

HARRISBURG SCHOOL DISTRICT #41-2

BOARD OF EDUCATION MINUTES

The September 10, 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 Office Manager Conway Principals Pederson, Syllisaaen, Weaver, Rollinger, Fesler, Ellwein, and Garrett, Curriculum Director Rasmussen, Activities Director Altenburg, Director of Advanced Programs Wenger and community members.

The Pledge of Allegiance was recited.

Action 48-19 Motion by Christopherson, seconded Heerde moved to approve the agenda.

Motion carried 5-0

Conflict of Interest Declarations: Heerde declared a conflict of interest for the (5) portion of executive session, excusing herself due to her employer.

Action 49-19 Motion by Knudson, seconded by Christopherson, moved to approve claims.

Motion carried 5-0

Claims:

<u>Checking</u>	1	Fund: 10	GENERAL FUND	
10% Shipping Cost				
REALLY GREAT READING				9.30
27" Scarves				
WEST MUSIC				25.00
3-Part Pawsitive Notes, 25/Pack				
SISSON PRINTING				168.31
3V lithium batteries				
WILLIAM V MACGILL & CO.				7.32
3x3s				
WILLIAM V MACGILL & CO.				56.70
6-12 CURR DIR PROFESSIONAL SVCS				
SASD				25.00
6-12 JOB COACH SUPPLIES				
IMPREST FUND TRUST & AGENCY				123.90
9 Posters for Phonics Blitz and Boost				
REALLY GREAT READING				25.00
Ace Wraps				
WILLIAM V MACGILL & CO.				24.00
ACTIVITIES DIRECTOR SUPPLIES				
ALPHAGRAPHICS				276.90
HARRISBURG ACE				18.99
ACTIVITY DIRECTOR DUES AND FEES				
SDHSAA				31.00
Alcohol Wipes				
WILLIAM V MACGILL & CO.				42.88
ALL OTHER PURCHASED SERVICES				
IMPREST FUND TRUST & AGENCY				6.74
JIM & RON'S TOWING				650.00
SF TWO WAY RADIO				2,482.64
All Sport 5000 Insert Kit				

DAKTRONICS, INC.	50.00
Aloe Vera	
WILLIAM V MACGILL & CO.	55.60
Arm Slings	
WILLIAM V MACGILL & CO.	32.22
Baden CBC Premier VB Cart	
DAUBYS SPORT CENTER	220.00
Baden Perfection Elite Basketball--28.5	
DAUBYS SPORT CENTER	1,872.00
Baden Perfection Elite Basketball--29.5	
DAUBYS SPORT CENTER	936.00
Baden Perfection Elite Soccer Balls	
DAUBYS SPORT CENTER	882.00
Baden VX450C	
DAUBYS SPORT CENTER	1,650.00
Baden VX5E	
DAUBYS SPORT CENTER	920.00
Bandage Scissors	
WILLIAM V MACGILL & CO.	2.40
Band-aids	
WILLIAM V MACGILL & CO.	639.84
Basic Beat BB108 8" Pre-Tuned Frame Drum	
WEST MUSIC	38.85
Basic Beat BB110 10" Pre-Tuned Frame Dru	
WEST MUSIC	40.10
Basic Beat BB112 12" Pre-Tuned Frame Dru	
WEST MUSIC	33.98
Basic Beat BB710 Clave Companion	
WEST MUSIC	24.75
Basic Beat BBCSM Small Rosewood Claves	
WEST MUSIC	35.97
Basic Beat BBG14 14" Fish Shaped Guiro w	
WEST MUSIC	25.90
Basic Beat BBRM01 Large Wood Mallet	
WEST MUSIC	12.00
Basic Beat BBWHOwl Whistle	
WEST MUSIC	10.95
BasicBeat mini Cabasa	
WEST MUSIC	22.95
BasicBeat Slapstick	
WEST MUSIC	18.30
Big Red Score Books	
DAUBYS SPORT CENTER	60.00
Bison VB Net	
DAUBYS SPORT CENTER	513.42
BOARD SUPPLIES	
JUNCTION AVE FLORAL	50.00
box wraps	
FOX PRINT	2,248.92
BOYS GOLF SUPPLIES	
SPRING CREEK COUNTRY CLUB	958.00
BOYS SOCCER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	1,376.60
BOYS SOCCER SUPPLIES	
DAKOTA FUNDS LLC	2,000.38
SCHULTZ, BRADEN	77.79
Camgear DV6P CF Kit with Tripod System &	

