

HARRISBURG SCHOOL DISTRICT #41-2

BOARD OF EDUCATION MINUTES

The October 1, 2018 regular school board meeting was called to order at 6:30 p.m. by Chairperson Amber Ellingsen. Board members present were Amber Ellingsen, Mike Knudson, Jay Hutton, and Mike Christopherson. Linda Heerde was absent. Also, in attendance were Superintendent Holbeck, Business Office Manager Conway Principals Pederson, Syllisaaen, Weaver, Rollinger, Fesler, Eppard Munzke and Garrett, Curriculum Director Rasmussen and Amolins, Director of Advanced Programs Wenger, Innovation Programs Director Lape and community members.

The Pledge of Allegiance was recited.

Action 72-19 Motion by Christopherson, seconded Knudson moved to approve the agenda.
Motion carried 4-0

Conflict of Interest Declarations: None.

Action 73-19 Motion by Knudson, seconded by Hutton, moved to approve claims.
Motion carried 4-0

Claims:

<u>Checking</u>	1	Fund: 10	GENERAL FUND
2ND SKIN 1 INCH SQUARES			
PERFORMANCE HEALTH SUPPLY, INC			18.74
6 playground balls size 7			
GOPHER SPORT			37.75
6 playground balls size 8.5			
GOPHER SPORT			40.45
ACTIVITIES DIRECTOR PROFESSIONAL SVCS			
IMPREST FUND TRUST & AGENCY			132.75
ACTIVITIES DIRECTOR SUPPLIES			
QDOBA MEXICAN GRILL			420.34
ACTIVITY DIRECTOR DUES AND FEES			
IMPREST FUND TRUST & AGENCY			56.00
Activity Passes			
ALPHAGRAPHS			75.68
ALL OTHER PURCHASED SERVICES			
ABBOTT, RANDY			94.00
ADAMS, TANYA			94.00
ALLEN, WILLIAM			94.00
ANDERSON, CYNTHIA			376.00
ANDRE, CHRISTOPHER			188.00
BATOON, JOANNA			94.00
BECHTOLD, KARENA			94.00
BECKER, KELLY			188.00
BENINGA, LORI			94.00
BOER, JEFF			94.00
BOWAR, AMY			94.00
BUSHFIELD, JONI			282.00
CEROLL, VALERIE			94.00
CHAN, MAN			188.00
CHEAR, HUNTER			89.00
CHEAR, SCARLETT			188.00

COLE, ANDREA	188.00
COVRIG, MICHELLE	94.00
DAHLE, TRACY	282.00
DANIELSON, DELANA	94.00
DAVIS, DALE	94.00
DEETZ, DONALD	94.00
DELLE, RHIANNON	94.00
DINGER, LEROY	94.00
DISTOR, JOY	188.00
DOELL, DOUGLAS	188.00
DONENLAN, CRAIG	94.00
DUNCAN, TRAVIS	94.00
DYKSTRA, TRESSA	188.00
ENERSON, AMBER	94.00
ENSZ, DONALD	94.00
ALL OTHER PURCHASED SERVICES	
FASTERT, TARA	55.00
ALL OTHER PURCHASED SERVICES	
FOX, CAROL	94.00
GOHMAN, CHAD	94.00
GRECO, JENNIFER	188.00
GROSS, JARED	188.00
HANSEN, KIM	94.00
HARRIS, DARIN	188.00
HASERT, MELISSA	188.00
HEADLEE, JASON	94.00
HEIL, STEVE	188.00
HELMS, ALAYNA	94.00
HILLIGAS, CHRIS	94.00
HOLDEN, MICHELE	188.00
HOOPAUGH, PERRY	94.00
HOYT, TRAVIS	94.00
JACKSON, CARTER	282.00
JENSEN, REID	94.00
ALL OTHER PURCHASED SERVICES	
JIM & RON'S TOWING	90.00
ALL OTHER PURCHASED SERVICES	
JUST, JACOB	64.00
KADLECIK, ROBERT	94.00
KING, DANIEL	188.00
KIPPES, JASON	282.00
KNECHT, PATRICK	94.00
KRUEGER, STEVE	188.00
LARSON, MICHAEL	94.00
LARSON, TODD	188.00
LINK, CHRISTIAN	94.00
LOOS, TAMMY	94.00
LUCAS, COREY	94.00
MARKMAN, BEN	94.00
MCELROY, JEFF	188.00
MENKE, MICHELLE	376.00
MORRIS, KATY	94.00
NELSON, MARY	94.00
NORD, PAT	94.00
O'CONNOR, EMILY	94.00
OCEGUEDA, JAIME	94.00
OKKEN, CRAIG	188.00
OLSON, MIKE	94.00
ONEILL, FRANK	188.00

