

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The August 6, 2018 regular school board meeting was called to order at 6:30 p.m. by Vice Chairperson Linda Heerde. Board members present were Linda Heerde, Mike Knudson, Jay Hutton, and Mike Christopherson. Amber Ellingsen was absent. Also, in attendance were Superintendent Holbeck, Business Office Manager Conway Principals Pederson, Syllisaaen, Weaver, Rollinger, Fesler, Eppard, Ellwein, Munzke and Garrett, Curriculum Director Rasmussen and Amolins, Activities Director Altenburg, Director of Advanced Programs Wenger and community members.

The Pledge of Allegiance was recited.

Action 23-19 Motion by Knudson, seconded Hutton moved to approve the agenda.

Motion carried 4-0

Conflict of Interest Declarations: None

Action 24-19 Motion by Knudson, seconded by Christopherson, moved to approve claims.

Motion carried 4-0

Claims:

<u>Checking</u>	1	Fund:	10	GENERAL FUND	
"All About Me" Paw Print Posters					
ORIENTAL TRADING COMPANY					8.99
10 % shipping					
GOPHER SPORT					5.76
10% Shipping					
SCHOOL SPECIALTY					0.00
10-pocket file storage					
REALLY GOOD STUFF, INC.					16.99
18-8 Stainless Steel Cup-Point Set Screw					
MCMASTER-CARR					21.95
20" pre-cut tape strips					
AMAZON BOOKS					18.94
24 paw print pencils					
AMAZON BOOKS					5.02
3 legged Race Bands					
SCHOOL SPECIALTY					14.99
3 Red Sticks					
GOPHER SPORT					59.85
45-Degree Gusset					
VEX ROBOTICS INC.					9.98
90-Degree Gusset Set					
VEX ROBOTICS INC.					25.98
ACTIVITY DIRECTOR DUES AND FEES					
SDHSAA					31.00
ALL OTHER PURCHASED SERVICES					
CARDMEMBER SERVICES					35.87
HOLM, MICHAEL					80.00
ROHLCK, JASON					55.00
Annual Subscription					
AGORA PULSE					1,671.60
Avery easy peel address labels 1 x 2.62					

AMAZON BOOKS	7.91
Avery shipping address labels, 2x4 label	
AMAZON BOOKS	8.31
Ball-End Screwdriver 5/64" Hex, 6-1/2" O	
MCMMASTER-CARR	25.50
Balloons	
SCHOOL SPECIALTY	11.43
Basketballs	
GOPHER SPORT	94.95
Bevel Gearbox Bracket	
VEX ROBOTICS INC.	99.90
Black Tape	
GOPHER SPORT	8.95
BlockStars Terrific Labels	
REALLY GOOD STUFF, INC.	3.49
Blue Stick	
GOPHER SPORT	19.95
BO TONER	
INNOVATIVE OFFICE SOLUTIONS	700.08
BOARD SUPPLIES	
CASEY'S GENERAL STORES	16.11
CITICARDS	255.60
Bouncy Balls	
ORIENTAL TRADING COMPANY	14.99
Breakout EDU Kit	
BREAKOUT, INC	150.00
BUS BARN TONER	
INNOVATIVE OFFICE SOLUTIONS	167.28
Buschman Set of Four Red 24 Inches Count	
AMAZON BOOKS	104.00
Carson Dellosa Traditional Manuscript Na	
AMAZON BOOKS	13.68
Carson-Dellosa Two-Column Graphing	
AMAZON BOOKS	22.98
Centers Bulletin Board Kit	
REALLY GOOD STUFF, INC.	14.49
Champion Sports Ultimate Ball Locker	
EPIC SPORTS, INC	472.78
classroom magazine file organizers	
AMAZON BOOKS	16.96
color your own "all about me" paw print	
AMAZON BOOKS	0.00
COMMUNICATION	
SIOUX VALLEY NEWS	1,169.93
COMMUNICATION/TELEPHONE	
CENTURY LINK	138.78
IMPREST FUND TRUST & AGENCY	79.05
MIDCONTINENT COMMUNICATIONS	628.01
COMP CHEER PROFESSIONAL SVCS	
DAKOTA SPIRIT LLC	3,000.00
Cones	
GOPHER SPORT	49.95
Crayola 58-7726 Classic Fine Line Marker	
AMAZON BOOKS	6.25
Crayola 58-7858 Ultra-Clean Washable Bro	

