

**HARRISBURG SCHOOL DISTRICT #41-2
BOARD OF EDUCATION MINUTES**

The December 14, 2020 regular school board meeting at the North Middle School Performing Arts Center, was called to order at 6:35 p.m. by Chairperson Linda Heerde. Board members present were Linda Heerde, Mike Knudson, Jay Hutton and Lisa Groon. Board members absent was Terra Vennard. Also, in attendance were Superintendent Graf, Business Manager Conway, Principals Pederson, Eppard, Garrett, Munzke and Weaver, Director of Educational Services Rasmussen, Director of Instruction and Federal Programs Amolins, Activities Director Altenburg, Innovative Programs Director Lape and Nursing Supervisor Parish, Food Service Supervisor Beach and community members.

The Pledge of Allegiance was recited.

Action 125-21 Motion by Knudson, seconded by Groon to approve the agenda.

Motion carried 4-0

DISCUSSION ITEMS

Conflict of Interest: Heerde- Sports Medicine Contract with Sanford Health due to Sanford being Heerde’s employer.

School Spotlight: Andi Bookout shared about the starting of the STEP Academy where students with special needs can learn daily living skills and to be employable.

CoVid Restart Plan: Statistics shared, manageable numbers, fewer staff out. Outside facilities use discussion.

Guests, Jeff Fylling, Nate Blessen, and Andrew Munce from Sanford addressed the Board regarding extending the current Sports Medicine Agreement and Partnership.

2021-22 School Calendar- discussed 3 options, “early start,” “late start,” and “middle start.” HEA committee members input showed a narrowing to the “early” and “middle” options.

1st Reading of the Alternative Education Participation Policy (IGDK)

ACTION ITEMS

Action 126-21 Motion by Knudson, seconded by Hutton, to approve Consent Agenda: Claims, November Financial Report, November Minutes:

Motion carried 4-0

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
10" drum				
		WEST MUSIC		156.30
10" Frame Drum				
		WEST MUSIC		187.56
10" Lummi Sticks				
		WEST MUSIC		470.88
100 FT cat 6 cable-tech				

SHI INTERNATIONAL CORP	18.55
100FT cat 6 cable- MS	
SHI INTERNATIONAL CORP	18.55
8-note boomwhackers	
WEST MUSIC	39.50
A Holiday Road of Carols SATB	
JW PEPPER & SON, INC	172.00
Acoustic Guitar Strings	
SCHMITT MUSIC	57.50
ACTIVITIES DIRECTOR SUPPLIES	
CARDMEMBER SERVICES	323.25
MAXIMUM PROMOTIONS	170.00
SDHSAA	17.25
ADVENTURE HEAT	
IMPREST FUND TRUST & AGENCY	63.46
NORTHWESTERN ENERGY	72.77
ADVENTURE WATER & SEWER	
LINCOLN COUNTY RURAL WATER	193.00
Aircraft Structures Kit	
PITSCO	249.00
All I Want For Christmas	
JW PEPPER & SON, INC	112.50
ALL OTHER PURCHASED SERVICES	
SANFORD OCCUPATIONAL MED	716.00
ALL OTHER PURCHASED SERVICES	
SNIZHKO, HANNA	94.00
Avenue Swing	
JW PEPPER & SON, INC	42.00
Bandyrowe - 2pt	
JW PEPPER & SON, INC	90.00
Bbb Contrabass Clarinet Mouthpiece - Use	
TAYLOR MUSIC	66.00
Blackbird SAB Audrey Snyder	
POPPLERS MUSIC STORE	86.00
BOARD SUPPLIES	
AMAZON CAPITAL SERVICES	322.14
FAREWAY STORES INC #178	39.92
boomwhacker set	
WEST MUSIC	87.00
breakoutedu.com renewal	
BREAKOUT, INC	50.00
Bringers of Noise SA	
JW PEPPER & SON, INC	88.00
Brushes	
HARRISBURG ACE	30.00
BUS CONDUCT REPORT	
NATIONAL SCHOOL FORMS	132.83
cabasa	
WEST MUSIC	22.45
Cantilever Server Rack Shelf	
AMAZON CAPITAL SERVICES	103.96
Catapult Kits	
PITSCO	251.00
CENTRAL SUPPORT SUPPLIES	

