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

The August 12, 2019 regular school board meeting was called to order at 6:30 p.m. by Chairperson Mike Knudson. Board members present were Mike Knudson, Linda Heerde, Jay Hutton Terra Zahn and Lisa Groon. Also, in attendance were Superintendent Graf, Business Manager Conway, Principals Pederson, Rollinger, Eppard, Fesler, Weaver and Munzke, Curriculum Director Rasmussen, Technology Director Christopherson, Activities Director Altenburg, Director of Special Education Hamman and community members.

The Pledge of Allegiance was recited.

Action 27-20 Motion by Hutton, seconded by Zahn to approve the agenda.

Motion carried 5-0

## **DISCUSSION ITEMS**

Conflict of Interest: None

**Building Project Update:** Elementary #7 – Progress, however 3 months behind, will have an updated completion schedule soon. High School Additions- going very well, a lot of progress. Bus Barn- steel being delivered this week. CTE building will arrive in September, space should be usable in October.

**Bond Refinancing:** Looking at moving ahead with the refinancing of 2010 and 2014 Issues, for a minimum savings of \$1.3 Million.

### **ACTION ITEMS**

**Action 14-20** Motion by Hutton, seconded by Heerde, moved to approve Consent Agenda: Claims, July Financial Report, July Minutes,

#### Claims:

Checking	1 Fund: 10 GENERAL FUND		
	HS TRACK DUES AND FEES		
	CANTON SCHOOL DISTRICT	125.00	
	PROFESSIONAL SERVICES		
	INTERPRECORPS	147.00	
	TRAVEL		
	VERMULM, JOANNE	266.13	
		Fund Total:	538.13
Checking	1 Fund: 22 SPECIAL EDUCATION FUND	rund Total.	
	AUDIOLOGY PROFESSIONAL SVCS		
	INTERPRECORPS	1,323.00	
	NURSING SERVICES		
	SHOUP, ANGELA	624.00	
	UNIVERSAL PEDIATRICS - UPSI	412.50	
	PSYCH PROFESSIONAL SVCS		
	NCS PEARSON, INC.	690.75	
	PYMNT TO OTHER ED INST- DAY PROGRAMS		
	HURON SCHOOL DISTRICT	245.98	
			3,296.23

### Fund Total:

Checking	1 Fund: 10 GENERAL FUND	
	#2 Pencils	
	AMAZON CAPITAL SERVICES	0.00
	'Notice and Note' book for Horizon Profe	
	AMAZON CAPITAL SERVICES	25.49
	'Reading in the Wild' book for Horizon P	
	AMAZON CAPITAL SERVICES	16.94
	'Reading Nonfiction' book for Horizon Pr	
	AMAZON CAPITAL SERVICES	27.64
	'The Book Whisperer' book for Horizon Pr	
	AMAZON CAPITAL SERVICES	17.89
	1/2 Inch Spikes	
	DAUBYS SPORT CENTER	14.00
	10 Drawer storage cart	
	AMAZON CAPITAL SERVICES	49.69
	10 Pack Scratch and Fingerprint Resistan	
	AMAZON CAPITAL SERVICES	4.95
	100 disposable gloves size small	
	AMAZON CAPITAL SERVICES	7.51
	100 ft flexible tubing	
	AMAZON CAPITAL SERVICES	11.68
	100 sheets assorted tissue paper	
	AMAZON CAPITAL SERVICES	46.65
	100 Things to Be When You Grow Up	
	AMAZON CAPITAL SERVICES	9.09
	1000 12-oz clear cups, 20 packs of 50 ea	
	AMAZON CAPITAL SERVICES	62.49
	1000 9-oz clear cups, 20 packs of 50 eac	
	AMAZON CAPITAL SERVICES	62.49
	1000 craft sticks	
	AMAZON CAPITAL SERVICES	9.31
	1000 large cotton balls	
	AMAZON CAPITAL SERVICES	32.08
	12% Shipping as noted by Really Great Re	
	REALLY GREAT READING	25.80
	12-Pack of Premium Magnetic Dry Erase Er	
	AMAZON CAPITAL SERVICES	19.98
	120g pink discs- frisbee golf	
	US GAMES	22.40
	140g orange discs- frisbee golf	
	US GAMES	22.40
	165g yellow discs- frisbee golf	
	US GAMES	25.20
	18 inch Cones	20.20
	DAUBYS SPORT CENTER	120.00
	180 Days of Science for Fifth Grade - Da	120.00
	AMAZON CAPITAL SERVICES	19.99
	180 Days of Social Studies for Fifth Gra	10.00
	AMAZON CAPITAL SERVICES	17.61
	2 Day Professional learning	17.01
	APPLE INC	2,000.00
	2-pack Premium Wall Storage Pocket Chart	2,000.00
	- Fath from the nate of order of order	