PAPKA, LOUISE	94.00
PATTEN, CHANE	94.00
PEARSON, SANDI	94.00
PENNISTON, SHANNON	376.00
PESCHKE, TRACEY	188.00
PIRLET, MARCI	94.00
POELSTRA, JODI	94.00
PREATOR, AMY	376.00
PTAK, GARY	188.00
ALL OTHER PURCHASED SERVICES	
QUIEN, MITCHELL	55.00
ALL OTHER PURCHASED SERVICES	
RABERN, STEPHANIE	94.00
RAUE, KELSEY	25.00
REITER, PAMELA	188.00
REYNOLDS, DANIEL	188.00
ROLLINGER, RYAN	94.00
ROTT, ALISSA	94.00
SAMUELSON, RONDA	94.00
SAUER, BRIAN	94.00
SCHEAFFER, JENNIFER	94.00
SCHROEPPPEL, TIM	94.00
SCHULTZ, JODI	376.00
SCHULTZ, ROBERT	188.00
SCHWEITZER, KARA	94.00
SCOTT, GRETCHEN	188.00
SELCHERT, DARCI	94.00
SERFLING, AMY	94.00
ALL OTHER PURCHASED SERVICES	
SERIE, CAROL	55.00
ALL OTHER PURCHASED SERVICES	
SIMONICH, SCOTT	188.00
SMITHBACK, JAMES	188.00
SNIZHKO, HANNA	188.00
SNYDER, CHRISTINA	188.00
SNYDER, JOSHUA	188.00
SPYKSMA, JEFF	94.00
TIEDE, CASSIE	188.00
TITZE, JODY	94.00
ALL OTHER PURCHASED SERVICES	
TOLSMA, LAUREN	80.00
ALL OTHER PURCHASED SERVICES	
TSCHUDY, RAMONA	94.00
TUFTY, GEOFFERY	188.00
VAN BUSKIRK, MICHAEL	94.00
VAN SICKLE, TRACI	188.00
VESELY, KRISTIN	94.00
WILLIAMS, PAUL	282.00
WIPF, JAMES	282.00
YEE, ARDEN	94.00
ZAVESKY, SASHA	470.00
ANDOVER POWER FAST FLEXIBLE STRETCH TAPE	
PERFORMANCE HEALTH SUPPLY, INC	47.68
Basketballs size 5	
GOPHER SPORT	72.75
Basketballs size 6	
GOPHER SPORT	48.50
BLACK DRAGON ZERO NITRILE EXAM GLOVES LA	
PERFORMANCE HEALTH SUPPLY, INC	36.72

