

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The November 6, 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, Principal Rollinger, and community members.

The Pledge of Allegiance was recited.

Action 85-18 Motion by Knudson, seconded Christopherson moved to approve the agenda with the addition of a Executive Session for Student and Legal matters. Motion carried 5-0.

Action 86-18 Motion by Christopherson, seconded by Haber, moved to approve claims. Motion carried 5-0

Claims:

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
15' HDMI cables				
B & H PHOTO VIDEO				97.10
1st Investigations 2012 CC student book				
PEARSON EDUCATION				112.35
2 metallic poms				
VARSITY SPIRIT FASHION				41.50
ALL OTHER PURCHASED SERVICES				
ACE TOWING INC				370.00
DIVISION OF MOTOR VEHICLES				60.00
VANDEN HUL, GEORGE				80.00
ARGUS LEADER 2 COPIES X 175 DAYS				
ARGUS LEADER - NIE				163.80
ARGUS LEADER 2 COPIES X 175DAYS				
ARGUS LEADER - NIE				25.20
ARGUS LEADER 3 COPIES X 175 DAYS				
ARGUS LEADER - NIE				75.60
BACITRACIN ZINC OINT				
PERFORMANCE HEALTH SUPPLY, INC				7.92
Bad Auditions By Bad Actors				
PLAYSCRIPTS, INC				9.99
BOARD SUPPLIES				
FLOWER LADY, THE				140.00
SISSON PRINTING				2,944.70
WALMART				307.19
Boy Meets Girl: A Young Love Story				
PLAYSCRIPTS, INC				9.99
BOYS GOLF PROFESSIONAL SVCS				
BECKSTRAND, MARK				108.50
BOYS GOLF TRAVEL				
QUALITY INN & SUITES				461.94
CAN YOU "WIN IT IN A MINUTE" PACK				
S&S DISCOUNT SPORTS				119.99
CENTRAL SUPPORT SUPPLIES				
WALMART				11.00

Check Please	
PLAYSCRIPTS, INC	9.99
Check Please: Take 2	
PLAYSCRIPTS, INC	9.99
Check Please: Take 3	
PLAYSCRIPTS, INC	9.99
CI GRANT PROFESSIONAL SERVICES	
LIBERKO, EMILY	200.00
COMMUNICATION	
SIOUX VALLEY NEWS	728.40
COMMUNICATION/TELEPHONE	
IMPREST FUND TRUST & AGENCY	5,924.75
MIDCONTINENT COMMUNICATIONS	632.65
COMP CHEER TRAVEL	
BEST WESTERN RAMKOTA - RAPID CITY	705.00
IMPREST FUND TRUST & AGENCY	967.00
COMP DANCE TRAVEL	
BEST WESTERN RAMKOTA - RAPID CITY	423.00
IMPREST FUND TRUST & AGENCY	560.00
Conference Systems Change	
WEST RIVER FOUNDATION	300.00
DEBATE DUES AND FEES	
ROOSEVELT HS DEBATE	63.00
WASHINGTON HS DEBATE	6.00
DEBATE PROFESSIONAL SERVICES	
ANDERSON, ANN MARIE	60.00
DUNTEMAN, HUNTER	180.00
Director Fee	
AUGUSTANA UNIVERSITY	15.00
dual stereo plug	
MY CABLE MART LLC	13.60
DUES AND FEES	
EDUCATIONAL DESIGN LLC	69.00
SOUTH DAKOTA ASCD	20.00
DUKAL NEW SPONGE	
PERFORMANCE HEALTH SUPPLY, INC	8.06
ENDEAVOR ELECTRICITY	
XCEL ENERGY	5,350.91
ENDEAVOR REPAIRS & MTNCE	
CITY GLASS & GLAZING, INC.	587.93
ENDEAVOR SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	242.44
ENDEAVOR SUPPLIES- MAINTENANCE	
SIOUX FALLS WINNELSON	132.38
SUNBELT RENTALS	109.30
EXPLORER ELECTRICITY	
IMPREST FUND TRUST & AGENCY	9,900.62
EXPLORER SUPPLIES	
ELITE BUSINESS SYSTEMS	432.60
EXPLORER SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	(58.43)
MENARD'S	64.56
SIOUX FALLS WINNELSON	202.04
fabric to add to cinderella costumes	
VISA #2	45.53
Fat Kids On Fire	

