

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

The August 7, 2017 regular school board meeting was called to order at 6:30 p.m. by Chairperson Linda Heerde. Board members present were Mike Knudson, Linda Heerde, Amber Ellingsen, and Mike Christopherson. Board member absent was Stacy Haber. Also in attendance were Superintendent Holbeck, Business Manager Conway, Principals Ellwein, Sylliaasen, Weaver and Garretts. Curriculum Director Amolins and Rasmussen and community members.

The Pledge of Allegiance was recited.

**Action 23-18** Motion by Christopherson seconded Ellingsen moved to approve the agenda.  
Motion carried 4-0.

**Conflict of Interest Declarations: None**

**Action 24-18** Motion by Ellingsen, seconded by Christopherson to approve the claims. Motion carried 4-0

### Claims:

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Checking</u>	1	
<b>Checking</b>	<b>1 Fund: 10 GENERAL FUND</b>	
<u>Description:</u>	2ND SKIN AQUHEAL LARGE	
	PERFORMANCE HEALTH SUPPLY, INC	22.10
<u>Description:</u>	ALL OTHER PURCHASED SERVICES	
	DISTINCT AUTO GLASS & TIRES	435.00
	HARTZLER, BRADLEY	75.00
	HORAN, GALE	55.00
<u>Description:</u>	ANTISEPTIC SPRAY	
	PERFORMANCE HEALTH SUPPLY, INC	5.82
<u>Description:</u>	ATHLETIC TAPE 2"	
	PERFORMANCE HEALTH SUPPLY, INC	54.92
<u>Description:</u>	BLACK DRAGON GLOVES LG	
	PERFORMANCE HEALTH SUPPLY, INC	30.87
<u>Description:</u>	BLACK DRAGON GLOVES MD	
	PERFORMANCE HEALTH SUPPLY, INC	20.58
<u>Description:</u>	BUSH GRANT TRAVEL	
	DESLAURIERS, KAYE	96.00
	DOHN, DAVID	96.00
<u>Description:</u>	BUSINESS OFFICE SUPPLIES	
	ELITE BUSINESS SYSTEMS	44.81
	JAYMAR BUSINESS FORMS, INC	337.76
<u>Description:</u>	CANDO BLACK FOAM ROLLERS	
	PERFORMANCE HEALTH SUPPLY, INC	16.04
<u>Description:</u>	CAVICIDE	
	PERFORMANCE HEALTH SUPPLY, INC	19.80
<u>Description:</u>	CLASSIC WRAP	

	PERFORMANCE HEALTH SUPPLY, INC	50.36
<u>Description:</u>	Coach Tape	
	PERFORMANCE HEALTH SUPPLY, INC	2,132.80
<u>Description:</u>	COMMUNICATION/TELEPHONE	
	MIDCONTINENT COMMUNICATIONS	585.50
<u>Description:</u>	COVERLET 4 WING	
	PERFORMANCE HEALTH SUPPLY, INC	29.88
<u>Description:</u>	COVERLET KNUCKLE	
	PERFORMANCE HEALTH SUPPLY, INC	13.16
<u>Description:</u>	COVERLET STRIPS	
	PERFORMANCE HEALTH SUPPLY, INC	12.96
<u>Description:</u>	DLX.LF BANDAGE	
	PERFORMANCE HEALTH SUPPLY, INC	31.75
<u>Description:</u>	DUES AND FEES	
	AREA II BUSINESS MANAGERS	100.00
	SASD	732.00
<u>Description:</u>	ELASTIKON SPEED PACK 2"	
	PERFORMANCE HEALTH SUPPLY, INC	131.98
<u>Description:</u>	ELASTIKON SPEED PACK 3"	
	PERFORMANCE HEALTH SUPPLY, INC	131.98
<u>Description:</u>	ENDEAVOR SUPPLIES- MAINTENANCE	
	HILLYARD/SIOUX FALLS	80.07
<u>Description:</u>	EXERCISE AND SPORT TOWEL 15X26	
	PERFORMANCE HEALTH SUPPLY, INC	47.65
<u>Description:</u>	EXERCISE AND SPORT TOWEL 24X42	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	PERFORMANCE HEALTH SUPPLY, INC	27.84
<u>Description:</u>	EXPLORER ELECTRICITY	
	SOUTHEASTERN ELECTRIC COOPERATIVE INC	7,281.91
<u>Description:</u>	EXPLORER SUPPLIES	
	SCHOOL SPECIALTY	179.96
<u>Description:</u>	EXPLORER SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	98.28
<u>Description:</u>	EXPLORER SUPPLIES- MAINTENANCE	
	HILLYARD/SIOUX FALLS	1,307.05
	SUNBELT RENTALS	116.40
<u>Description:</u>	FINGERNAIL CLIPPER	
	PERFORMANCE HEALTH SUPPLY, INC	0.99
<u>Description:</u>	FLEX-ALL 4 OZ	
	PERFORMANCE HEALTH SUPPLY, INC	12.52
<u>Description:</u>	FLEXI-WRAP 6"	
	PERFORMANCE HEALTH SUPPLY, INC	132.75
<u>Description:</u>	FREEDOM ELECTRICITY	
	SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,822.60
<u>Description:</u>	FREEDOM NATURAL GAS (HEAT)	
	MID AMERICAN ENERGY	74.91
<u>Description:</u>	FREEDOM SUPPLIES- MAINTENANCE	
	HILLYARD/SIOUX FALLS	1,307.05
	SIOUX FALLS WINNELSON	1,132.05
	SUNBELT RENTALS	116.40