BLACK DRAGON ZERO NITRILE EXAM GLOVES ME	
PERFORMANCE HEALTH SUPPLY, INC	18.36
BOYS GOLF TRAVEL	
IMPREST FUND TRUST & AGENCY	528.00
BOYS SOCCER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	1,557.60
CANDO BLACK FOAM ROLLS	
PERFORMANCE HEALTH SUPPLY, INC	16.04
CC Ribbons	
DAUBYS SPORT CENTER	54.00
CCPensive Accounts for CAFE	
EDUCATIONAL DESIGN LLC	390.00
Chauvet DJ HDF	
FULL COMPASS SYSTEMS, LTD	67.59
Chauvet Geyser T6	
FULL COMPASS SYSTEMS, LTD	504.92
Circular Protractor	
DIDAX, INC.	145.35
CLASSIC WRAP WITHOUT HANDLE	
PERFORMANCE HEALTH SUPPLY, INC	256.00
COMMUNICATION	
SIOUX VALLEY NEWS	952.01
COMMUNICATION/TELEPHONE	
IMPREST FUND TRUST & AGENCY	5,766.75
MCI	8.03
MIDCONTINENT COMMUNICATIONS	628.01
COMP CHEER DUES AND FEES	
ROOSEVELT HIGH SCHOOL	37.50
COMP CHEER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	703.28
COMP DANCE DUES AND FEES	
ROOSEVELT HIGH SCHOOL	37.50
COMP DANCE PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	731.00
COVERLET BANDAGES	
PERFORMANCE HEALTH SUPPLY, INC	55.92
COVERLET BANDAGES KNUCKLES	
PERFORMANCE HEALTH SUPPLY, INC	20.46
COVERLET STRIPS	
PERFORMANCE HEALTH SUPPLY, INC	25.92
CRAMER HEEL AND LACE PADS	
PERFORMANCE HEALTH SUPPLY, INC	38.32
CRAMER SKIN LUBE	
PERFORMANCE HEALTH SUPPLY, INC	45.46
DEBATE SUPPLIES	
CARDMEMBER SERVICES	376.00
DELUXE ELASTIC BANDAGE	
PERFORMANCE HEALTH SUPPLY, INC	88.74
DESK PLATES	
REALLY GOOD STUFF, INC.	38.70
DISPOSABLE PEN LIGHT	
PERFORMANCE HEALTH SUPPLY, INC	8.94
DUKAL NEW SPONGES	
PERFORMANCE HEALTH SUPPLY, INC	12.09
ELEM BAND REPAIRS & MTNCE	
SCHMITT MUSIC	160.00
ENDEAVOR ELECTRICITY	

XCEL ENERGY	6,505.41
ENDEAVOR GUIDANCE DUES AND FEES	
ASCA	129.00
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
ENDEAVOR PROFESSIONAL DEVELOPMENT	
IMPREST FUND TRUST & AGENCY	135.00
ENDEAVOR SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	101.80
EXPLORER PROFESSIONAL DEVELOPMENT	
CARDMEMBER SERVICES	(156.02)
EXPLORER SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	109.05
EXPLORER SUPPLIES- MAINTENANCE	
MENARD'S	31.42
FINGERNAIL CLIPPER	
PERFORMANCE HEALTH SUPPLY, INC	3.96
FISCAL SVCS PROFESSIONAL SVCS	
E-RATE COMPLETE	3,000.00
FISCAL SVCS SUPPLIES	
SISSON PRINTING	42.23
FLEXALL 4 OZ	
PERFORMANCE HEALTH SUPPLY, INC	37.56
FLEXI WRAP 4 INCH WITH HANDLE	
PERFORMANCE HEALTH SUPPLY, INC	80.32
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	119.74
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	1,099.27
From Behind the Caravan	
JW PEPPER & SON, INC	82.49
GARBAGE- ALL	
NOVAK SANITARY SERVICE	3,038.97
GATORADE REFUEL AND RESTORE	
PERFORMANCE HEALTH SUPPLY, INC	140.00
GIRLS SOCCER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	1,600.44
GLUTOSE 15	
PERFORMANCE HEALTH SUPPLY, INC	38.20
GOLD BOND POWDER 4 OZ	
PERFORMANCE HEALTH SUPPLY, INC	14.80
GRAPHIC EDGE SHIRTS-TIGER BOWL/HOMECOMIN	
GRAPHIC EDGE	709.60
GROUNDS SUPPLIES	
HARRISBURG ACE	34.94
MARSO'S OUTDOOR EQUIPMENT	475.99
SCHOENEMAN BROS LUMBER CO	5.09
Hide Zero Cards, Basic Student Set of 12	
DIDAX, INC.	25.95
Hide Zero Cards, Deomonstration Set	
DIDAX, INC.	5.95
HORIZON SUPPLIES	
HILLYARD/SIOUX FALLS	148.70
HS CTE SUPPLIES	
CAMPBELLS HOME & AUTO STORE	279.08
MATHESON	33.93
HS DRAMA SUPPLIES	