AMAZON CAPITAL SERVICES	41.70
chord changer	
WEST MUSIC	67.50
CogAT licenses for TR assessments	
RIVERSIDE INSIGHTS	1,160.00
COMMUNICATION	
SIOUX VALLEY NEWS	649.91
COMMUNICATION/TELEPHONE	
CENTURY LINK	146.16
IMPREST FUND TRUST & AGENCY	1,222.04
MIDCONTINENT COMMUNICATIONS	130.29
Comprehension Games	
REALLY GOOD STUFF, INC.	164.99
CONCESSIONS SUPPLIES	
PEPSI-COLA	210.25
COVID RELIEF FUND SUPPLIES	
AMAZON CAPITAL SERVICES	2,999.90
HILLYARD/SIOUX FALLS	249.00
Dark Ride, by Standridge	
JW PEPPER & SON, INC	45.00
DEBATE DUES AND FEES	
ABERDEEN CENTRAL DEBATE	90.00
BLAKE SCHOOL, THE	80.00
CENTRAL FORENSICS CONFERENCE	50.00
ROOSEVELT HS DEBATE	115.00
TRUMAN SPEECH & DEBATE	58.00
WASHINGTON HS DEBATE	60.00
DEBATE PROFESSIONAL SERVICES	
COLE, HAYDEN	80.00
DINGER, LANDON	160.00
TUFTY, CLAIRE	80.00
DII Terry Combo Windowpane Dishcloths Ab	
AMAZON CAPITAL SERVICES	20.92
Diphthong	
REALLY GOOD STUFF, INC.	7.99
DISCOUNT	
LAKESHORE LEARNING MATERIAL	(10.45)
Disposable Coffee Cups	
AMAZON CAPITAL SERVICES	69.48
drones for projects	
TIERNEY BROTHERS, INC.	935.00
ELD Cards	
LAKESHORE LEARNING MATERIAL	149.00
ELEM COVID RELIEF FUND SUPPLIES	
COLE PAPERS, INC.	41.55
ELEM TECHNOLOGY SUPPLIES	
CARDMEMBER SERVICES	125.18
ENDEAVOR ELECTRICITY	
IMPREST FUND TRUST & AGENCY	5,365.53
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	550.41
ENDEAVOR SUPPLIES	
SCHOOL SPECIALTY	116.90
SISSON PRINTING	149.34
ENDEAVOR WATER/SEWER	

SIOUX FALLS UTILITIES	476.22
entry fee for the Canton Robotics tourna	
ROBOTEVENTS	200.00
enVision Math 2.0 Student Edition 1Y + D	
SAVVAS LEARNING COMPANY LLC	1,877.60
Essential Elements 2000 Book 1	
POPPLERS MUSIC STORE	52.96
Essential Elements Jazz	
POPPLERS MUSIC STORE	55.92
Essential Elements Jazz Ensemble	
POPPLERS MUSIC STORE	41.97
EXPLORER ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE	7,741.60
INC	
EXPLORER SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	2,725.32
EXPLORER SUPPLIES- MAINTENANCE	
O'CONNOR COMPANY	308.75
EXPLORER WATER/SEWER	
SIOUX FALLS UTILITIES	854.15
Eyeglasses Repair Kit	
AMAZON CAPITAL SERVICES	14.80
finger cymbals	
WEST MUSIC	18.85
FISCAL SVCS DUES AND FEES	
IMPREST FUND TRUST & AGENCY	5.00
FISCAL SVCS SUPPLIES	
AMAZON CAPITAL SERVICES	24.95
JAYMAR BUSINESS FORMS, INC	446.95
fish guiro	
WEST MUSIC	23.30
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE	5,679.26
INC	
FREEDOM NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	115.28
FREEDOM SNOW REMOVAL	
CK STABLES LLC	656.25
FREEDOM SUPPLIES	
HARRISBURG ACE	23.97
SISSON PRINTING	224.02
WALMART	69.79
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	3,322.40
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	1,036.39
FREIGHT	
PUSH PEDAL PULL	178.00
GARBAGE- ALL	
NOVAK SANITARY SERVICE	4,137.39
Girls Tennis Clothing Order	
GRAPHIC EDGE, LLC, THE	893.86
GROUNDS SUPPLIES	
HARRISBURG ACE	197.51
SITEONE LANDSCAPE SUPPLY, LLC.	9.77

GYMNASTICS SUPPLIES	
CARDMEMBER SERVICES	81.22
Hardware	
HARRISBURG ACE	30.00
Hark the Harold SSA	
JW PEPPER & SON, INC	112.50
HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	5,263.26
HORIZON MAINTENANCE SUPPLIES	
BATTERY SYSTEMS	71.50
HORIZON NATURAL GAS	
MID AMERICAN ENERGY	216.06
HORIZON SUPPLIES	
HILLYARD/SIOUX FALLS	3,776.49
SCHOOL SPECIALTY	31.81
SISSON PRINTING	112.02
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	539.37
HP 11X toner-EXP	
INNOVATIVE OFFICE SOLUTIONS, LLC	74.63
HP 414A Black-EXP	
INNOVATIVE OFFICE SOLUTIONS, LLC	169.66
HP 414A Cyan-EXP	
INNOVATIVE OFFICE SOLUTIONS, LLC	118.37
HP 414A Magenta-EXP	
INNOVATIVE OFFICE SOLUTIONS, LLC	118.37
HP 414A Yellow-EXP	
INNOVATIVE OFFICE SOLUTIONS, LLC	236.74
HS and FA library supplies	
DEMCO	164.53
HS CTE SUPPLIES	
HARRISBURG ACE	234.60
MATHESON	57.75
RUNNINGS	190.32
SCHOENEMAN BROS LUMBER CO	384.21
STAN HOUSTON EQUIPMENT	24.46
ZABEL STEEL	19.42
HS DRAMA SUPPLIES	
WALMART	230.47
HS ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	19,351.96
HS FACS SUPPLIES	
FAREWAY STORES INC #178	229.64
HS FOOTBALL PROFESSIONAL SVCS	
POHLMANN, JOHN	30.00
HS FOOTBALL TRAVEL	
IMPREST FUND TRUST & AGENCY	900.00
HS NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	3,422.24
HS ORAL INTERP DUES AND FEES	
ABERDEEN CENTRAL DEBATE	30.00
CENTRAL FORENSICS CONFERENCE	50.00
ROOSEVELT HIGH SCHOOL INTERP	50.00