PLAYSCRIPTS, INC	9.99
FFA TRAVEL	
MARKS, TODD	127.00
Film Noir	
PLAYSCRIPTS, INC	9.99
FISCAL SVCS DUES AND FEES	
IMPREST FUND TRUST & AGENCY	182.31
FISCAL SVCS SUPPLIES	
SISSON PRINTING	134.02
Flat Stanley: His Original Adventure!	
SCHOLASTIC INC.	20.00
FREEDOM ELECTRICITY	
IMPREST FUND TRUST & AGENCY	5,558.65
SOUTHEASTERN ELECTRIC COOPERATIVE INC	4,966.78
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	106.10
FREEDOM REPAIRS & MTNCE	
HILLYARD/SIOUX FALLS	163.82
MARCO TECHNOLOGIES, LLC	8.74
FREEDOM SUPPLIES	
SCHOOL SPECIALTY	54.51
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	538.98
FREEDOM SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	(58.43)
J H LARSON ELECTRICAL CO	19.76
SCHOENEMAN BROS LUMBER CO	20.14
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	771.44
GARBAGE- ALL	
NOVAK SANITARY SERVICE	2,717.04
GIRLS TENNIS TRAVEL	
IMPREST FUND TRUST & AGENCY	438.00
gold detail trimming, buttons, ribbon to	
VISA #2	45.52
Gold Fabric to make gold jacket	
VISA #2	45.52
GROUNDS SUPPLIES	
IDEAL YARDWARE	41.39
PFEIFER IMPLEMENT CO., INC.	524.93
headphone extension	
MY CABLE MART LLC	33.75
HORIZON ELECTRICITY	
IMPREST FUND TRUST & AGENCY	3,614.45
SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,904.60
HORIZON PRINCIPAL TRAVEL	
MIDWAY MEADOWS LODGING	210.00
HORIZON PROFESSIONAL DEVELOPMENT	
LSS CENTER FOR NEW AMERICANS	150.00
HS DRAMA SUPPLIES	
IMPREST FUND TRUST & AGENCY	1,495.00
MENARD'S	254.23
WALMART	112.22
HS DUES AND FEES	

AUGUSTANA UNIVERSITY	200.00
HS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	17,090.23
SOUTHEASTERN ELECTRIC COOPERATIVE INC	15,357.93
HS FOOTBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	748.40
HS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	315.06
HS ORAL INTERP DUES AND FEES	
IMPREST FUND TRUST & AGENCY	48.00
WASHINGTON HS DEBATE	70.00
YANKTON SCHOOL DISTRICT	32.00
HS PRINCIPAL TRAVEL	
MIDWAY MEADOWS LODGING	210.00
HS REPAIRS & MTNCE	
DYNAMIC TECHNICAL BUILDING SYSTEMS	107.14
HS SHOW CHOIR SUPPLIES	
VISA #2	95.00
HS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	(2,519.91)
HS SUPPLIES- MAINTENANCE	
BALDWIN SUPPLY COMPANY	212.05
BATTERIES PLUS BULBS #075	46.60
JOHNSTONE SUPPLY	(87.29)
MENARD'S	59.52
NYBERG'S ACE HARDWARE	24.97
SCHOENEMAN BROS LUMBER CO	10.30
SIOUX FALLS WINNELSON	(74.60)
HS VBALL PROFESSIONAL SVCS	
BOSCH, RANDI	75.00
IMPREST FUND TRUST & AGENCY	619.50
KING, MIKE	85.00
LYNN, LACEY	75.00
MCDOWELL, MICHELLE	110.00
PIERSON, ROD	110.00
SELCHERT, JASON	135.40
HS VOCAL TRAVEL	
IMPREST FUND TRUST & AGENCY	864.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	2,041.94
Imagine Math	
IMAGINE LEARNING	250.00
INNOVATIVE DIRECTOR TRAVEL	
MIDWAY MEADOWS LODGING	210.00
VISA #2	380.69
Jimmy the Antichrist	
PLAYSCRIPTS, INC	9.99
JOURNEY ELECTRICITY	
XCEL ENERGY	7,419.81
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	617.01
JOURNEY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	119.68
JOURNEY SUPPLIES- MAINTENANCE	
BUILDERS SUPPLY CO	296.25