REALTIME MUSIC SOLUTIONS LLC	500.00
HS FACS SUPPLIES	
IMPREST FUND TRUST & AGENCY	130.65
HS FOOTBALL PROFESSIONAL SVCS	
BOONE, TRACY	70.00
IMPREST FUND TRUST & AGENCY	1,379.60
HS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	274.77
HS PRINCIPAL DUES AND FEES	
JUNIOR ACHEIVEMENT OF SD	35.00
HS PRINCIPAL PROFESSIONAL SVCS	
DELL RAPIDS SCHOOL DISTRICT	115.00
HS REPAIRS & MTNCE	
AUTOMATIC BUILDING CONTROLS	602.04
CARLSON & STEWART REFRIGERATION, INC.	418.11
HS SUPPLIES	
SCHOOL SPECIALTY	234.36
HS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	145.00
HS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	2.20
HS VBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	1,746.40
HS VOCAL DUES AND FEES	
UNIVERSITY OF SOUTH DAKOTA	90.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	3,211.90
HYDROGEN PEROXIDE 16 OZ	
PERFORMANCE HEALTH SUPPLY, INC	7.80
ISOPROPYL ALCOHOL	
PERFORMANCE HEALTH SUPPLY, INC	3.36
J AND J COACH SPEED TAPE 1 1/2 INCH	
PERFORMANCE HEALTH SUPPLY, INC	3,465.80
JOURNEY ELECTRICITY	
XCEL ENERGY	8,033.37
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	999.23
JOURNEY SUPPLIES- MAINTENANCE	
BUILDERS SUPPLY CO	36.00
CAMPBELLS HOME & AUTO STORE	21.07
MENARD'S	35.52
NYBERG'S ACE HARDWARE	30.19
Junior Footballs	
GOPHER SPORT	67.65
LAPTOP RENTAL	
COUNTERMAN, SHERI	20.00
LIBERTY ELECTRICITY	
XCEL ENERGY	11,248.82
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	121.55
LIBERTY REPAIRS & MTNCE	
TRANE US INC	296.00
LIBERTY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	22.42
LIBERTY SUPPLIES- MAINTENANCE	
FORD SIGNS, INC.	34.00

LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	2,155.54
LIBRARY SUPPLIES	
WALMART	144.85
LISTER BANDAGE SCISSORS 7 1/2 INCH	
PERFORMANCE HEALTH SUPPLY, INC	13.68
LUBRIDERM LOTION 16 OZ PUMP	
PERFORMANCE HEALTH SUPPLY, INC	11.11
Math 5-Group Cards, Demonstration SET	
DIDAX, INC.	5.95
METREX CAVACIDE 24 OZ	
PERFORMANCE HEALTH SUPPLY, INC	28.05
METREX CAVACIDE GALLON	
PERFORMANCE HEALTH SUPPLY, INC	48.80
microphone	
STARKY HEARING TECHNOLOGIES	246.98
MISC OBJECTS (SPECIAL ASSESSMENTS)	
LINCOLN COUNTY TREAS	35,030.05
MISC TRANSPORTATION PARTS/SUPPLIES	
FOREMAN SALES AND SERVICE, INC.	96.01
UNITY SCHOOL BUS PARTS	170.91
MUELLER ICE BAGS	
PERFORMANCE HEALTH SUPPLY, INC	448.38
MUELLER M TAPE BLACK	
PERFORMANCE HEALTH SUPPLY, INC	53.98
MUELLER M TAPE GOLD	
PERFORMANCE HEALTH SUPPLY, INC	53.98
MUELLER M WRAP BLACK	
PERFORMANCE HEALTH SUPPLY, INC	77.00
MUELLER M WRAP GOLD	
PERFORMANCE HEALTH SUPPLY, INC	77.00
MUELLER QUICK DRYING TAPE ADHERENT 10 OZ	
PERFORMANCE HEALTH SUPPLY, INC	27.20
MUELLER QUICK DRYING TAPE ADHERENT 4 OZ	
PERFORMANCE HEALTH SUPPLY, INC	52.80
NONADHERENT PADS	
PERFORMANCE HEALTH SUPPLY, INC	19.32
NONSTERILE ABSORBENT COTTON BALLS	
PERFORMANCE HEALTH SUPPLY, INC	6.24
NORTH MS BAND REPAIRS & MTNCE	
POPPLERS MUSIC STORE	37.50
NORTH MS DRAMA SUPPLIES	
WALMART	128.08
NORTH MS ELECTRICITY	
XCEL ENERGY	10,427.54
NORTH MS FOOTBALL PROFESSIONAL SVCS	
FELTY, MADISON	64.00
GEBHART, EVERETT	75.00
JASTRAM, TERRY	75.00
JOHNSON, DON	139.00
KLAUS, KEN	75.00
SAMP, JACOB	64.00
VAN BEEK, ALLEN	64.00
WEBER, JOSEPH	75.00
WOBRINK, RYAN	75.00
NORTH MS PRINCIPAL DUES AND FEES	
SDAMLE	150.00