<u>Description:</u>	FREEDOM WATER/SEWER HARRISBURG WATER SYSTEM	103.64
<u>Description:</u>	GARBAGE- ALL NOVAK SANITARY SERVICE	2,807.54
<u>Description:</u>	GATORADE CUPS PERFORMANCE HEALTH SUPPLY, INC	194.44
<u>Description:</u>	GLUTOSE-LEMON PERFORMANCE HEALTH SUPPLY, INC	38.20
<u>Description:</u>	GROUNDS SUPPLIES SCHOENEMAN BROS LUMBER CO SHERWIN WILLIAMS CO., THE SITEONE LANDSCAPE SUPPLY, LLC. SUBWAY	27.43 1,550.00 819.74 102.00
<u>Description:</u>	HEEL AND LACE PADS PERFORMANCE HEALTH SUPPLY, INC	38.32
<u>Description:</u>	HORIZON ELECTRICITY SOUTHEASTERN ELECTRIC COOPERATIVE INC	2,162.66
<u>Description:</u>	HORIZON SUPPLIES SCHOOL SPECIALTY	193.87
<u>Description:</u>	HOT PACK TONGS PERFORMANCE HEALTH SUPPLY, INC	8.84
<u>Description:</u>	HS ELECTRICITY SOUTHEASTERN ELECTRIC COOPERATIVE INC	11,059.02
<u>Description:</u>	HS NATURAL GAS (HEAT)	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	MID AMERICAN ENERGY	1,208.91
<u>Description:</u>	HS REPAIRS & MTNCE ELECTRIC SUPPLY CO. INC.	198.30
<u>Description:</u>	HS SUPPLIES FREY SCIENTIFIC	1,227.32
<u>Description:</u>	HS SUPPLIES- CUSTODIAL HILLYARD/SIOUX FALLS	171.66
<u>Description:</u>	HS SUPPLIES- MAINTENANCE BUILDERS SUPPLY CO CAMPBELLS HOME & AUTO STORE G & R CONTROLLS HILLYARD/SIOUX FALLS SCHOENEMAN BROS LUMBER CO SHERWIN WILLIAMS CO., THE SUNBELT RENTALS	984.03 70.49 252.00 3,714.37 4.78 61.49 2,212.60
<u>Description:</u>	HS WATER & SEWER HARRISBURG WATER SYSTEM	587.62
<u>Description:</u>	HYDROGEN PEROXIDE PERFORMANCE HEALTH SUPPLY, INC	2.13
<u>Description:</u>	IRRIGATIN EYE WAS PERFORMANCE HEALTH SUPPLY, INC	5.52
<u>Description:</u>	J&J ELASTIKON PERFORMANCE HEALTH SUPPLY, INC	35.20
<u>Description:</u>	JOURNEY SUPPLIES- CUSTODIAL HILLYARD/SIOUX FALLS	173.91