B & H PHOTO VIDEO	1,282.50
coban	
WILLIAM V MACGILL & CO.	43.50
Cold Packs LG	
WILLIAM V MACGILL & CO.	79.98
Cold Packs MED	
WILLIAM V MACGILL & CO.	199.96
Cold Packs SM	
WILLIAM V MACGILL & CO.	119.98
COMMUNICATION	
SIOUX VALLEY NEWS	1,128.85
COMMUNICATION/TELEPHONE	
CENTURY LINK	136.26
IMPREST FUND TRUST & AGENCY	6,421.69
MCI	14.50
COMP DANCE PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	165.00
Cotton Balls	
WILLIAM V MACGILL & CO.	4.90
counting tray	
LAKESHORE LEARNING MATERIAL	10.99
create and drill	
LAKESHORE LEARNING MATERIAL	29.99
Daily 5/CAFE Membership	
EDUCATIONAL DESIGN LLC	69.00
Drinking cups	
WILLIAM V MACGILL & CO.	353.94
Emisis Bags	
WILLIAM V MACGILL & CO.	25.00
ENDEAVOR ELECTRICITY	
IMPREST FUND TRUST & AGENCY	1,952.52
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	103.04
ENDEAVOR REPAIRS & MTNCE	
HAI PLUMBING	147.17
ENDEAVOR SUPPLIES	
SCHOOL SPECIALTY	1,099.88
ENDEAVOR SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6,397.23
MENARDS-EAST	62.89
EXPLORER ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	8,847.16
EXPLORER GUIDANCE DUES AND FEES	
ASCA	129.00
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
EXPLORER NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	431.29
EXPLORER PROFESSIONAL DEVELOPMENT	
IMPREST FUND TRUST & AGENCY	156.02
EXPLORER REPAIRS & MTNCE	
G & R CONTROLS	293.00
EXPLORER SUPPLIES	
SCHOOL SPECIALTY	797.18
EXPLORER SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	4,308.70

EXPLORER SUPPLIES- MAINTENANCE	
G & R CONTROLS	28.33
Eye Drops	
WILLIAM V MACGILL & CO.	19.04
Eye Glass repair kit	
WILLIAM V MACGILL & CO.	3.78
Eye Wash	
WILLIAM V MACGILL & CO.	0.00
Finger Splints	
WILLIAM V MACGILL & CO.	19.60
First Aid Kit	
WILLIAM V MACGILL & CO.	199.52
FISCAL SVCS DUES AND FEES	
IMPREST FUND TRUST & AGENCY	(164.99)
FISCAL SVCS SUPPLIES	
IMPREST FUND TRUST & AGENCY	190.64
JAYMAR BUSINESS FORMS, INC	832.56
SISSON PRINTING	293.62
Flexitone	
WEST MUSIC	33.99
Floss	
WILLIAM V MACGILL & CO.	4.50
Flushable Wet wipes	
WILLIAM V MACGILL & CO.	288.00
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	6,229.30
FREEDOM GUIDANCE DUES AND FEES	
ASCA	129.00
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	75.21
FREEDOM PRINCIPAL SUPPLIES	
PEDERSON, TANJA	92.00
FREEDOM REPAIRS & MTNCE	
HAI PLUMBING	2,777.06
SIOUXLAND INSULATION, LIMITED	577.01
FREEDOM SUPPLIES	
CLASSROOM DIRECT.COM	89.19
IMPREST FUND TRUST & AGENCY	458.71
SCHOOL SPECIALTY	871.16
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	5,847.13
FREEDOM SUPPLIES- MAINTENANCE	
DAKOTA SUPPLY GROUP	57.98
HARRISBURG ACE	13.98
NYBERG'S ACE HARDWARE	25.73
R & L SUPPLY LTD	4.81
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	266.88
Freight	
DAKTRONICS, INC.	10.00
Gallon Ziplock	
WILLIAM V MACGILL & CO.	55.36
GARBAGE- ALL	
NOVAK SANITARY SERVICE	2,941.22
GIRLS GOLF SUPPLIES	

SPRING CREEK COUNTRY CLUB	958.00
GIRLS SOCCER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	1,072.76
Glucometer	
WILLIAM V MACGILL & CO.	48.00
Glue Sticks	
MENARD'S	13.94
Graduation Diploma - Matt Lebahn	
JOSTENS, INC.	12.02
GROUNDS SUPPLIES	
CAMPBELLS HOME & AUTO STORE	113.49
DISTINCT AUTO GLASS & TIRES	95.00
HARRISBURG ACE	39.74
NORBERG PAINTS #2	2,276.68
SCHOENEMAN BROS LUMBER CO	103.95
SITEONE LANDSCAPE SUPPLY, LLC.	5,234.81
Hand Sanitizer	
WILLIAM V MACGILL & CO.	63.84
Hearing America	
WEST MUSIC	10.95
High range control	
WILLIAM V MACGILL & CO.	18.00
HIGH SCHOOL PROFESSIONAL DEVELOPMENT	
COUNCIL ON COLLEGE ADMISSION IN SD	165.00
HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,873.96
HORIZON MAINTENANCE SUPPLIES	
NYBERG'S ACE HARDWARE	7.00
HORIZON NATURAL GAS	
MID AMERICAN ENERGY	89.02
HORIZON SUPPLIES	
HEARTLAND PAPER COMPANY	80.92
HILLYARD/SIOUX FALLS	5,522.02
SCHOOL SPECIALTY	218.26
HS BAND DUES AND FEES	
PALACE CITY JAZZ FESTIVAL	400.00
HS BAND REPAIRS & MTNCE	
SCHMITT MUSIC	15.00
HS BAND SUPPLIES	
COMING HOUR MUSIC	19.99
HS CTE SUPPLIES	
MATHESON	87.58
HS DRAMA SUPPLIES	
R & H THEATRICALS	1,645.00
HS ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	15,067.36
HS FACS SUPPLIES	
FREY SCIENTIFIC	13.98
IMPREST FUND TRUST & AGENCY	123.93
SCHOOL SPECIALTY	365.75
HS FOOTBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	989.00
HS GUIDANCE DUES AND FEES	
COUNCIL ON COLLEGE ADMISSION IN SD	105.00
IMPREST FUND TRUST & AGENCY	258.00
HS NATURAL GAS (HEAT)	