AMAZON CAPITAL SERVICES	67.96
2-Pack Simple Houseware Crystal Clear ov	
AMAZON CAPITAL SERVICES	25.74
20 cart drawers	
AMAZON CAPITAL SERVICES	67.48
20-piece bucket sidewalk chalk	
AMAZON CAPITAL SERVICES	36.35
200 paper lunch sandwich bags, 4 lb capa	
AMAZON CAPITAL SERVICES	17.98
21 Spanish Speaking Flags	0.5 0.5
TEACHER'S DISCOVERY	36.95
25pcs pencil erasers	0.00
AMAZON CAPITAL SERVICES  2ND SKIN 1"SQUARES HI.WATR-200/	9.99
PERFORMANCE HEALTH SUPPLY, INC	20.94
3/16 inch Spikes	20.94
DAUBYS SPORT CENTER	22.00
3/4 inch Bingo Chips Transluscent, Mixed	22.00
AMAZON CAPITAL SERVICES	6.99
3/4 inch wooden cubes	0.99
AMAZON CAPITAL SERVICES	32.99
3/8 inch Spikes	
DAUBYS SPORT CENTER	11.00
30 Hardboard Clipboards, Low Profile Cli	
AMAZON CAPITAL SERVICES	27.99
30 pocket storage	
AMAZON CAPITAL SERVICES	26.99
30-pack of individual white boards	
AMAZON CAPITAL SERVICES	54.95
3D fillable shapes	
AMAZON CAPITAL SERVICES	17.12
3D Shapes	
AMAZON CAPITAL SERVICES	20.90
3M 6549-PUB Highland Pop-up Notes, 3 $\times$ 3	
AMAZON CAPITAL SERVICES	8.52
3M Steri-Strip Skin Closures, 1/2" x 4",	
PERFORMANCE HEALTH SUPPLY, INC	8.42
3M Steri-Strip Skin Closures, 1/4" x 4",	
PERFORMANCE HEALTH SUPPLY, INC	17.40
4 Pack Digital Kitchen Timer Strong Magn	
AMAZON CAPITAL SERVICES	10.99
4D Vision Cat Anatomy Model	
AMAZON CAPITAL SERVICES	41.00
5 minute Education Activities for Future	
VISUALZ	29.95
50 mL glass beakers pkg/12	
FLINN SCIENTIFIC	39.24
50 pack Assorated Cartoon Animal Pencil	10.00
AMAZON CAPITAL SERVICES	19.98
500 Interfolded Food and Deli Dry Wrap W	10 40
AMAZON CAPITAL SERVICES  5th Grade Jumbo Math Success Workbook: A	10.40
AMAZON CAPITAL SERVICES	20.39
5th Grade Jumbo Reading Success Workbook	20.33
July Stade Cambo Redaing Duccess Workbook	

AMAZON CAPITAL SERVICES	13.29
6 pack - assorted Toobaloo Auditory feed	
AMAZON CAPITAL SERVICES	30.60
6 pack dry erase lap board 9"x 12", inte	
AMAZON CAPITAL SERVICES	15.99
6' Jump Ropes	
GOPHER SPORT	17.05
7' Jump Ropes	
GOPHER SPORT	18.05
8 BASIC ONLINE ASCD MEMBERSHIPS	
ASCD	392.00
8" black scissors	24.00
AMAZON CAPITAL SERVICES 8" Chef Knives	34.98
	0 00
AMAZON CAPITAL SERVICES  8' Jump Ropes	0.00
	10.05
GOPHER SPORT  9 SECD THERMOM, FLEX TIP, WTRPF	19.05
	10.24
PERFORMANCE HEALTH SUPPLY, INC	19.24
9 square in the air game	005 55
9 SQUARE IN THE AIR 9' Jump Ropes	885.55
GOPHER SPORT	20.05
9-inch balloons pack of 100	20.03
AMAZON CAPITAL SERVICES	20.00
A Fresh Look at Phonics, Grades K-2: Com	20.00
AMAZON CAPITAL SERVICES	25.39
Abilitations Light Filters	23.33
AMAZON CAPITAL SERVICES	69.98
About Me	03.30
REALLY GOOD STUFF, INC.	11.99
About Me Poster	11.00
AMAZON CAPITAL SERVICES	16.61
Ace Wraps	10.01
WILLIAM V MACGILL & CO.	32.00
Acoustic Guitar Strings	
SCHMITT MUSIC	86.25
ACSD CONFERENCE TEAM REGISTRATION 5 MEMB	
ASCD	2,196.00
ACSD REGISTRATION 4 MEMBERS (100% COST)	
ASCD	2,196.00
adding game	
AMAZON CAPITAL SERVICES	14.50
Adtech 220-345-5 Hot glue stickss 5 lb/4	
AMAZON CAPITAL SERVICES	16.57
AET Renewal - Harrisburg High School (Ac	
EWELL EDUCATIONAL SERVICES,	460.00
Agility Ladder	
DAUBYS SPORT CENTER	104.00
Aim High Gold Arrows File Storage 10 -Po	
REALLY GOOD STUFF, INC.	16.99
Aim High Hexagons Scalloped Borders	
AMAZON CAPITAL SERVICES	3.99
Alcohol Wipes	

