

# HARRISBURG SCHOOL DISTRICT #41-2

## BOARD OF EDUCATION MINUTES

The August 20, 2018 regular school board meeting was called to order at 6:30 p.m. by Chairperson Amber Ellingsen. Board members present were Amber Ellingsen, Linda Heerde, Mike Knudson, Jay Hutton and Mike Christopherson. Also, in attendance were Superintendent Holbeck, Business Manager Conway, Principals Pederson, Eppard, Garrett, Weaver, Fesler, Rollinger and Sylliaasen, Curriculum Director Rasmussen and Amolins, Activities Director Altenburg, Director of Advanced Programs Wenger and community members.

The Pledge of Allegiance was recited.

**Action 36-19** Motion by Christopherson, seconded by Hutton to approve the agenda with the addition of a special board meeting. Motion carried 5-0.

**Action 37-19** Motion by Heerde, seconded by Knudson to approve the consent agenda with the extraction of the Minutes. Motion carried 5-0

**Action 38-19** Motion by Hutton, seconded by Knudson, moved to approve the minutes with the following amendments: July 2, 2018, Stacy Haber was present (originally not listed) and July 18, 2018 the meeting was called to order at 5:30 p.m. (not 6:30 p.m.). Motion carried 5-0

### Claims:

<u>Checking</u>	<u>1</u>	<u>Fund:</u>	<u>10</u>	<u>GENERAL FUND</u>
(Set of 5) Fire Extinguisher Sign - 4" x				
HEIMAN FIRE EQUIPMENT, INC.				0.00
1" x 2" Magnetic Labels White Board Acce				
AMAZON BOOKS				7.29
10 Charging Station Organizer for iPad				
AMAZON BOOKS				58.99
10% Shipping				
AMAZON BOOKS				0.00
10% Shipping Cost				
AMAZON BOOKS				0.00
11.5" Plastic Lettuce Knife				
AMAZON BOOKS				57.84
12 Wooden Train Cars + 1 Bonus Crane + 4				
AMAZON BOOKS				17.95
12-pack premium magnetic dry erase erase				
AMAZON BOOKS				10.99
16 Drawer Plastic Parts Storage Akro-Mil				
AMAZON BOOKS				13.65
16gb flash drive 10 pack				
AMAZON BOOKS				58.25
20 gauge wire				
MOSS EDUCATIONAL & INDUSTRIAL				14.00
TRAINING SOLUTIONS				
20-red yoga mats				
AMAZON BOOKS				419.80
200-Pack Standard (Not Economy) Weight C				
AMAZON BOOKS				11.99
24-Pack of Premium Magnetic Dry Erase Er				

AMAZON BOOKS	16.99
24-Pocket Hanging Organizer	
AMAZON BOOKS	152.83
28" Adjustable Standing Desk for Corners	
AMAZON BOOKS	299.00
3-5 literacy	
EAI EDUCATION MATH	9.95
3-5 masters	
EAI EDUCATION MATH	16.95
3-D Geometric Shapes Tub	
LAKESHORE LEARNING MATERIAL	419.79
3-Pack poster	
AMAZON BOOKS	9.99
3/4 inch wooden blocks	
AMAZON BOOKS	46.84
3M 9017 General Purpose Sandpaper Sheets	
AMAZON BOOKS	21.84
4-Pack Single-Color Picture Book Classro	
REALLY GOOD STUFF, INC.	79.92
48 Happy Birthday Animals Bookmarks Clas	
AMAZON BOOKS	7.99
48 Pack Children Birthday Cards Unicorn,	
AMAZON BOOKS	11.99
5 PACK - SanDisk Ultra 16GB SD	
AMAZON BOOKS	36.50
50lb box of Navajo White lowfire clay	
DAKOTA POTTER'S SUPPLY	102.00
6 hardboard clipboards	
AMAZON BOOKS	9.99
6" Nylon Cable Ties	
AMAZON BOOKS	12.99
6-12 CURR DIR DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	125.00
6-drawer rolling storage cart	
AMAZON BOOKS	32.99
A Little Party Never Killed Nobody	
SHOWCHOIRSTOCK.COM	295.00
Acrylic 9"x12" Craft Felt Sheets Fabric	
AMAZON BOOKS	39.96
ALEXANDRA PUFF SLEEVE SEQUIN TOP (LARGE)	
JUST FOR KIX	60.00
ALEXANDRA PUFF SLEEVE SEQUIN TOP (MEDIUM)	
JUST FOR KIX	360.00
ALEXANDRA PUFF SLEEVE SEQUIN TOP (SMALL)	
JUST FOR KIX	240.00
All about me tee poster	
REALLY GOOD STUFF, INC.	23.98
ALL OTHER PURCHASED SERVICES	
HORAN, DALE	55.00
JIM & RON'S TOWING	220.00
LAWRENCE, RICHARD	55.00
MERRITT, RICHARD	75.00
MILLER, ROBERT	55.00
alphabets & ruler desk topper name plate	
AMAZON BOOKS	9.99

Alvin 1242-5 Isometric Paper 100-Sheet P	
AMAZON BOOKS	110.64
AmazonBasics 60-Inch Lightweight Tripod	
AMAZON BOOKS	23.49
AmazonBasics AAA Performance Alkaline Ba	
AMAZON BOOKS	9.99
AmazonBasics Hanging File Folders-Letter	
AMAZON BOOKS	19.98
AmazonBasics Microfiber Cleaning Cloth -	
AMAZON BOOKS	11.99
AmazonBasics Wood-cased Pencils - #2 HB	
AMAZON BOOKS	8.93
America's Past Student Notebook	
TCI SOCIAL STUDIES	2,205.00
American Lock Lockout Hasp, Vinyl Coated	
AMAZON BOOKS	13.30
Anker 60W 10 Port USB Wall Charger, Powe	
AMAZON BOOKS	39.99
Anker USB 3.0 9-Port Hub + 5V 2.1A Smart	
AMAZON BOOKS	99.98
AP Biology Lab Kits	
FLINN SCIENTIFIC	1,069.84
APTronix 1000 Premium Heavy Duty Zip Tie	
AMAZON BOOKS	9.49
Arteza 4"x4" Mini Canvas & Easel (Set of	
AMAZON BOOKS	46.96
Astrobright Card stock	
SCHOOL SPECIALTY	265.50
Astrobright cardstock	
SCHOOL SPECIALTY	265.50
Avery 8160	
AMAZON BOOKS	15.82
Avery 8160 Easy Peel Address Labels for	
AMAZON BOOKS	8.32
Avery Easy Peel Address Labels, Permanen	
AMAZON BOOKS	8.79
Avery Mailing Address Labels, Laser Prin	
AMAZON BOOKS	8.79
Balsa Wood Mega Pack	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	406.50
base ten disks	
EAI EDUCATION MATH	69.95
Basic Beat BB07M mini cabasa	
WEST MUSIC	22.95
Basic Beat BBSL6 6"ummi Sticks, 12 pai	
WEST MUSIC	17.00
Basic Calculator,BESTWYA 12-Digit Dual P	
AMAZON BOOKS	57.98
BAZIC Bright Color 3-Ring Pencil Pouch w	
AMAZON BOOKS	27.27
Better office products sheet protectors;	
AMAZON BOOKS	11.98
Better Office Sheet Protectors	
AMAZON BOOKS	11.98