NORTH MS PRINCIPAL PROFESSIONAL SVCS	
DELL RAPIDS SCHOOL DISTRICT	115.00
SOUTH DAKOTA SCIENCE OLYMPIAD	100.00
NORTH MS REPAIRS & MTNCE	
CARLSON & STEWART REFRIGERATION, INC.	635.17
HILLYARD/SIOUX FALLS	429.60
NORTH MS SUPPLIES	
PREMIER AGENDAS, INC.	1,680.00
SISSON PRINTING	395.37
WALMART	514.73
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	36.97
NORTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	1.38
NORTH MS VBALL PROFESSIONAL SVCS	
HARMS, TAMI	125.00
KAYSER, MEGAN	128.00
RAMSTAD, TANYA	64.00
VENENGA, TARA	64.00
WEBER, TERRY	125.00
NURSE SUPPLIES	
WALMART	118.26
OFF SKINTASTIC 6 OZ	
PERFORMANCE HEALTH SUPPLY, INC	13.56
ONE TO ONE INSURANCE PREMIUMS	
COUNTERMAN, SHERI	30.00
ONE TO ONE REPAIRS & MTNCE	
ASSET GENIE	498.00
OTHER PROP SERVICES-INSPECTIONS	
XTREME FIRE PROTECTION, LLC	2,875.00
PARAMEDIC SCISSORS	
PERFORMANCE HEALTH SUPPLY, INC	6.28
PAWSITIVE NOTES - EXPLORER 2000 NOTES	
SISSON PRINTING	132.04
PAWSITIVE NOTES - FREEDOM 3000 NOTES	
SISSON PRINTING	198.06
PAWSITIVE NOTES - LIBERTY 3000 NOTES	
SISSON PRINTING	198.06
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	514.58
POWERFELX SELFADHERING TAPE WHITE	
PERFORMANCE HEALTH SUPPLY, INC	80.31
POWERFLEX ATHLETIC TAPE	
PERFORMANCE HEALTH SUPPLY, INC	53.54
POWERFLEX SELF ADHERENT TAPE	
PERFORMANCE HEALTH SUPPLY, INC	26.77
POWERFLEX SELFADHERING TAPE BLACK	
PERFORMANCE HEALTH SUPPLY, INC	26.77
PROFESSIONAL SERVICES	
A TO Z WORLD LANGUAGES, INC.	100.00
CHURCHILL, MANOLIS, FREEMAN, KLUDT...	135.00
CUTLER LAW FIRM, LLP	1,975.00
DELL RAPIDS SCHOOL DISTRICT	115.00
PROFESSIONAL SERVICES	
IMPREST FUND TRUST & AGENCY	250.02
PROFESSIONAL SERVICES	