WILLIAM V MACGILL & CO.	24.12
All About Me Posters	
AMAZON CAPITAL SERVICES	23.38
ALL OTHER PURCHASED SERVICES	
BROWER, GARRY	60.00
CARDMEMBER SERVICES	200.00
DIVISION OF MOTOR VEHICLES	136.00
JAVERS, ETHAN	1,105.65
JIM & RON'S TOWING	430.00
Aloe	
WILLIAM V MACGILL & CO.	62.55
alphabet magnets	
AMAZON CAPITAL SERVICES	49.95
alphabet stamps	
AMAZON CAPITAL SERVICES	55.60
AlphaMagnets and MathMagnets 214pcs	
AMAZON CAPITAL SERVICES	20.00
AlumaFoam Finger Splints, 1/2" x 18", Ea	
PERFORMANCE HEALTH SUPPLY, INC	3.28
AlumaFoam Finger Splints, 3/4" x 18", E	
PERFORMANCE HEALTH SUPPLY, INC	2.52
Aluminum foil	
AMAZON CAPITAL SERVICES	33.24
Amazon Wishlist: Imme Perkins 2019	
AMAZON CAPITAL SERVICES	1,855.91
AmazonBasics AMZ401 file folders - lette	1,000.31
AMAZON CAPITAL SERVICES	14.99
AmazonBasics Letter Size Laminating Pouc	14.00
AMAZON CAPITAL SERVICES	10.54
AmazonBasics Wood-cased Pencils - #2 HB	10.54
AMAZON CAPITAL SERVICES	9.99
	9.99
Americana Desk Tags	0 10
AMAZON CAPITAL SERVICES	9.12
Andover Moleskin, 3" x 25 yd.	00.04
PERFORMANCE HEALTH SUPPLY, INC	20.24
Andover PowerFAST Flexible Adhesive Stre	
PERFORMANCE HEALTH SUPPLY, INC	49.44
Ankle Bands	
GOPHER SPORT	47.45
Apache Laminating Pouches, Letter Size,	
AMAZON CAPITAL SERVICES	44.00
Area rug	
AMAZON CAPITAL SERVICES	121.90
Arm Sling	
WILLIAM V MACGILL & CO.	12.78
Assessing Spanish proficiency book	
AMAZON CAPITAL SERVICES	14.99
Assorted rubber bands	
AMAZON CAPITAL SERVICES	10.25
Astrobrights 99904 Color Cardstock -"Bri	
AMAZON CAPITAL SERVICES	24.28
Astrobrights Color Paper, 8.5" 11" 24	
AMAZON CAPITAL SERVICES	16.80
Astrobrights Colored Cardstock	

