
	IMPREST FUND TRUST & AGENCY	150.00
<u>Description:</u>	ACTIVITIES DIRECTOR SUPPLIES	
	WALMART	38.80
<u>Description:</u>	ALL OTHER PURCHASED SERVICES	
	CRAMBLIT, JEREMIAH	71.25
	TOLSMA, LAUREN	80.00
<u>Description:</u>	ANIMOTO ANNUAL LICENSE	
	VISA #1	264.00
<u>Description:</u>	Aqua Cultue: Aquarium Pump	
	WALMART	52.85

<u>Description:</u>	ARGUS LEADER 2 COPIES X 175 DAYS	
	ARGUS LEADER - NIE	156.00
<u>Description:</u>	ARGUS LEADER 2 COPIES X 175DAYS	
	ARGUS LEADER - NIE	24.00
<u>Description:</u>	ARGUS LEADER 3 COPIES X 175 DAYS	
	ARGUS LEADER - NIE	72.00
<u>Description:</u>	Baby in Bethlehem	
	JW PEPPER & SON, INC	84.00
<u>Description:</u>	Balloons	
	WALMART	5.15
<u>Description:</u>	Basketball	
	GOPHER SPORT	58.16
<u>Description:</u>	Better When I'm Dancin' - instrumental p	
	JW PEPPER & SON, INC	20.00
<u>Description:</u>	Better When I'm Dancing . 2 part Roger E	
	POPPLERS MUSIC STORE	45.00
<u>Description:</u>	BOYS GOLF DUES AND FEES	
	IMPREST FUND TRUST & AGENCY	220.00
<u>Description:</u>	BOYS GOLF PROFESSIONAL SVCS	
	LONG DRIVE GOLF RANGE	275.00
<u>Description:</u>	BOYS GOLF SUPPLIES	
	LACEY'S RENTALS inc.	123.00

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	PRIDE NEON, INC.	85.00
<u>Description:</u>	BOYS GOLF TRAVEL	
	IMPREST FUND TRUST & AGENCY	528.00
<u>Description:</u>	BOYS SOCCER PROFESSIONAL SVCS	
	IMPREST FUND TRUST & AGENCY	1,255.61
<u>Description:</u>	BOYS SOCCER SUPPLIES	
	DAUBYS SPORT CENTER	372.00
<u>Description:</u>	Can't Stop the Feeling - Instrumental Pa	
	JW PEPPER & SON, INC	25.00
<u>Description:</u>	Can't Stop this Feeling - SAB Mac Huff	
	POPPLERS MUSIC STORE	45.00
<u>Description:</u>	Chopsticks	
	WALMART	23.64
<u>Description:</u>	COMMUNICATION	
	SIOUX VALLEY NEWS	1,048.38
<u>Description:</u>	COMMUNICATION/TELEPHONE	
	MIDCONTINENT COMMUNICATIONS	6,539.55
<u>Description:</u>	COMP CHEER DUES AND FEES	
	ROOSEVELT HIGH SCHOOL	37.50
<u>Description:</u>	COMP DANCE DUES AND FEES	
	ROOSEVELT HIGH SCHOOL	37.50
<u>Description:</u>	Dance With Me Tonight - 2 part Roger Eme	
	POPPLERS MUSIC STORE	45.00
<u>Description:</u>	EL SUPPLIES	
	VISA #2	227.82
<u>Description:</u>	ELEM TECH REPAIRS & MTNCE	
	ASSET GENIE	268.00
<u>Description:</u>	Elodea (pkg 12)	

	FLINN SCIENTIFIC	20.00
<u>Description:</u>	ENDEAVOR ELECTRICITY	
	XCEL ENERGY	5,233.56
<u>Description:</u>	ENDEAVOR REPAIRS & MTNCE	
	COMBINED BUILDING SPECIALTIES, INC.	180.00
	G & R CONTROLS	125.00
<u>Description:</u>	ENDEAVOR SUPPLIES- CUSTODIAL	
	VISA #1	132.16
<u>Description:</u>	ENDEAVOR SUPPLIES- MAINTENANCE	
	NYBERG'S ACE HARDWARE	3.38
	R & L SUPPLY LTD	0.00
	SIOUX FALLS WINNELSON	11.28
<u>Description:</u>	EXPLORER REPAIRS & MTNCE	
	ALBERS ELECTRIC	121.06
<u>Description:</u>	EXPLORER SUPPLIES	
	SCHOOL SPECIALTY	248.92
	WALMART	384.32
<u>Description:</u>	EXPLORER SUPPLIES- CUSTODIAL	
	VISA #1	116.17
<u>Description:</u>	EXPLORER SUPPLIES- MAINTENANCE	
	BATTERY SYSTEMS	597.18
	SIOUX FALLS WINNELSON	12.89