Black polka dots pocket chart	
AMAZON BOOKS	27.32
BOARD SUPPLIES	
AMAZON BOOKS	29.99
HYVEE #3-MN Ave	53.25
BOOK BAGGIES	
REALLY GOOD STUFF, INC.	29.98
Book Storage Bags	
AMAZON BOOKS	19.98
Bostitch Electric Pencil Sharpener, Blac	
AMAZON BOOKS	25.64
Bouncy Ball	
ORIENTAL TRADING COMPANY	8.49
Bowling Ball	
GOPHER SPORT	145.35
BOYS SOCCER PROFESSIONAL SVCS	
DEETZ, DONALD	40.00
GEE, JERED	50.00
PUMP, MATTHEW	40.00
Building Teachers'Capacity for Success	
AMAZON BOOKS	22.93
c-line peel & stick dry erase sheets	
AMAZON BOOKS	67.98
Cable Matters Combo-Pack 200 Self-Lockin	
AMAZON BOOKS	8.99
CalDigit TS3 Lite Thunderbolt 3 Docking	
AMAZON BOOKS	238.94
Calphalon Classic Stainless Steel Cookwa	
AMAZON BOOKS	179.97
Canon EOS Rebel T6 Digital SLR Camera wi	
AMAZON BOOKS	4,290.00
Cardinal Toss Across Game	
AMAZON BOOKS	39.86
Cards for Calm: A game of mindfulness to	
AMAZON BOOKS	20.00
Carson Dellosa Colorful Chalkboard Scall	
AMAZON BOOKS	18.76
Carson Dellosa Storage Pocket Chart, Red	
AMAZON BOOKS	15.82
cartas a Miguelito	
TEACHER'S DISCOVERY	66.00
Caydo 1400 Pieces 5 sizes multicolor pom	
AMAZON BOOKS	8.99
CCR Scissors 8 inch	
AMAZON BOOKS	39.98
Chalkboard brights awning	
AMAZON BOOKS	17.38
CHALKBOARD BRIGHTS NAMEPLATES	
AMAZON BOOKS	8.51
Charles Leonard Dry Erase Board Class Pa	
AMAZON BOOKS	54.99
Check the Fridge! - Math Game	
AMAZON BOOKS	13.99
Chef Knife, Chef's Knife 8 inches, Kitch	
AMAZON BOOKS	155.94

Chevron Labels Magnetic	
AMAZON BOOKS	19.78
Clay	
DAKOTA POTTER'S SUPPLY	33.70
Clay- 50lb Navajo White	
DAKOTA POTTER'S SUPPLY	170.00
Clipboard Dry Erase Surface 9'' x 12.5''	
AMAZON BOOKS	85.90
Color Tile Fraction Puzzles: Grades 3-4:	
EAI EDUCATION MATH	9.95
Color Tile Fraction Puzzles: Grades 5+:	
EAI EDUCATION MATH	9.95
Colorful Chalkboard File Folders	
AMAZON BOOKS	9.98
Cover slips	
FLINN SCIENTIFIC	4.15
Crayola Broad Line markers bulk 256 coun	
AMAZON BOOKS	54.54
Crayola Silly Scents 12 Ct Washable Scen	
AMAZON BOOKS	7.99
crayon welcome kit	
REALLY GOOD STUFF, INC.	12.99
Creative Teaching Press Book Buddy Bag	
AMAZON BOOKS	15.88
Creative Teaching Press Book Buddy Bags	
AMAZON BOOKS	35.24
Creative Teaching Press Dots On Black Na	
AMAZON BOOKS	4.99
Cricut Standard Grip Mat, 12"x12", 2 Mat	
AMAZON BOOKS	25.48
Culturize: Every Student. Every Day. Wha	
AMAZON BOOKS	61.74
Cyber Acoustics Stereo Headset, headphon	
AMAZON BOOKS	42.40
Dan Chan CANARY Corrugated Cardboard Cut	
AMAZON BOOKS	19.99
DayMark IT112092 Laminated Workplace Saf	
AMAZON BOOKS	20.84
DayMark IT112095 Laminated Workplace Saf	
AMAZON BOOKS	21.80
DayMark IT112097 Laminated Workplace Saf	
AMAZON BOOKS	21.80
DayMark IT112098 Laminated Workplace Saf	
AMAZON BOOKS	21.80
Decor Venue 3/4" Thick Non-Slip Premium	
AMAZON BOOKS	29.99
Delta Education Straws	
SCHOOL SPECIALTY	15.54
Deluxe Port Pump	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	179.85
deluxe scheduling: black pocket chart	
AMAZON BOOKS	18.70
DESK PLATES	
REALLY GOOD STUFF, INC.	0.00

desktop helpers	
REALLY GOOD STUFF, INC.	43.18
DISCOUNT	
AMAZON BOOKS	(21.75)
discount	
AMAZON BOOKS	(15.96)
DISCOUNT	
AMAZON BOOKS	(27.15)
JUST FOR KIX	(66.20)
discount	
LAKESHORE LEARNING MATERIAL	(26.59)
DISPLAY CASE, HOT FOOD, COUNTERTOP	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	739.53
DK Games: Silly Sentences	
AMAZON BOOKS	9.99
Don Quixote poster	
AMAZON BOOKS	20.57
DPS 210 Lowfire White (cone 06-02)	
DAKOTA POTTER'S SUPPLY	303.30
DPS 210 white clay	
DAKOTA POTTER'S SUPPLY	84.25
Dry Erase Boards w/ Markers	
WEST MUSIC	189.00
Dry Erase Lapboards - Quantity Whiteboar	
AMAZON BOOKS	26.40
dry erase markers	
EAI EDUCATION MATH	58.95
Dry erase pockets-reusable	
AMAZON BOOKS	22.97
Dry-Erase Markers: Fine-Tip - Assorted C	
EAI EDUCATION MATH	39.95
Dryable Yarn, hot red	
SCHOOL SPECIALTY	73.62
Dryable Yarn, royal blue	
SCHOOL SPECIALTY	73.62
Duck Brand HD Reinforced Gummed Kraft Pa	
AMAZON BOOKS	7.11
Duck Tape-60 yds	
AMAZON BOOKS	19.00
Dynarex Conforming Stretch Gauze Bandage	
AMAZON BOOKS	15.30
EAI Education Math Stacks Fraction Equiv	
AMAZON BOOKS	9.95
ECR4Kids The Surf Portable Lap Desk/Lapt	
AMAZON BOOKS	100.00
Elite Outdoor Kids Games - Ring Toss Gam	
AMAZON BOOKS	47.94
ENDEAVOR SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	57.00
SCHOOL SPECIALTY	5,385.01
ENDEAVOR WATER/SEWER	
SIOUX FALLS UTILITIES	99.12
Energizer CR2032 3 Volt Lithium Coin Bat	
AMAZON BOOKS	6.85
Energizer Rechargeable AA Batteries, NiM	

AMAZON BOOKS	19.98
Estimated tax + S&H	
PROJECT LEAD THE WAY, INC	0.00
ETA hand2mind 12-inch Safe-T Rulers	
AMAZON BOOKS	29.98
ETA hand2mind Safe-T Protrators	
AMAZON BOOKS	16.76
EXPLORER PRINICPAL DUES AND FEES	
SDAESP AREA I	85.00
EXPLORER REPAIRS & MTNCE	
ALBERS ELECTRIC	549.22
TRANE US INC	983.78
EXPLORER SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	133.00
SCHOOL SPECIALTY	1,453.49
EXPLORER SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	21.42
EXPLORER WATER/SEWER	
SIOUX FALLS UTILITIES	461.85
Expo Dry Erase-Black, 36 count	
AMAZON BOOKS	19.47
Expo Dry Erase-Blue, 12 count	
AMAZON BOOKS	18.14
Expo Dry Erase-green 12 count	
AMAZON BOOKS	19.32
Expo Dry Erase-Red 12 count	
AMAZON BOOKS	17.98
EXPO low-odor dry erase markers, assorte	
AMAZON BOOKS	10.48
extra large bulb disposable pipets; box/	
FLINN SCIENTIFIC	27.95
Extra Long Professional Silicone Oven Mi	
AMAZON BOOKS	35.91
Farberware 3-Piece Plastic Cutting Board	
AMAZON BOOKS	55.00
Farkle	
AMAZON BOOKS	7.50
fasteners	
SCHOOL SPECIALTY	14.40
Fellowes Powershred 73Ci	
AMAZON BOOKS	139.98
Fiddler of Dooney	
JW PEPPER & SON, INC	54.60
First Alert Home Fire Extinguisher - 4-P	
HEIMAN FIRE EQUIPMENT, INC.	100.00
FISCAL SVCS SUPPLIES	
AMAZON BOOKS	109.67
Fovitec - 1x Professional Photography &	
AMAZON BOOKS	169.95
fractions	
EAI EDUCATION MATH	16.95
FRACTIONS ON A NUMBER LINE	
REALLY GOOD STUFF, INC.	10.99
Franklin Sports MLB Oversized Foam Baseb	
AMAZON BOOKS	59.96