MID AMERICAN ENERGY	194.00
HS SHOW CHOIR PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	769.60
JEFF SPENCER ARRANGEMENTS	1,200.00
SCHOENBECK, AUSTIN	1,100.00
HS SHOW CHOIR SUPPLIES	
IMPREST FUND TRUST & AGENCY	594.58
HS SUPPLIES	
FREY SCIENTIFIC	1,323.84
IMPREST FUND TRUST & AGENCY	24.43
SCHOOL SPECIALTY	1,971.32
HS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	7,697.46
HS SUPPLIES- MAINTENANCE	
BATTERIES PLUS BULBS #075	20.00
G & H DISTRIBUTING, INC.	60.20
HARRISBURG ACE	19.43
SCHOENEMAN BROS LUMBER CO	5.29
HS TECH REPAIRS & MTNCE	
APPLE COMPUTER, INC	(42.50)
HS VBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	1,115.70
HS VOCAL PROFESSIONAL SVCS	
BOB'S PIANO SERVICE INC.	200.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	795.38
InspireU STEM Poster Packs- Intermediate	
EAI EDUCATION MATH	29.49
Instant Cold Pack	
WILLIAM V MACGILL & CO.	53.00
INSTRUMENT RENTALS	
HULSHOF, ALISON	50.00
JOURNEY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	4,186.06
JOURNEY NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	354.24
JOURNEY PRINCIPAL DUES AND FEES	
SDAESP AREA I	85.00
JOURNEY SUPPLIES	
IMPREST FUND TRUST & AGENCY	92.26
SCHOOL SPECIALTY	84.26
JOURNEY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	4,693.47
MENARDS-EAST	19.44
JOURNEY SUPPLIES- MAINTENANCE	
BATTERY SYSTEMS	1,092.36
MENARD'S	23.87
K-5 CURR DIR PROFESSIONAL SVCS	
SASD	25.00
Kleenex	
WILLIAM V MACGILL & CO.	105.00
Knuckle Band-aids	
WILLIAM V MACGILL & CO.	39.92
Lancets	
WILLIAM V MACGILL & CO.	35.88
LAPTOP RENTAL	
DONAT, MARTY	20.00

Large Band-aids	
WILLIAM V MACGILL & CO.	54.10
Large Gloves	
WILLIAM V MACGILL & CO.	55.00
LIBERTY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	5,767.23
LIBERTY NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	329.56
MID AMERICAN ENERGY	63.78
LIBERTY PRINCIPAL DUES AND FEES	
SDAESP AREA I	85.00
LIBERTY REPAIRS & MTNCE	
HAI PLUMBING	534.74
LIBERTY SUPPLIES	
SCHOOL SPECIALTY	2,098.10
SISSON PRINTING	78.32
LIBERTY SUPPLIES- CUSTODIAL	
HEARTLAND PAPER COMPANY	80.92
HILLYARD/SIOUX FALLS	6,040.21
LIBERTY SUPPLIES- MAINTENANCE	
BLUE TARP FINANCIAL	129.99
DAKOTA GARAGE DOORS, INC.	35.00
HARRISBURG ACE	13.15
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	566.12
LIBRARY SUPPLIES	
IMPREST FUND TRUST & AGENCY	812.06
Lice Combs	
WILLIAM V MACGILL & CO.	12.00
Lotion	
WILLIAM V MACGILL & CO.	152.00
low control	
WILLIAM V MACGILL & CO.	18.00
Lumber: 2 X 4	
MENARD'S	32.80
Lysol disinfectant spray	
WILLIAM V MACGILL & CO.	70.00
Lysol- Nutra air	
WILLIAM V MACGILL & CO.	38.00
Mark IV Scorebooks	
DAUBYS SPORT CENTER	70.00
Maroon Belts	
DAUBYS SPORT CENTER	37.50
Maroon Practice Jerseys	
DAUBYS SPORT CENTER	975.00
Mass Casualty Refill kit	
WILLIAM V MACGILL & CO.	592.00
Medical Tape (LG)	
WILLIAM V MACGILL & CO.	23.98
Medical Tape (SM)	
WILLIAM V MACGILL & CO.	23.98
Metal Tubing for shelves	
ZABEL STEEL	160.50
Mid range control	
WILLIAM V MACGILL & CO.	18.00
MISC TRANSPORTATION PARTS/SUPPLIES	
DAKOTA AUTO PARTS	232.51