AMAZON CAPITAL SERVICES	21.42
Astrobrights Colored Cardstock, 8.5" x 1	
AMAZON CAPITAL SERVICES	23.31
Avery 8-tab ultralast plastic binder div	
AMAZON CAPITAL SERVICES	9.76
Avery Labels	
AMAZON CAPITAL SERVICES	13.18
Avery Return Address Labels with Sure Fe	
AMAZON CAPITAL SERVICES	10.22
Baden 28.5 Elite BX6E	
DAUBYS SPORT CENTER	1,728.00
Baden 29.5 Elite BX7E	
DAUBYS SPORT CENTER	1,296.00
Baden B6B Ball Bag	
DAUBYS SPORT CENTER	35.00
Baden Composite Volleyballs	
DAUBYS SPORT CENTER	700.00
Baden Perfection Elite Soccer Balls	
DAUBYS SPORT CENTER	360.00
Baden Perfection Thermo Soccer Ball	
BSN SPORTS	671.88
Baden Perfection Volleyballs	
DAUBYS SPORT CENTER	490.00
Bake Shop Clay	
AMAZON CAPITAL SERVICES	12.18
Balance Ball	
AMAZON CAPITAL SERVICES	59.97
AMAZON CAPITAL SERVICES Ball Pump	59.97
	59.97 9.00
Ball Pump	
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.	
Ball Pump  DAUBYS SPORT CENTER balloon cutouts	9.00
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.	9.00
Ball Pump DAUBYS SPORT CENTER balloon cutouts REALLY GOOD STUFF, INC. Balsa Bridges Package	9.00
Ball Pump  DAUBYS SPORT CENTER balloon cutouts  REALLY GOOD STUFF, INC. Balsa Bridges Package  PITSCO EDUCATION	9.00
Ball Pump DAUBYS SPORT CENTER balloon cutouts REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper	9.00 3.44 410.00
Ball Pump DAUBYS SPORT CENTER balloon cutouts REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper PERFORMANCE HEALTH SUPPLY, INC	9.00 3.44 410.00
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets	9.00 3.44 410.00 136.20
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES	9.00 3.44 410.00 136.20
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets	9.00 3.44 410.00 136.20 56.00
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES	9.00 3.44 410.00 136.20 56.00
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board	9.00 3.44 410.00 136.20 56.00
Ball Pump DAUBYS SPORT CENTER balloon cutouts REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper PERFORMANCE HEALTH SUPPLY, INC Basic Beat Yarn Hard Mallets AMAZON CAPITAL SERVICES Basic Beat Yarn Med Mallets AMAZON CAPITAL SERVICES Basketball Diagram Board DAUBYS SPORT CENTER bats- poly US GAMES	9.00 3.44 410.00 136.20 56.00
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board  DAUBYS SPORT CENTER  bats- poly	9.00 3.44 410.00 136.20 56.00 56.00
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board  DAUBYS SPORT CENTER  bats- poly  US GAMES  BAZIC Bright Color 3-ring pencil pouch w  AMAZON CAPITAL SERVICES	9.00 3.44 410.00 136.20 56.00 56.00
Ball Pump DAUBYS SPORT CENTER balloon cutouts REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper PERFORMANCE HEALTH SUPPLY, INC Basic Beat Yarn Hard Mallets AMAZON CAPITAL SERVICES Basic Beat Yarn Med Mallets AMAZON CAPITAL SERVICES Basketball Diagram Board DAUBYS SPORT CENTER bats- poly US GAMES BAZIC Bright Color 3-ring pencil pouch w AMAZON CAPITAL SERVICES BB532 Stamped Finger Cymbals	9.00 3.44 410.00 136.20 56.00 56.00 18.00 32.76 53.00
Ball Pump DAUBYS SPORT CENTER balloon cutouts REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper PERFORMANCE HEALTH SUPPLY, INC Basic Beat Yarn Hard Mallets AMAZON CAPITAL SERVICES Basic Beat Yarn Med Mallets AMAZON CAPITAL SERVICES Basketball Diagram Board DAUBYS SPORT CENTER bats- poly US GAMES BAZIC Bright Color 3-ring pencil pouch w AMAZON CAPITAL SERVICES BB532 Stamped Finger Cymbals WEST MUSIC	9.00 3.44 410.00 136.20 56.00 56.00 18.00 32.76
Ball Pump  DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board  DAUBYS SPORT CENTER  bats- poly  US GAMES  BAZIC Bright Color 3-ring pencil pouch w  AMAZON CAPITAL SERVICES  BB532 Stamped Finger Cymbals  WEST MUSIC  BBHO Triangle Holder/Wood Ball	9.00 3.44 410.00 136.20 56.00 18.00 32.76 53.00 9.95
DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board  DAUBYS SPORT CENTER  bats- poly  US GAMES  BAZIC Bright Color 3-ring pencil pouch w  AMAZON CAPITAL SERVICES  BB532 Stamped Finger Cymbals  WEST MUSIC  BBHO Triangle Holder/Wood Ball  WEST MUSIC	9.00 3.44 410.00 136.20 56.00 56.00 18.00 32.76 53.00
DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board  DAUBYS SPORT CENTER  bats- poly  US GAMES  BAZIC Bright Color 3-ring pencil pouch w  AMAZON CAPITAL SERVICES  BB532 Stamped Finger Cymbals  WEST MUSIC  BBHO Triangle Holder/Wood Ball  WEST MUSIC  BBRM03 Small Wood Mallet	9.00 3.44 410.00 136.20 56.00 18.00 32.76 53.00 9.95 16.80
DAUBYS SPORT CENTER balloon cutouts  REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper PERFORMANCE HEALTH SUPPLY, INC Basic Beat Yarn Hard Mallets AMAZON CAPITAL SERVICES Basic Beat Yarn Med Mallets AMAZON CAPITAL SERVICES Basketball Diagram Board DAUBYS SPORT CENTER bats- poly US GAMES BAZIC Bright Color 3-ring pencil pouch w AMAZON CAPITAL SERVICES BB532 Stamped Finger Cymbals WEST MUSIC BBHO Triangle Holder/Wood Ball WEST MUSIC BBRM03 Small Wood Mallet WEST MUSIC	9.00 3.44 410.00 136.20 56.00 18.00 32.76 53.00 9.95
DAUBYS SPORT CENTER  balloon cutouts  REALLY GOOD STUFF, INC.  Balsa Bridges Package  PITSCO EDUCATION  Baseline Skinfold Caliper  PERFORMANCE HEALTH SUPPLY, INC  Basic Beat Yarn Hard Mallets  AMAZON CAPITAL SERVICES  Basic Beat Yarn Med Mallets  AMAZON CAPITAL SERVICES  Basketball Diagram Board  DAUBYS SPORT CENTER  bats- poly  US GAMES  BAZIC Bright Color 3-ring pencil pouch w  AMAZON CAPITAL SERVICES  BB532 Stamped Finger Cymbals  WEST MUSIC  BBHO Triangle Holder/Wood Ball  WEST MUSIC  BBRM03 Small Wood Mallet  WEST MUSIC  BCP 40-Pieces Assorted Size Round Sponge	9.00 3.44 410.00 136.20 56.00 56.00 18.00 32.76 53.00 9.95 16.80 14.00
DAUBYS SPORT CENTER balloon cutouts  REALLY GOOD STUFF, INC. Balsa Bridges Package PITSCO EDUCATION Baseline Skinfold Caliper PERFORMANCE HEALTH SUPPLY, INC Basic Beat Yarn Hard Mallets AMAZON CAPITAL SERVICES Basic Beat Yarn Med Mallets AMAZON CAPITAL SERVICES Basketball Diagram Board DAUBYS SPORT CENTER bats- poly US GAMES BAZIC Bright Color 3-ring pencil pouch w AMAZON CAPITAL SERVICES BB532 Stamped Finger Cymbals WEST MUSIC BBHO Triangle Holder/Wood Ball WEST MUSIC BBRM03 Small Wood Mallet WEST MUSIC	9.00 3.44 410.00 136.20 56.00 18.00 32.76 53.00 9.95 16.80