AMAZON BOOKS	15.31
Crayola Brown Tempera Paint-16 oz.	
ORIENTAL TRADING COMPANY	4.29
Crayola Crayons 24 Colors, (Pack of 6)	
AMAZON BOOKS	11.39
Creative Teaching Press Bulletin Board (
AMAZON BOOKS	25.98
Creative Teaching Press Garden of Good M	
AMAZON BOOKS	9.99
Creative Teaching Press Ombre Turquoise	
AMAZON BOOKS	4.99
Daily 3 / Daily 5 Online Subscription fo	
EDUCATIONAL DESIGN LLC	69.00
DISCOUNT	
LAKESHORE LEARNING MATERIAL	(15.40)
Dodge Balls	
GOPHER SPORT	315.00
Dry Erase Clipboards	
AMAZON BOOKS	44.99
ENDEAVOR ELECTRICITY	
XCEL ENERGY	4,016.27
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	91.65
ENDEAVOR PRINCIPAL PROFESSIONAL SVCS	
CARDMEMBER SERVICES	255.00
ENDEAVOR PRINCIPAL TRAVEL	
VISA #1	269.31
ENDEAVOR SUPPLIES	
PREMIER AGENDAS, INC.	459.20
ENDEAVOR SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	108.81
ENDEAVOR SUPPLIES- MAINTENANCE	
G & R CONTROLS	128.70
NYBERG'S ACE HARDWARE	24.27
SHERWIN WILLIAMS CO., THE	78.25
ENDEAVOR TONER	
INNOVATIVE OFFICE SOLUTIONS	676.22
erasable lap boards, set of 10	
WEST MUSIC	83.92
ETA hand2mind Blue Plastic Base Ten Bloc	
AMAZON BOOKS	6.95
Eureka bookmarks, Let's get wild about r	
AMAZON BOOKS	12.58
EXPLORER ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	8,378.37
EXPLORER PRINCIPAL TRAVEL	
VISA #1	269.31
EXPLORER REPAIRS & MTNCE	
TRANE US INC	3,149.00
EXPLORER SUPPLIES	
SCHOOL SPECIALTY	4,851.88
EXPLORER SUPPLIES- CUSTODIAL	
SCHOENEMAN BROS LUMBER CO	6.58
VACUUM CENTER LLC	35.00
EXPLORER SUPPLIES- MAINTENANCE	

HILLYARD/SIOUX FALLS	1,696.12
NYBERG'S ACE HARDWARE	19.15
O'CONNOR COMPANY	116.98
SHERWIN WILLIAMS CO., THE	54.00
EXPLORER TONER	
INNOVATIVE OFFICE SOLUTIONS	822.10
FISCAL SVCS DUES AND FEES	
CARDMEMBER SERVICES	164.99
Foam Tennis Balls	
GOPHER SPORT	99.90
Footballs	
GOPHER SPORT	79.95
Fractions on a Number Line Banner	
REALLY GOOD STUFF, INC.	5.69
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	4,605.94
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	71.67
FREEDOM PRINCIPAL TRAVEL	
PEDERSON, TANJA	67.00
VISA #1	269.31
FREEDOM SUPPLIES- CUSTODIAL	
HEARTLAND PAPER COMPANY	138.33
VACUUM CENTER LLC	35.00
FREEDOM SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	1,696.12
R & L SUPPLY LTD	22.73
FREEDOM TONER	
INNOVATIVE OFFICE SOLUTIONS	770.69
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	207.52
Freight	
DAUBYS SPORT CENTER	21.00
EPIC SPORTS, INC	145.69
RIDDELL-ALL AMERICAN	28.55
FriXion Refillable Ink - Tanya's Amazon	
AMAZON BOOKS	11.24
GARBAGE- ALL	
NOVAK SANITARY SERVICE	2,914.22
Gared Collegiate Basketball Goal	
DAUBYS SPORT CENTER	295.00
Green Tape	
GOPHER SPORT	8.95
GROUNDS SUPPLIES	
DAUBYS SPORT CENTER	550.50
HARRISBURG ACE	93.74
SCHOENEMAN BROS LUMBER CO	13.77
Group Organizing Pocket Charts	
REALLY GOOD STUFF, INC.	24.99
Growth Mindset Flip Books	
REALLY GOOD STUFF, INC.	11.99
guideWELD SMAW/STICK Gun	
REALITYWORKS, INC.	3,000.00
Gym Equipment	
GOPHER SPORT	443.45

HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	2,498.75
HORIZON MAINTENANCE SUPPLIES	
NYBERG'S ACE HARDWARE	16.90
HORIZON PRINCIPAL TRAVEL	
GARRETT, LISA	67.00
VISA #1	269.30
HORIZON SUPPLIES	
GARRETT, LISA	71.00
SCHOOL SPECIALTY	2,235.23
HORIZON TONER	
INNOVATIVE OFFICE SOLUTIONS	1,450.85
HS ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	13,239.63
HS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	197.14
HS PRINCIPAL DUES AND FEES	
SASD	678.00
HS PRINCIPAL TRAVEL	
ROLLINGER, RYAN	759.51
HS REPAIRS & MTNCE	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	127.50
HS SUPPLIES	
SCHOOL SPECIALTY	4,249.34
HS SUPPLIES- CUSTODIAL	
VACUUM CENTER LLC	35.00
HS SUPPLIES- MAINTENANCE	
CAMPBELLS HOME & AUTO STORE	6.19
HILLYARD/SIOUX FALLS	3,218.44
J H LARSON ELECTRICAL CO	56.45
NYBERG'S ACE HARDWARE	97.17
WINSUPPLY OF SIOUX FALLS	429.00
HS TONER	
INNOVATIVE OFFICE SOLUTIONS	1,114.40
HS VOCAL PROFESSIONAL SVCS	
BOB'S PIANO SERVICE INC.	153.50
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	632.14
JOURNEY ELECTRICITY	
XCEL ENERGY	5,482.39
JOURNEY PRINCIPAL TRAVEL	
VISA #1	269.31
JOURNEY PROFESSIONAL DEVELOPMENT	
IMPREST FUND TRUST & AGENCY	79.00
JOURNEY REPAIRS & MTNCE	
CITY GLASS & GLAZING, INC.	2,530.00
SIOUXLAND INSULATION, LIMITED	759.73
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	94.15
JOURNEY SUPPLIES- CUSTODIAL	
SCHOENEMAN BROS LUMBER CO	3.98
JOURNEY SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	1,696.12
NYBERG'S ACE HARDWARE	22.99

R & L SUPPLY LTD	87.45
SCHOENEMAN BROS LUMBER CO	11.12
SHERWIN WILLIAMS CO., THE	19.97
JOURNEY TONER	
INNOVATIVE OFFICE SOLUTIONS	1,815.94
Jumbo Alphabet Stamp Letters	
REALLY GOOD STUFF, INC.	19.99
K-5 CURR DIRECTOR DUES AND FEES	
SDAESP AREA I	85.00
key 500 pcs 3/4 sticky back coins hook a	
AMAZON BOOKS	8.99
Kids Floor Seats, 6-Pack-16 inch KinderC	
AMAZON BOOKS	49.95
Laminating Pouches	
AMAZON BOOKS	37.47
LIBERTY ELECTRICITY	
XCEL ENERGY	7,896.45
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	58.71
LIBERTY PRINCIPAL TRAVEL	
VISA #1	269.31
LIBERTY REPAIRS & MTNCE	
CITY GLASS & GLAZING, INC.	423.83
LIBERTY SUPPLIES	
DAKOTA POTTER'S SUPPLY	63.00
SCHOOL SPECIALTY	2,076.61
LIBERTY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	36.72
VACUUM CENTER LLC	35.00
LIBERTY SUPPLIES- MAINTENANCE	
BALDWIN SUPPLY COMPANY	758.25
CAMPBELLS HOME & AUTO STORE	52.71
HARRISBURG ACE	7.58
SCHOENEMAN BROS LUMBER CO	58.75
LIBERTY TONER	
INNOVATIVE OFFICE SOLUTIONS	767.07
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	343.52
Magnetic Fraction Circles	
REALLY GOOD STUFF, INC.	29.99
Marked Measurement Rulers	
REALLY GOOD STUFF, INC.	27.98
MIDDLE SCHOOL TECHNOLOGY SUPPLIES	
CARDMEMBER SERVICES	69.95
Mini Lock-Top Snack Containers, set of 6	
AMAZON BOOKS	14.40
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	996.25
HARLOW'S BUS SALES, INC.	109.37
MIDWEST BUS PARTS	184.26
NORTH CENTRAL BUS SALES	82.71
MOTOR FUEL	
WEX BANK	3,659.35
Neenah exact index card stock 8.5 x 11	
AMAZON BOOKS	18.00
NMS TONER	