INTERPRECORPS	555.33
TASC	1,110.00
PUBLIC INFO SUPPLIES	
CARDMEMBER SERVICES	1.05
SISSON PRINTING	42.22
PURELL 8 OZ PUMP	
PERFORMANCE HEALTH SUPPLY, INC	69.75
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
IMPREST FUND TRUST & AGENCY	86.50
OLSON, VIRGINIA	61.25
STYKE, TROY	61.25
REGISTRATION FEES	
ASBSD	75.00
Registration fees for 4 teams for Canton	
ROBOTICS EDUCATION & COMPETITION FOUNDATION	160.00
Registration fees for 4 teams for Mitche	
ROBOTICS EDUCATION & COMPETITION FOUNDATION	160.00
RENU CONTACT SOLUTION 4 OZ	
PERFORMANCE HEALTH SUPPLY, INC	34.51
REPAIRS & MTNCE	
A & B AUTO SPECIALISTS	480.00
DISTINCT AUTO GLASS & TIRES	60.00
I STATE TRUCK CENTER	1,004.74
REPAIRS & MTNCE	
MARCO TECHNOLOGIES, LLC	11.40
MARSO'S OUTDOOR EQUIPMENT	61.28
REPAIRS & MTNCE	
VAN'S AUTO ELECTRIC	295.00
SHARK PRO TAPE CUTTER	
PERFORMANCE HEALTH SUPPLY, INC	35.49
shipping	
DIDAX, INC.	62.51
SHIPPING	
REALLY GOOD STUFF, INC.	8.95
SKINTEGRITY WOUND CLENSER	
PERFORMANCE HEALTH SUPPLY, INC	42.30
SOMBRA NATURAL PAIN RELIEVING GEL	
PERFORMANCE HEALTH SUPPLY, INC	63.66
SOUTH MS ELECTRICITY	
XCEL ENERGY	11,599.52
SOUTH MS FOOTBALL PROFESSIONAL SVCS	
BLOCH, DANE	64.00
FELTY, MADISON	64.00
HOLMES, WILLIE	64.00
JAROS, PETE	64.00
JOHNSON, DON	64.00
SAMP, JACOB	64.00
WOBRINK, RYAN	64.00
SOUTH MS PRINCIPAL PROFESSIONAL SVCS	
DELL RAPIDS SCHOOL DISTRICT	115.00
SOUTH MS PRINCIPAL TRAVEL	
CARDMEMBER SERVICES	394.10
SOUTH MS REPAIRS & MTNCE	
CARLSON & STEWART REFRIGERATION, INC.	155.36
SOUTH MS SUPPLIES	

FREY SCIENTIFIC	1,542.91
SOUTH MS SUPPLIES- MAINTENANCE	
DAKOTA GARAGE DOORS, INC.	210.00
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	92.00
SOUTH MS VBALL PROFESSIONAL SVC	
LEARING, ANDREA	64.00
RAMSTAD, TANYA	192.00
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	1,701.88
STERILE EYE WASH 4OZ	
PERFORMANCE HEALTH SUPPLY, INC	15.00
SUPERINTENDENT DUES AND FEES	
SASD	1,594.00
SUPPLIES- CUSTODIAL	
DAUBYS SPORT CENTER	1,088.00
SUPPLIES- MAINTENANCE	
CONSTRUCTION PRODUCTS & CONSULTANTS, INC.	1,567.50
DAUBYS SPORT CENTER	596.00
VISA #1	390.34
WINSUPPLY OF SIOUX FALLS	625.00
TEA PERKINS PROFESSIONAL SERVICES	
TEA SCHOOL DISTRICT	235.00
TEA PERKINS TRAVEL	
TEA SCHOOL DISTRICT	250.00
TECHNOLOGY DEPT PROFESSIONAL SERVICES	
CARDMEMBER SERVICES	41.74
THE STICK	
PERFORMANCE HEALTH SUPPLY, INC	58.74
TIRES/TUBES	
ALLIED OIL & TIRE COMPANY	115.50
DISTINCT AUTO GLASS & TIRES	580.00
TOENAIL CLIPPER	
PERFORMANCE HEALTH SUPPLY, INC	11.04
Transparent Spinners Set of 5	
DIDAX, INC.	297.50
TRAVEL	
BIG J'S ROADHOUSE	73.86
CARDMEMBER SERVICES	210.88
treadmill for wellness department	
PUSH PEDAL PULL	3,261.00
TRIPLE ANTIBIOTIC OINTMENT	
PERFORMANCE HEALTH SUPPLY, INC	28.07
TWEEZERMAN POINT SLANT TWEEZER	
PERFORMANCE HEALTH SUPPLY, INC	55.23
VOLARA ADHESIVE FOAM HEEL AND LACE PAD	
PERFORMANCE HEALTH SUPPLY, INC	54.45
WATERJEL ANTISEPTIC SPRAY	
PERFORMANCE HEALTH SUPPLY, INC	11.64
WHITE TERRYCLOTH TOWELS	
PERFORMANCE HEALTH SUPPLY, INC	29.30
X COUNTRY DUES AND FEES	
CARDMEMBER SERVICES	215.00
XL FABRIC BANDAGE	
PERFORMANCE HEALTH SUPPLY, INC	14.72