Free Shipping	
AMAZON BOOKS	0.00
FREEDOM PRINCIPAL DUES AND FEES	
SDAESP AREA I	85.00
FREEDOM SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	190.00
SCHOOL SPECIALTY	1,593.87
FREEDOM SUPPLIES- MAINTENANCE	
SCHOENEMAN BROS LUMBER CO	55.88
FREIGHT	
CAROLINA BIOLOGICAL SUPPLY COMPANY	399.06
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	175.00
Gamma Brute Teaching Cart 325	
TENNIS WAREHOUSE	169.95
George's secret Key	
AMAZON BOOKS	8.98
Giantex 15 Drawer Rolling Storage Cart	
AMAZON BOOKS	69.00
GIRLS SOCCER PROFESSIONAL SVCS	
ACHOR, LUKE	50.00
HESLER, LOUIS	40.00
LARSEN, VICTOR	40.00
gloves	
CAROLINA BIOLOGICAL SUPPLY COMPANY	71.80
GLUE STICKS	
AMAZON BOOKS	5.79
Godery Folder Pocket Chart (Black), Casc	
AMAZON BOOKS	56.97
Godery Premium Hanging File Folder Organ	
AMAZON BOOKS	12.99
GoPro HERO3 Rechargeable Battery	
AMAZON BOOKS	27.00
Gorilla 3023003 Hot Glue Sticks 4 In. Mi	
AMAZON BOOKS	6.85
GoSports Elephant Skin Dodgeball Set wit	
AMAZON BOOKS	149.13
GoSports Premium Metal Ladder Toss Game	
AMAZON BOOKS	99.22
GoSports Regulation Size Wooden CornHole	
AMAZON BOOKS	118.39
GROUNDS SUPPLIES	
HARRISBURG ACE	82.56
SITEONE LANDSCAPE SUPPLY, LLC.	493.39
Hallmark Single-Panel Flat Notecards (Tr	
AMAZON BOOKS	9.99
Handwriting paper - 1/2 rule, 1/4 dotted	
AMAZON BOOKS	23.96
Happy Birthday Award	
AMAZON BOOKS	3.99
Happy Birthday Wristbands	
AMAZON BOOKS	13.77
Happy, Marble Cube, Foam Puzzle Cubes	
AMAZON BOOKS	15.00
HARDBOARD CLIPBOARD	
AMAZON BOOKS	9.95



Head Badminton Air Performance 300 Shutt	
AMAZON BOOKS	0.00
Hefty Slider Plastic Food Storage Bags (	
AMAZON BOOKS	15.99
Hicarar 2000 Pack Mini Black Rubber Band	
AMAZON BOOKS	15.98
Hockey Set (Foam)	
GOPHER SPORT	232.20
Holly Jolly	
JW PEPPER & SON, INC	53.75
homework folders	
REALLY GOOD STUFF, INC.	40.16
Hook Weight Set	
FLINN SCIENTIFIC	149.85
Hoola Hoops	
GOPHER SPORT	116.90
HORIZON MAINTENANCE SUPPLIES	
BATTERIES PLUS BULBS #075	547.80
HORIZON NATURAL GAS	
MID AMERICAN ENERGY	75.21
HORIZON SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	190.00
SCHOOL SPECIALTY	223.37
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	1,565.82
HOT FOOD DISPENSER (CHEESE)	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	2,750.22
Hot Wheels 20 Car Gift Pack	
AMAZON BOOKS	19.49
How Sugar Affects Your Body Poster	
LEARNING ZONEXPRESS	14.95
HS Brain Break	
AMAZON BOOKS	99.99
HS FACS SUPPLIES	
SCHOOL SPECIALTY	1,013.07
HS GUIDANCE DUES AND FEES	
ASCA	129.00
HS PRINCIPAL DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	375.00
HS REPAIRS & MTNCE	
AUTOMATIC BUILDING CONTROLS	5,074.50
HS SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	285.00
HS SUPPLIES- MAINTENANCE	
G & R CONTROLS	492.58
MENARD'S	14.99
STAN HOUSTON EQUIPMENT	184.40
I Plant You A Garden	
JW PEPPER & SON, INC	42.00
IMORDEN 32"/80cm Carbon Fiber Video Stab	
AMAZON BOOKS	79.95
Implementing Guided Math	
AMAZON BOOKS	25.50
Impulse Control Activities and Worksheet	

AMAZON BOOKS	34.95
index cards	
SCHOOL SPECIALTY	39.60
Interrogative words poster	
TEACHER'S DISCOVERY	12.00
IP 1002 Mallets	
TAYLOR MUSIC	170.00
iPad Pro case	
AMAZON BOOKS	29.90
Iris 5 Qt Stack & Pull Box 10 pack	
AMAZON BOOKS	34.99
Iris Slim Portable Project Case 10 pack	
AMAZON BOOKS	38.03
Jenga	
AMAZON BOOKS	10.26
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	3,404.82
JOURNEY SUPPLIES- MAINTENANCE	
MENARD'S	3.27
NAPA AUTO PARTS OF TEA	14.42
NYBERG'S ACE HARDWARE	70.45
STURDEVANT'S	43.36
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	1,107.61
Jumbo Craft Sticks	
LAKESHORE LEARNING MATERIAL	45.99
Junior Learning 6 Blend Game	
AMAZON BOOKS	19.99
Junior Learning 6 Comprehension Games	
AMAZON BOOKS	19.99
Junior Learning 6 Vowel Sound Game	
AMAZON BOOKS	19.99
JVCC EL7566-AW Synthetic Rubber Electric	
AMAZON BOOKS	6.34
k-2 literacy	
EAI EDUCATION MATH	9.95
K-2 masters	
EAI EDUCATION MATH	16.95
KAF Home Terry Kitchen Towels - Set of 8	
AMAZON BOOKS	64.56
Karlash Jumbo Craft Sticks 6" Length (Pa	
AMAZON BOOKS	26.38
Kastar Battery (2-Pack) for Panasonic VW	
AMAZON BOOKS	96.93
KEVA Brain Builders Game	
AMAZON BOOKS	22.60
KidKraft Wooden Block Set, 60 Piece	
AMAZON BOOKS	69.98
Kimwipes	
FLINN SCIENTIFIC	23.60
Kitchen Knife Set, 6-Piece Knife Block S	
AMAZON BOOKS	0.00
Kiwi Green Cellophane Bags	
AMAZON BOOKS	3.45
KLOUD City Jewelry Box Oraganizer	

AMAZON BOOKS	8.99
Knit Elastic 3/4 Inch Wide White Heavy S	
AMAZON BOOKS	15.60
Koss Headphones	
B & H PHOTO VIDEO	374.00
KSANA 20W Mini melt hot glue gun	
AMAZON BOOKS	19.98
Laminating Pouches	
AMAZON BOOKS	28.72
large mobile file box, letter size	
AMAZON BOOKS	15.35
Latin Percussion LP1-5 Standards Flexato	
WEST MUSIC	33.99
Learning Advantage 4080 The Original Fra	
AMAZON BOOKS	13.65
Learning Advantage Transparent Spinners	
AMAZON BOOKS	6.49
learning resources answer buzzers, set o	
AMAZON BOOKS	12.79
Learning Resources Create-a-Space storag	
AMAZON BOOKS	51.27
Learning Resources I Sea 10! Game	
AMAZON BOOKS	8.48
Learning Resources Money Bags Coin Value	
AMAZON BOOKS	16.34
Learning Resources Plastic Pattern Block	
AMAZON BOOKS	15.99
Learning Resources Pop For Addition & Su	
AMAZON BOOKS	9.99
Learning Resources Reading comprehension	
AMAZON BOOKS	12.59
Learning Resources Snap It Up! Phonics &	
AMAZON BOOKS	9.87
Learning Resources Sum Swamp Game, 8 Pie	
AMAZON BOOKS	18.99
Let There Be Peace Instrument Parts	
JW PEPPER & SON, INC	20.00
Let There Be Peace On Earth	
JW PEPPER & SON, INC	67.50
LG 34UM69G-B 34-Inch 21:9 UltraWide IPS	
AMAZON BOOKS	329.99
Li'l Gen Water Beads, Non-Toxic Orbeez W	
AMAZON BOOKS	6.49
LIBERTY REPAIRS & MTNCE	
ALBERS ELECTRIC	243.24
LIBERTY SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	171.00
SCHOOL SPECIALTY	1,249.10
LIBERTY SUPPLIES- MAINTENANCE	
BUILDERS SUPPLY CO	100.50
HARRISBURG ACE	20.98
Lifaith 100% Cotton Kitchen Everyday Bas	
AMAZON BOOKS	21.98
Lime Green Ombrécallop Painted Palette	
REALLY GOOD STUFF, INC.	11.97