INNOVATIVE OFFICE SOLUTIONS	587.57
Noise Putty	
ORIENTAL TRADING COMPANY	11.99
NORTH MS ELECTRICITY	
XCEL ENERGY	7,052.35
NORTH MS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	120.98
NORTH MS SUPPLIES	
FREY SCIENTIFIC	635.34
SCHOOL SPECIALTY	476.09
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	44.70
NORTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	11.49
HILLYARD/SIOUX FALLS	1,774.04
NORTH TR SUPPLIES	
CARDMEMBER SERVICES	127.15
PebbleGo Next subscription	
COUGHLAN COMPANIES, LLC DBA CAPSTONE	5,000.00
PebbleGo renewal for 2018-19	
COUGHLAN COMPANIES, LLC DBA CAPSTONE	6,298.75
Periodical renewals 2018-19	
EBSCO	679.42
Phonics Stamps	
LAKESHORE LEARNING MATERIAL	29.99
Pineapple Erasers	
ORIENTAL TRADING COMPANY	6.49
PLTW App Creators Item List	
PROJECT LEAD THE WAY, INC	25.00
PLTW Biomedical Innovation Item List	
PROJECT LEAD THE WAY, INC	9,583.00
Porcupine Character Assortment	
ORIENTAL TRADING COMPANY	29.98
Porter Athletic 3 Tier Ball Cart	
EPIC SPORTS, INC	265.78
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	627.80
Printworks White Cardstock, 67 lb, 96 Br	
AMAZON BOOKS	17.99
Privacy Partitions	
LAKESHORE LEARNING MATERIAL	29.99
PROFESSIONAL SERVICES	
DAKOTA WESLEYAN UNIVERSITY	420.00
PROFESSIONAL SERVICES	
IMPREST FUND TRUST & AGENCY	200.02
PROFESSIONAL SERVICES	
OMNI GROUP, THE	165.00
RED ROAD INC	1,045.00
SWIER LAW FIRM, PROF. LLC	75.00
TASC	1,195.50
Puzzle Assortment	
ORIENTAL TRADING COMPANY	27.98
Quick-Word Handbooks Everyday Writers St	
CURRICULUM ASSOCIATES	127.20

Quiet chair stay-put foot covers (pkg/24		
REALLY GOOD STUFF, INC.		95.04
Quote Q051813003453		
CANA KIT CORPORATION		1,609.00
Quote# (Q) 610435		
TERADEK, LLC		2,091.77
READY TO START SUPPLIES		
CARDMEMBER SERVICES		211.19
READY TO WRITE PROMPT BOX		
LAKESHORE LEARNING MATERIAL		49.99
RealCareer guideWELD VR 1 Pk-V3.1.9.4		
REALITYWORKS, INC.		7,998.00
RECRUIT & PLACE PROF SVCS (FINGERPRINT)		
IMPREST FUND TRUST & AGENCY		821.75
SD DEPT OF CRIMINAL INVESTIGATION		86.50
TOWNSEND, LAURIE		61.25
Red Tape		
GOPHER SPORT		8.95
Registration fees for 1st VEX IQ team		
ROBOTICS EDUCATION & COMPETITION		150.00
FOUNDATION		
Registration fees for additional teams		
ROBOTICS EDUCATION & COMPETITION		900.00
FOUNDATION		
REPAIRS & MTNCE		
ALLIED OIL & TIRE COMPANY		475.00
REPAIRS & MTNCE		
DAKOTA CUSTOM TURF, LLC		154.00
REPAIRS & MTNCE		
DISTINCT AUTO GLASS & TIRES		620.00
HARLOW'S BUS SALES, INC.		2,447.00
HEIMAN FIRE EQUIPMENT, INC.		3,202.00
I STATE TRUCK CENTER		697.87
INLAND TRUCK PARTS & SERVICE		1,805.59
JAVERS, ETHAN		637.00
MARATHON COLLISION REPAIR, LLC		853.20
REPAIRS & MTNCE		
MARSO'S OUTDOOR EQUIPMENT		983.73
PFEIFER IMPLEMENT CO., INC.		26.07
STURDEVANT'S EAST 10TH AUTO PARTS		30.30
ZIMCO SUPPLY, INC.		183.56
Rode VideoMic Pro with Lyre Suspension M		
B & H PHOTO VIDEO		469.98
Rubber Shaft Collar		
VEX ROBOTICS INC.		35.94
S&H		
REALITYWORKS, INC.		194.97
School Treasure Chest Assortment		
ORIENTAL TRADING COMPANY		19.99
ScienceFusion Consumable Equipment Kit G		
HOUGHTON MIFFLIN HARCOURT		1,217.50
PUBLISHING CO.		
scotch thermal laminating pouches		
AMAZON BOOKS		10.45
Shipping		
CURRICULUM ASSOCIATES		15.26
SHIPPING		