<u>Description:</u>	JOURNEY SUPPLIES- MAINTENANCE	
	HILLYARD/SIOUX FALLS	1,387.12
	SUNBELT RENTALS	116.40
<u>Description:</u>	LIBERTY NATURAL GAS (HEAT)	
	MID AMERICAN ENERGY	47.20
<u>Description:</u>	LIBERTY SUPPLIES- CUSTODIAL	
	SCHOENEMAN BROS LUMBER CO	16.74
<u>Description:</u>	LIBERTY SUPPLIES- MAINTENANCE	
	BUILDERS SUPPLY CO	895.95
	CAMPBELLS HOME & AUTO STORE	70.49
	SCHOENEMAN BROS LUMBER CO	9.08
<u>Description:</u>	LIBERTY WATER/SEWER	
	HARRISBURG WATER SYSTEM	447.40
<u>Description:</u>	LIGHTNING SEEKER	
	PERFORMANCE HEALTH SUPPLY, INC	70.68
<u>Description:</u>	LISTER BAND SCISSOR	
	PERFORMANCE HEALTH SUPPLY, INC	4.02
<u>Description:</u>	LUBRIDERM LOTION	
	PERFORMANCE HEALTH SUPPLY, INC	15.00
<u>Description:</u>	M WRAP BIG GOLD	
	PERFORMANCE HEALTH SUPPLY, INC	136.20
<u>Description:</u>	MEDCO FANNYPACK	
	PERFORMANCE HEALTH SUPPLY, INC	16.56
<u>Description:</u>	MEDCO SLING STYLE BAG	
	PERFORMANCE HEALTH SUPPLY, INC	56.86
<u>Description:</u>	MISC TRANSPORTATION PARTS/SUPPLIES	
	DAKOTA AUTO PARTS	304.18

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Description:</u>	MOTOR FUEL	
	CHS EASTERN FARMERS COOPERATIVE	1,865.21
	LAMB CHEVROLET & IMPLEMENT	54.55
<u>Description:</u>	MTAPE 1.5" GOLD	
	PERFORMANCE HEALTH SUPPLY, INC	55.19
<u>Description:</u>	MTAPE 1.5" GREY	
	PERFORMANCE HEALTH SUPPLY, INC	55.19
<u>Description:</u>	MTAPE 1.5" MAROON	
	PERFORMANCE HEALTH SUPPLY, INC	165.57
<u>Description:</u>	MTAPE 1.5" PINK	
	PERFORMANCE HEALTH SUPPLY, INC	55.19
<u>Description:</u>	MUELLER ICE BAG DISPENSER	
	PERFORMANCE HEALTH SUPPLY, INC	15.47
<u>Description:</u>	MUELLER ICE BAGS	
	PERFORMANCE HEALTH SUPPLY, INC	149.46
<u>Description:</u>	MULTIPURPOSE SOL NO RUB	
	PERFORMANCE HEALTH SUPPLY, INC	7.24
<u>Description:</u>	NMS SUPPLIES	
	SCHOOL SPECIALTY	211.20
<u>Description:</u>	NO-AD SUNSCREEN	
	PERFORMANCE HEALTH SUPPLY, INC	9.35
<u>Description:</u>	NORTH MS SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	39.40

<u>Description:</u>	NORTH MS SUPPLIES- MAINTENANCE	
	CAMPBELLS HOME & AUTO STORE	70.49
<u>Description:</u>	PARAMEDIC SHEARS	
	PERFORMANCE HEALTH SUPPLY, INC	6.28
<u>Description:</u>	PICKLE JUICE	
	PERFORMANCE HEALTH SUPPLY, INC	61.04
<u>Description:</u>	POSTAGE	
	QUALIFIED PRESORT SERVICE, LLC	317.32
<u>Description:</u>	POWER SCREWDRIVER	
	PERFORMANCE HEALTH SUPPLY, INC	32.41
<u>Description:</u>	POWERFLEX BLACK 3"	
	PERFORMANCE HEALTH SUPPLY, INC	54.92
<u>Description:</u>	POWERFLEX GREY 2"	
	PERFORMANCE HEALTH SUPPLY, INC	27.46
<u>Description:</u>	POWERFLEX GREY 3"	
	PERFORMANCE HEALTH SUPPLY, INC	27.46
<u>Description:</u>	POWERFLEX PINK 2"	
	PERFORMANCE HEALTH SUPPLY, INC	27.46
<u>Description:</u>	POWERFLEX PINK 3"	
	PERFORMANCE HEALTH SUPPLY, INC	27.46
<u>Description:</u>	POWERFLEX WHITE 3"	
	PERFORMANCE HEALTH SUPPLY, INC	27.46
<u>Description:</u>	PRO TUBULAR KNIT 5" BLACK	
	PERFORMANCE HEALTH SUPPLY, INC	39.27
<u>Description:</u>	PRO TUBULAR KNIT 5" WHITE	
	PERFORMANCE HEALTH SUPPLY, INC	39.27
<u>Description:</u>	PROFESSIONAL SERVICES	
	DCI	43.25