TRUMAN SPEECH & DEBATE	5.00
WASHINGTON HS DEBATE	57.00
WATERTOWN HS ORAL INTERP	5.00
HS REPAIRS & MTNCE	
COMBINED BUILDING SPECIALTIES, INC.	550.00
CULLIGAN WATER CONDITIONING	159.75
G & R CONTROLLS	3,467.00
HS SNOW REMOVAL	
CK STABLES LLC	1,925.00
HS SUPPLIES	
AMAZON CAPITAL SERVICES	16.75
CONSTRUCTION PRODUCTS & CONSULTANTS, INC.	605.00
SCHOENEMAN BROS LUMBER CO	795.22
HS SUPPLIES- CUSTODIAL	
GUARDIAN HOLDINGS, LLC	729.00
HILLYARD/SIOUX FALLS	2,141.44
HS SUPPLIES- MAINTENANCE	
BOBS LOCK AND KEY	9.75
HARRISBURG ACE	42.07
NYBERG'S ACE HARDWARE	8.98
SUNBELT RENTALS	113.96
WINSUPPLY OF SIOUX FALLS	(301.10)
HS VBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	708.40
MILLER, BRETT	180.00
HS VBALL SUPPLIES	
DAUBYS SPORT CENTER	313.50
HS VBALL TRAVEL	
BROOKINGS INN	2,782.00
IMPREST FUND TRUST & AGENCY	1,578.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	2,986.08
Inkjoy pens	
AMAZON CAPITAL SERVICES	71.96
Jingle Bell Dash - 2pt	
JW PEPPER & SON, INC	74.00
JOURNEY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	4,957.36
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	166.32
JOURNEY SUPPLIES- MAINTENANCE	
MENARD'S	11.20
NYBERG'S ACE HARDWARE	4.94
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	212.19
JUST JUMP SYSTEM	
PUSH PEDAL PULL	619.00
K-5 CURRICULUM DIRECTOR SUPPLIES	
AMAZON CAPITAL SERVICES	16.75
KaZoon Kite Maker Project	
PITSCO	180.00
Label Maker Refill	
AMAZON CAPITAL SERVICES	13.50

large Remo tubano	
WEST MUSIC	260.10
Latin Percussion CP374 Sleigh Bells	
TAYLOR MUSIC	49.99
LIABILITY INSURANCE	
IMPREST FUND TRUST & AGENCY	5,591.80
LIBERTY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	9,356.58
LIBERTY NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	183.66
LIBERTY REPAIRS & MTNCE	
CONTROL INSTALLATIONS OF IOWA	766.63
G & R CONTROLS	403.12
ROTO ROOTER	256.00
LIBERTY SUPPLIES	
SISSON PRINTING	224.02
LIBERTY SUPPLIES- CUSTODIAL	
BATTERY SYSTEMS	41.31
HILLYARD/SIOUX FALLS	1,111.66
LIBERTY SUPPLIES- MAINTENANCE	
HARRISBURG ACE	6.95
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	1,553.46
LIBERTY/MS SNOW REMOVAL	
CK STABLES LLC	962.50
LIGHT RESISTANCE BAND PURPLE 41"	
PUSH PEDAL PULL	144.00
Mackin Quote #81262 - Five Titles, 10 Co	
MACKIN EDUCATIONAL RESOURCES	717.00
Magic E	
REALLY GOOD STUFF, INC.	26.99
Magnet Word chunks	
REALLY GOOD STUFF, INC.	19.03
Magnetic Story Board	
LAKESHORE LEARNING MATERIAL	29.99
MCKINNEY-VENTO MILEAGE PAID TO PARENTS	
HERR, FELICITY	86.40
UKEN, SERENA	198.90
ZIMMER, ETHAN	81.90
MIDDLE SCHOOL TECHNOLOGY SUPPLIES	
CARDMEMBER SERVICES	44.00
MIDDLE WEIGHT POWER BAR	
PUSH PEDAL PULL	675.00
MOTOR FUEL	
CHS BRANDON AFD	9,695.51
WEX BANK	377.00
NORTH MS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	9,450.32
NORTH MS FOOTBALL PROFESSIONAL SVCS	
JASTRAM, TERRY	80.00
NORTH MS GIRLS BBALL PROFESSIONAL SVCS	
HANISCH, JAY	60.00
OSCHNER, SCOTT	60.00
TEBBEN, CHARLES	180.00
NORTH MS NATURAL GAS (HEAT)	