Long Wrist Sure Grip Gloves - Black - La	
BAND SHOPPE	52.00
Long Wrist Sure Grip Gloves - Black - Me	
BAND SHOPPE	52.00
Long Wrist Sure Grip Gloves - Black - Sm	
BAND SHOPPE	39.00
Long Wrist Sure Grip Gloves - Black - X-	
BAND SHOPPE	27.00
Low fire white clay	
DAKOTA POTTER'S SUPPLY	101.10
low fire white clay	
DAKOTA POTTER'S SUPPLY	151.65
Luer Slip 10mL syringe pack of 100	
WARD'S NATURAL SCIENCE	33.81
Magnavox MD6924 New CD Boombox, Black	
AMAZON BOOKS	22.06
Magnetism Board	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	75.00
Makerspace items	
AMAZON BOOKS	204.20
maltose powder, 100 g	
FLINN SCIENTIFIC	20.20
Master Lock 140D Solid Brass Keyed Diffe	
AMAZON BOOKS	22.71
Master Lock 1500iD Speed Dial Combinatio	
AMAZON BOOKS	42.23
Master Lock Padlock, Set Your Own Speed	
AMAZON BOOKS	15.96
Master Lock Padlock, Set Your Own Word C	
AMAZON BOOKS	42.53
Math Folders	
REALLY GOOD STUFF, INC.	52.56
MATH REFERENCE 4-POCKET FOLDERS	
REALLY GOOD STUFF, INC.	52.56
Math Stacks Place Value Game: Grades 1-2	
EAI EDUCATION MATH	6.95
Math Stacks Place Value to Millions Game	
EAI EDUCATION MATH	6.95
math twists	
REALLY GOOD STUFF, INC.	24.99
Mayco Foundations Glaze	
DAKOTA POTTER'S SUPPLY	102.56
MD Building Products 50148 3/8-Inch by 1	
AMAZON BOOKS	79.36
Medium 10-Drawer Cart with Organizer Top	
AMAZON BOOKS	40.37
Medium 10-drawer Cart with organizer top	
AMAZON BOOKS	40.37
Melissa & Doug Nesting and Sorting Block	
AMAZON BOOKS	21.99
Memory Game for ASL	
AMAZON BOOKS	32.97
Mercer Culinary Mercer Rules	
AMAZON BOOKS	0.00

Mesh Vests	
GOPHER SPORT	168.50
Metallic Citation Cord - Gold	
BAND SHOPPE	47.80
Metric Dragster Kits	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	755.00
MI general supplies	
PROJECT LEAD THE WAY, INC	1,561.00
Mindfulness Matters: The game that uses	
AMAZON BOOKS	17.99
Mini Display Port HDMI Adapter	
AMAZON BOOKS	9.99
Mini Eraser for whiteboards-dry erase	
AMAZON BOOKS	14.95
Mini Finger Gyro Fidget Spiral Twister T	
AMAZON BOOKS	10.99
Mini Glue Sticks	
AMAZON BOOKS	14.49
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	698.02
NAPA AUTO PARTS OF CANTON	135.19
Mixed Emotions: An Activity for Cognitiv	
AMAZON BOOKS	24.95
Monitor riser	
AMAZON BOOKS	39.99
monthly calendar	
REALLY GOOD STUFF, INC.	13.99
morning chips	
REALLY GOOD STUFF, INC.	6.99
Morris 20158 Ultraviolet Nylon Cable Tie	
AMAZON BOOKS	16.88
MOTOR FUEL	
CHS EASTERN FARMERS COOPERATIVE	2,557.88
Mr. Sketch 1905069 Scented Markers, Chis	
AMAZON BOOKS	9.68
My Community Student Notebook	
TCI SOCIAL STUDIES	1,600.00
Neenah bright cardstock	
SCHOOL SPECIALTY	242.10
Neenah Bright White Cardstock	
AMAZON BOOKS	13.48
Neenah Card Stock	
SCHOOL SPECIALTY	242.10
Neenah Exact Index Card Stock, 8.5 x 11	
AMAZON BOOKS	20.52
Neutrik NDF - Dummy Plug for XLR-F Recep	
FULL COMPASS SYSTEMS, LTD	14.00
Next Step Guiding Reading in Action grad	
AMAZON BOOKS	35.87
NORTH MS PRINCIPAL DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	250.00
NORTH MS REPAIRS & MTNCE	
ALBERS ELECTRIC	863.90
NORTH MS SUPPLIES	

CRISIS PREVENTION INSTITUTE, INC,	133.00
SCHOOL SPECIALTY	5,831.16
NORTH MS WATER/SEWER	
SIOUX FALLS UTILITIES	169.36
NORTH TR SUPPLIES	
SCHOOL SPECIALTY	1,779.74
not looking Spanish poster	
TEACHER'S DISCOVERY	8.50
O Come All Ye Faithful	
JW PEPPER & SON, INC	94.50
O'Hill Pack of 32 Pencil Erasers Zoo Ani	
AMAZON BOOKS	9.88
One Bag of 1 Lb Darice Pony Beads 9mm Pe	
AMAZON BOOKS	10.51
One Light	
JW PEPPER & SON, INC	52.50
Our Community & Beyond Student Notebook	
TCI SOCIAL STUDIES	1,785.00
Owning Up: Empowering Adolescents to Con	
AMAZON BOOKS	30.22
Pacon 2411 Composition Paper, 1/4" Quadr	
AMAZON BOOKS	28.94
Pacon Card Stock, 8 1/2 inches by 11, Co	
AMAZON BOOKS	19.98
Panasonic Panasonic AG-AC160 2.2MP AVCCA	
AMAZON BOOKS	3,184.95
Papel Picado	
AMAZON BOOKS	17.98
Paper Mate Flair Felt Tip Pens, Medium P	
AMAZON BOOKS	28.43
Paper Mate Point Guard Flair Needle Tip	
AMAZON BOOKS	8.09
Parent-Panacea Product Clear marbles	
AMAZON BOOKS	4.99
Pasow 50pcs Reusable Fastening Adjustabl	
AMAZON BOOKS	9.99
Pattern Block Shape Values: Grades 3-4 -	
EAI EDUCATION MATH	19.95
Pattern Block Shape Values: Grades 4-5 -	
EAI EDUCATION MATH	19.95
Paw Print Pencil and eraser set	
AMAZON BOOKS	12.97
Paw Print Pencil, Bulk Box of 144	
AMAZON BOOKS	31.20
PBS order	
PROJECT LEAD THE WAY, INC	674.00
Pendaflex two-tone color file folders; 1	
AMAZON BOOKS	15.46
Perfect Stix Craft Dowel 55316 Wooden Cr	
AMAZON BOOKS	19.98
PERKINS HS TRAVEL	
BEST WESTERN RAMKOTA - RAPID CITY	12.00
Place Value Match Games: Grade 3	
EAI EDUCATION MATH	24.95
Plasma membrane model	