HILLYARD/SIOUX FALLS	(16.83)
R & L SUPPLY LTD	425.00
K-5 CURRICULUM DIR TRAVEL	
MIDWAY MEADOWS LODGING	210.00
K-5 JOB COACH TRAVEL	
MIDWAY MEADOWS LODGING	210.00
LIBERTY ELECTRICITY	
XCEL ENERGY	7,167.89
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	106.51
LIBERTY SUPPLIES	
SCHOOL SPECIALTY	196.00
LIBERTY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	67.92
LIBERTY SUPPLIES- MAINTENANCE	
BAN-KOE SYSTEMS, INC.	121.00
J H LARSON ELECTRICAL CO	110.04
JOHNSTONE SUPPLY	203.83
MALLOY SUPPLY	75.24
NYBERG'S ACE HARDWARE	70.11
SCHOENEMAN BROS LUMBER CO	15.18
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	1,352.64
Life Line	
PLAYSCRIPTS, INC	9.99
Managed services	
RIVERSIDE TECHNOLOGIES, INC.	4,750.00
MASKING TAPE	
BROWN & SAENGER	48.00
Men's Long Sleeve Value Chef Coat - Whit	
VISA #2	315.74
MENDING TAPE	
BROWN & SAENGER	132.48
MILEAGE PAID TO PARENTS	
DOSCH, TANNER	188.10
FLORES, ADAM	135.00
WOODRASKA, MICHAEL	518.40
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	683.03
MOTOR FUEL	
HARRIS, DUANE	202.77
HOLM, MICHAEL	54.38
IMPREST FUND TRUST & AGENCY	150.30
Mousetrap cars- 10 pack	
PITSCO EDUCATION	471.42
NORTH MS DRAMA SUPPLIES	
MENARD'S	159.11
VISA #2	189.75
NORTH MS ELECTRICITY	
XCEL ENERGY	8,553.03
NORTH MS FOOTBALL PROFESSIONAL SVCS	
BLOCH, DANE	64.00
BOONE, TRACY	32.00
DI POL, PETER	128.00
FUERST, TODD	32.00
HOLMES, MICHAEL	32.00

JOHNSON, DON	32.00
KLAUS, KEN	64.00
MILLER, ADAM	128.00
SANOW, BRETT	96.00
SPELLMEYER, DAVE	96.00
TUCKER, ANTHONY	64.00
WEBER, JOSEPH	64.00
ZALME, MARK	160.00
NORTH MS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	564.53
NORTH MS REPAIRS & MTNCE	
CITY GLASS & GLAZING, INC.	228.21
PSI POWER WASHERS INC	131.00
NORTH MS SUPPLIES	
ELITE BUSINESS SYSTEMS	93.73
WALMART	248.14
NORTH MS SUPPLIES- MAINTENANCE	
J H LARSON ELECTRICAL CO	19.76
SCHOENEMAN BROS LUMBER CO	9.98
SIOUX FALLS MUSIC COMPANY	50.04
SIOUX FALLS WINNELSON	648.05
SUNBELT RENTALS	109.30
NORTH MS VBALL PROFESSIONAL SVCS	
BOSCH, RANDI	64.00
BRUFLAT, DAVE	64.00
RAMSTAD, TANYA	64.00
VENENGA, TARA	64.00
NORTH TR SUPPLIES	
BENTZ, JESSICA	218.36
Novels for ELA	
SCHOLASTIC INC	480.96
November Briefs	
VISA #2	49.98
November Briefs/Paradigm Research	
VISA #2	30.00
NURSE PROFESSIONAL SERVICES	
BOOTH LAW OFFICE	225.00
NURSE SUPPLIES	
WALMART	168.00
office supplies	
WALMART	38.44
OIL/GREASE/ETC	
IMPREST FUND TRUST & AGENCY	42.40
Online Subscription	
VISA #1	299.00
Online Ticketing	
VISA #2	495.00
Open PO for AgEd Supplies	
CAMPBELLS HOME & AUTO STORE	54.95
SCHOENEMAN BROS LUMBER CO	19.97
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	1,123.87
PROFESSIONAL SERVICES	
IMPREST FUND TRUST & AGENCY	488.02
PROFESSIONAL SERVICES	
LSS CENTER FOR NEW AMERICANS	150.00