MID AMERICAN ENERGY	1,069.37
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	3,097.65
NORTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	2.20
WINSUPPLY OF SIOUX FALLS	179.58
NORTH MS WATER/SEWER	
SIOUX FALLS UTILITIES	757.08
NURSE DUES AND FEES	
NATIONAL ASSOCIATION SCHOOL NURSES	140.00
NURSE SUPPLIES	
AMAZON CAPITAL SERVICES	31.73
ocean drum	
WEST MUSIC	42.74
ONE TO ONE REPAIRS & MTNCE	
CPR SIOUX FALLS SOUTH	2,019.77
OTHER	
BYBERG, JODI	8.00
OTHER PROP SERVICES-INSPECTIONS	
AUTOMATIC BUILDING CONTROLS	14,463.00
OTHER PROPERTY SERVICES	
JIM & RON'S TOWING	609.50
Oye Como Va, arr. Paul Murtha	
JW PEPPER & SON, INC	40.00
Paint (Gallon)	
HARRISBURG ACE	120.00
PERKINS HS TRAVEL	
CARDMEMBER SERVICES	600.00
Please Come Home for Christmas SAB	
JW PEPPER & SON, INC	168.00
PLEASE SEE ATTACHED LICENSE AGREEMENT	
THEATRICAL RIGHTS WORLDWIDE	3,469.00
Positional Words	
LAKESHORE LEARNING MATERIAL	29.99
Post it notes	
AMAZON CAPITAL SERVICES	59.97
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	417.17
PROFESSIONAL SERVICES	
A TO Z WORLD LANGUAGES, INC.	75.00
PROFESSIONAL SERVICES	
A TO Z WORLD LANGUAGES, INC.	21.00
CARDMEMBER SERVICES	123.69
CHURCHILL, MANOLIS, FREEMAN, KLUDT....	2,566.19
PROFESSIONAL SERVICES	
DIVISION OF MOTOR VEHICLES	36.20
PROFESSIONAL SERVICES	
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	285.00
PROFESSIONAL SERVICES	
SANFORD OCCUPATIONAL MED	74.00
PROFESSIONAL SERVICES	
TASC	1,094.20
TOP 20 TRAINING	2,500.00

U.S. OMNI	195.00
VERIZON WIRELESS	127.50
PROMO DISCOUNT	
AMAZON CAPITAL SERVICES	(10.00)
PUBLIC INFO SUPPLIES	
CARDMEMBER SERVICES	142.93
PYMNTS TO OTHER ED INSTITUTION	
TIE OFFICE	2,450.00
QUOTE #2668	
VOLUME CASES	14,950.00
Quote SG63943-1	
PITSCO EDUCATION	795.00
Rail depth adapter kit for server rack	
AMAZON CAPITAL SERVICES	75.40
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
IMPREST FUND TRUST & AGENCY	562.25
Remembering Decembers SAB	
JW PEPPER & SON, INC	180.00
REPAIRS & MTNCE	
ALIGNMENT SHOPPE	1,077.16
BAUER BUILT TIRE & SERVICE	907.29
DAKOTA AUTO PARTS	62.71
DENNING TRANSPORTATION, INC.	1,748.25
REPAIRS & MTNCE	
ELITE BUSINESS SYSTEMS	3,475.86
MARCO TECHNOLOGIES, LLC	51.00
REPAIRS & MTNCE	
MIDWEST BUS PARTS	1,296.80
NAPA - SIOUX FALLS	84.96
NORTH CENTRAL BUS SALES	859.63
NORTH CENTRAL INTERNATIONAL OF SF	146.52
TWO WAY SOLUTIONS, INC.	178.46
Rollers	
HARRISBURG ACE	30.00
Sentence Building Dominoes	
REALLY GOOD STUFF, INC.	19.99
Set Pieces	
HARRISBURG ACE	44.55
shekere	
WEST MUSIC	23.77
Shipping	
JW PEPPER & SON, INC	26.99
LAKESHORE LEARNING MATERIAL	6.99
SAVVAS LEARNING COMPANY LLC	131.43
Shipping and Handling	
JW PEPPER & SON, INC	39.97
SIDELINE CHEER TRAVEL	
IMPREST FUND TRUST & AGENCY	159.00
small Remo tubano	
WEST MUSIC	381.60
SMS SNOW REMOVAL	
CK STABLES LLC	962.50
sopr. ukulele	
WEST MUSIC	224.95
SOS by George Shutack	