FLINN SCIENTIFIC	57.50
play-doh modeling compound	
AMAZON BOOKS	7.99
playdough	
SCHOOL SPECIALTY	224.82
Playing CBT - therapy game to develop aw	
AMAZON BOOKS	0.00
PLTW Amolins Supplement to Original BI O	
PROJECT LEAD THE WAY, INC	654.00
PLUS Paper Clinch Desktop Staple-Free St	
AMAZON BOOKS	38.72
Pocket folders	
AMAZON BOOKS	17.98
Portion Puzzle Handouts	
LEARNING ZONEXPRESS	12.95
positive pants poster	
TEACHER'S DISCOVERY	4.25
Post It Notes and dispenser value back	
AMAZON BOOKS	14.68
Pound -O -Dice	
AMAZON BOOKS	22.52
pre-sharpened pencils	
AMAZON BOOKS	12.49
prepared slide, Allium	
FLINN SCIENTIFIC	144.00
prepared slide, bone-ground	
FLINN SCIENTIFIC	27.70
prepared slide, Human lung	
FLINN SCIENTIFIC	15.30
prepared slide, Human skin	
FLINN SCIENTIFIC	16.30
prepared slide, motor nerve cells	
FLINN SCIENTIFIC	14.30
presidential profile poster	
REALLY GOOD STUFF, INC.	35.97
PRIMARY CALCULATOR	
AMAZON BOOKS	21.69
PRIVACY SHIELD	
REALLY GOOD STUFF, INC.	32.99
Privacy Shields Jr. High Gloss - set of	
AMAZON BOOKS	44.83
Pro Tapes Pro-Gaff/BLK260 Pro-Gaff Gaffe	
AMAZON BOOKS	53.38
PROFESSIONAL SERVICES	
AVERA MEDICAL GROUP MCGREEVY	25,000.00
RED ROAD INC	1,000.00
UTAH STATE UNIVERSITY	950.00
Question Words Posters	
AMAZON BOOKS	23.95
Quien Puede Ser	
TEACHER'S DISCOVERY	80.00
Reading Folders	
REALLY GOOD STUFF, INC.	52.56
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
ABRAHAM, TRACI	24.00

ANYLABTESTNOW!	792.00
SCHWINT, JACOB	61.25
TESTPOINT	216.00
Regions Student Notebook	
TCI SOCIAL STUDIES	1,400.00
Remaining Balance on Amazon Wishlist	
AMAZON BOOKS	0.00
Remo Fiberskyn 3 HD-8500-06 Pre-Tuned Fr	
WEST MUSIC	117.85
REPAIRS & MTNCE	
CUMMINS CENTRAL POWER, LLC	61.18
REPAIRS & MTNCE	
ELITE BUSINESS SYSTEMS	298.27
REPAIRS & MTNCE	
HARLOW'S BUS SALES, INC.	243.77
I STATE TRUCK CENTER	77.17
JAVERS, ETHAN	1,670.67
REPAIRS & MTNCE	
MARSO'S OUTDOOR EQUIPMENT	119.80
REPAIRS & MTNCE	
MISSILE MUFFLER & BRAKE, INC.	45.00
SOUTH DAKOTA ONE CALL	165.90
RetailSource DAR022ED1 Incentive Sticker	
AMAZON BOOKS	6.32
Rocket Science Consumable Kits	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	750.00
Rol-Dri Master Roller Complete Unit (Blu	
TENNIS WAREHOUSE	129.90
Rolling Cart	
AMAZON BOOKS	62.99
Rombough Amazon Wishlist	
AMAZON BOOKS	1,052.21
Rubik's Cube	
AMAZON BOOKS	13.58
S&H	
FLINN SCIENTIFIC	65.99
JW PEPPER & SON, INC	34.98
LEARNING ZONEXPRESS	10.95
WARD'S NATURAL SCIENCE	13.87
SadoTech Model C Wireless Doorbell Opera	
AMAZON BOOKS	22.99
SanDisk Cruzer 128GB USB 2.0 Flash Drive	
AMAZON BOOKS	29.99
SBAC Test Prep: 4th Grade Math Common Co	
AMAZON BOOKS	15.95
SBAC Test Prep: Grade 4 English Language	
AMAZON BOOKS	15.95
school phrases poster	
TEACHER'S DISCOVERY	12.00
School smart 1" line chart table	
AMAZON BOOKS	12.23
Scotch Heavy Duty Shipping Packaging Tap	
AMAZON BOOKS	14.76
Screen Cleaner Kit - Best for LED & LCD	
AMAZON BOOKS	33.90



Self Adhesive Kit-Velcro	
AMAZON BOOKS	12.89
sentence strips	
SCHOOL SPECIALTY	65.34
Shark Kits	
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,096.00
shark mats	
CAROLINA BIOLOGICAL SUPPLY COMPANY	66.00
Sharpie 37001 Permanent Markers, Ultra F	
AMAZON BOOKS	9.47
Sharpie 75846 Permanent Markers, Fine Po	
AMAZON BOOKS	26.44
Sharpie Tank, Blue, 12 count	
AMAZON BOOKS	16.07
Sharpie Tank, green 12 count	
AMAZON BOOKS	13.28
Sharpie Tank, Lavender, 12 count	
AMAZON BOOKS	12.34
Sharpie Tank, Orange, 12 count	
AMAZON BOOKS	12.60
Sharpie Tank, Pink, 12 count	
AMAZON BOOKS	12.56
Sharpie Tank, yellow, 12 count	
AMAZON BOOKS	9.54
Shipping	
AMAZON BOOKS	0.00
shipping	
AMAZON BOOKS	0.00
Shipping	
BAND SHOPPE	27.95
shipping	
EAI EDUCATION MATH	7.00
SHIPPING	
EAI EDUCATION MATH	5.00
Shipping	
FULL COMPASS SYSTEMS, LTD	10.89
shipping	
LAKESHORE LEARNING MATERIAL	0.00
ORIENTAL TRADING COMPANY	9.99
REALLY GOOD STUFF, INC.	51.80
SHIPPING	
REALLY GOOD STUFF, INC.	14.95
shipping	
REALLY GOOD STUFF, INC.	30.75
SHIPPING	
TCI SOCIAL STUDIES	484.00
shipping	
TEACHER'S DISCOVERY	24.63
Shipping - keeps saying free, don't know	
AMAZON BOOKS	0.00
Shipping Cost	
AMAZON BOOKS	0.00
Shipping Costs	
LAKESHORE LEARNING MATERIAL	0.00
Shippling/Handling	

SCHOOL DATEBOOKS	46.80
Short Lightning Cable 10 Pack	
AMAZON BOOKS	11.99
sight words	
EAI EDUCATION MATH	7.95
SimpleHouseware Mesh Desk Organizer with	
AMAZON BOOKS	25.87
SKIL 2354-12 iXO Power Screwdriver With	
AMAZON BOOKS	79.98
sleeves	
REALLY GOOD STUFF, INC.	53.98
SmartPals Classroom Kit	
EAI EDUCATION MATH	89.95
Snagit EDU 10-24 Tier- New Users	
TECHSMITH	209.70
Snagit Maintenance One year maintenance	
TECHSMITH	10.00
SONGMICS Shoe Rack,Metal Wire Storage Cu	
AMAZON BOOKS	137.97
SOUTH MS PRINCIPAL DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	250.00
SOUTH MS SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	152.00
Stacking Crayon	
ORIENTAL TRADING COMPANY	11.98
Standards-Based Learning in Action: Movi	
AMAZON BOOKS	30.72
Stanley STST19005 19-Inch Tool Box	
AMAZON BOOKS	39.54
Star Student Bracelet	
ORIENTAL TRADING COMPANY	6.99
Star Student Form	
REALLY GOOD STUFF, INC.	11.99
StarTech.com Thunderbolt 3 Cable - 3 ft/	
AMAZON BOOKS	24.49
STICKERS	
REALLY GOOD STUFF, INC.	10.07
Sticky Notes	
AMAZON BOOKS	14.99
Sticky Toffee Cotton Terry Kitchen Dishc	
AMAZON BOOKS	51.96
STINKY STICKERS	
AMAZON BOOKS	8.12
Storage Pocket	
AMAZON BOOKS	22.18
Storex Book Bins, 11-Inch, Assorted Colo	
AMAZON BOOKS	76.89
Storex classroom caddy, assorted colors,	
AMAZON BOOKS	14.69
Strategies of Implementing Guided Math	
AMAZON BOOKS	69.50
Structure Glue	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	32.50
Student grouping pencils	