HARLOW'S BUS SALES, INC.	132.10
IMPREST FUND TRUST & AGENCY	63.60
NORTH CENTRAL BUS SALES	92.95
UNITY SCHOOL BUS PARTS	331.37
MOTOR FUEL	
CHS EASTERN FARMERS COOPERATIVE	3,031.34
IMPREST FUND TRUST & AGENCY	211.25
WEX BANK	2,132.60
Mouth Pieces	
DAUBYS SPORT CENTER	91.00
MTSS SUPPLIES	
SISSON PRINTING	150.00
UNIVERSITY OF OREGON	2,100.00
Non-Touch Thermometer	
WILLIAM V MACGILL & CO.	320.00
NORTH MS DRAMA SUPPLIES	
IMPREST FUND TRUST & AGENCY	71.00
NORTH MS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	3,121.32
NORTH MS FACS SUPPLIES	
SCHOOL SPECIALTY	310.48
NORTH MS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	145.76
NORTH MS REPAIRS & MTNCE	
HAI PLUMBING	439.45
NORTH MS SUPPLIES	
SCHOOL SPECIALTY	2,506.75
SISSON PRINTING	156.64
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	4,543.01
NORTH MS SUPPLIES- MAINTENANCE	
BOBS LOCK AND KEY	20.00
HARRISBURG ACE	18.98
NURSE SUPPLIES	
AVERA HEART HOSPITAL OF SD	138.00
o2	
WILLIAM V MACGILL & CO.	219.90
One dozen Mini Erasers	
REALLY GREAT READING	12.00
ONE TO ONE INSURANCE PREMIUMS	
BAHRENFUSS, CALI	20.00
DONAT, MARTY	30.00
LARSGAARD, ELIZABETH	30.00
Oral Thermometer	
WILLIAM V MACGILL & CO.	245.00
Orff Source Vol. 2	
WEST MUSIC	25.00
Orff Source Vol.3	
WEST MUSIC	25.00
Orff We Go	
WEST MUSIC	19.99
Otoscope covers	
WILLIAM V MACGILL & CO.	64.00
PAC SUPPLIES	
IMPREST FUND TRUST & AGENCY	314.55
Pawsitive Notes	
SISSON PRINTING	318.31

PAYMENT TO OTHER LEAS IN STATE	
UNIVERSITY OF SOUTH DAKOTA	3,866.40
Pen Lights	
WILLIAM V MACGILL & CO.	25.50
Peroxide	
WILLIAM V MACGILL & CO.	6.00
Play Ukulele	
WEST MUSIC	10.99
Plywood	
MENARD'S	208.64
Porta Brace Rain Slicker for Panasonic A	
B & H PHOTO VIDEO	656.20
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	2,036.60
PROFESSIONAL SERVICES	
IMPREST FUND TRUST & AGENCY	200.02
PROFESSIONAL SERVICES	
OMNI GROUP, THE	160.00
SWIER LAW FIRM, PROF. LLC	650.00
TASC	967.50
Promark Discovery Series FPY20 Yarn Mall	
WEST MUSIC	64.20
PUBLIC INFO SUPPLIES	
IMPREST FUND TRUST & AGENCY	19.05
PYMNTS TO OTHER ED INSTITUTION	
EAST DAKOTA EDUCATIONAL COOP	34,320.00
PYMNTS TO OTHER ED INSTITUTION	
EAST DAKOTA EDUCATIONAL COOP	11,440.00
PYMNTS TO OTHER ED INSTITUTION	
EAST DAKOTA EDUCATIONAL COOP	11,440.00
Q-Tips	
WILLIAM V MACGILL & CO.	59.60
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
APLAND, MARISSA	61.25
BEACOM, CHRISTOPHER	61.25
BOWEN, SUSAN	61.25
BRAUNAGEL, TIERNEY	61.25
DECKER, STACY	61.25
EDWARDS, PAIGE	61.25
EVEN, NICOLE	61.25
HANSEN, DAWN	61.25
HOPE, GARY	61.25
IMPREST FUND TRUST & AGENCY	1,600.25
KRULL, KAREN	61.25
LETTAU, CHASE	24.00
PLACE, GEOFFREY	61.25
SERIE, CAROL	18.00
SHOUP, ANGELA	61.25
STEINER, BROOKE	61.25
STIEGEL, EMILY	61.25
TESTPOINT	288.00
THOMAS, BETH	61.25
WEELDREYER, BRITTANY	61.25
WILSON, JENNIFER	67.25
REPAIRS & MTNCE	
A & B AUTO SPECIALISTS	3,392.90
DISTINCT AUTO GLASS & TIRES	310.00
REPAIRS & MTNCE	