POPPLERS MUSIC STORE	52.00
SOUTH MS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	7,417.04
SOUTH MS FACS SUPPLIES	
FAREWAY STORES INC #178	10.20
SOUTH MS GIRLS BBALL PROFESSIONAL SVCS	
BRUFLAT, DAVE	60.00
HANISCH, JAY	60.00
KROUPA, JESSE	60.00
OSCHNER, SCOTT	60.00
SOUTH MS REPAIRS & MTNCE	
COMBINED BUILDING SPECIALTIES, INC.	201.00
G & R CONTROLLS	6,408.90
SOUTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	3,502.49
SOUTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	369.44
SUNBELT RENTALS	113.96
WINSUPPLY OF SIOUX FALLS	993.42
SOUTH MS VBALL PROFESSIONAL SVC	
BENSON, JOELLE	60.00
JOHNSON, BOB	60.00
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	1,778.71
Sparklejollytwinklejingley TTBB	
JW PEPPER & SON, INC	90.00
Story Prompt Sticks	
REALLY GOOD STUFF, INC.	17.99
Stylus Pen-10 pack	
AMAZON CAPITAL SERVICES	6.39
SunEzoon Solar Car	
PITSCO	370.00
SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	315.84
SUPPLIES- MAINTENANCE	
SCHOOL FIX CATALOG	381.67
SUPPLIES- MISC PARTS	
HARRISBURG ACE	391.15
LAWSON PRODUCTS	44.75
SUPPLIES- OIL/GREASE/FLUIDS	
HARRISBURG ACE	71.64
NAPA AUTO PARTS OF TEA	42.60
Tape/Glue	
HARRISBURG ACE	30.00
TECHNOLOGY DEPT PROFESSIONAL SERVICES	
CARDMEMBER SERVICES	26.13
TECHNOLOGY DEPT SUPPLIES	
CARDMEMBER SERVICES	44.00
TpT DL materials	
TEACHER SYNERGY LLC	99.93
ukulele wall mount	
WEST MUSIC	58.45
Underneath the Tree (Perf/Accomp CD)	
POPPLERS MUSIC STORE	26.99

Utopia Kitchen 12 Pack Bib Aprons Bulk,		
AMAZON CAPITAL SERVICES		39.88
Whisper - 2pt		
JW PEPPER & SON, INC		88.00
WRESTLING SUPPLIES		
DAUBYS SPORT CENTER		171.00
Zeppoli Classic White Kitchen Towels, 45		
AMAZON CAPITAL SERVICES		39.97
Zeppoli Kitchen Towels, 24 Pack - 100% S		
AMAZON CAPITAL SERVICES		89.97

244,718.63

Fund Total:

Checking

1 Fund: 21 CAPITAL OUTLAY

10% Discount for November PO		
FORECAST5 ANALYTICS, INC.		(980.82)
Assault BikeAssault AirBike Classic		
LIFECORE FITNESS, INC.		1,298.00
Boardmaker Online - District		
TOBII DYNAVOX LLC		537.30
books		
PERMA BOUND		2,004.11
Boom Cards for Pre-K and Kindergarten Di		
TEACHER SYNERGY LLC		24.00
Boom Cards Math and Literacy Year Long B		
TEACHER SYNERGY LLC		95.00
Bug Activities-Preschool		
TEACHER SYNERGY LLC		7.50
BUILD NON-CONSUMABLE SUPPLIES		
CARDMEMBER SERVICES		2,396.00
HILLYARD/SIOUX FALLS		394.92
BUILDINGS		
GOLDEN RULE CONSTRUCTION		85,891.00
CASL-2 and OPUS Combination Kit		
PEARSON CLINICAL ASSESSMENT		734.00
CELF Screening Complete Kit		
PEARSON CLINICAL ASSESSMENT		249.00
Christas (December) Math and Literacy Ce		
TEACHER SYNERGY LLC		7.00
Christmas Math Worksheets		
TEACHER SYNERGY LLC		3.50
content credit		
OVERDRIVE INC		3,300.00
CRF COMPUTER EQUIPMENT (NON-CAPITALIZED)		
VERIZON WIRELESS		749.95
CRF COMPUTER LICENSING FEES		
FIELD TRIP ZOOM		1,500.00
ebooks and hardcover books		
COUGHLAN COMPANIES, LLC		1,098.72
FedEx Ground Shipping		
DAWN SIGN		27.72
Freight		
GO EARN IT		60.00
gingerbread Man Activities		
TEACHER SYNERGY LLC		8.25
Gingerbread Man Activities, Centers, and		