GOPHER SPORT	148.95
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	300.76
LAKESHORE LEARNING MATERIAL	0.00
Shipping	
LAKESHORE LEARNING MATERIAL	0.00
SHIPPING	
MCMASTER-CARR	7.24
Shipping	
ORIENTAL TRADING COMPANY	9.99
SHIPPING	
ORIENTAL TRADING COMPANY	12.99
Shipping	
ORIENTAL TRADING COMPANY	9.99
REALLY GOOD STUFF, INC.	10.95
SHIPPING	
SITSPOTS	5.95
Shipping	
VEX ROBOTICS INC.	11.35
Shipping - 15%	
LAKESHORE LEARNING MATERIAL	0.00
SHIPPING AND HANDLING	
REALLY GOOD STUFF, INC.	19.87
Shipping Cost	
LAKESHORE LEARNING MATERIAL	0.00
Sign Holder	
GOPHER SPORT	33.90
Silver and gold sharpie	
AMAZON BOOKS	8.48
SitSpots - Pawprints (Green)	
SITSPOTS	3.98
SitSpots - Pawprints (Pink)	
SITSPOTS	3.98
SitSpots - Pawprints (White)	
SITSPOTS	3.98
SMS TONER	
INNOVATIVE OFFICE SOLUTIONS	1,573.32
SOUTH MS ELECTRICITY	
XCEL ENERGY	9,603.08
SOUTH MS PRINCIPAL TRAVEL	
VISA #1	785.94
SOUTH MS REPAIRS & MTNCE	
COMBINED BUILDING SPECIALTIES, INC.	1,221.00
SOUTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	357.44
SOUTH MS SUPPLIES- MAINTENANCE	
DEY DISTRIBUTING, INC	1.89
HILLYARD/SIOUX FALLS	58.43
J H LARSON ELECTRICAL CO	223.55
O'CONNOR COMPANY	346.61
SHERWIN WILLIAMS CO., THE	124.74
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	557.13
sport time shoulder folders (for cones)	
SCHOOL SPECIALTY	35.99

Star Student Rubber Bracelets		
ORIENTAL TRADING COMPANY		6.99
STEM Grade 3 Book		
REALLY GOOD STUFF, INC.		9.99
Sticky Hands		
ORIENTAL TRADING COMPANY		8.49
STUDENT PLANNERS STYLE #1819		
PREMIER AGENDAS, INC.		400.00
Subscription for A to Z Reading , Raz Ki		
LEARNING A-Z		259.95
SUPERINTENDENT DUES AND FEES		
AREA II SUPERINTENDENTS		175.00
SUPERINTENDENT SUPPLIES		
ARGUS LEADER MEDIA		15.00
SUPPLIES TO CENTRAL RECEIVING		
SOUTHEAST AREA COOPERATIVE		28,083.78
SUPPLIES- CUSTODIAL		
HILLYARD/SIOUX FALLS		68.20
SUPPLIES- MAINTENANCE		
WINSUPPLY OF SIOUX FALLS		12,346.23
swing line paper trimmer/cutter		
AMAZON BOOKS		22.11
Tachikara Deluxe Volleyball Net Antennas		
EPIC SPORTS, INC		56.49
Tachikara Fiberglass Volleyball Net Ante		
EPIC SPORTS, INC		105.58
Tea Area High School License Renewal - B		
UNIVERSITY OF IOWA		99.00
Teacher Created Resources Polka Dots Wor		
AMAZON BOOKS		11.99
TECHNOLOGY DEPT PROFESSIONAL SERVICES		
HELLAND, JOANN		728.00
TECHNOLOGY DEPT SUPPLIES		
CARDMEMBER SERVICES		69.99
Tee		
GOPHER SPORT		0.00
TIRES/TUBES		
DISTINCT AUTO GLASS & TIRES		920.00
TRAVEL		
CARDILLO, LISA		403.48
HOMWOOD SUITES - ST CLOUD		1,608.36
NELSON, GENA		68.00
RED ROAD INC		187.60
TRAVEL		
SCHAEFERS, CARRIE		67.00
VISA #1		1,046.76
uniform fill-ins		
VARSITY SPIRIT FASHION		1,118.12
Utility Playground Balls		
GOPHER SPORT		64.95
Vent Air SD 7 Pc Set w/Slots -Med		
RIDDELL-ALL AMERICAN		235.50
Vinyl Playground Balls		
GOPHER SPORT		64.95
white Kraft paper bags		

AMAZON BOOKS	14.98
Writing Prompt Journal Gr. 3-4	
LAKESHORE LEARNING MATERIAL	65.98
Writing Prompts Journal Gr. 3-4	
LAKESHORE LEARNING MATERIAL	65.98
Writing Prompts Journal Gr. 3-4 - Set 10	
LAKESHORE LEARNING MATERIAL	65.98

242,772.43

Fund Total:

Checking

1 Fund: 21 CAPITAL OUTLAY	
48" Tackling Ring	
GILMAN	700.00
52" Tackling Ring	
GILMAN	750.00
70 In TV, 2 yr warranty, Wallmount (23)	
RIVERSIDE TECHNOLOGIES, INC.	24,000.00
ACTIVITIES EQUIPMENT (CAPITALIZED)	
RIDDELL-ALL AMERICAN	1,736.93
ACTIVITIES COMPUTER SOFTWARE (ADMIN)	
AGILE SPORTS TECHNOLOGIES	3,499.00
rSCHOOLTODAY/DISTRIBUTED WEBSITE CORPORATION	399.00
ACTIVPANEL I-SERIES 65	
CONNECTING POINT	77,442.54
ACTIVPANEL MOBILE STAND	
CONNECTING POINT	990.80
Adobe Creative Cloud All Apps VIP (12 mo	
JOURNEYED.COM, INC	281.95
Adobe Photoshop CC VIP (12 months device	
JOURNEYED.COM, INC	827.70
ADVANCED PLL (SKILLS 6-9)	
95 PERCENT GROUP, INC.	1,500.00
Android tablets-Samsung galaxyTab8.0 16	
RIVERSIDE TECHNOLOGIES, INC.	2,490.00
BASIC PLL (SKILLS 2-5)	
95 PERCENT GROUP, INC.	1,850.00
Brenthaven Edge Blue for iPad 5- 10 pack	
APPLE INC	1,048.50
BUILD NON-CONSUMABLE SUPPLIES	
CITICARDS	608.95
BUILDINGS	
F M ACOUSTICAL TILE	1,018.00
ROOFING & CONSTRUCTION CO. LLC,	24,930.00
THE	
SCHOOL SPECIALTY	12,579.00
XTREME FIRE PROTECTION, LLC	650.00
BUS OFFICE COMPUTER SOFTWARE	
NETCHEMIA, LLC	2,636.87
SOFTWARE UNLIMITED INC	2,633.12
Dash Classroom pack	
WONDER WORKSHOP, INC.	1,895.00
Earth Science Differentiated Inquiry Lab	
TEACHER SYNERGY LLC	54.00
Explorer Activepanel installation/ suppl	
CONNECTING POINT	299.00
FEES- CAPITAL OUTLAY CERTIFICATES	
FIRST NATIONAL WEALTH MANAGEMENT	500.00

FIXED WALL MOUNT (VESA)	
CONNECTING POINT	2,816.03
Freedom Activepanel installation/ suppli	
CONNECTING POINT	10,465.00
Freight	
GILMAN	183.20
Headphones for classroom use	
RIVERSIDE TECHNOLOGIES, INC.	0.00
HP Business P203 20" LED LCD Monitor	
RIVERSIDE TECHNOLOGIES, INC.	230.00
HP USB Mouse - Optical - Cable - USB - 8	
RIVERSIDE TECHNOLOGIES, INC.	120.00
Inquiry Labs Bundle - 100+ Differentiate	
TEACHER SYNERGY LLC	349.00
Inside B	
CENGAGE LEARNING, INC.	2,220.00
Inside C Curriculum	
CENGAGE LEARNING, INC.	1,480.00
INTEREST- CAPITAL OUTLAY CERTIFICATES	
FIRST NATIONAL TRUST & INVESTMENT	11,003.75
Joy Luck	
PERMA BOUND	104.55
K-5 TEXTBOOKS- PRINTED	
SISSON PRINTING	5,645.75
Kuta Software Renewal Quote #6708	
KUTA SOFTWARE LLC	1,029.00
Liberty Activepanel installation/ suppli	
CONNECTING POINT	897.00
Logitech Crayon for 9.7-inch iPad (6th g	
APPLE INC	199.80
NoodleTools renewal 2018-19	
NOODLETOOLS, INC	891.00
North Middle School Activepanel installa	
CONNECTING POINT	1,196.00
OTHER EQUIPMENT	
HILLYARD/SIOUX FALLS	13,972.97
OTHER NON-CONSUMABLE SUPPLIES	
HARRISBURG ACE	599.99
PROCESSING FEE	
TEACHER SYNERGY LLC	2.99
Proportionate Share - MS Fusion eTextboo	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	15,727.17
Proportionate Share - MS Fusion Textbook	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	15,727.08
REDEMPPT PRINCIPAL- CAPITAL OUTLAY CERT	
FIRST NATIONAL TRUST & INVESTMENT	115,000.00
Renewal - Adobe After Effects CC (VIP De	
JOURNEYED.COM, INC	497.85
REPAIRS & MTNCE	
CONCRETE MATERIALS	139.50
SEAL PROS INC.	26,260.10
S&H	
FOLLETT SCHOOL SOLUTIONS, INC	0.00
SCHOLASTIC INC.	83.93