Description: Football

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	GOPHER SPORT	58.16
<u>Description:</u>	Footprints in the Snow	
	JW PEPPER & SON, INC	109.20
<u>Description:</u>	FREEDOM NATURAL GAS (HEAT)	
	MID AMERICAN ENERGY	115.12
<u>Description:</u>	FREEDOM SUPPLIES	
	MARCO TECHNOLOGIES, LLC	18.48
	SCHOOL SPECIALTY	14.79
<u>Description:</u>	FREEDOM SUPPLIES- CUSTODIAL	
	VISA #1	116.17
<u>Description:</u>	FREEDOM SUPPLIES- MAINTENANCE	
	BUILDERS SUPPLY CO	42.00
	SIOUX FALLS WINNELSON	13.85
<u>Description:</u>	gas card key ring holder	
	SPECIALIST ID	33.36
<u>Description:</u>	GIRLS GOLF DUES AND FEES	
	LONG DRIVE GOLF RANGE	275.00
<u>Description:</u>	GIRLS SOCCER PROFESSIONAL SVCS	
	IMPREST FUND TRUST & AGENCY	1,063.60
<u>Description:</u>	GIRLS TENNIS TRAVEL	
	VISA #1	790.00
<u>Description:</u>	Great Value: Black beans- 32 oz.	
	WALMART	2.78
<u>Description:</u>	Great Value: Great Northern dry beans- 3	
	WALMART	2.84
<u>Description:</u>	Great Value: Lima Beans- 32 oz.	
	WALMART	4.24

<u>Description:</u>	GROUNDS SUPPLIES	
	CAMPBELLS HOME & AUTO STORE	20.92
	LYLE SIGNS, INC	12.37
	MENARD'S	8.49
	SITEONE LANDSCAPE SUPPLY, LLC.	44.36
	STURDEVANT'S EAST 10TH AUTO PARTS	59.56
<u>Description:</u>	HD Word Lesson Plan	
	REALLY GREAT READING	328.90
<u>Description:</u>	Headphone Plug Extractor	
	VISA #2	24.95
<u>Description:</u>	HORIZON MAINTENANCE SUPPLIES	
	VACUUM CENTER LLC	60.00
<u>Description:</u>	HORIZON SUPPLIES	
	SCHOOL SPECIALTY	33.25
	VISA #1	116.17
<u>Description:</u>	HS DRAMA SUPPLIES	
	IMPREST FUND TRUST & AGENCY	1,805.00
<u>Description:</u>	HS FACS SUPPLIES	
	IMPREST FUND TRUST & AGENCY	102.21
<u>Description:</u>	HS FOOTBALL PROFESSIONAL SVCS	
	IMPREST FUND TRUST & AGENCY	3,237.76
<u>Description:</u>	HS GIRLS BBALL PROFESSIONAL SVCS	
	KLEINJAN, ANDREW	40.00
<u>Description:</u>	HS NATURAL GAS (HEAT)	
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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	MID AMERICAN ENERGY	277.35
<u>Description:</u>	HS REPAIRS & MTNCE	
	G & R CONTROLS	572.71
	HILLYARD/SIOUX FALLS	129.72
	WATS ELECTRIC LLC	115.15
<u>Description:</u>	HS SHOW CHOIR SUPPLIES	
	RASMUSSEN, KAMRIN	14.57
	VOSBURG, KARI	92.94
<u>Description:</u>	HS SUPPLIES	
	SCHOOL SPECIALTY	61.41
<u>Description:</u>	HS SUPPLIES- CUSTODIAL	
	VISA #1	210.96
<u>Description:</u>	HS SUPPLIES- MAINTENANCE	
	CAMPBELLS HOME & AUTO STORE	13.58
	HILLYARD/SIOUX FALLS	32.60
	JOHNSTONE SUPPLY	118.68
	MALLOY SUPPLY	136.38
	SCHOENEMAN BROS LUMBER CO	23.96
	SIOUX FALLS WINNELSON	11.28
	SUNBELT RENTALS	329.55
	VISA #2	198.00
<u>Description:</u>	HS VBALL PROFESSIONAL SVCS	
	IMPREST FUND TRUST & AGENCY	3,353.40
<u>Description:</u>	HS VOCAL PROFESSIONAL SVCS	
	IMPREST FUND TRUST & AGENCY	50.00
<u>Description:</u>	Iberia Red Kidney Beans- 16 oz.	
	WALMART	1.34