FLINN SCIENTIFIC	103.20
Beakers, propalyne 50 mL pack of 10  FLINN SCIENTIFIC	70.80
Beakers, Propaylyne 500 mL pack of 10	
FLINN SCIENTIFIC	168.80
Bean Bag Chair - Green	
AMAZON CAPITAL SERVICES	69.94
BEBONCOOL RF 2.4GHz Wireless Presenter R	
AMAZON CAPITAL SERVICES	44.97
Better Office products sheet protectors,	
AMAZON CAPITAL SERVICES	11.98
BIC Ecolutions Round Stic Ballpoint Pen,	
AMAZON CAPITAL SERVICES	7.31
Big Red Score Books	
DAUBYS SPORT CENTER	60.00
Binder Pencil Pouch with Zipper pulls, p	
AMAZON CAPITAL SERVICES	44.97
Biology Periodic Table	
FLINN SCIENTIFIC	41.75
BIOMES LAPBOOKS	
REALLY GOOD STUFF, INC.	27.98
BIPEE PIPETTE PUMP 10ml Green	
AMAZON CAPITAL SERVICES	17.58
birthday awards	
AMAZON CAPITAL SERVICES	10.13
BIRTHDAY BADGES	
REALLY GOOD STUFF, INC.	4.99
Birthday Crowns	
AMAZON CAPITAL SERVICES	23.73
birthday pencils	20.70
AMAZON CAPITAL SERVICES	10.95
Birthday Wristbands	10.30
AMAZON CAPITAL SERVICES	14.37
Black Book Bins	11.0
AMAZON CAPITAL SERVICES	84.48
BLACK DRAGON ZERO NITRILE PF EXAM GLOVES	01.10
PERFORMANCE HEALTH SUPPLY, INC	99.36
Black Pocket Charts	33.30
AMAZON CAPITAL SERVICES	32.32
Blast Primary Student Workbook 1 (K-1)	02.02
REALLY GREAT READING	19.00
Blast Primary Student Workbook 2 (K-1)	13.00
REALLY GREAT READING	0.00
Blindfolds	0.00
AMAZON CAPITAL SERVICES	16.94
Blue Party Bags	10.31
AMAZON CAPITAL SERVICES	6.09
BOARD SUPPLIES	0.03
AMAZON CAPITAL SERVICES	239.57
CARDMEMBER SERVICES	15.05
SUBWAY	187.24
BON VITAL' COMPLETE MASSAGE CREME 14 OZ	
PERFORMANCE HEALTH SUPPLY, INC	14.56
BOOK BAGGIES	