MCCOLLISTER, MOLLY	210.00
OMNI GROUP, THE	162.50
TASC	1,101.00
PYMNTS TO OTHER ED INSTITUTION	
TIE OFFICE	1,400.00
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
BACKMAN, DEBRA	61.25
BROWN, ERIKA	61.25
BROWN, THERESA	61.25
CLARK, LORA	61.25
METZGER, JAMI	61.25
RODRIGUEZ, BETH	61.25
SCHMIDT, SHERRY	61.25
WIESELER, MEGAN	61.25
WOODRING, GLORIA	61.25
REPAIRS & MTNCE	
DISTINCT AUTO GLASS & TIRES	150.00
MIDWEST BUS PARTS	221.37
NORTH CENTRAL INTERNATIONAL OF SF	32.30
TRUCKS OF BISMARK	71.83
ROBOTICS TRAVEL	
COUNTRY INN & SUITES-RAPID CITY	610.00
SDSU Honor Band Fee	
SDSU BANDS	60.00
SHIPPING	
MY CABLE MART LLC	12.02
shipping	
PEARSON EDUCATION	7.86
Shipping	
SCHOLASTIC INC	43.28
SHIPPING & HANDLING	
PLAYSCRIPTS, INC	8.40
Shipping and Handling	
VARSITY SPIRIT FASHION	7.00
south Dakota Library Association confere	
SDLA CONFERENCE	115.00
SOUTH MS ELECTRICITY	
XCEL ENERGY	8,666.83
SOUTH MS PROFESSIONAL SERVICES	
A TO Z WORLD LANGUAGES, INC.	87.50
SOUTH MS REPAIRS & MTNCE	
BUCHOLZ, CAROL	50.00
DAKOTA POTTER'S SUPPLY	69.50
HENJUM, RON	950.00
SOUTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	26.60
SOUTH MS SUPPLIES- MAINTENANCE	
DEY DISTRIBUTING, INC	80.34
HILLYARD/SIOUX FALLS	(58.43)
NAPA AUTO PARTS OF TEA	54.02
NYBERG'S ACE HARDWARE	86.50
SCHOENEMAN BROS LUMBER CO	41.58
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	1,219.17
SOUTH TR SUPPLIES	
PETERSEN, TARA	304.67

Student Entry Fee		
AUGUSTANA UNIVERSITY		175.00
SUPERINTENDENT SUPPLIES		
ARGUS LEADER MEDIA		15.00
SUPERINTENDENT TRAVEL		
MIDWAY MEADOWS LODGING		210.00
SUPPLIES- CUSTODIAL		
HILLYARD/SIOUX FALLS		74.80
SUPPLIES- MAINTENANCE		
BATTERIES PLUS BULBS #075		93.20
G & R CONTROLLS		592.50
SIOUX FALLS WINNELSON		557.40
VISA #2		55.00
TECHNOLOGY DEPT PROFESSIONAL SERVICES		
VISA #2		21.57
TECHNOLOGY DEPT TRAVEL		
STAEBELL, JAY		154.00
WECHSLER, BRIAN		154.00
The Twelve Days of a Regifted Christmas		
POPPLERS MUSIC STORE		36.94
TIRES/TUBES		
DISTINCT AUTO GLASS & TIRES		227.00
MIDWEST BUS PARTS		47.65
PRAIRIE WIND TRAILERS		340.00
TITLE III SUPPLIES		
COLWELL, MARCY		322.82
IMPREST FUND TRUST & AGENCY		135.00
MCCOLLISTER, MOLLY		115.54
TRAVEL		
POHLMANN, JACOB		15.00
TRAVEL		
VISA #1		(353.99)
Women's Long Sleeve Value Chef Coat - Wh		
VISA #2		354.73
X COUNTRY TRAVEL		
IMPREST FUND TRUST & AGENCY		726.00
yearly online subscription		
VISA #1		126.00

159,295.17

Fund Total:

Checking

1 Fund: 21 CAPITAL OUTLAY

19"Medium Model 999 Press		
NASCO		1,962.96
1st Grade Science Dimensions Books		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.		362.50
2nd Grade Placards		
TCI SOCIAL STUDIES		75.00
4th Grade Placards		
TCI SOCIAL STUDIES		75.00
4th Grade Social Studies Teacher Subscri		
TCI SOCIAL STUDIES		275.00
5th Grade Placards		
TCI SOCIAL STUDIES		75.00
5th Grade Teacher Subscription		
TCI SOCIAL STUDIES		325.00