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	LEE, BRENNNA	3,200.00
	STOLTENBURG, LANCE	3,500.00
<u>Description:</u>	PURELL GREEN HAND SANITIZER	
	PERFORMANCE HEALTH SUPPLY, INC	32.55
<u>Description:</u>	QUICK DRYING ADHERENT	
	PERFORMANCE HEALTH SUPPLY, INC	18.15
<u>Description:</u>	REGISTRATION FEES	
	ASBSD	60.00
<u>Description:</u>	REPAIRS & MTNCE	
	ELITE BUSINESS SYSTEMS	455.26
<u>Description:</u>	REPAIRS & MTNCE	
	STURDEVANT'S EAST 10TH AUTO PARTS	50.62
<u>Description:</u>	SKINTEGRITY CLEANSER	
	PERFORMANCE HEALTH SUPPLY, INC	8.46
<u>Description:</u>	SKYSCAN	
	PERFORMANCE HEALTH SUPPLY, INC	57.14
<u>Description:</u>	SOUTH MS SUPPLIES- CUSTODIAL	
	HILLYARD/SIOUX FALLS	35.64
<u>Description:</u>	SOUTH MS SUPPLIES- MAINTENANCE	
	CAMPBELLS HOME & AUTO STORE	70.49
	HILLYARD/SIOUX FALLS	1,581.69
<u>Description:</u>	SOUTH MS WATER AND SEWER	

	HARRISBURG WATER SYSTEM	2,534.37
<u>Description:</u>	TAPE CUTTER	
	PERFORMANCE HEALTH SUPPLY, INC	27.54
<u>Description:</u>	TERRY COVER RACK	
	PERFORMANCE HEALTH SUPPLY, INC	46.44
<u>Description:</u>	THE ORIG BODY STICK	
	PERFORMANCE HEALTH SUPPLY, INC	29.37
<u>Description:</u>	TIRES/TUBES	
	ALLIED OIL & SUPPLY	69.50
	DISTINCT AUTO GLASS & TIRES	340.60
<u>Description:</u>	TRIPLE ANTIBIOTIC OINTMENT	
	PERFORMANCE HEALTH SUPPLY, INC	2.72
<u>Description:</u>	VIRAGUARD WIPES	
	PERFORMANCE HEALTH SUPPLY, INC	72.56

70,288.08

**Fund Total:**

<b>Checking</b>	<b>1 Fund: 21 CAPITAL OUTLAY</b>	
<u>Description:</u>	2 COLOR ELITE SCRIPT WORD	
	VARSIITY SPIRIT FASHION	332.50
<u>Description:</u>	2 COLOR LARGE LETTER	
	VARSIITY SPIRIT FASHION	168.00
<u>Description:</u>	30 Days to Music Theory by Sharon Stosur	
	JW PEPPER & SON, INC	24.99
<u>Description:</u>	30 Days to Rhythm by Betsy Henderson Rep	
	JW PEPPER & SON, INC	24.99
<u>Description:</u>	30 More Days to Music Theory by Sharon S	
	JW PEPPER & SON, INC	24.99
<u>Description:</u>	4 CLR DOUBLE DECKER ARCH	
	VARSIITY SPIRIT FASHION	1,155.00
<u>Description:</u>	A Thousand Never Evers, Follettbound	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	FOLLETT EDUCATIONAL SERVICES	0.00
<u>Description:</u>	Adventures in Music Listening #2 by Leon	
	JW PEPPER & SON, INC	6.99
<u>Description:</u>	Adventures in Music Listening #3 by Leon	
	JW PEPPER & SON, INC	7.50
<u>Description:</u>	Adventures in Music Listening by Leon Bu	
	JW PEPPER & SON, INC	99.90
<u>Description:</u>	Bach to Rock by Rosemary Kennedy Book	
	JW PEPPER & SON, INC	19.95
<u>Description:</u>	Bach to Rock by Rosemary Kennedy CD	
	JW PEPPER & SON, INC	21.95
<u>Description:</u>	Bach to Rock by Rosemary Kennedy DVD	
	JW PEPPER & SON, INC	24.95
<u>Description:</u>	Body Jams by Murray Houllif Reproducible	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Brenthaven Edge Folio for iPad 5th gen	
	APPLE INC	23,067.00
<u>Description:</u>	BUILDINGS	
	BUILDERS SUPPLY CO	2,464.40
	R & L SUPPLY LTD	1,154.45
<u>Description:</u>	By The People AP Student Edition wMHL eT	