REALLY GOOD STUFF, INC.	35.98
Bread Pan	
AMAZON CAPITAL SERVICES	35.97
Brine Phantom X Soccer Ball	
BSN SPORTS	330.00
BSN Pop Up Soccer Goal	
BSN SPORTS	81.60
BSN Sports Heavy Duty Mesh Equipment Bag	
AMAZON CAPITAL SERVICES	20.97
Build Your Own Flip Books	
REALLY GOOD STUFF, INC.	27.98
Bulletin Board	
REALLY GOOD STUFF, INC.	16.49
Bulletin Board Denim	
AMAZON CAPITAL SERVICES	22.61
Burgundy Mardi Gras Beads	
AMAZON CAPITAL SERVICES	12.18
Cactus Themed Letters	
AMAZON CAPITAL SERVICES	9.99
Cake Decorating Tips	
AMAZON CAPITAL SERVICES	19.78
Carson Dellosa Deluxe Scheduling Pocket	
AMAZON CAPITAL SERVICES	12.69
Carson-Dellosa CD-101021 Birthday Crowns	
AMAZON CAPITAL SERVICES	13.34
Cell phone hand set	
AMAZON CAPITAL SERVICES	31.98
Chair Bands-use with four-legged chairs	
AMAZON CAPITAL SERVICES	30.77
Chalkboard Brights Happy Birthday Awards	
AMAZON CAPITAL SERVICES	9.99
Chalkboard Brights Happy Birthday Wear '	
AMAZON CAPITAL SERVICES	8.43
Chalkboard Brights Storage Caddy	
AMAZON CAPITAL SERVICES	11.79
Choices in a Jar	
AMAZON CAPITAL SERVICES	6.08
Choral Counting & Counting Collections:	
AMAZON CAPITAL SERVICES	36.95
Chromatography paper roll	
FLINN SCIENTIFIC	50.35
Classic Wrap, Without Handle 6" x 650'	
PERFORMANCE HEALTH SUPPLY, INC	246.05
Classroom banner posters	
AMAZON CAPITAL SERVICES	11.95
Classroom Caddies	
AMAZON CAPITAL SERVICES	20.49
Classroom Clingy Things	
AMAZON CAPITAL SERVICES	19.99
Classroom Doorbell	
AMAZON CAPITAL SERVICES	16.99
Classroom Keepers Construction Paper Sto	
AMAZON CAPITAL SERVICES	104.94
Classroom Magazine File Organizers	