176,874.42

Fund Total:

Checking

1	Fund: 21	CAPITAL OUTLAY	
4th and 5th Grade Reading texts			
FOLLETT SCHOOL SOLUTIONS, INC		509.58	
BB Jersey			
DAUBYS SPORT CENTER		2,450.00	
BUILD ACQ NON-CONSUMABLE SUPPLIES			
JBC, LLC		285.60	
Cameras for HS			
ITS-INTEGRATED TECHNOLOGY & SECURITY		15,952.09	
Cheer Fantastic V Neck Midriff Bodysuit			
CHEERZONE		119.25	
Cheer Fantastic V Neck Midriff Extra Sma			
CHEERZONE		26.50	
Cheer Fantastic V Neck Midriff Large			
CHEERZONE		13.25	
Conn 14D Single Horn			
TAYLOR MUSIC		5,596.00	
DISCOUNT			
NORTH SHORE GYM EQUIPMENT LEASING		(175.00)	
Elementary Outside Security Cameras			
ITS-INTEGRATED TECHNOLOGY & SECURITY		13,893.24	
Eureka Math 5-Group Cards, Demonstration			
DIDAX, INC.		41.65	
Eureka Math Hide Zero Cards, Basic Stude			
DIDAX, INC.		181.65	
Eureka Math Hide Zero Cards, Demonstrati			
DIDAX, INC.		41.65	
FB Jersey			
DAUBYS SPORT CENTER		1,680.00	
Freight			
RIDDELL-ALL AMERICAN		49.95	
HIGH SCHOOL PROPORTIONATE PAYMENT			
SCHOOL-CONNECT		1,118.25	
MIDDLE SCHOOL PROPORTIONATE PAYMENT			
SCHOOL-CONNECT		1,177.90	
Miraphone S186 Tuba w/case			
TAYLOR MUSIC		21,897.00	
OTHER EQUIPMENT			
HILLYARD/SIOUX FALLS		12,039.06	
PLEASE SEE QUOTE # 7788094622			
SCHOOL SPECIALTY		32,093.55	
Regular Sting			
NORTH SHORE GYM EQUIPMENT LEASING		480.00	
REPAIRS & MTNCE			
ACREAGE FENCE		2,036.32	
DAKOTA HARDSCAPE		350.06	
HILLYARD/SIOUX FALLS		(1,933.91)	
SHIPPING			
DIDAX, INC.		34.44	
Tac 10/Round Off Mat			
NORTH SHORE GYM EQUIPMENT LEASING		290.00	
Victor Helmet			
RIDDELL-ALL AMERICAN		794.00	
Yamaha YBS-52 Baritone Saxophone			
TAYLOR MUSIC		8,398.00	

119,440.08

Fund Total:

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

AUDIOLOGY PROFESSIONAL SVCS	
INTERPRECORPS	147.00
Braille Music Transcription/Translation	
DANCING DOTS. L.P.	1,595.00
EARLY CHILDHOOD PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	150.00
NURSING SERVICES	
UNIVERSAL PEDIATRICS - UPSI	2,312.50
PROFESSIONAL SERVICES	
GRAMM, SHANNA	360.00
PYMNT TO OTHER ED INST- DAY PROGRAMS	
CHILDREN'S HOME SOCIETY	746.27
CHILDRENS CARE HOSP & SCHOOL	7,855.00
RESIDENTIAL SERVICES	
PLANKINTON SCHOOL DISTRICT	2,407.64
SPED ADMIN SUPPLIES	
SWIER LAW FIRM, PROF. LLC	313.65
SPEECH PROFESSIONAL SVCS	
CHILDRENS CARE HOSP & SCHOOL	1,228.50
MIDWEST SPECIAL INSTRUMENTS	839.00
WORKSHOP IN SIOUX FALLS	
REALLY GREAT READING	1,015.00

18,969.56

Fund Total:

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

LAND	
FRIEBERG, NELSON, ASK TRUST, LLP	731,190.50

731,190.50

Fund Total:

Checking**1 Fund: 51 FOOD SERVICE**

Assorted Smallwares See spreadsheet	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	14,361.88
DUES AND FEES	
SCHOOL NUTRITION ASSOCIATION	572.00
FOOD PURCHASES	
AMERICAN BOTTLE COMPANY, THE	134.40
COCA COLA BOTTLING COMPANY	448.40
DEAN FOODS NORTH CENTRAL INC	6,769.70
FOOD SERVICES OF AMERICA	51,617.60
GLOBAL DISTRIBUTING	730.80
PAN-O-GOLD	1,146.76
PEPSI-COLA	1,499.60
Krown 1-1/2" stem caster	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	162.20
PROFESSIONAL SERVICES	
INTERPRECORPS	204.17
Removal & Disposal of old double door c	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	200.00
Removal & Disposal of old double stack c	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	200.00
REPAIRS & MTNCE	
CARLSON & STEWART REFRIGERATION, INC.	836.31

IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	1,416.10	
South Bend Double Stack Convection Oven		
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	7,824.07	
SUPPLIES		
DACOTAH PAPER COMPANY	4,797.15	
HARRISBURG ACE	9.99	
Turbo Air Single Door Reach-In Refrigerator		
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	1,980.69	
UNEARNED REVENUE		
AL-HAJ, AMIRA	6.70	
BOHRER, ASHLEY	8.05	
BRADFORD, CRAIG	13.40	
BREWER, ASHLEY	29.50	
COLEKRATY, MARIE	20.90	
COLOMB, WENDY	19.80	
EDEN, ANDREA	7.05	
GEIGER, INGRID	64.50	
HARDING, NICOLE	30.60	
HERRICK, AMY	26.65	
HUDEK, ANDREA	52.15	
IDEKER, BRADLEY	23.05	
RIVERA-COLOMA, ASHLEIGH	13.25	
VERNER, KARLA	19.40	
WHITE, JODY	14.70	
		95,261.52
	Fund Total:	
<u>Checking</u>	1 Fund: 53 ENTERPRISE FUNDS	
NEWSPAPER PRINTING AND BINDING		
SIOUX VALLEY NEWS	823.55	
		823.55
	Fund Total:	

Action 74-19 Motion by Christopherson, seconded by Knudson, moved to approve the following wage agreements: Kristine Giese- SPED Asst. \$15.00/hr.; Lindsey Wasland- SPED Asst.- \$15.00/hr.; Troy Williams- Cleaning Crew- \$14.75/hr.; Kyle Wiebesiek- Part time Teacher- \$5,901/yr.

Motion carried 4-0

Action 75-19 Motion by Knudson, seconded by Hutton moved to approve the following resignations: Jennifer Rhode- SPED Asst.

Motion carried 4-0

Action 76-19 Motion by Christopherson, seconded by Hutton, moved to approve the creation of a T & A Account for the Educator's Rising Club.

Motion carried 4-0

Action 77-19 Motion by Knudson, seconded by Hutton, moved to approve the open enrollment request 18-18 OE BB.

Motion carried 3-0-1

Hutton- Y, Christopherson- A, Knudson-Y, Ellingsen- Y

Action 78-19 Motion by Knudson, seconded by Christopherson, moved to approve the leave of absence request.

Motion carried 4-0

Discussion on Hiring a Superintendent Search Firm- Ellingsen updated the Board on the prospects of interviewing 2 additional firms. Discussion followed.

Action 79-19 Motion by Hutton, seconded by Knudson, moved to set a Special Board meeting for October 9th at 6:15 to interview another Superintendent Search Firm.

Motion carried 4-0

Public Input- None

Superintendents Report: TIF Proposal, Bond Election update, CTE School Visits

Administrator/Committee Reports:

HS- Just passed midterm at HS, Freshman & Sophomores involved in Challenge Day Seminar, Flyer out to Juniors & Seniors for Early College

Elementary- Preparing for Data Digs, Book Fairs, and Conferences this week.

Curriculum- In-service on Thursday

Innovative Programs- Working on internships

Business Office- Absentee Voting started today.

Action 80-19 Motion by Knudson, seconded by Hutton, moved to adjourn at 6:56 p.m.

Motion carried 4-0

Amber Ellingsen
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2018

_____ Chairperson _____ Business Manager

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