	PEARSON EDUCATION	1,349.70
<u>Description:</u>	Classical Connections to U.S. History by JW PEPPER & SON, INC	34.99
<u>Description:</u>	CONCISE INTRODUCTION TO TONAL HARMONY - W. W. NORTON & COMPANY	850.00
<u>Description:</u>	DISCOUNT VARSITY SPIRIT FASHION	(115.50)
<u>Description:</u>	DISOCOUNT VARSITY SPIRIT FASHION	(16.80)
<u>Description:</u>	Ender's Game, Follettbound FOLLETT EDUCATIONAL SERVICES	201.20
<u>Description:</u>	Essential Musicianship #1 by Crocker, E. JW PEPPER & SON, INC	19.99
<u>Description:</u>	Essential Musicianship, Book 1, by Crock JW PEPPER & SON, INC	12.99
<u>Description:</u>	Essentials of Music by Alfred Publishing JW PEPPER & SON, INC	74.98
<u>Description:</u>	Essentials of Music Complete by Alfred P JW PEPPER & SON, INC	34.98
<u>Description:</u>	ExamView Assessment Suite CD GOODHEART-WILCOX PUBLISHER	189.00
<u>Description:</u>	Five Minutes to Music History by WEymuth JW PEPPER & SON, INC	29.99
<u>Description:</u>	FM Pro Volume License FILEMAKER	520.00
<u>Description:</u>	FM Server FILEMAKER	499.00
<u>Description:</u>	FOUNDATIONS OF RESTAURANT MANAGEMENT & C NATIONAL RESTURANT ASSOCIATION	4,980.00
<u>Description:</u>	From Ragtime to Rock: An Introduction to Harrisburg School District 41-2	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	MUSIC IN MOTION	24.95
<u>Description:</u>	FULL MOON BIKETARD KELLE COMPANY	384.93
<u>Description:</u>	FULL MOON JACKET KELLE COMPANY	482.93
<u>Description:</u>	HANDLING JW PEPPER & SON, INC	1.00
<u>Description:</u>	History of Jazz by Keller/Rossa JW PEPPER & SON, INC	30.00
<u>Description:</u>	HUDL SUBSCRIPTION AGILE SPORTS TECHNOLOGIES	2,999.00
<u>Description:</u>	Interactive Now #1 by Anderson/Thomas Di JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #10 by Phyllis Thomas Di JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #2 by Anderson/Thomas Di JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #3 by Anderson/Thomas Di JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #4 by Anderson/Thomas Di	

	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #5 by Debbie Anderson Di	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #6 by Debbie Anderson Di	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #7 by Debbie Anderson Di	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #8 by Debbie Anderson Di	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now #9 by Debbie Anderson Di	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	Interactive Now Recharged by Debbie Ande	
	JW PEPPER & SON, INC	29.95
<u>Description:</u>	iPad Wi-Fi 32 GB Space Gray (10-pack)	
	APPLE INC	194,040.00
<u>Description:</u>	Key Signature Double Bingo By Surmani Ga	
	JW PEPPER & SON, INC	19.95
<u>Description:</u>	Key Signature Flash Cards by Surmani	
	JW PEPPER & SON, INC	10.99
<u>Description:</u>	Lesson Planning for Middle School Physic	
	HUMAN KINETICS	256.00
<u>Description:</u>	LEVEL 1 TEACHER PACKAGE: STUDENT TEXTBOO	
	NATIONAL RESTURANT ASSOCIATION	309.00
<u>Description:</u>	LEVEL 2 TEACHER PACKAGE: STUDENT TEXTBOO	
	NATIONAL RESTURANT ASSOCIATION	309.00
<u>Description:</u>	MacBook Air 5 Pack	
	APPLE INC	497,400.00
<u>Description:</u>	MATHXL FOR SCHOOL PRINTED ACCESS CODES -	
	PEARSON EDUCATION	7,500.00
<u>Description:</u>	Miller Levine Biology 2017 Digital Cours	
	PEARSON EDUCATION	158.82