AMAZON BOOKS	14.95
Student Planners	
SCHOOL DATEBOOKS	390.00
Studio 49 Series 1000 CS 55 Rubber Malle	
WEST MUSIC	85.00
Sugar Shock Handouts	
LEARNING ZONEXPRESS	12.95
SUPERINTENDENT SUPPLIES	
ARGUS LEADER MEDIA	15.00
SUPPLIES- MAINTENANCE	
AMAZON BOOKS	374.22
BUILDERS SUPPLY CO	4,825.60
Tax	
AMAZON BOOKS	0.00
Teacher Created Resources 20763 Chalkboa	
AMAZON BOOKS	12.99
Teacher Created Resources Black Paw Prin	
AMAZON BOOKS	6.38
Teacher Created Resources Chalkboard Bri	
AMAZON BOOKS	32.12
Teacher Stickers For Kids Mega Pack by P	
AMAZON BOOKS	9.48
Tech Ed wishlist from AMAZON with basic	
AMAZON BOOKS	156.93
TECHNOLOGY DEPT SUPPLIES	
BATTERIES PLUS BULBS #075	61.44
Tell-Tale Card Game	
AMAZON BOOKS	9.47
Tennis Balls	
GOPHER SPORT	71.95
Terracotta Pots	
ORIENTAL TRADING COMPANY	19.98
Text Structions from Nursery Rhymes	
AMAZON BOOKS	34.95
thank your teacher	
TEACHER'S DISCOVERY	4.25
That Deaf Guy Playing Cards	
AMAZON BOOKS	40.47
The Big Book of Literacy Tasks	
AMAZON BOOKS	32.25
The Book Collector	
AMAZON BOOKS	16.19
The Daily 5: Fostering Literacy in the E	
AMAZON BOOKS	27.06
The Writing Strategies Book	
AMAZON BOOKS	39.42
Think About Your Drink Bulletin Board Ki	
LEARNING ZONEXPRESS	24.95
Thunder Tube	
WEST MUSIC	3.60
Thunderbolt 3 Cable - 6 ft/2m - White -	
AMAZON BOOKS	64.52
To be picked out in store	
DAKOTA POTTER'S SUPPLY	100.00
Toothpicks	

SCHOOL SPECIALTY	30.42
Trait Crate	
AMAZON BOOKS	85.88
Transcend 16GB SDHC Class 10 Flash Memor	
AMAZON BOOKS	44.95
Transcend 32GB SDHC Class 10 UHS-1 Flash	
AMAZON BOOKS	103.74
TRAVEL	
MARTIN, NICOLE	67.00
NELSON, GENA	281.49
RED ROAD INC	187.60
TRAVEL	
VERMULM, JOANNE	45.00
TRAVEL	
WAGERS, SHANA	52.00
Trend Enterprises Inc Kids' Choice Stink	
AMAZON BOOKS	14.05
Tripod Ball Head, Professional Metal Tri	
AMAZON BOOKS	19.99
tumba reader	
TEACHER'S DISCOVERY	55.00
Turquoise Ombrécallop Painted Palette	
REALLY GOOD STUFF, INC.	11.97
Twin Pocket Folder	
AMAZON BOOKS	21.68
Ubi Caritas	
JW PEPPER & SON, INC	55.90
United States MAP	
AMAZON BOOKS	4.95
USB FLASH DRIVE	
AMAZON BOOKS	17.80
USB-C to Ethernet Adapter, uni USB Type-	
AMAZON BOOKS	15.99
USBC 128GB Flash Drive	
AMAZON BOOKS	75.42
USBC to USB Adapter	
AMAZON BOOKS	35.88
USDA MyPlate Handouts	
LEARNING ZONEXPRESS	12.95
Utopia Kitchen Professional Bib Apron Wh	
AMAZON BOOKS	274.75
Vacuum Form Sheets	
MOSS EDUCATIONAL & INDUSTRIAL TRAINING SOLUTIONS	600.00
Vantasii Organization Center Pocket Char	
AMAZON BOOKS	24.99
Vaultz Medicine Case with Combination Lo	
AMAZON BOOKS	19.68
Velcro 90086 Sticky-Back Hook and Loop F	
AMAZON BOOKS	29.34
VicTsing USB to VGA Adapter, USB 3.0 to	
AMAZON BOOKS	39.99
Vinyl Gauntlet - Black	
BAND SHOPPE	34.00
Virtual Reality By Jack Challoner (Hardc	
AMAZON BOOKS	11.89

Visible Learning for Mathematics	
AMAZON BOOKS	32.10
Vkey 3/4" diameter sticky back coins & l	
AMAZON BOOKS	9.29
Vollrath High Temp Silicone Spatulas	
AMAZON BOOKS	55.65
Vowel Oriented Word Attack Course (VOWAC	
AMAZON BOOKS	13.86
wall storage pocket charts	
AMAZON BOOKS	17.99
Wayfaring Stranger	
JW PEPPER & SON, INC	66.30
Westco 20 Foot Parachute with 16 Handles	
WEST MUSIC	108.95
Westcott iPoint Halo Colored Pencil Non-	
AMAZON BOOKS	39.05
Wireless Lavalier Microphone,Saramonic S	
AMAZON BOOKS	99.95
Wood splints	
FLINN SCIENTIFIC	6.60
Wooden Cubes - 3/4 Inch - Wood Square Bl	
AMAZON BOOKS	139.00
Wooden Train Track Set, 52 Piece Pack	
AMAZON BOOKS	21.95
Word Play- write your own #1 comics	
AMAZON BOOKS	5.99
word play-write your own comics #2	
AMAZON BOOKS	5.99
Wordlock PL-004-BK 5-Dial Combination Pa	
AMAZON BOOKS	19.72
Words Their Way: Word Study for Phonics,	
AMAZON BOOKS	56.34
WORKMENS COMPENSATION	
FIRST DAKOTA INDEMNITY COMPANY	52,808.00
wrap ups	
EAI EDUCATION MATH	46.74
WRITING JOURNAL	
REALLY GOOD STUFF, INC.	66.96
WRITING PROCESS 4-POCKET FOLDERS	
REALLY GOOD STUFF, INC.	52.56
Writing Prompt Journal 3rd-4th	
LAKESHORE LEARNING MATERIAL	65.98
yes you can poster	
TEACHER'S DISCOVERY	4.25
You-nique EZ 4" letters	
AMAZON BOOKS	5.99
You-Nique Lowercase 4-inch EZ Letters	
AMAZON BOOKS	9.07
zaner bloser tagboard sentence strips	
AMAZON BOOKS	11.88

**180,346.85**

**Fund Total:**

Checking

**1 Fund: 21 CAPITAL OUTLAY**

10Ft HDMI Cable

    B & H PHOTO VIDEO

82.10

10ft HDMI Cable

B & H PHOTO VIDEO	82.10
10FT HDMI Cable	
B & H PHOTO VIDEO	41.05
12 Custom slim skirts	
A WISH COME TRUE	280.88
15Ft HDMI Cable	
B & H PHOTO VIDEO	242.75
180 Days: Two Teachers and the Quest to	
AMAZON BOOKS	30.94
23 Minutes by Vivian Vande Velde	
AMAZON BOOKS	86.16
3-YR ARA FOR MB/MB AIR/13IN MB PRO-USA	
APPLE INC	68,975.00
6 Ft HDMI cable	
B & H PHOTO VIDEO	67.10
Anatomy & Physiology #1	
AMAZON BOOKS	120.00
Anatomy & Physiology #2	
AMAZON BOOKS	119.90
Apple TV	
APPLE INC	11,311.90
Apple USB SuperDrive	
APPLE INC	1,316.52
Belkin Secure Wired Keyboard for iPad (L	
APPLE INC	2,314.40
Brenthaven Edge 360 for iPad	
APPLE INC	69,552.50
Brenthaven EdgeTM 360 Case for iPad (5th	
APPLE INC	185.00
BUILD ACQ NON-CONSUMABLE SUPPLIES	
SCHOOL SPECIALTY	33,169.00
BUILD NON-CONSUMABLE SUPPLIES	
AMAZON BOOKS	448.69
Cardiology for Kids	
AMAZON BOOKS	120.00
Caught'ya! Grammar with a Giggle for Mid	
AMAZON BOOKS	18.54
Cellualr Biology: Organelles	
AMAZON BOOKS	119.90
Chemistry- Atoms & Elements	
AMAZON BOOKS	11.99
CREDIT	
A BOOK COMPANY, LLC.	(36.90)
D is for Drum	
AMAZON BOOKS	27.12
Didax Math Manipulative Quote send to Jo	
DIDAX, INC.	764.85
DISCOUNT	
AMAZON BOOKS	(0.40)
discount	
AMAZON BOOKS	(0.45)
Discount Code	
PERFORM GROUP, LLC	(25.00)
Early College Textbook Order	
A BOOK COMPANY, LLC.	2,666.10