AMAZON CAPITAL SERVICES Cliffhanger Writing Prompts: 30 One-Page	37.32
AMAZON CAPITAL SERVICES	9.43
CLIPBOARDS	
AMAZON CAPITAL SERVICES clipboards	24.45
AMAZON CAPITAL SERVICES	14.95
Clipboards	
AMAZON CAPITAL SERVICES	36.90
Clipboards (Set of 30) by Office Solutio	
AMAZON CAPITAL SERVICES	27.95
Coban	
WILLIAM V MACGILL & CO.	136.40
Cold Packs (large)	
WILLIAM V MACGILL & CO.	119.98
Cold Packs (Small)	
WILLIAM V MACGILL & CO.	169.98
Cold Packs (X-Lg)	
WILLIAM V MACGILL & CO.	79.98
Collapsible Grocery Cart	
AMAZON CAPITAL SERVICES	64.99
Color your own Star of the week posters	
AMAZON CAPITAL SERVICES	13.20
Colored Sentence Strips	
AMAZON CAPITAL SERVICES	9.28
Colorful Office Thinking Hand Boiler, Gl	
AMAZON CAPITAL SERVICES	19.99
colorful paw mini accents	
REALLY GOOD STUFF, INC.	3.99
COMMUNICATION	
SIOUX VALLEY NEWS	312.27
COMMUNICATION/TELEPHONE	
IMPREST FUND TRUST & AGENCY	217.27
MCI	6.84
MIDCONTINENT COMMUNICATIONS  COMP CHEER PROFESSIONAL SVCS	500.00
	2 620 00
DAKOTA SPIRIT LLC  Corn Syrup, 1 Gallon Jug, by Unpretentio	3,630.00
AMAZON CAPITAL SERVICES	24.99
AMAZON CAPITAL SERVICES  Cotton Balls	24.99
WILLIAM V MACGILL & CO.	4.90
Counting Caddie pocket chart	4.00
AMAZON CAPITAL SERVICES	12.99
Counting Frames w/10 Frames banner	12.33
AMAZON CAPITAL SERVICES	12.98
Counting The Days With Base Ten Pocket C	12.30
REALLY GOOD STUFF, INC.	37.99
Cowbell W/ Handle	37.33
WEST MUSIC	0.00
craft dab kids paints set of 10	•••
AMAZON CAPITAL SERVICES	21.89
Cramer Heel & Lace Pads 2000/PK	00
PERFORMANCE HEALTH SUPPLY, INC	39.28
Cramer Skin Lube, 5 lb Jar	

PERFORMANCE HEALTH SUPPLY, INC	25.51
Cramer Zip-Cut Tape Cutter Blades, 10/bo	
PERFORMANCE HEALTH SUPPLY, INC	6.72
Cramer Zip-Cut Tape Cutter, Tape Cutter	
PERFORMANCE HEALTH SUPPLY, INC	9.26
Crayola 100Count Super Tips Washable Mar	
AMAZON CAPITAL SERVICES	18.31
Crayola Marker Classroom Set	
AMAZON CAPITAL SERVICES	56.88
Creative Teaching Press 11 x 16 Book Bud	
AMAZON CAPITAL SERVICES	31.36
Creative Teaching Press Border Bold & Br	
AMAZON CAPITAL SERVICES	3.99
Creative Teaching Press chalkboard 4" de	
AMAZON CAPITAL SERVICES	6.04
Creative Teaching Press Dots On Black Na	
AMAZON CAPITAL SERVICES	11.27
Creative teaching press pencils 6" desig	
AMAZON CAPITAL SERVICES	12.98
D-FantiX Battery Tester, Universal Batte	
AMAZON CAPITAL SERVICES	6.99
Deluxe 480 LF Elastic Bandage , 6" x 5 y	0.33
PERFORMANCE HEALTH SUPPLY, INC	48.63
Deluxe Elastic Bandage, 4" x 5.5 yds. 10	10.03
PERFORMANCE HEALTH SUPPLY, INC	135.33
Depression slides set/12	133.33
FLINN SCIENTIFIC	24.50
Desert Animal Adaptations	24.50
AMAZON CAPITAL SERVICES	7.87
DESK PLATES	7.87
	41.99
REALLY GOOD STUFF, INC.	41.99
Desktop Easel	77 00
REALLY GOOD STUFF, INC.	77.99
Diagnosis You Are the Doctor	00.45
FLINN SCIENTIFIC	29.45
Digital Thermometer , Probe Covers, 100/	
PERFORMANCE HEALTH SUPPLY, INC	9.98
DISCOUNT	
AMAZON CAPITAL SERVICES	(31.55)
LAKESHORE LEARNING MATERIAL	(3.09)
Disposable Clear Plastic Gloves - 500 Pi	
AMAZON CAPITAL SERVICES	29.64
Disrupting Thinking: Why How We Read Mat	
AMAZON CAPITAL SERVICES	19.28
Dive into Shape & Geometry	
REALLY GOOD STUFF, INC.	33.99
Dixon Ticonderoga Woodcase Pencil, HB #2	
AMAZON CAPITAL SERVICES	11.82
Dixon Wood-Cased Graphite Pencils, #2 HB	
AMAZON CAPITAL SERVICES	10.98
DNA Isolation kit	
FLINN SCIENTIFIC	79.40
DNA Translation and Transcription	
FLINN SCIENTIFIC	119.70