ELITE BUSINESS SYSTEMS	3,316.37
REPAIRS & MTNCE	
I STATE TRUCK CENTER	1,288.22
INLAND TRUCK PARTS & SERVICE	995.13
REPAIRS & MTNCE	
STURDEVANT'S EAST 10TH AUTO PARTS	172.61
TRAFFIC SOLUTIONS	9,010.13
TURFWERKS	81.50
Rubbing Alcohol	
WILLIAM V MACGILL & CO.	13.52
Saline Solution	
WILLIAM V MACGILL & CO.	19.00
Sani-Wipes	
WILLIAM V MACGILL & CO.	696.00
Science Replacement Kits for TR	
DELTA EDUCATION	1,936.16
Sets of SyllaBoards (5 per set)	
REALLY GREAT READING	56.00
shape sorting rods	
LAKESHORE LEARNING MATERIAL	29.99
Sharps Container	
WILLIAM V MACGILL & CO.	63.20
SHIPPING	
DELTA EDUCATION	232.35
shipping	
TK PRODUCTS, LLC	10.80
signs	
ALPHAGRAPHICS	95.52
Soap	
WILLIAM V MACGILL & CO.	60.80
Sonor LCL 1 Rosewood Claves, Large	
WEST MUSIC	30.00
SOUTH MS ELECTRICITY	
IMPREST FUND TRUST & AGENCY	6,053.99
SOUTH MS NATURAL GAS (HEAT)	
IMPREST FUND TRUST & AGENCY	437.88
SOUTH MS PRINCIPAL DUES AND FEES	
SDAMLE	150.00
SOUTH MS SUPPLIES	
SCHOOL SPECIALTY	993.55
SISSON PRINTING	78.32
SOUTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	5,291.41
MENARDS-EAST	194.85
VACUUM CENTER LLC	18.00
SOUTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	46.60
NYBERG'S ACE HARDWARE	68.26
STAN HOUSTON EQUIPMENT	206.45
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	1,501.13
SOUTH TR SUPPLIES	
SCHOOL SPECIALTY	3,175.74
Splinter Out	
WILLIAM V MACGILL & CO.	13.65
Steri-Strips	
WILLIAM V MACGILL & CO.	20.80

304,733.03

1 Fund: 21 CAPITAL OUTLAY

1 AP LIC UPG FOR SZ100	
CONNECTING POINT	8,696.00
100 Dresses	
PERMA BOUND	274.80

14" Hi-Hat Zildjian A0133	
TAYLOR MUSIC	259.00
18" Concert Crash Cymbals Zildjian A454	
TAYLOR MUSIC	366.00
18" Suspended Cymbal Zildjian A0419	
TAYLOR MUSIC	229.00
1st to the Top Hillary	
PERMA BOUND	0.00
60 HEAVY-DUTY ROTARY BROOM	
PFEIFER IMPLEMENT CO., INC.	3,685.00
9th Grade Uniforms	
DAUBYS SPORT CENTER	396.00
ACTIVITIES NON-CONSUMABLE SUPPLIES	
SPRING CREEK COUNTRY CLUB	1,928.00
Adams Marimba w/field frame	
TAYLOR MUSIC	3,699.00
Adams Xylophone w/field frame	
TAYLOR MUSIC	2,229.00
BASC 6-11 Parent	
PEARSON CLINICAL ASSESSMENT	127.95
BASC-3 Q global	
PEARSON CLINICAL ASSESSMENT	1,240.00
Basket	
ULTRASONIC POWER CORPORATION	315.00
Belkin iPad Keyboard	
B & H PHOTO VIDEO	5,653.50
Boardmaker Online	
TOBII DYNAVOX, LLC	537.30
Boardmaker Trade in Discount	
TOBII DYNAVOX, LLC	(270.00)
BUILD NON-CONSUMABLE SUPPLIES	
FINK, G	34.80
HILLYARD/SIOUX FALLS	4,541.24
IMPREST FUND TRUST & AGENCY	300.00
MCCOURT MANUFACTURING	2,471.86
SCHOOL SPECIALTY	155.76
SDSU PROPERTY MANAGMENT	600.00
Can You Survive?	
PERMA BOUND	55.60
Conn 6D Double F Horn	
TAYLOR MUSIC	2,449.00
Conquering Everest	
PERMA BOUND	204.40
Consumer Mathematics Curriculum Class Se	
PEARSON EDUCATION	1,349.94
Control Acoustics 5 piece Acrylic Drum S	
GUITAR CENTER	399.99
Danger on the Mtn.	
PERMA BOUND	29.90
DIBELS Next Data Management & Online sco	
VOYAGER SOPRIS LEARNING	390.00
District Professional Books	
MACKIN EDUCATIONAL RESOURCES	464.28
DRA2 Kit Grades 4-6	
PEARSON CLINICAL ASSESSMENT	517.94
DRA2 Kit Grades K-3	
PEARSON CLINICAL ASSESSMENT	1,281.88