Scholastic Art renewal for Randi Murphy		
SCHOLASTIC INC.		224.75
Scholastic Art Renewal for Taylor Ditman		
SCHOLASTIC INC.		224.75
Schoology Renewal		
SCHOOLOGY		11,000.00
ScienceFusion Non-Consumable Equipment K		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		1,340.40
ScienceFusion Teacher Edition Grades 6-8		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		306.45
SHIPPING		
95 PERCENT GROUP, INC.		305.00
Shipping		
CENGAGE LEARNING, INC.		0.00
SHIPPING AND HANDLING		
CONNECTING POINT		7,000.63
South Middle School Activepanel installa		
CONNECTING POINT		598.00
Space Differentiated Inquiry Labs Bundle		
TEACHER SYNERGY LLC		49.00
Springboard Order Proportionate Share		
COLLEGE BOARD		37,784.73
The Five People		
PERMA BOUND		96.30
The Help		
PERMA BOUND		738.00
The Immortal Life		
PERMA BOUND		98.80
THEATER (PAC) NON- CONSUMMABLE SUPPLIES		
MAS PRODUCTION RESOURCES LLC		8,728.63
THunderbolt to Ethernet adapters		
APPLE INC		290.00
Till We Have Faces		
PERMA BOUND		0.00
Tuesdays With		
PERMA BOUND		99.35
Una Vez Mas, Tercera Edicion		
FOLLETT SCHOOL SOLUTIONS, INC		831.18
Unwind		
PERMA BOUND		480.90
Up Front Renewal for Christopher Larson		
SCHOLASTIC INC.		249.75
Up Front renewal for Greg Ford		
SCHOLASTIC INC.		139.86
VPP credits HS		
APPLE INC		5,000.00
VPP credits NMS		
APPLE INC		10,000.00
VPP credits SMS		
APPLE INC		10,000.00
WonderGrove Animations		
WONDER MEDIA, LLC		98.00
World War Z		
PERMA BOUND		94.65

Zearn School Licenses, Curriculum and on
 ZEARN 30,000.00

517,941.15

Fund Total:

Checking

1 Fund: 22 SPECIAL EDUCATION FUND

AUDIOLOGY PROFESSIONAL SVCS
 INTERPRECORPS 857.50
 DUES AND FEES
 SCHURING, JOLEEN 139.00
 Kaufman Treatment Kits 1 & 2
 NORTHERN SPEECH SERVICES 298.00
 MILD TO MOD SUPPLIES
 SCHOOL SPECIALTY 477.15
 USPS 100.00
 WEX BANK 674.69
 MILEAGE PAID TO PARENTS- MULTP DIS
 NOLD, TERESA 76.95
 No-Glamour Grammar Cards
 PRO ED, INC. 49.00
 No-Glamour Social Language/Behavior Card
 PRO ED, INC. 49.00
 OT PROFESSIONAL SVCS
 CHILDREN'S HOME SOCIETY 1,196.00
 PT PROFESSIONAL SVCS
 MANKE, VIRGINIA 1,117.21
 PT TRAVEL
 MANKE, VIRGINIA 80.10
 PYMNT TO OTHER ED INST- DAY PROGRAMS
 SOUTHEASTERN BEHAVIORAL 2,424.45
 PYMNT TO OTHER ED INST- RES. TUITION
 MCCROSSAN BOYS RANCH 1,433.04
 NORTHWESTERN COLLEGE 6,315.00
 RESIDENTIAL SERVICES
 MCCROSSAN BOYS RANCH 4,800.66
 SEVERE SUPPLIES
 USPS 100.00
 SEVERE SUPPLIES- DEAF ED
 SCHOOL SPECIALTY 13.78
 Shipping
 NORTHERN SPEECH SERVICES 14.81
 SHIPPING - 10%
 PRO ED, INC. 34.20
 Shipping and Handling
 WINSOR LEARING, INC. 99.50
 Shipping- 10% of total
 PRO ED, INC. 33.00
 Social Language Development Scenes for E
 PRO ED, INC. 42.00
 Social Language Development Test - Adole
 PRO ED, INC. 212.00
 Sondag System 2
 WINSOR LEARING, INC. 995.00
 SPED ADMIN PROFESSIONAL SVCS
 SOUTHEAST AREA COOPERATIVE 703.22
 Spotlight on Social Skills Elementary
 PRO ED, INC. 95.00

Spotlight on Vocabulary Level 1	PRO ED, INC.	95.00	
TOLD I:4 Examiner Record Booklets (Packa	PRO ED, INC.	130.00	
			22,655.26

Fund Total:

Checking **1 Fund: 46 2018-19 PROJECTS**

#7 ARCH & ENGINEERING			
JLG ARCHITECTS		74,970.00	
			74,970.00

Fund Total:

Checking **1 Fund: 51 FOOD SERVICE**

FOOD PURCHASES			
DEAN FOODS NORTH CENTRAL INC		34.18	
Sheet Pan Rack (holds 6 sheet pans)			
L.L. HARDER, INC HOBART		727.48	
SUPPLIES			
DACOTAH PAPER COMPANY		122.78	
TRAVEL			
RAMKOTA INN-WATERTOWN		1,379.85	
UNEARNED REVENUE			
GOULD, WILLIAM		24.85	
HARMELINK, ANDREA		40.10	
HARRIS, RYAN		17.50	
KLIMA, KENT		16.25	
MEYER, KYLA		269.10	
TWEDT, HEATHER		30.83	
WEIDEMAN, ADAM		18.30	
WOODRING, GLORIA		72.70	
			2,753.92

Fund Total:

Checking **1 Fund: 53 ENTERPRISE FUNDS**

NEWSPAPER PRINTING AND BINDING			
SIOUX VALLEY NEWS		823.55	

Fund Total:

823.55

Action 25-19 Motion by Christopherson, seconded by Hutton moved to approve the following new Contracts and Wage Agreements: Traci Abraham- Cleaning Crew- \$14.75/hr.; Deb Backman- Nurse SMS- \$36,500/yr.; Rodel Bagunu- Tutor NMS- \$14.50/hr.; Matthew Baumgartner- Current Events Teacher NMS- \$43,150/yr. and MS Football Coach- \$2,529/yr.; Christopher Beacom- SPED Asst.- \$15.50/hr.; Susan Bowen- Counselor at Endeavor- \$53,708/yr. and Student Council- \$1395/yr.; Tiffany Bull Bear- Kitchen Asst.- \$14.50/hr.; Nicole Even- .75 Nurse- \$27,375/yr.; Nathan Garrett- SPED Asst.- \$15.00/hr.; Dawn Hansen- KG Teacher at Liberty- \$46,150/yr.; Tim Johns- Asst Wrestling Coach- \$4,472/yr.; Chase Lettau- Social Science Teacher HS- \$43,150/yr. and MS Wrestling Coach- \$2,764/yr.; Braden Schultz- Boys Head Soccer Coach- \$5,210/yr.; Jacon Schwint- Cleaning Crew- \$14.75/hr.; Carol Serie- Bus Driver- \$50.35/route; Emily Stiegel- Band Teacher SMS- \$43,150/yr. and Band Events- \$1,342/yr.; Beth Thomas- \$14.50/hr.; Jerrice Thorson- Admin. Asst. Journey- \$14.50/hr.; Joan Tolsma- Admin. Asst. Horizon- \$14.50/hr.; Jennifer Wilson- Kitchen Asst.- \$14.50/hr.

Motion carried 4-0

Action 26-19 Motion by Knudson, seconded by Christopherson, moved to approve the following Resignations: Jason Clare- SPED Asst. SMS; Mary Geraets- Tutor SMS; Joan Harris- Kitchen Asst HS; Kyla Meyer- Admin. Asst. Horizon.

Motion carried 4-0

Second Reading of the Middle School and High School Handbooks

Action 27-19 Motion by Knudson, seconded by Christopherson, moved to approve handbooks as presented.
Motion carried 4-0

Action 28-19 Motion by Christopherson, seconded by Hutton, moved to approve the revised contract from Teachwell.
Motion carried 4-0

Action 29-19 Motion by Knudson, seconded by Hutton, moved to approve 18-19 Open Enrollment requests P, Q, R and deny 18-19 Open Enrollment request S.
Christopherson- A; Hutton- Y; Kundson- Y; Heerde- Y; Motion carried 3-0-1

Action 30-19 Motion by Knudson, seconded by Christopherson, moved to approve the 17-18 Budget Supplements and Tranfers.
Motion carried 4-0

Action 31-19 Motion by Christopherson, seconded Hutton, moved to approve the Tranfer of Fund 38- Balance \$534,859.84 to Fund 39.
Motion carried 4-0

Building Report: New codes for tornado shelters have had an impact on design of schools. Working with county to resolve issues.

Elementary- Building design mostly complete, working on layout on land and easements for sewer.

HS Addition- Close to building design completion.

Public Input- None

Superintendents Report: Joint Convention this week.

Administrator/Committee Reports:

HS- Open Houses next week, at 1073 enrollment to date.

Activities- getting fall sports off the ground, parent meetings completed. First soccer game on Friday. No trainers in place to date.

Elementary- Many staff went to Daily 3/Daily 5 professional development. Watching numbers carefully.

Curriculum- getting online programs ready, new staff orientation and training.

MS- have activities starting next week.

Advanced- Successful staff development over the summer. New hires will be strong additions to team. EL numbers up by 27.

Action 32-19 Motion by Knudson, seconded by Christopherson moved to adjourn at 6:56 p.m.
Motion carried 4-0

Amber Ellingsen
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2018

_____Chairperson _____Business Manager

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