<u>Description:</u>	Importing email addresses into IC	
	INFINITE CAMPUS	300.00
<u>Description:</u>	JOURNEY ELECTRICITY	
	XCEL ENERGY	6,335.82
<u>Description:</u>	JOURNEY REPAIRS & MTNCE	
	G & R CONTROLS	578.10
<u>Description:</u>	JOURNEY SUPPLIES	
	SCHOOL SPECIALTY	396.14
	WALMART	12.65
<u>Description:</u>	JOURNEY SUPPLIES- CUSTODIAL	
	VISA #1	116.17
<u>Description:</u>	JOURNEY SUPPLIES- MAINTENANCE	
	J H LARSON ELECTRICAL CO	38.91
	NYBERG'S ACE HARDWARE	86.98
	R & L SUPPLY LTD	10.20
	SIOUX FALLS WINNELSON	570.89
	SUNBELT RENTALS	329.55
<u>Description:</u>	LIBERTY ELECTRICITY	
	XCEL ENERGY	9,457.83
<u>Description:</u>	LIBERTY NATURAL GAS (HEAT)	
	MID AMERICAN ENERGY	114.67
<u>Description:</u>	LIBERTY REPAIRS & MTNCE	
	ROTO ROOTER	295.00
	WATS ELECTRIC LLC	153.08
<u>Description:</u>	LIBERTY SUPPLIES	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	SCHOOL SPECIALTY	428.72
<u>Description:</u>	LIBERTY SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	286.10
	VISA #1	141.13
<u>Description:</u>	LIBERTY SUPPLIES- MAINTENANCE	
	R & L SUPPLY LTD	232.32
	SCHOENEMAN BROS LUMBER CO	20.97
	SUNBELT RENTALS	329.55
<u>Description:</u>	Library supplies.	
	WALMART	31.82
	WALMART	83.26
<u>Description:</u>	Magnetic Alphabet with Red Vowels	
	REALLY GOOD STUFF, INC.	19.98
<u>Description:</u>	Man w/ the bag/Santa Baby	
	JW PEPPER & SON, INC	150.00
<u>Description:</u>	Managed services	
	RIVERSIDE TECHNOLOGIES, INC.	4,750.00
<u>Description:</u>	MILEAGE PAID TO PARENTS	
	WOODRASKA, MICHAEL	259.20
<u>Description:</u>	MISC OBJECTS (SPECIAL ASSESSMENTS)	
	LINCOLN COUNTY TREAS	33,171.31
<u>Description:</u>	MISC TRANSPORTATION PARTS/SUPPLIES	
	DAKOTA AUTO PARTS	112.70
<u>Description:</u>	MOTOR FUEL	
	IMPREST FUND TRUST & AGENCY	3,280.61
	WEGNER AUTO CO, INC.	35.24

<u>Description:</u>	MS TECH REPAIRS & MTNCE	
	RIVERSIDE TECHNOLOGIES, INC.	206.00
<u>Description:</u>	NORTH MS ELECTRICITY	
	XCEL ENERGY	9,204.56
<u>Description:</u>	NORTH MS FACS SUPPLIES	
	ANDREWS, KEVIN	675.00
<u>Description:</u>	NORTH MS FOOTBALL PROFESSIONAL SVCS	
	ALTENBURG, CHASE	30.00
	BOONE, TRACY	64.00
	DI POL, PETER	75.00
	FUERST, TODD	64.00
	HARTMAN, TROY	75.00
	JOHNSON, DON	64.00
	KLAUS, KEN	75.00
	LARSON, ISAK	30.00
	MILLER, ADAM	64.00
	ORTMAN, PAUL	64.00
	SCHIRADO, MATT	64.00
	SPELLMEYER, DAVE	64.00
	TUCKER, ANTHONY	75.00
	VAN HOLLAND, BRADY	30.00
	WEBER, JOSEPH	139.00
	WEBER, TIM	75.00
	WHALEY, LEON	64.00
<u>Description:</u>	NORTH MS SUPPLIES	
	NELSON, GENA	18.91