HMH Social Studies: World History Hybrid	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	6,732.00
HMH Social Studies: World History Premium	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	922.00
If you lived here- Houses	
AMAZON BOOKS	14.24
Instrument Storage Cabinet (Baritone/Tuba)	
CUSTOM ACCESSORIES	2,240.00
iPad Wi-Fi 32GB - Space Gray	
APPLE INC	1,107.32
iPad Wi-Fi 32GB - Space Gray (10-pack)	
APPLE INC	585,230.00
Know Geography World Atlas Grades 9-12;	
AMAZON BOOKS	579.60
Lessons on World History Parts 1-12 Complete	
LEARNING CENTER USA	549.00
MacBook Air 5-pack	
APPLE INC	383,765.00
Madame President	
AMAZON BOOKS	62.85
Materials for new sections for growth	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	5,218.39
My Community Teacher Subscription	
TCI SOCIAL STUDIES	250.00
Neurology	
AMAZON BOOKS	239.80
New Math Curriculum Student Workbooks	
MIMEO.COM INC.	39,956.00
New sections 1st- 2nd and 3rd	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	10,185.20
Our Community & Beyond Student Bundle	
TCI SOCIAL STUDIES	1,450.00
Our Community & Beyond Teacher Subscription	
TCI SOCIAL STUDIES	550.00
Parallels software for mac	
AMAZON BOOKS	164.70
Poster Printer	
TIERNEY BROTHERS, INC.	3,045.00
Premed Kids: Microbiology	
AMAZON BOOKS	6.95
Redcat Access Classroom Audio System w/	
LIGHTSPEED	5,204.00
Regions Student Bundle	
TCI SOCIAL STUDIES	1,240.00
RekenrekMathLine	
HOWBRITE SOLUTIONS, INC.	1,247.40
REPAIRS & MTNCE	
DAKOTA HARDCAPE	130.00
EDGE PROS	4,950.00
FALLS TILE COMPANY	2,990.50
SEAL PROS INC.	3,013.50
S&H	
A BOOK COMPANY, LLC.	86.44

HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	414.88	
LEARNING CENTER USA	27.45	
ScienceFusion Teacher Edition Grades 6-8		
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	306.45	
Seville Rack for Robotics		
SEVILLE CLASSICS, INC	159.99	
shipping		
HOWBRITE SOLUTIONS, INC.	74.79	
MIMEO.COM INC.	10.00	
Shipping		
PERFORM GROUP, LLC	24.95	
State of Mind Black Adult Sm		
PERFORM GROUP, LLC	99.98	
State of Mind Black Adult Large		
PERFORM GROUP, LLC	49.99	
State of Mind Black Adult Medium		
PERFORM GROUP, LLC	199.96	
The Great Fire		
AMAZON BOOKS	18.18	
The Iridescence of Birds		
AMAZON BOOKS	11.37	
The Notorious Benedict arnold		
AMAZON BOOKS	7.98	
Two Miserable Presidents		
AMAZON BOOKS	7.98	
Ubiquitous: celebrating Nature's		
AMAZON BOOKS	13.23	
USb-C to VGA/HDMI		
AMAZON BOOKS	65.97	
Who Was Abraham Lincoln?		
AMAZON BOOKS	4.00	
Write Like This: Teaching Real-World Wri		
AMAZON BOOKS	27.44	
Yamaha YTS-62 Tenor Saxophone		
POPPLERS MUSIC STORE	2,304.02	
		<b>1,257,050.24</b>

**Fund Total:**

Checking

<b>1 Fund: 22 SPECIAL EDUCATION FUND</b>	
1/2" Coins - Adhesive Backed: Hook - Bla	
FEINER SUPPLY	96.00
1/2" Coins - Adhesive Backed: Hook - Whi	
FEINER SUPPLY	128.00
1/2" Coins - Adhesive Backed: Loop - Bla	
FEINER SUPPLY	80.00
1/2" Coins - Adhesive Backed: Loop - Whi	
FEINER SUPPLY	112.00
120 Pronoun Fill-in sentence cards	
SUPER DUPER PUBLICATIONS	24.95
5/8" Coins - Adhesive Backed: Loop - Whi	
FEINER SUPPLY	17.00
6 in 1 Portable Therapy Center	
SUPER DUPER PUBLICATIONS	76.46
Adhesive Backed Tape: Hook 1/2" - White	
FEINER SUPPLY	94.50



Adhesive Backed Tape: Loop 1/2" - White	
FEINER SUPPLY	94.50
All About You, All About Me Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
Artic Photos Fun Deck Set 1 Combo	
SUPER DUPER PUBLICATIONS	127.49
Artic Photos Fun Deck Set 2 Combo	
SUPER DUPER PUBLICATIONS	149.98
Ask & Answer WH Cards Combo	
SUPER DUPER PUBLICATIONS	69.75
Carryover Questions for R, S, L Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
chew necklace for sensory	
AMAZON BOOKS	12.95
Chipper Chat	
SUPER DUPER PUBLICATIONS	54.95
Communicate Junior	
SUPER DUPER PUBLICATIONS	54.95
Compare & Contrast	
SUPER DUPER PUBLICATIONS	12.95
Dice Dude Combo	
SUPER DUPER PUBLICATIONS	21.21
DISCOUNT	
FEINER SUPPLY	(62.20)
EARLY CHILDHOOD SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	95.00
Fantastic Card Holder- 3 pack	
SUPER DUPER PUBLICATIONS	19.95
Feed the Woozle	
SUPER DUPER PUBLICATIONS	24.95
Focus on Fluency Complete Kit	
SUPER DUPER PUBLICATIONS	199.95
Function Match Ups	
SUPER DUPER PUBLICATIONS	12.95
Funny Flips S Book/Cd Combo	
SUPER DUPER PUBLICATIONS	29.95
Go For the Dough Board Game	
SUPER DUPER PUBLICATIONS	54.95
Grammar Gumballs	
SUPER DUPER PUBLICATIONS	59.95
Has & Have	
SUPER DUPER PUBLICATIONS	12.95
How? Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
Idioms	
SUPER DUPER PUBLICATIONS	12.95
Imagination Questions	
SUPER DUPER PUBLICATIONS	12.95
Irregular Plurals Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
Irregular Verbs Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
Is and Are	
SUPER DUPER PUBLICATIONS	12.95
Merry-Go-Sound Game Board	

SUPER DUPER PUBLICATIONS	34.95
MILD TO MOD SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	532.00
SCHOOL SPECIALTY	406.22
Mini Mouth Finger Puppet	
SUPER DUPER PUBLICATIONS	9.95
Multiple Meanings Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
Name that Category fun deck	
SUPER DUPER PUBLICATIONS	12.95
Oxford poly 8 pocket folder 3 pack	
AMAZON BOOKS	15.01
Pirate Talk	
SUPER DUPER PUBLICATIONS	59.95
Practicing Pragmatics Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
Pronoun Parade Fun Deck	
SUPER DUPER PUBLICATIONS	12.95
PSYCH PROFESSIONAL SVCS	
NCS PEARSON, INC.	549.75
PYMNT TO OTHER ED INST- DAY PROGRAMS	
CHILDREN'S HOME SOCIETY	8,955.24
Regular Past Tense Verbs	
SUPER DUPER PUBLICATIONS	12.95
RESIDENTIAL SERVICES COST	
SD DEPARTMENT OF HUMAN SERVICES	106.32
Say & Do Artic Games	
SUPER DUPER PUBLICATIONS	24.95
Say & Do CH Action Cards	
SUPER DUPER PUBLICATIONS	12.95
Say & Do L Action Artic Cards	
SUPER DUPER PUBLICATIONS	12.95
Say & Do R Action Artic Cards	
SUPER DUPER PUBLICATIONS	12.95
Say & Do R Artic Bingo	
SUPER DUPER PUBLICATIONS	39.95
Say & Do S Action Artic Cards	
SUPER DUPER PUBLICATIONS	12.95
Say & Do S Artic Bingo	
SUPER DUPER PUBLICATIONS	39.95
Say & Do S, R, L Blends Bingo	
SUPER DUPER PUBLICATIONS	39.95
Say & Do SH Action Cards	
SUPER DUPER PUBLICATIONS	12.95
Say & Do TH Action Artic Cards	
SUPER DUPER PUBLICATIONS	12.95
Say & Do TH Artic Bingo	
SUPER DUPER PUBLICATIONS	39.95
Say & Glue Phonology & Artic Fun Sheets	
SUPER DUPER PUBLICATIONS	19.95
SEVERE SUPPLIES	
CRISIS PREVENTION INSTITUTE, INC,	475.00
SEVERE SUPPLIES	
SCHOOL SPECIALTY	74.42
Shipping/handling	