TEACHER SYNERGY LLC	7.50
Gingerbread Man Math and Literacy Fun	
TEACHER SYNERGY LLC	8.00
Gingerbread Man-Interactive Adapted book	
TEACHER SYNERGY LLC	3.00
Goldman Fristoe Test of Articulation	
PEARSON CLINICAL ASSESSMENT	328.00
Guide K-12 Annual Subscription Fee	
FORECAST5 ANALYTICS, INC.	9,808.20
Guided Reading Resource Book	
HEINEMANN PUBLISHING	457.60
Hardcover books for Liberty library	
PERMA BOUND	3,600.70
HP 17A toner- Grounds	
INNOVATIVE OFFICE SOLUTIONS, LLC	38.27
HS INSTRUCTIONAL SOFTWARE	
CARDMEMBER SERVICES	27.66
INTEREST- CAPITAL OUTLAY CERTIFICATES	
U.S. BANK ST. PAUL	104,769.38
library books	
MACKIN EDUCATIONAL RESOURCES	1,707.25
OTHER NON-CONSUMABLE SUPPLIES	
TWO WAY SOLUTIONS, INC.	1,279.89
Processing Fee	
TEACHER SYNERGY LLC	2.99
ProDemand Repair With Estimator Auto 2-y	
MITCHELL 1	2,088.00
PROFESSIONAL SERVICES	
ARCHITECTURE INC.	1,650.00
Prorated Reimbursement	
TOBII DYNAVOX LLC	(136.90)
Quote 131787-3	
SAVVAS LEARNING COMPANY LLC	1,871.86
Quote 134374 - myWorld Geography and His	
SAVVAS LEARNING COMPANY LLC	916.92
SHIPPING - 5%	
PEARSON CLINICAL ASSESSMENT	65.55
Signing Naturally Units 1-6 Student Set	
DAWN SIGN	84.95
Signing Naturally Units 1-6 Teacher's Cu	
DAWN SIGN	98.95
Signing Naturally Units 7-12 Student Set	
DAWN SIGN	84.95
Signing Naturally Units 7-12 Teacher's C	
DAWN SIGN	98.95
Singlets - Women's Cut (Maroon Main)	
GO EARN IT	1,348.50
Singlets - Women's Cut (Yellow & Black)	
GO EARN IT	674.25
Singlets - Women's Cut (Yellow Main)	
GO EARN IT	674.25
SPED NON-CONSUMABLE SUPPLIES	
KARLS TV & APPLIANCE	719.99
The Gingerbread Man An Adapted Fairy Tal	

TEACHER SYNERGY LLC	5.00
Valentine's Day Activities	
TEACHER SYNERGY LLC	5.00
Viewsonic 24" Monitor	
AMAZON CAPITAL SERVICES	109.99
Yearly Subscription to be applied to the	
TEACHING CHANNEL	49.99

Fund Total:

231,853.79

Checking

1	Fund: 22	SPECIAL EDUCATION FUND	
3 Mil Legal			
LAMINATOR.COM, LLC			143.92
3 Mil Letter			
LAMINATOR.COM, LLC			105.90
3 Mil Matte Letter			
LAMINATOR.COM, LLC			419.86
5 Mil Legal			
LAMINATOR.COM, LLC			272.90
5 Mil Letter			
LAMINATOR.COM, LLC			443.70
5 Mil Matte Letter			
LAMINATOR.COM, LLC			1,012.56
7 Mil Legal			
LAMINATOR.COM, LLC			68.78
7 Mil Letter			
LAMINATOR.COM, LLC			97.96
AUDIOLOGY PROFESSIONAL SVCS			
GRATE INTERPRETING, LLC			75.00
ISI, LLC			1,425.00
hand strap			
MELLIN WORKS, LLC DBA EAZY HOLD			15.99
MILD TO MOD SUPPLIES			
WEX BANK			1,072.74
NURSING SERVICES			
CHILDRENS CARE HOSP & SCHOOL			701.25
ORIENTATION & MOBILTY PROFESSIONAL SVCS			
ORIENTATION & MOBILITY SPECIALISTS			1,160.85
OT PROFESSIONAL SVCS			
SD DEPARTMENT OF HUMAN SERVICES			2,029.21
OT SUPPLIES			
CARDMEMBER SERVICES			40.95
PSYCH PROFESSIONAL SVCS			
NCS PEARSON, INC.			978.75
PSYCHOTHERAPY PROFESSIONAL SVCS			
LUTHERAN SOCIAL SERVICES			57.60
PYMNT TO OTHER ED INST- DAY PROGRAMS			
BEHAVIOR CARE SPECIALISTS			6,135.30
CHILDRENS CARE HOSP & SCHOOL			11,429.50
PYMNT TO OTHER ED INST- RES. TUITION			
CHILDRENS CARE HOSP & SCHOOL			5,100.00
COMPLETE MENTAL HEALTH SERVICES			2,519.20
SPEARFISH SCHOOL DISTRICT			1,746.39
Rechargeable Batteries			
LIGHTSPEED			70.00
RENT			