Everest You Decide	
PERMA BOUND	110.40
EW Saver Series 16 Tabletop/Wall AC	
EARTH WALK COMMUNICATIONS, INC.	26,000.00
FAN FRU FOR ICX7150-48ZP	
CONNECTING POINT	1,227.07
First to the Top	
PERMA BOUND	112.00
FREIGHT	
PEARSON CLINICAL ASSESSMENT	10.00
Freight	
ULTRASONIC POWER CORPORATION	547.10
Handling Fee	
ULTRASONIC POWER CORPORATION	30.00
Hatchet	
PERMA BOUND	131.10
HS Library Summer Book Order	
MACKIN EDUCATIONAL RESOURCES	2,087.00
HS NON-CONSUMABLE SUPPLIES- CAP OUTLY	
CARDMEMBER SERVICES	1,814.93
HS PRINTED TEXTBOOKS	
SDRA	2,067.00
Ida B	
PERMA BOUND	254.40
IMPROVEMENT-OTHER THAN BLDG	
DOUBLE H PAVING INC.	33,530.69
iPad charging cables- 25 pack	
APPLE COMPUTER, INC	1,196.00
K-5 TEXTBOOKS- PRINTED	
SIOUX FALLS CHRISTIAN	3,388.45
King 628 Baritone (Demo Pricing)	
TAYLOR MUSIC	11,432.00
Klark Teknik DN32-Dante	
FULL COMPASS SYSTEMS, LTD	749.00
library books	
COUGHLAN COMPANIES, LLC DBA CAPSTONE	560.24
Lid	
ULTRASONIC POWER CORPORATION	374.00
Meinl Cafe Cajon with Free Bag	
GUITAR CENTER	99.99
No Summit Out of Sight	
PERMA BOUND	174.00
October Sky by Homer Hickam; Follettbound	
FOLLETT SCHOOL SOLUTIONS, INC	387.60
OTHER EQUIPMENT	
IMPREST FUND TRUST & AGENCY	10,300.00
Palletizing Fee	
ULTRASONIC POWER CORPORATION	55.00
Peak	
PERMA BOUND	135.00
Pearson Interactive Science Astronomy &	
PEARSON EDUCATION	359.40
PLEASE SEE QUOTE # 7788094622	
SCHOOL SPECIALTY	35,389.00
POWER SUPPLY FOR ICX7150-48ZP	
CONNECTING POINT	7,362.68

PreK Math	
LITTLE MINDS AT WORK LLC	40.00
PreK Math Curriculum	
LITTLE MINDS AT WORK LLC	120.00
push up testers	
GOPHER SPORT	375.00
Q interactive License	
PEARSON CLINICAL ASSESSMENT	825.00
REKENREK DEMO 10BAR W/CLRC	
NASCO	142.52
REPAIRS & MTNCE	
DAKOTA HARDSCAPE	2,056.40
MIDWEST FIELD TURF	2,400.00
RUCKUS SLED PREM WD SUPP 3 YRS	
CONNECTING POINT	663.36
RUCKUS SLED PREM WD SUPP AP 3Y	
CONNECTING POINT	6,652.00
RUCKUS SWITCH	
CONNECTING POINT	26,666.77
RUCKUS ZONEFLEX R720	
CONNECTING POINT	31,115.70
Rules	
PERMA BOUND	202.50
S&H	
COLLEGE BOARD	38.50
PEARSON EDUCATION	119.66
Selmer 1430 LP Bass Clarinet	
TAYLOR MUSIC	3,058.00
Selmer 1430LP Bass Clarinet	
TAYLOR MUSIC	6,116.00
Shipping	
APPLE COMPUTER, INC	6.95
shipping	
PEARSON CLINICAL ASSESSMENT	152.99
Smart Keyboard for 12.9-inch iPad Pro -	
APPLE INC	169.00
So B It	
PERMA BOUND	127.20
SOLIDS GEOMETRIC WOOD	
NASCO	12.33
SpringBoard ELA National Edition Grade 8	
COLLEGE BOARD	385.00
Surviving Antarctica	
PERMA BOUND	152.60
Symbolstix prime	
N2Y	497.70
Tangerine; Folletbound	
FOLLETT SCHOOL SOLUTIONS, INC	741.00
The Climb	
PERMA BOUND	104.80
The Contest	
PERMA BOUND	104.80
The Edge	
PERMA BOUND	135.00
The Jacket	
PERMA BOUND	155.52
The Outsiders; Folletbound	