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Description:</u>	Modally Hand Signs Poster by Hal Leonard	
	JW PEPPER & SON, INC	15.98
<u>Description:</u>	MOTION FLEX BODY LINER	
	VARSITY SPIRIT FASHION	1,762.95
<u>Description:</u>	MS PRINTED TEXTBOOKS	
	SCHOOL SPECIALTY	798.00
<u>Description:</u>	Music Class Playlist by Melody Easter-Cl	
	JW PEPPER & SON, INC	19.99
<u>Description:</u>	Music Go Rounds: Rhythms - Simple Time B	
	MUSIC IN MOTION	90.00
<u>Description:</u>	Music Go Rounds: Rhythms - Simple Time I	
	MUSIC IN MOTION	72.00
<u>Description:</u>	Music Madness! by Artie Almeida Digital	
	JW PEPPER & SON, INC	39.95
<u>Description:</u>	Music Play: Curriculum Kit Grade 6	
	MUSIC IN MOTION	275.00
<u>Description:</u>	MyMathLab for School 1-year Access	
	PEARSON EDUCATION	3,497.90
<u>Description:</u>	MyMathLab for School 1-year Student Acce	



	PEARSON EDUCATION	3,248.05
<u>Description:</u>	Night, Follettbound	
	FOLLETT EDUCATIONAL SERVICES	613.60
<u>Description:</u>	Note Naming Double Bingo by Surmani/Farn	
	JW PEPPER & SON, INC	19.95
<u>Description:</u>	Note Naming Flash Cards by Surmani	
	JW PEPPER & SON, INC	9.99
<u>Description:</u>	Out of the Dust, Follettbound	
	FOLLETT EDUCATIONAL SERVICES	0.00
<u>Description:</u>	Pearson Interactive Science Water and At	
	PEARSON EDUCATION	46.97
<u>Description:</u>	PLEASE SEE ATTACHED PROPOSAL 2035130	
	POPPLERS MUSIC STORE	9,486.41
<u>Description:</u>	PLEASE SEE ATTACHED QUOTE	
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	2,565.10
	PEARSON EDUCATION	63,400.50
	PEARSON EDUCATION	43,766.68
<u>Description:</u>	Princ. of Ag Instructor's Presentations	
	GOODHEART-WILCOX PUBLISHER	366.00
<u>Description:</u>	Princ. of Ag Instuctor's CD	
	GOODHEART-WILCOX PUBLISHER	399.96
<u>Description:</u>	Principles of Agriculture, Food, and Nat	
	GOODHEART-WILCOX PUBLISHER	3,600.00
<u>Description:</u>	Ready-to-Use PE Activities Grades 7-9	
	GOPHER SPORT	0.00
<u>Description:</u>	REPAIRS & MTNCE	
	NURSERY WHOLESALERS	1,493.65
<u>Description:</u>	Rhythm dice 1 dice each of 1-beat, 2-bea	
	MUSIC IN MOTION	169.50
<u>Description:</u>	Rhythm Double Bingo by Surmani/Farnum Su	
	JW PEPPER & SON, INC	19.95
<u>Description:</u>	Rhythm Flash Cards by Surmani	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	JW PEPPER & SON, INC	10.99
<u>Description:</u>	S&H	
	TEACHER'S DISCOVERY	17.28
<u>Description:</u>	SHIPPING	
	GOODHEART-WILCOX PUBLISHER	162.94
	GOPHER SPORT	50.97
	HUMAN KINETICS	14.49
	JW PEPPER & SON, INC	36.99
	KELLE COMPANY	31.95
	MUSIC IN MOTION	50.52
	PEARSON EDUCATION	997.21
	PEARSON EDUCATION	3.29
	VARSITY SPIRIT FASHION	412.00
<u>Description:</u>	Shipping & Handling	
	PEARSON EDUCATION	190.71
	PEARSON EDUCATION	63.68
<u>Description:</u>	SHIPPING AND HANDLING	
	NATIONAL RESTURANT ASSOCIATION	269.76