ACTIVITIES COMPUTER SOFTWARE (ADMIN)	
rSCHOOLTODAY/DISTRIBUTED WEBSITE CORPORATION	350.00
After Effects	
JOURNEYED.COM, INC	497.85
Answer Key; United States History: Prepa	
PERFECTION LEARNING CORPORATION	14.95
Answer Key; World History: Preparing for	
PERFECTION LEARNING CORPORATION	14.95
Beginner Airbrush Set	
NASCO	358.04
BUILD NON-CONSUMABLE SUPPLIES	
HILLYARD/SIOUX FALLS	8,287.07
MENARD'S	359.94
BUILDINGS	
EMPIRE HVAC	3,571.44
HAI PLUMBING	894.23
SIOUX FALLS WINNELSON	(689.28)
WATS ELECTRIC LLC	63.09
Cable, AT, Hirose 4pin, Light Skin	
FULL COMPASS SYSTEMS, LTD	605.20
Cable, She, TA4F, Light Skin	
FULL COMPASS SYSTEMS, LTD	103.74
College and Career Readiness Curriculum	
CURRICULUM CENTER FOR FAMILY AND CONSUMER SCIENCE, THE	400.00
ebooks	
CAPSTONE PRESS, INC	750.30
ELEM NON-CONSUMABLE SUPPLIES- CAP OUTLY	
SCHOOL SPECIALTY	1,052.84
GLC-T=	
RIVERSIDE TECHNOLOGIES, INC.	229.00
H6 Omni Headset Mic Boom, Light Beige	
FULL COMPASS SYSTEMS, LTD	1,222.68
H6, Cable, Shure TA4F, LtBeige	
FULL COMPASS SYSTEMS, LTD	99.76
Headset, H6, Sure, Wireless, LtBg	
FULL COMPASS SYSTEMS, LTD	1,738.92
HS NON-CONSUMABLE SUPPLIES- CAP OUTLY	
FREY SCIENTIFIC	5,091.63
WATS ELECTRIC LLC	243.26
HWT wood pieces set	
HANDWRITING WITHOUT TEARS	32.50
Imagine Math	
IMAGINE LEARNING	450.00
Kala mahogany no binding soprano ukulele	
POPPLERS MUSIC STORE	1,056.90
Kala UB-S Soprano Uke Gig Bag	
POPPLERS MUSIC STORE	336.35
Library Books	
BARNES & NOBLE	2,140.32
PERMA BOUND	874.83
MERAKI MX450 Appliance	
RIVERSIDE TECHNOLOGIES, INC.	10,975.00
Mic, E6, Flex, Omni, Lt Beige	
FULL COMPASS SYSTEMS, LTD	4,123.80

Milestone Care Plus for XProtect Expert		
ITS-INTEGRATED TECHNOLOGY & SECURITY		8,430.02
Musser Field Frame		
TAYLOR MUSIC		1,598.00
MX450 LICS		
RIVERSIDE TECHNOLOGIES, INC.		24,775.00
OTHER NON-CONSUMABLE SUPPLIES		
MENARD'S		118.99
shipping		
HANDWRITING WITHOUT TEARS		6.50
SHIPPING		
NASCO		175.00
Shipping		
NORTH SHORE GYM SALES, LLC		45.00
PERFECTION LEARNING CORPORATION		8.50
SHIPPING		
TCI SOCIAL STUDIES		11.25
Signing Naturally Supportive Teachers Ma		
VISA #2		14.99
Smartview for TI-84		
SCHOOL SAVERS		543.20
Snark SN-2X clip on tuner		
POPPLERS MUSIC STORE		359.80
Student Edition; World History: Preparin		
PERFECTION LEARNING CORPORATION		18.95
TAC10/LZT Vault Board		
NORTH SHORE GYM SALES, LLC		837.00
TCI additional materials		
TCI SOCIAL STUDIES		1,468.75
Trade in for MX400		
RIVERSIDE TECHNOLOGIES, INC.		(3,000.00)
Wireless Dual System		
FULL COMPASS SYSTEMS, LTD		1,038.88

84,849.60

Fund Total:

Checking **1 Fund: 22 SPECIAL EDUCATION FUND**

AUDIOLOGY PROFESSIONAL SVCS		
ISI, LLC		577.50
circle sit spots		
SITSPOTS		19.90
EARLY CHILDHOOD SUPPLIES		
VISA #2		107.51
MILD TO MOD PROFESSIONAL SVCS		
UNIVERSITY OF SOUTH DAKOTA		1,003.00
ORIENTATION & MOBILTY PROFESSIONAL SVCS		
ORIENTATION & MOBILITY SPECIALISTS		1,032.83
OT DUES AND FEES		
GREBLE, REBECCA		50.00
OT PROFESSIONAL SVCS		
CHILDREN'S HOME SOCIETY		312.00
PSYCH SUPPLIES		
NCS PEARSON, INC.		350.25
PYMNT TO OTHER ED INST- DAY PROGRAMS		
CHILDREN'S HOME SOCIETY		8,694.00
CHILDRENS CARE HOSP & SCHOOL		5,400.00

PYMNT TO OTHER ED INST- RES. TUITION		
HURON AREA CENTER FOR INDEPENDENCE		758.80
Roger 17 for Pediatrics (02) (velvet bla		
PHONAK LLC		1,612.00
Roger Pen 1.1 (light sterling)		
PHONAK LLC		775.00
SEVERE PROFESSIONAL SVCS		
AUTISM BEHAVIORAL CONSULTING LLC		897.56
DAKOTA LINK		157.20
shipping		
SITSPOTS		5.95
Shipping/Handling		
PHONAK LLC		19.99
SPEECH PROFESSIONAL SVCS		
CHILDRENS CARE HOSP & SCHOOL		1,455.00

23,228.49

Fund Total:

Checking

1 Fund: 51 FOOD SERVICE

DUES AND FEES		
SNA		550.00
FOOD PURCHASES		
CASEY'S BAKERY		57.60
COCA COLA BOTTLING COMPANY		144.00
DEAN FOODS NORTH CENTRAL INC		8,449.80
EXPRESS PRODUCE		45.00
FOOD SERVICES OF AMERICA		55,874.40
GLOBAL DISTRIBUTING		461.10
PAN-O-GOLD		2,583.34
PEPSI-COLA		2,073.86
REINHART FOODS		1,106.53
PROFESSIONAL SERVICES		
SERVALL TOWEL & LINEN SUPPLY		793.61
REPAIRS & MTNCE		
CARLSON & STEWART REFRIGERATION,		1,216.17
INC.		
SUPPLIES		
DACOTAH PAPER COMPANY		2,215.18
HILLYARD/SIOUX FALLS		1,409.07
UNEARNED REVENUE		
COX, CHELSEA		28.45
GRAFF, ANGELICA		6.70
IMPREST FUND TRUST & AGENCY		24.40

77,039.21

Fund Total:

Checking

1 Fund: 53 ENTERPRISE FUNDS

NEWSPAPER POSTAGE		
IMPREST FUND TRUST & AGENCY		410.12
NEWSPAPER PRINTING AND BINDING		
SIOUX VALLEY NEWS		1,027.65

1,437.77

Fund Total:

Checking

3 Fund: 71 TRUST AND AGENCY

BOY'S GOLF T&A		
BECKSTRAND, MARK		45.62
BOYS BASKETBALL T&A		
GRAPHIC EDGE		766.82
BURGANDY MUSTACHE ASSORT		

ORIENTAL TRADING COMPANY	34.70
BUS PARKING PERMIT	
NATIONAL FFA ORGANIZATION	165.00
CHEF CAPS	
VISA #2	125.12
COMP CHEER T&A	
DURFEE, BAILEY	200.00
CROSS COUNTRY T&A	
PAPKA, EVAN	95.00
VISA #2	270.45
DECA T&A	
VISA #2	144.19
DRAMA CLUB T&A	
SMITH, MICHAEL	200.00
FCCLA T&A	
BROOKINGS FCCLA	1,720.00
FCCLA	756.00
FFA T&A	
VISA #2	144.19
FOOTBALL FACE TATTOOS	
ORIENTAL TRADING COMPANY	34.00
FOOTBALL T&A	
VISA #2	177.58
WALMART	122.94
GIRLS SOCCER T&A	
UNIVERSAL ATHLETIC	72.42
WALMART	652.54
GIRLS TENNIS T&A	
GRAPHIC EDGE	1,594.89
GLOW IN THE DARK SHUTTERSHADES	
ORIENTAL TRADING COMPANY	79.92
GOLD BEAD NECKLACES	
ORIENTAL TRADING COMPANY	19.98
HARMONY BY WEST MUSIC WM 2400 3 PC RECOR	
WEST MUSIC	51.80
HOSA T&A	
VISA #2	144.19
HS CONCESSIONS	
CASEY'S BAKERY	105.60
CASH-WA DISTRIBUTING	1,574.17
COCA COLA BOTTLING COMPANY	172.53
COLD STONE CREAMERY	2,077.71
FOOD SERVICES OF AMERICA	856.59
OKERLUND, BLAZE	97.83
PEPSI-COLA	746.47
HS STUDENT COUNCIL T&A	
VISA #2	144.19
LIBERTY STUDENT COUNCIL	
VISA #2	54.73
WALMART	90.79
NATIONAL HONOR SOCIETY T&A	
VISA #2	144.19
NORTH MS CHARACTER COUNTS	
VISA #2	20.40
WALMART	278.33
NORTH MS CONCESSIONS	