ALLEGRO MEDICAL SUPPLIES, INC.	9.16	
Skill Builders 3 piece Moblie Floor Sitt		
ALLEGRO MEDICAL SUPPLIES, INC.	171.94	
sneaky snacky squirrel		
SUPER DUPER PUBLICATIONS	24.95	
SPEECH SUPPLIES		
CRISIS PREVENTION INSTITUTE, INC,	57.00	
Story Starters Fun Deck		
SUPER DUPER PUBLICATIONS	12.95	
Super Seasonal Sample Artic Worksheets		
SUPER DUPER PUBLICATIONS	19.95	
Syllable Drilling Card Deck		
SUPER DUPER PUBLICATIONS	12.95	
Turn & Talk S Sound Flipbook		
SUPER DUPER PUBLICATIONS	29.95	
Turn & Talk Vocalic R		
SUPER DUPER PUBLICATIONS	29.95	
Webber Artic Fun Sheets Combo		
SUPER DUPER PUBLICATIONS	52.95	
Webber Photo Cards Verbs		
SUPER DUPER PUBLICATIONS	25.46	
Webber Vocalic R Photo Card Set		
SUPER DUPER PUBLICATIONS	79.95	
What Doesn't Belong Fun Deck		
SUPER DUPER PUBLICATIONS	12.95	
What's in Ned's Head?		
SUPER DUPER PUBLICATIONS	39.95	
		<b>13,925.66</b>

**Fund Total:**

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

#7 ARCH & ENGINEERING	
JLG ARCHITECTS	114,110.51
PROFESSIONAL SERVICES	
ARCHITECTURE INC.	27,810.00

**141,920.51**

**Fund Total:**

Checking                    **1      Fund:   51    FOOD SERVICE**

UNEARNED REVENUE	
ALLEN, NATE	13.65
BALDWIN, CINDY	16.45
BARTELS, SHERRY	11.30
BEESON, TRACI	72.00
BENZEL, SHANE	200.25
CLEMENS, TODD	4.50
COOK, BRENT	13.05
FECHNER, NIKKI	6.70
HARRIS, RYAN	33.50
JEHANGIRI, JEREMY	8.25
JENSEN, CHRISTINE	30.00
JUEL, STEVE	15.00
KASKE, TANYA	1.16
KESTEL, CORY	71.45
MICHAEL, TRISHA	29.00
MOONEY, AMANDA	13.55
MOORE, MICHAEL	60.00
POULOS, DIANA	37.05
RICHARDSON, JOHN	83.70

SANOW, ELDON	8.50
SOUZA, LILLIAN	37.05
WHEELER, COLETTE	9.90
WIPF, CLARENCE	43.95
ZABEL, JEANINE	22.05

842.01

**Fund Total:**

## Financial Reports:

General Fund: Balance as of 7/31/18 of 5,339,361.87; Adj/transfer 0.00; local receipts of 67,592.27; co apportionment receipts of 10,838.14; state receipts of 1,633,000.00; federal receipts of 0.00; Other receipts 9,085.29; payroll of 2,107,164.39 and claims of 134,200.05. Balance as of 7/31/18 of 4,995,714.78.

Capital Outlay Fund: Balance as of 7/31/18 of 7,091,230.94; Adj/transfer 0.00; local receipts of 30,457.19; state receipts of 0.00; federal receipts of 0.00; other receipts of 75.00; and claims of 1,453,528.96. Balance as of 7/31/18 of 5,668,234.17.

Special Education Fund: Balance as of 7/31/18 of 1,087,278.69; Adj/transfer 0.00; local receipts of 22,634.22; state receipts of 214,135.00; federal receipts of 0.00; other receipts of 0.00; payroll of 341,836.36; and claims of 46,951.99. Balance as of 7/31/18 of 1,212,175.56.

Bond Redemption Funds: Balance as of 7/31/18 of 2,363,264.40; receipts of 35,765.93; federal receipts 160,447.59; claims of 4,769,702.08; Balance as of 7/31/18 of (2,210,224.16).

Food Service Fund: Balance as of 7/31/18 of 619,150.85; Adj/transfer 0.00; contracts payable of (19,567.89); benefits payable of (8,840.46); unearned revenue of (176.39); revenues of 268.50; disbursements of 7,851.95 and balance on family accounts 76,637.79. Balance as of 07/31/18 of 659,609.85.

Tiger Den Bookstore; Drivers Education and Newspaper: Balance as of 7/31/18 of 27,409.39; revenues of 1,454.46; disbursements of 22,185.20. Balance as of 7/31/18 of 639.85.

**Conflicts of Interest Declarations:** None

**Action 39-19** Motion by Christopherson, seconded by Heerde moved to approve the following resignations:  
Joan Tolsma- Administrative Asst. Motion carried 5-0

**Action 40-19** Motion by Knudson, seconded by Huton, to approve the following new wage agreements: Adam Anderson- 7<sup>th</sup> Grade SMS Tutor- \$14.75/hr.; Stacy Decker- Admin Asst.- \$14.50/hr.; Paige Edwards- SPED Asst. Liberty- \$15.50/hr.; Virginia Olson- HS Tutor- \$14.75/hr.; Brittany Weeldreyer- SPED Asst. SMS- \$15.00/hr. Motion carried 5-0

**Action 41-19** Motion by Knudson, seconded by Hutton moved to approve the following Open Enrollments T-Y and AA, denying Z due to the Special Education program being full.

Heerde- Y, Christopherson- Abstain, Hutton- Y, Knudson- Y, Ellingsen- Y Motion carried 4-0-1

**Action 42-19** Motion by Christopherson, seconded by Knudson, moved to pass Resolution 2018-A, a resolution declaring necessity and expediency to borrow money by issuing its general obligation school bonds in an amount not exceeding \$40,000,000 payable from 1 and not to exceed 25 years from date of issuance, bearing interest payable at such times and at such rate or rates as may be determined by the School Board, for the purpose of financing (1) a new elementary school, (2) additions, renovations and improvement of the existing high school including 29 classrooms, music rooms, auxiliary gym, physical education facility, and building

construction shop, (3) new parking surface lots, driveways and road, (4) bus garage, (5) infrastructure costs of utilities servicing the new buildings, (6) the furnishing and equipping of the same and financing costs of issuance, if so approved by the voters, (7) and the costs of issuing the bonds. **The full resolution is available at the Business Office for review.** Motion carried 5-0

**Discussion and Clarification of Bussing.**

**Action 43-19** Motion by Knudson, seconded by Heerde moved to set a special board meeting for 7:30 a.m., Wednesday August 21, 2018 at the Superintendent’s Conference Room. Motion carried 5-0

**Building Report:** Identified boundaries for the elementary and getting platted. Still working on sewer easements. Floor plans for both buildings are nearly done.

**Public Input-** None

**Superintendent’s Report:** School starts Thursday. New teachers were in for in-service last Wednesday and Thursday, all teachers in today (Monday), all staff tomorrow. Board members invited to attend the morning of all staff in-service.

**Committee and Administrator Reports:**

**ASBSD Takeaways** – Discussion amongst administrators and board members about what they took away from the joint convention.

**HS-** 4 nights of open house 90% turnout; state graduation requirements may change

**Activities-** Fall activities in full gear

**MS-** Over 90% turnout for welcome back meetings, online registration has gone well.

**K-5 Curriculum-** 442 teachers in in-service today- breakout sessions

**6-12 Curriculum-** 2 days of new teacher training went well vs one day

**Action 44-19** Motion by Knudson, seconded by Heerde, moved to adjourn at 7:25 p.m. Motion carried 5-0

Amber Ellingsen  
Chairperson

Jennifer Conway  
Business Manager

Approved by the Board of Education on \_\_\_\_\_, 2018  
\_\_\_\_\_Chairperson \_\_\_\_\_Business Manager

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