<u>Description:</u>	Sterns World Civ 7 AP Ed Revised Student PEARSON EDUCATION	1,374.70
<u>Description:</u>	Tangerine, Follettbound FOLLETT EDUCATIONAL SERVICES	263.40
<u>Description:</u>	Teaching Music Across History by Greg Fo JW PEPPER & SON, INC	34.99
<u>Description:</u>	The Bucket Book by David Birrow Reproduc JW PEPPER & SON, INC	29.99
<u>Description:</u>	The Essentials of PE GOPHER SPORT	299.80
<u>Description:</u>	The Giver, Follettbound FOLLETT EDUCATIONAL SERVICES	639.50
<u>Description:</u>	The Odyssey Red Reader - Case of 36 TEACHER'S DISCOVERY	144.00
<u>Description:</u>	The Outsiders, Follettbound FOLLETT EDUCATIONAL SERVICES	1,403.00
<u>Description:</u>	Una Vez Mas, Tercera Edicion FOLLETT SCHOOL SOLUTIONS, INC	587.64
<u>Description:</u>	United States History 2016 Print Student PEARSON EDUCATION	909.70
<u>Description:</u>	VSF MOTION FLEX SKIRT VARSITY SPIRIT FASHION	1,342.95
<u>Description:</u>	VSF OLOMICRO JACKET VARSITY SPIRIT FASHION	360.00
<u>Description:</u>	VSF POLYMICRO JACKET VARSITY SPIRIT FASHION	824.45
<u>Description:</u>	Walk Two Moons, Follettbound FOLLETT EDUCATIONAL SERVICES	407.10
<u>Description:</u>	Westing Game, Follettbound FOLLETT EDUCATIONAL SERVICES	1,250.00
<u>Description:</u>	Wonder, Follettbound FOLLETT EDUCATIONAL SERVICES	731.60

**Fund Total:**

**890,241.73**

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
<b>Checking</b>	<b>1 Fund: 22 SPECIAL EDUCATION FUND</b>	
<u>Description:</u>	20 Questions for Kids SUPER DUPER PUBLICATIONS	0.00
<u>Description:</u>	Basic Curriculum Shoebox tasks CENTERING ON CHILDREN, INC.	325.00
<u>Description:</u>	Classic Birch Table Top Writing Center LAKESHORE LEARNING MATERIAL	79.99
<u>Description:</u>	Creating Sight word Sentences LAKESHORE LEARNING MATERIAL	39.99
<u>Description:</u>	Creating Sight-word Sentences Center LAKESHORE LEARNING MATERIAL	39.99
<u>Description:</u>	Double Sided Magnetic Write & Wipe Board LAKESHORE LEARNING MATERIAL	35.95
<u>Description:</u>	Early Language Folder Game Libraries LAKESHORE LEARNING MATERIAL	258.00
<u>Description:</u>	Hands on Number Grid LAKESHORE LEARNING MATERIAL	39.99