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	PREMIER AGENDAS, INC.	1,568.00
<u>Description:</u>	NORTH MS SUPPLIES- CUSTODIAL	
	VISA #1	185.52
<u>Description:</u>	NORTH MS SUPPLIES- MAINTENANCE	
	CAMPBELLS HOME & AUTO STORE	1.99
	MALLOY SUPPLY	45.46
	NYBERG'S ACE HARDWARE	4.79
<u>Description:</u>	NORTH MS VBALL PROFESSIONAL SVCS	
	ANDREWS, KEVIN	64.00
	KROUPA, JESSE	96.00
	PIERSON, DEAN	96.00
	RAMSTAD, TANYA	192.00
	VENENGA, TARA	96.00
<u>Description:</u>	NURSE SUPPLIES	
	WALMART	144.05
<u>Description:</u>	Oatmeal	
	WALMART	4.96
<u>Description:</u>	Open PO for AgEd Supplies	
	CAMPBELLS HOME & AUTO STORE	47.88
	SCHOENEMAN BROS LUMBER CO	170.15
<u>Description:</u>	OPEN PO for Menards for general supplies	
	MENARD'S	16.39
<u>Description:</u>	OTHER PROP SERVICES-INSPECTIONS	
	XTREME FIRE PROTECTION, LLC	2,875.00
<u>Description:</u>	Perusal Rights for 3 plays	
	VISA #1	16.00

<u>Description:</u>	PHONICS PRINTED WHITE BOARD	
	REALLY GREAT READING	56.00
<u>Description:</u>	Plastic Wrap- 300 sq. ft.	
	WALMART	2.99
<u>Description:</u>	Playground Ball	
	GOPHER SPORT	72.00
<u>Description:</u>	POSTAGE	
	QUALIFIED PRESORT SERVICE, LLC	731.21
<u>Description:</u>	PROFESSIONAL SERVICES	
	A TO Z WORLD LANGUAGES, INC.	135.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	TASC	1,093.66
<u>Description:</u>	Quick-Word Handbooks, Everyday Writers S	
	CURRICULUM ASSOCIATES	127.20
<u>Description:</u>	RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
	BURRACK, COURTNEY	53.25
	IMPREST FUND TRUST & AGENCY	475.75
	RAWHOUSER, STACIA	61.25
	STROSCHEIN, MINDY	61.25
	TESTPOINT	264.00
	THORNE, SAMANTHA	61.25
<u>Description:</u>	REPAIRS & MTNCE	
	DAKOTA SUPPLY GROUP	357.16
	HILLYARD/SIOUX FALLS	144.00
<u>Description:</u>	REPAIRS & MTNCE	
	MARSO'S OUTDOOR EQUIPMENT	98.35

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Description:</u>	REPAIRS & MTNCE	
	MIDWEST BUS PARTS	89.15
<u>Description:</u>	REPAIRS & MTNCE	
	MISSLE MUFFLER & BRAKE, INC.	121.95
<u>Description:</u>	REPAIRS & MTNCE	
	NORTH CENTRAL INTERNATIONAL OF SF	388.18
<u>Description:</u>	REPAIRS & MTNCE	
	STURDEVANT'S EAST 10TH AUTO PARTS	802.53
	TURFWERKS	442.94
<u>Description:</u>	ROBOTICS UES AND FEES	
	ROBOTICS EDUCATION & COMPETITION FOUNDATION	830.00
<u>Description:</u>	Rolling Pin	
	WALMART	2.47
<u>Description:</u>	School Supplies	
	WALMART	104.37
<u>Description:</u>	ScienceFusion Consumable Equipment Kit G	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	1,598.05
<u>Description:</u>	ScienceFusion Non-Consumable Equipment K	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	1,227.65
<u>Description:</u>	SDAESP Membership Dues	
	SDAESP AREA II	85.00
<u>Description:</u>	See proposal	