		ALL AMERICAN GYMNASTICS	2,373.75	
		RESIDENTIAL SERVICES		
		SD DEPARTMENT OF HUMAN SERVICES	3,683.65	
		SEVERE PROFESSIONAL SVCS		
		AUTISM BEHAVIORAL CONSULTING LLC	450.00	
		SEVERE SUPPLIES		
		FAREWAY STORES INC #178	28.43	
		SEVERE TRAVEL		
		AUTISM BEHAVIORAL CONSULTING LLC	61.02	
		SHIPPING		
		LAMINATOR.COM, LLC	4.50	
		shipping and handling		
		MELLIN WORKS, LLC DBA EAZY HOLD	2.99	
		SPEECH PROFESSIONAL SVCS		
		CARDMEMBER SERVICES	391.89	
		CHILDRENS CARE HOSP & SCHOOL	248.25	
		TEACHWELL SOLUTIONS	1,200.00	
		VOCATIONAL REHAB GRANT 18-21 SUPPLIES		
		WALMART	296.33	
		wedge positioning system		
		ESPECIAL NEEDS, LLC	609.95	
				46,474.07
			Fund Total:	
<u>Checking</u>	1	Fund: 31 BOND REDEMPTION 2019		
		INTEREST		
		U.S. BANK ST. PAUL	818,012.50	
			Fund Total:	818,012.50
<u>Checking</u>	1	Fund: 33 GO REFUNDING BOND SERIES 2019B		
		INTEREST		
		U.S. BANK ST. PAUL	237,000.00	
			Fund Total:	237,000.00
<u>Checking</u>	1	Fund: 34 BOND REDEMPTION 2004		
		INTEREST		
		U.S. BANK ST. PAUL	28,333.75	
			Fund Total:	28,333.75
<u>Checking</u>	1	Fund: 35 BOND REDEMPTION 2007		
		FISCAL AGENT'S FEES		
		U.S. BANK ST. PAUL	600.00	
		INTEREST		
		U.S. BANK ST. PAUL	292,178.13	
		REDEMPTION OF PRINCIPAL		
		U.S. BANK ST. PAUL	200,000.00	
			Fund Total:	492,778.13
<u>Checking</u>	1	Fund: 37 BOND REDEMPTION 2010- BUILD AMERICA		
		FISCAL AGENT'S FEES		
		U.S. BANK ST. PAUL	600.00	
		INTEREST		
		U.S. BANK ST. PAUL	130,162.50	
			Fund Total:	130,762.50
<u>Checking</u>	1	Fund: 39 BOND REDEMPTION 2014		
		FISCAL AGENT FEES		
		U.S. BANK ST. PAUL	600.00	
		INTEREST		

U.S. BANK ST. PAUL 1,073,562.50
Fund Total:

1,074,162.50

Checking

1 Fund: 46 2018-19 PROJECTS

#7 ARCH & ENGINEERING

JLG ARCHITECTS 1,881.60

BUILDINGS

G.A. JOHNSON CONSTRUCTION, INC. 17,005.00

ITS-INTEGRATED TECHNOLOGY & SECURITY 48,504.17

PESKA CONSTRUCTION, INC. 93,000.00

HS ADDITION NON-CONSUMABLE SUPPLIES

CARDMEMBER SERVICES 985.78

CONCRETE MATERIALS 355.88

IMPROVEMENT-OTHER THAN BLDG

DAKOTA HARDSCAPE 1,943.33

Fund Total:

163,675.76

Checking

1 Fund: 51 FOOD SERVICE

FOOD PURCHASES

CASH-WA DISTRIBUTING 64,760.51

COCA COLA BOTTLING COMPANY 744.30

FAREWAY STORES INC #178 17.16

GLOBAL DISTRIBUTING 784.50

PAN-O-GOLD 2,323.54

PEPSI-COLA 2,032.03

PRAIRIE FARMS DAIRY 11,007.75

HP 17A Toner-Child nutrition

INNOVATIVE OFFICE SOLUTIONS, LLC 38.27

PROFESSIONAL SERVICES

GRATE INTERPRETING, LLC 375.00

REPAIRS & MTNCE

CARLSON & STEWART REFRIGERATION, INC. 475.51

IS RESTAURANT EQUIPMENT SERVICES, LLC. 2,154.98

L.L. HARDER, INC HOBART 1,195.31

SUPPLIES

COLE PAPERS, INC. 4,392.93

ECOLAB 2,190.00

HEARTLAND PAPER COMPANY 1,076.74

UNEARNED REVENUE

DREY, ADAM 45.35

MANUYLO, IRINA 49.20

Fund Total:

93,663.08

Checking

1 Fund: 53 ENTERPRISE FUNDS

DRIVERS ED RENT

SUBARU OF SIOUX FALLS 4,400.00

Fund Total:

4,400.00

Financial Reports:

General Fund: Balance as of 11/1/20 of 3,567,234.86; Adj/transfer 0.00; local receipts of 5,527,761.10; co apportionment receipts of 11,388.38; state receipts of 1,578,486.00; federal receipts of 14,049.00; Payroll of 2,922,001.70 and claims of 412,886.20. Balance as of 11/30/20 of 7,364,031.44.