VISA #2	775.00	
NORTH MS FINE ARTS T&A		
VISA #2	25.00	
NORTH MS STUDENT COUNCIL		
WALMART	294.03	
PLEASE SEE ATTACHED PENDING ORDER		
CUSTOMINK	950.83	
RED BEAD NECKLACES		
ORIENTAL TRADING COMPANY	19.98	
RED HEAD BOPPERS		
ORIENTAL TRADING COMPANY	11.99	
REGISTRATIONS FOR NATIONAL FFA CONV.		
NATIONAL FFA ORGANIZATION	1,280.00	
SHIPPING		
ORIENTAL TRADING COMPANY	23.75	
Shipping		
VEX ROBOTICS INC.	15.15	
SHIPPING		
WEST MUSIC	8.95	
SIDELINE CHEER T&A		
DAUBYS SPORT CENTER	506.94	
EDITH SANFORD BREAST FOUNDATION	400.00	
C/O LEAH WOOD		
SOUTH MS CHARACTER COUNTS		
WALMART	240.66	
SOUTH MS STUDENT COUNCIL		
WALMART	70.61	
SPA T&A		
ALPHAGRAPHICS	200.00	
SPEECH & DEBATE T&A		
SAWYER, HEATHER	120.00	
TUTTLE, SYDNEY	120.00	
Vex Parts		
VEX ROBOTICS INC.	390.34	
VOLLEYBALL T&A		
BSN SPORTS	1,086.57	
HY-VEE	68.16	
OFFICE DEPOT	76.00	
VISA #2	599.01	
YELLOW HEAD BOPPERS		
ORIENTAL TRADING COMPANY	11.99	
YELLOW MUSTACHE ASSORT		
ORIENTAL TRADING COMPANY	24.95	
		21,300.79
	Fund Total:	

Conflict of Interest Declarations: None.

Recognition by ASBSD to the School Board for Act, Learning, Lead Program which recognizes school boards for their dedicated and ethical service to the students of South Dakota.

Action 87-18 Motion by Ellingsen, seconded by Knudson, moved to accept the following resignation: Krista Wagner- Food Service Asst. Motion carried 5-0

Action 88-18 Motion by Ellingsen, seconded by Christopherson, moved to approve the following wage agreement: Rebecca Koester- Food Service Asst.- \$13.50/hr. Motion carried 5-0

Superintendents Report:

Mr. Holbeck will be in DC November 8-11. Our Insurance Pool is now sitting between \$4.5-5 million in the black. Goal is to have \$7 million in reserves by June.

Administrator/Committee Reports:

Ellingsen –Delegate Assembly is approaching, send comments.

Building Committee- letter was generated for parent focus groups, PTO leaders, Tiger Nation, After Prom, etc. for meeting Monday, December 13.

Action 89-18 Motion by Ellingsen, seconded by Knudson, moved to hold special board meetings for input gathering on Monday, November 13th and Monday, November 27th in the Board Room, both at 6:0 p.m. Motion carried 5-0

Executive Session: Student and Legal Matter

Action 90-18 Motion by Haber, seconded by Knudson, moved to enter into executive session at 6:45 p.m.; pursuant to SDCL 1-25-2 (2) Discussing the expulsion, suspension, discipline, assignment of or the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota High School Activities Association; (3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters;

Motion carried 5-0

Chairperson Heerde declared executive session over at 6:52 p.m.

Action 91-18 Motion by Haber, seconded by Christopherson moved to adjourn at 6:53 p.m.

Motion carried 5-0

Linda Heerde
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2017

_____Chairperson _____Business Manager

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