	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	893.10
<u>Description:</u>	Shipping	
	CURRICULUM ASSOCIATES	15.26
<u>Description:</u>	SHIPPING	
	FLINN SCIENTIFIC	15.50
<u>Description:</u>	Shipping	
	GOPHER SPORT	12.32
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	254.31
<u>Description:</u>	shipping	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	19.00
<u>Description:</u>	SHIPPING	
	REALLY GOOD STUFF, INC.	4.95
	REALLY GREAT READING	36.12
<u>Description:</u>	shipping	
	SPECIALIST ID	3.49
	TCI SOCIAL STUDIES	8.25
<u>Description:</u>	Shipping	
	VISA #2	5.00
<u>Description:</u>	shipping and handling	
	JW PEPPER & SON, INC	19.99
<u>Description:</u>	Shut Up And Dance - instrumental Pack	
	JW PEPPER & SON, INC	25.00
<u>Description:</u>	Shut Up And Dance - SAB Mac Huff	
	POPPLERS MUSIC STORE	39.00
<u>Description:</u>	Silent Night	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	JW PEPPER & SON, INC	94.50
<u>Description:</u>	SMALL MAGNETIC RECEPTIVE WHITE BOARDS	
	REALLY GREAT READING	20.00
<u>Description:</u>	Soccer Ball	
	GOPHER SPORT	58.16
<u>Description:</u>	SOUTH MS ELECTRICITY	
	XCEL ENERGY	10,979.31
<u>Description:</u>	SOUTH MS FOOTBALL PROFESSIONAL SVCS	
	JOHNSON, DON	64.00
	KLAUS, KEN	64.00
	MILLER, ADAM	32.00
	NELSON, GENE	64.00
	SCHIRADO, MATT	32.00
	WEBER, JOSEPH	96.00
<u>Description:</u>	SOUTH MS PRINCIPAL DUES AND FEES	
	SASD	320.00
<u>Description:</u>	SOUTH MS REPAIRS & MTNCE	
	COMBINED BUILDING SPECIALTIES, INC.	920.00
<u>Description:</u>	SOUTH MS SUPPLIES	
	SCHOOL SPECIALTY	128.56
	WALMART	667.98
<u>Description:</u>	SOUTH MS SUPPLIES- CUSTODIAL	
	VISA #1	185.52

<u>Description:</u>	SOUTH MS SUPPLIES- MAINTENANCE	
	DAKOTA GARAGE DOORS, INC.	55.00
	NYBERG'S ACE HARDWARE	103.34
	SIOUX FALLS WINNELSON	558.00
	STAN HOUSTON EQUIPMENT	98.97
	SUNBELT RENTALS	329.55
<u>Description:</u>	SOUTH MS VBALL PROFESSIONAL SVC	
	ALTENBURG, CHASE	75.00
	BRUFLAT, DAVE	189.00
	GACKE, TANYA	125.00
	HABBen, CRAIG	125.00
	HOGIE, AUSTIN	64.00
	KROUPA, JESSE	125.00
	RAMSTAD, TANYA	192.00
	RUMML, STEFANIE	128.00
<u>Description:</u>	SOUTH TR SUPPLIES	
	SCHOOL SPECIALTY	3,099.68
<u>Description:</u>	SUPERINTENDENT SUPPLIES	
	ARGUS LEADER MEDIA	30.00
	VISA #2	34.00
<u>Description:</u>	SUPPLIES- MAINTENANCE	
	ITS-INTEGRATED TECHNOLOGY & SECURITY	393.50
<u>Description:</u>	TEACHER LESSON PLAN BOOK- BLAST	
	REALLY GREAT READING	225.00
<u>Description:</u>	TECHNOLOGY DEPT PROFESSIONAL SERVICES	
	VISA #2	179.88
<u>Description:</u>	TIRES/TUBES	
	DISTINCT AUTO GLASS & TIRES	63.00

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>	
<u>Description:</u>	Toothpicks 500 count		
	WALMART	1.48	
<u>Description:</u>	TRAVEL		
	CASEY'S GENERAL STORES, INC.	165.00	
<u>Description:</u>	True Flix renewal 2017-18		
	SCHOLASTIC LIBRARY PUBLISHING	3,024.00	
<u>Description:</u>	We Can Dream		
	JW PEPPER & SON, INC	35.00	
<u>Description:</u>	We Can Dream - SATB Pink Zebra		
	POPPLERS MUSIC STORE	2.25	
<u>Description:</u>	X COUNTRY DUES AND FEES		
	VISA #2	215.00	
		Fund Total:	147,959.83
Checking	1 Fund: 21 CAPITAL OUTLAY		
<u>Description:</u>	2 COLOR LARGE LETTER		
	VARSITY SPIRIT FASHION	0.00	
<u>Description:</u>	4 CLR DOUBLE DECKER ARCH		
	VARSITY SPIRIT FASHION	0.00	
<u>Description:</u>	ACTIVITIES NON-CONSUMABLE SUPPLIES		
	VARSITY SPIRIT FASHION	6.01	
<u>Description:</u>	BUILD NON-CONSUMABLE SUPPLIES		
	KARLS TV & APPLIANCE	299.00	