<u>Description:</u>	Hands-on Number Grid	
	LAKESHORE LEARNING MATERIAL	39.99
<u>Description:</u>	Magnetic Sound Sorting Boards	
	LAKESHORE LEARNING MATERIAL	170.00
<u>Description:</u>	MILD TO MOD PROFESSIONAL SERVICES	
	AUTISM BEHAVIORAL CONSULTING LLC	210.00
<u>Description:</u>	PAYMENT TO LEA- OTHER ED INSTITUTIONS	
	CHILDREN'S HOME SOCIETY	4,140.00
<u>Description:</u>	Phonological Awareness Skill Strips	
	SUPER DUPER PUBLICATIONS	0.00
<u>Description:</u>	PROFESSIONAL SERVICES	
	CSD	156.00
	SOUTHEAST AREA COOPERATIVE	171.46
<u>Description:</u>	Pronoun Party	
	SUPER DUPER PUBLICATIONS	34.95
<u>Description:</u>	Reuseable Write and Wipe Pockets	
	LAKESHORE LEARNING MATERIAL	18.00
<u>Description:</u>	Say and Do Rebus for Articulation	
	SUPER DUPER PUBLICATIONS	19.95
<u>Description:</u>	SEEING STARTS MULTI SYLLABLE PRACTICE BO	
	GANDER PUBLISHING	38.95
<u>Description:</u>	SHIPPING	
	LAKESHORE LEARNING MATERIAL	73.34
<u>Description:</u>	Shipping and Handling	
	CENTERING ON CHILDREN, INC.	76.57
<u>Description:</u>	SHIPPING AND HANDLING	
	GANDER PUBLISHING	25.89
<u>Description:</u>	Shipping/Handling Estimate	
	MIDWEST TRANSIT EQUIPMENT	24.76
<u>Description:</u>	ShoeboxTasks: Activities Designed with S	
	CENTERING ON CHILDREN, INC.	35.00
<u>Description:</u>	Silly Sets	
	SUPER DUPER PUBLICATIONS	21.95
<u>Description:</u>	SPEECH PATH SUPPLIES	

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<u>Description</u>	<u>Vendor Name</u>	<u>Amount</u>
	SCHOOL SPECIALTY	91.80
<u>Description:</u>	Standard Star Seat	
	MIDWEST TRANSIT EQUIPMENT	625.55
<u>Description:</u>	Storyteller Writing Box	
	LAKESHORE LEARNING MATERIAL	24.99
<u>Description:</u>	T36 Bullseye	
	CENTERING ON CHILDREN, INC.	43.00
<u>Description:</u>	Unlock It Number Match	
	LAKESHORE LEARNING MATERIAL	23.99
<u>Description:</u>	Unlock It! Number Match	
	LAKESHORE LEARNING MATERIAL	29.99
<u>Description:</u>	VISUALIZING VERBALIZING SUPPORT KIT	
	GANDER PUBLISHING	219.95
<u>Description:</u>	Word Family Flip Books	
	LAKESHORE LEARNING MATERIAL	119.98

**Fund Total:**

**7,254.97**

<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE</b>	
<u>Description:</u>	FOOD PURCHASES			
	DEAN FOODS NORTH CENTRAL INC			42.95
<u>Description:</u>	TRAVEL			
	RAMKOTA INN-WATERTOWN			1,304.06
<u>Description:</u>	UNEARNED REVENUE			
	VAN WYK, MICHELLE			85.80
			<b>Fund Total:</b>	
				<b>1,432.81</b>
				<b>969,217.59</b>
			<b>Checking Account Total:</b>	

**Action 25-18** Motion by Knudson, seconded by Christopherson to approve the following Contracts and Wage Agreements: Matthew Baumgartner- SPED Aide- \$15.25/hr.; Brandon Blohowiak- P/T Kitchen Asst- \$13.50/hr.; Christine Hilmer- Substitute Kitchen Asst.- \$13.50/hr.; Lisa Nelson- SPED Aide- \$14.25/hr.; Kamrin Rasmusson- Asst. Show Choir Director- \$3340/year; Roxie Stoebner- P/T Special Ed Coordinator- \$14.25/hr.  
Motion carried 4-0

**Resignations: None**

**Second Reading of the SMS Computer Use Policy**

**Action 26-18** Motion by Knudson, seconded by Ellingsen move to approve the SMS Computer Use Policy.  
Motion carried 4-0

**Action 27-18** Motion by Knudson, seconded by Christopherson to approve the Head Start Agreement.  
Motion carried 4-0

**1<sup>st</sup> Reading of Conflict of Interest Policy**

**Superintendents Report:**

Reminder of Retreat Monday, August 14.

**Administrator/Committee Reports:**

Curriculum: New Teacher Bootcamp held today. Starting a culinary program at the HS this year. Rasmussen attended two symposiums last week, one of which was by Midco and the other, Governor’s Symposium. SMS – 6th Graders received a science fair award.

**Action 28-18** Motion by Christopherson, seconded by Ellingsen to adjourn at 6:45 p.m.  
Motion carried 4-0

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 \$\_\_\_\_\_.