FOLLETT SCHOOL SOLUTIONS, INC	1,650.00
The Summit	
PERMA BOUND	104.80
The War With Grandpa	
PERMA BOUND	190.80
To Kill a Mockingbird; Folletbound	
FOLLETT SCHOOL SOLUTIONS, INC	696.60
To the Top	
PERMA BOUND	29.90
Tornado	
PERMA BOUND	114.00
Ultrasonic Cleaner	
ULTRASONIC POWER CORPORATION	12,225.00
UP 132-B Case	
ULTRASONIC POWER CORPORATION	556.00
Vineland-3	
PEARSON CLINICAL ASSESSMENT	177.50
VSCG 3.0	
CONNECTING POINT	865.22
Walk Two Moons; Folletbound	
FOLLETT SCHOOL SOLUTIONS, INC	390.00
Westing Game; Folletbound	
FOLLETT SCHOOL SOLUTIONS, INC	825.00
Within Reach	
PERMA BOUND	142.70
Wonder; Folletbound	
FOLLETT SCHOOL SOLUTIONS, INC	2,419.20
Yamaha Euphonium YEP-321S	
TAYLOR MUSIC	3,980.00
Yamaha MOXF8 Synthesizer Package	
GUITAR CENTER	1,899.99
Yamaha YBB-105 3/4 Tuba w/case	
TAYLOR MUSIC	16,494.00
Yamaha YBS-62 Baritone Saxophone	
TAYLOR MUSIC	6,749.00
Yamaha YEP-201	
TAYLOR MUSIC	22,864.00
Yamaha YEP-321S	
TAYLOR MUSIC	1,990.00
Yamaha YTS-480 Tenor Saxophone	
TAYLOR MUSIC	5,967.00
You Wouldn't Want	
PERMA BOUND	79.60

Fund Total:

348,242.80

Checking

1 Fund: 22 SPECIAL EDUCATION FUND

ASRS TEacher 2-5	
MHS	71.25
BRAILLE PROFESSIONAL SVCS	
PHEASANTLAND INDUSTRIES	1,048.20
Conners-3 EC Parent	
MHS	605.63
Conners-3 EC Teacher	
MHS	1,211.25
Conners-3 SR	
MHS	40.38
Conners-3 T Online form	

MHS	1,292.00	
Conners-3P online form		
MHS	706.56	
EARLY CHILDHOOD SUPPLIES		
IMPREST FUND TRUST & AGENCY	594.20	
SCHOOL SPECIALTY	414.04	
SISSON PRINTING	434.87	
Medium Economy Powder Free/Vinyl (Synthe		
WILLIAM V MACGILL & CO.	1,375.00	
MILD TO MOD PROFESSIONAL SVCS		
ANTONSEN, KRISTEN	92.40	
AUTISM BEHAVIORAL CONSULTING LLC	280.00	
MILD TO MOD SUPPLIES		
WEX BANK	675.21	
MILEAGE PAID TO PARENTS- AUTISM		
MEYER, JON	280.50	
NURSING SERVICES		
UNIVERSAL PEDIATRICS - UPSI	871.25	
PT PROFESSIONAL SVCS		
MANKE, VIRGINIA	583.45	
PYMNT TO OTHER ED INST- DAY PROGRAMS		
CHILDRENS CARE HOSP & SCHOOL	15,390.00	
EAST DAKOTA EDUCATIONAL COOP	80,080.00	
SOUTHEASTERN BEHAVIORAL	2,655.35	
PYMNT TO OTHER ED INST- RES. TUITION		
PLANKINTON SCHOOL DISTRICT	2,198.28	
SPED ADMIN PROFESSIONAL SVCS		
SOUTHEAST AREA COOPERATIVE	434.07	
SPED ADMIN SUPPLIES		
SISSON PRINTING	39.17	
SPEECH PROFESSIONAL SVCS		
CHILDRENS CARE HOSP & SCHOOL	2,029.00	
SPEECH SUPPLIES		
IMPREST FUND TRUST & AGENCY	594.20	
SPEECH TRAVEL		
THIES, JENNA	72.68	
SUPERSTAND . HLT SIZE 2 . COLOR: CANDY		
REHABILITATION MEDICAL SUPPLY	5,055.86	
		119,124.80

Fund Total:

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

#7 ARCH & ENGINEERING	
SAYRE ASSOCIATES	10,622.00
PROFESSIONAL SERVICES	
ARCHITECTURE INC.	27,810.00
SAYRE ASSOCIATES	2,460.00

40,892.00

Fund Total:

Checking **1 Fund: 51 FOOD SERVICE**

Discount In Family	
HEARTLAND SCHOOL SOLUTIONS	(1,215.00)
FOH Remote Setup Daily	
HEARTLAND SCHOOL SOLUTIONS	750.00
FOOD PURCHASES	
AMERICAN BOTTLE COMPANY, THE	362.88
COCA COLA BOTTLING COMPANY	360.20
DEAN FOODS NORTH CENTRAL INC	6,143.55
FOOD SERVICES OF AMERICA	122,455.06

GLOBAL DISTRIBUTING	1,218.00
PAN-O-GOLD	2,610.06
PEPSI-COLA	2,515.80
Freight for Disposer	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	95.00
Mosaic Cloud Front of House Update & Ren	
HEARTLAND SCHOOL SOLUTIONS	8,100.00
New Age refrigerator rack	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	571.00
REPAIRS & MTNCE	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	1,865.44
L.L. HARDER, INC HOBART	883.96
Reusable Ice Blankets, 17" x 23", 96 cel	
ULINE	179.97
Salvajor Disposer	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	1,991.92
SUPPLIES	
CAROLAN RENTAL	129.71
DACOTAH PAPER COMPANY	11,869.74
ECOLAB	5,066.55
FOOD SERVICES OF AMERICA	34.86
Tray Dispenser, tubular frame	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	15,297.48
Turbo Air single door roll-in freezer	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	5,953.38
UNEARNED REVENUE	
ALLEN, LAURA	0.60
ALLEN, MELISSA	74.35
AYOTTE, CASSIDY	240.62
BOECHLER, TARA	986.80
CLARE, JASON	182.15
DROWN, ANGELA	37.85
GERAETS, MARY	52.35
GRAVNING, KATHRINE	12.65
HAGE, TAMI	22.85
KOLB, TODD	15.75
LARSGAARD, JARED	25.20
MORGAN, BLYON	29.50
MURRAY, DESIREE	2.55
PETERSON, ERIK	19.55
PFLUGER, KELLI	17.65
SALAMEH, TRACY	11.85
STANFORD, SARA	7.45
TORMANEN, SHAVIN	26.00
WIEMAN, JEFFERY	8.75
WILKENING, JEREMY	18.15
Utility Cart, stainless steel, 18" x 27"	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	3,244.01
Utility Cart, stainless steel, 21" x 35"	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	6,424.73

198,700.92

Fund Total:

NEWSPAPER POSTAGE	
IMPREST FUND TRUST & AGENCY	431.72
NEWSPAPER PRINTING AND BINDING	
SIOUX VALLEY NEWS	823.55
	1,255.27
Fund Total:	

Action 50-19 Motion by Christopherson, seconded by Knudson moved to approve the following resignations: Theresa Collins- SPED Aide; Jacob Schwint- Cleaning Crew

Motion carried 5-0

Action 51-19 Motion by Heerde, seconded by Hutton, moved to approve the following wage agreements: Don Graves- Part-Time Cleaning Crew- \$14.75/Hr.

Motion carried 5-0

Action 52-19 Motion by Hutton, seconded by Knudson, moved to accept the ASBSD Protective Trust Agreement as presented.

Motion carried 5-0

Report on Enrollment

1st Reading/Hearing on Spanish 1 Waiver, Graduation Requirements, Grading Scale, Bussing, and Public Input Policies.

Public Input- None

Superintendents Report: Contact the office if you plan to attend any regional meeting from ASBSD. Addition of a bus route, leasing a bus, and hiring a sub driver. Additional coverage to cyber liability in insurance coverage. Upcoming Bond Election preparation.

Administrator/Committee Reports:

HS- Homecoming this week, Variety Show this afternoon, NWEA testing this morning.

Activities- 3 weeks into Sanford Training Contract, going well

Elementary- Fall Assessments, Homecoming Dress Up days, Family Ed Camp in October.

Curriculum- Getting ready to start next curriculum cycles.

MS- 10th Annual Community Service Day on Thursday

Advanced- Finished EL screenings.

Business Office- Finalizing 2018-19 budget for next meeting.

Action 53-19 Motion by Christopherson, seconded by Heerde, moved to enter into executive session at 7:28 p.m. pursuant to 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; (3) Consulting with legal counsel or reviewing communications from legal counsel about proposed or pending litigation or contractual matters; 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 discussion may be harmful to the competitive position of the business.

Motion carried 5-0

Chairperson Ellingsen declared executive session over at 8:32 p.m.

Action 54-19 Motion Christopherson, seconded by Knudson, moved to accept Sanford's proposal for clinic office visits. Christopherson- Y; Hutton- N; Knudson- Y; Ellingsen- Y; Heerde- Abstained Motion carried 3-1-0

Action 55-19 Motion by Knudson, seconded by Hutton, moved to adjourn at 7:39 p.m.

Motion carried 5-0

Amber Ellingsen
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2018

_____Chairperson _____Business Manager

Published one (1) time in the Sioux Valley News on _____, 2018 at the total approximate cost of
\$_____.