	MENARDS-EAST	839.86
	SCHOOL SPECIALTY	3,363.00
<u>Description:</u>	BUILDINGS	
	SIOUX FALLS WINNELSON	689.28
<u>Description:</u>	DISCOUNT	
	VARSITY SPIRIT FASHION	0.00
<u>Description:</u>	DISOCOUNT	
	VARSITY SPIRIT FASHION	0.00
<u>Description:</u>	DRA2 Kits for Grades K-3	
	NCS PEARSON, INC.	320.47
<u>Description:</u>	Ground Service Shipping	
	JW PEPPER & SON, INC	10.99
<u>Description:</u>	Hex Barbell	
	M-F ATHLETIC	119.95
<u>Description:</u>	Impact Instant Canopy Impact Bungee Kids	
	WALMART	119.92
<u>Description:</u>	IMPROVEMENT-OTHER THAN BLDG	
	FRIESSEN CONSTRUCTION CO, INC.	9,381.28
<u>Description:</u>	K-1 Soc St	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	7,969.20
<u>Description:</u>	KDG Read Aloud Set of 30	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	396.20
<u>Description:</u>	Legend of the Mountain Man ASL DVD	
	VISA #2	25.99
<u>Description:</u>	MOTION FLEX BODY LINER	
	VARSITY SPIRIT FASHION	0.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	SAYRE ASSOCIATES	4,612.50

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Description:</u>	Remo RT-West 16 Turbano Package	
	WEST MUSIC	3,314.40
<u>Description:</u>	S&H	
	PEARSON EDUCATION	95.52
	VISA #2	4.95
<u>Description:</u>	shipping	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	41.60
<u>Description:</u>	SHIPPING	
	M-F ATHLETIC	45.00
<u>Description:</u>	shipping	
	NCS PEARSON, INC.	27.24
<u>Description:</u>	SHIPPING	
	VARSITY SPIRIT FASHION	0.00
<u>Description:</u>	Signing Naturally Supportive Teachers Ma	
	VISA #2	14.99
<u>Description:</u>	TECH COMPUTER EQUIPMENT (NON-CAP)	
	VISA #1	266.24
<u>Description:</u>	Uma Familia (We Are One Family) SAB Vers	
	JW PEPPER & SON, INC	67.50
<u>Description:</u>	United States History 2016 Survey Editio	

	PEARSON EDUCATION	1,364.55	
<u>Description:</u>	VSF MOTION FLEX SKIRT		
	VARSITY SPIRIT FASHION	0.00	
			Fund Total: 33,395.64

Checking 1 Fund: 22 SPECIAL EDUCATION FUND

<u>Description:</u>	ASRS-P 6-18 online form		
	MHS	83.13	
<u>Description:</u>	ASRS-T 6-18 online form		
	MHS	166.25	
<u>Description:</u>	BRAILLE PROFESSIONAL SVCS		
	PHEASANTLAND INDUSTRIES	527.70	
<u>Description:</u>	Conners Early Childhood parent online		
	MHS	190.00	
<u>Description:</u>	Conners Early Childhood Teacher online f		
	MHS	380.00	
<u>Description:</u>	Conners-3 MAC online form parent		
	MHS	570.00	
<u>Description:</u>	Conners-3 Mac online form Teacher		
	MHS	760.00	
<u>Description:</u>	Conners-3 SR MAC online form		
	MHS	95.00	
<u>Description:</u>	CPI participant workbooks		
	CRISIS PREVENTION INSTITUTE, INC,	1,360.00	
<u>Description:</u>	EARLY CHILDHOOD SUPPLIES		
	IMPREST FUND TRUST & AGENCY	1,323.95	
	SISSON PRINTING	466.16	
<u>Description:</u>	MILD TO MOD SUPPLIES		
	IMPREST FUND TRUST & AGENCY	862.71	
<u>Description:</u>	OT PROFESSIONAL SVCS		
	CHILDREN'S HOME SOCIETY	520.00	
<u>Description:</u>	PSYCH SUPPLIES		