Capital Outlay Fund: Balance as of 11/1/20 of 4,123,108.24; Adj/transfer 0.00; local receipts of 3,064,665.86; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of 658,616.97. Balance as of 11/30/20 of 6,529,157.13.

Special Education Fund: Balance as of 11/1/20 of 1,262,824.97; Adj/transfer 0.00; local receipts of 1,825,471.08; state receipts of 281,365.00; federal receipts of 94,073.00; other receipts of 0.00; payroll of 684,250.98; and claims of 37,081.04. Balance as of 11/30/20 of 2,742,402.03.

Bond Redemption Funds: Balance as of 11/1/20 of 3,336,916.62; Adj/transfer 0.00; receipts of 4,258,220.66; federal receipts 63,941.29; claims of 600.00; Balance as of 11/30/20 of 7,658,478.57.

Food Service Fund: Balance as of 11/1/20 of 646,341.10; Adj/transfer 0.00; contracts payable of 0.00; benefits payable of 3,539.40; unearned revenue of (9,490.70); revenues of 329,905.25; disbursements of 310,960.98 and balance on family accounts 230,400.91. Balance as of 11/30/20 of 889,734.98.

Enterprise Fund: Balance as of 11/1/20 of (700.92); revenues of 0.00; disbursements of 0.00. Balance as of 11/30/20 of (700.92).

Action 127-21 Motion by Hutton, seconded by Groon, to approve the following resignations: Jodyne Erschens-Kitchen Asst.; Randy Shorgren- MS Basketball; Eric Wilber- Kitchen Asst.

Motion carried 4-0

Action 128-21 Motion by Knudson, seconded by Hutton, to approve the following Contracts and Wage Agreements: Christopher Koelker- MS Basketball- \$2,709/yr.; Angela J Nelson- Principal Stipend- \$5,000/yr.; Tanja Pederson- Mentor Stipend- \$3,000/yr.; Bryce Schroeder- Cleaning Crew- \$15.65/hr.; and Jay Staebell- Bus Route Driver- \$52.45/route.

Motion carried 4-0

Action 129-21 Motion by Knudson, seconded by Groon, to surplus items from the Fine Arts, Ag and Freedom Library as presented. Lists of the surplus items can be viewed at the Business Office.

Motion carried 4-0

Action 130-21 Motion by Groon, seconded by Hutton, to accept the RFP from Dakota Playground for Adventure Elementary of \$153,169.

Motion carried 4-0

Action 131-21 Motion by Knudson, seconded by Hutton, to accept the low window treatment bid for Adventure Elementary from Betz Blinds at \$15,150.74, as presented.

Motion carried 4-0

Window Treatment Bid

Bid Date: 4-Dec-20
Time: 11:00 a.m. Central Time
Location: Superintendent's Office
 200 Willow Street
 Harrisburg, SD

General Bidders	BASE BID AMOUNT
Betz Blinds	\$ 15,150.74
Innovative Solutions	\$ 17,011.53

Action 132-21 Motion by Knudson, seconded by Groon, to authorize Chairperson Heerde to sign documents necessary to complete the purchase of land (South ½ of the E ¼ Section 23-100-50 Lincoln County SD except the South 500' of the SE ¼ of the SE ¼ NE ¼ thereof, Lincoln County) on behalf of the Harrisburg School District. Motion carried 4-0

COMMUNICATION ITEMS

Public Input: None

Administrator/Committee Reports:

Elementary: Liberty partnered with Salvation Army with their kettles, raised over \$4400.

Curriculum: Wrapping up NWEA Testing this week. Optional Top 20 Inservice, positive feedback.

Superintendents Report:

Boundary Committee continuing to meet, narrowing down to bring to Board for consideration.

Budget Address: 2.4% increase while CPI was 1.5%.

Governor's Executive Order: Evacuation drills have been waived. Teacher evaluations suspended for those in their 4th year and beyond. Administration recommends a condensed evaluation process for all teachers and principals, however not suspend.

Next Board Meeting January 11, 2021.

Action 133-21 Motion by Knudson, seconded by Groon, to enter into Executive Session at 7:32 p.m. under 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; and (5) Discussing marketing or pricing strategies by a board or commission of a business owned by the state or any of its political subdivisions, when public discussions may be harmful to the competitive position of the business. Motion carried 4-0

Chairperson Heerde declared executive session over at 8:00 p.m.

Action 134-21 Motion by Groon, seconded by Hutton, to adjourn at 8:01 p.m. Motion carried 4-0

Linda Heerde
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2020
_____ Chairperson _____ Business Manager

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