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>	
	PEARSON CLINICAL ASSESSMENT	30.00	
<u>Description:</u>	PYMNT TO OTHER ED INST- DAY PROGRAMS		
	AUGUSTANA UNIVERSITY	7,950.00	
	CHILDREN'S HOME SOCIETY	7,762.50	
	CHILDRENS CARE HOSP & SCHOOL	3,438.00	
<u>Description:</u>	RESIDENTIAL SERVICES COST		
	LOGAN RIVER ACADEMY	7,594.62	
<u>Description:</u>	SEVERE PROFESSIONAL SVCS		
	AUTISM BEHAVIORAL CONSULTING LLC	770.00	
<u>Description:</u>	SEVERE SUPPLIES		
	SCHOOL SPECIALTY	7,175.58	
	WALMART	29.88	
<u>Description:</u>	SPED ADMIN SUPPLIES		
	SCHOOL SPECIALTY	1,000.28	
<u>Description:</u>	SPEECH PROFESSIONAL SVCS		
	CHILDRENS CARE HOSP & SCHOOL	569.50	
<u>Description:</u>	SPEECH TRAVEL		
	THIES, JENNA	187.65	
			Fund Total: 43,812.91

Checking	1	Fund: 51	FOOD SERVICE	
<u>Description:</u>	FOOD PURCHASES			
	DEAN FOODS NORTH CENTRAL INC		5,478.35	
	FOOD SERVICES OF AMERICA		56,252.14	
	PAN-O-GOLD		1,371.33	
	REINHART FOODS		325.80	
	VARIETY FOODS, INC.		268.32	
<u>Description:</u>	PROFESSIONAL SERVICES			
	SERVALL TOWEL & LINEN SUPPLY		285.99	
<u>Description:</u>	REPAIRS & MTNCE			
	L.L. HARDER, INC HOBART		764.74	
<u>Description:</u>	SUPPLIES			
	DACOTAH PAPER COMPANY		2,116.28	
	HILLYARD/SIOUX FALLS		3,507.44	
<u>Description:</u>	UNEARNED REVENUE			
	NGUYEN, MARIA		40.00	
		Fund Total:		70,410.39
Checking	1	Fund: 53	ENTERPRISE FUNDS	
<u>Description:</u>	NEWSPAPER PRINTING AND BINDING			
	SIOUX VALLEY NEWS		934.38	
		Fund Total:		934.38
		Checking Account Total:		296,513.15

Action 68-18 Motion by Haber, seconded by Knudson, moved to approve the following Contracts and Wage Agreements: Elizabeth Duffy- SPED Aide- \$14.75/hr.; Kristen Swensen- SPED Aide- \$15.25/hr.; Kristina Wagner- Kitchen Asst.- \$13.50/hr. Motion carried 5-0

Action 69-18 Motion by Knudson, seconded by Christopherson, moved to approve the following resignations: Nicole Ryan- SPED Aide; Michele Mathiesen- Teacher retiring at the end of the year. Motion carried 5-0

Action 70-18 Motion by Knudson, seconded by Christopherson, move the transfer of \$251,235.61 from Capital Projects Fund 42 to Bond Redemption Fund 39. Motion carried 5-0

1st Reading of Changing of Transcripts policy.

Action 71-18 Motion by Knudson, seconded by Ellingsen, moved to approve the contract for rental with Wings Gymnastics Academy. Motion carried 5-0

Superintendents Report: Parent/Teacher Conferences Thursday night, will create a 5-day weekend for students.

Administrator/Committee Reports:

HS- Finished NWEA testing with 900 kids; today is mid-term.

Elementary- Preparing for Parent/Teacher Conferences and Data Digs.

6-12 Curriculum/HS- Discussion of ACT test results.

Executive Session: Personnel

Action 72-18 Motion by Christopherson, seconded by Ellingsen, moved to enter into executive session at 7:08 p.m.; pursuant to SDCL 1-25-2 (1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term "employee" does not include any independent contractor; Motion carried 5-0

Chairperson Heerde declared executive session over at 7:18 p.m.

Action 73-18 Motion by Ellingsen, seconded by Haber, moved to approve the resignation request of Angie Graff whereas a suitable replacement is found and replacement has a couple of days' time with Ms. Graff prior to her leaving. The penalty of \$2000 as stated in the negotiated agreement will be imposed.

Motion carried 5-0

Action 74-18 Motion by Ellingsen, seconded by Christopherson, moved to change the next board meeting from October 16th to October 17th of October at 6:30 p.m. Motion carried 5-0

Action 75-18 Motion by Haber, seconded by Ellingsen moved to adjourn at 7:25 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 \$_____.