DNA Translation and Transcription refill	
FLINN SCIENTIFIC	71.10
Dodge Balls	
GOPHER SPORT	278.00
Dodgeballs	
GOPHER SPORT	290.00
Drawer Organizer	
AMAZON CAPITAL SERVICES	69.69
Drawer Organizer Cart	
AMAZON CAPITAL SERVICES	30.60
drinking bird red retro Happy Dippy	
AMAZON CAPITAL SERVICES	9.95
Drinking Cups	
WILLIAM V MACGILL & CO.	621.00
dry erase board set	
AMAZON CAPITAL SERVICES	39.99
Dry Erase Dots for Tables, Wall pops (Se	
AMAZON CAPITAL SERVICES	13.99
DRY ERASE LAPBOARDS	22.00
AMAZON CAPITAL SERVICES Dry Erase Markers	32.99
AMAZON CAPITAL SERVICES	24.99
dry erase mats	24.99
AMAZON CAPITAL SERVICES	17.22
Dry Erase pockets	17.22
AMAZON CAPITAL SERVICES	13.49
Dry Erasers	13.45
AMAZON CAPITAL SERVICES	12.99
duck tape	12.33
AMAZON CAPITAL SERVICES	19.00
DUES AND FEES	
SASD	294.00
DUES AND FEES	
SDUSA	450.00
DUES AND FEES	
WUEBBEN, SHANE	109.00
Dukal New Sponges, Non-Sterile, 4" x 4",	
PERFORMANCE HEALTH SUPPLY, INC	16.52
Ear buds	
AMAZON CAPITAL SERVICES	29.95
earbuds	
AMAZON CAPITAL SERVICES	32.95
Early Dismissal sign for outdoor parking	
SCHOOL FIX CATALOG	34.85
Earthquake Book	
AMAZON CAPITAL SERVICES	6.95
Easel Chart Paper	
AMAZON CAPITAL SERVICES	35.46
Easel White Board - Magnetic Tripod Whit	
AMAZON CAPITAL SERVICES	68.58
eBoot 30 pieces test leads with alligato	
AMAZON CAPITAL SERVICES	8.98
Economy Jamar Transparent Plastic Goniom	
PERFORMANCE HEALTH SUPPLY, INC	26.20

Economy Memory Foam Sheet, 1" x 20" x 36	
PERFORMANCE HEALTH SUPPLY, INC	86.96
Economy pack of shuttlecocks	
US GAMES	35.00
Education Math Stacks Place Value Game	
AMAZON CAPITAL SERVICES	9.95
Educational Insights - Fluorescent Light	
AMAZON CAPITAL SERVICES	112.36
Edvotek Micropipet, Digital 10-100 uL	
PROJECT LEAD THE WAY, INC	436.00
EISCO Premium Spectrum Tube, 26cm Height	130.00
AMAZON CAPITAL SERVICES	39.98
Electric Pencil Sharpener	39.90
AMAZON CAPITAL SERVICES	24.95
	24.95
Elmer's All Purpose School Glue Sticks,	10.00
AMAZON CAPITAL SERVICES	18.29
Elmers Disappearing Purple School Glue W	
AMAZON CAPITAL SERVICES	7.64
Elmers Sticky Tac	
AMAZON CAPITAL SERVICES	12.24
Emergency Replacement Kit	
WILLIAM V MACGILL & CO.	74.00
Emisis Bags	
WILLIAM V MACGILL & CO.	50.00
emoji bookmarks	
AMAZON CAPITAL SERVICES	8.34
Emoji Erasers	
AMAZON CAPITAL SERVICES	7.30
ENDEAVOR ELECTRICITY	
IMPREST FUND TRUST & AGENCY	3,994.49
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	83.60
ENDEAVOR SUPPLIES	
SCHOOL SPECIALTY	2,637.44
SISSON PRINTING	158.30
ENDEAVOR WATER/SEWER	
SIOUX FALLS UTILITIES	110.94
Energizer 2032 Batteries	
AMAZON CAPITAL SERVICES	3.70
EOOUT 16pcs Mesh Zipper Pouch Document B	
AMAZON CAPITAL SERVICES	27.18
estimated shipping	
FLINN SCIENTIFIC	224.46
Eureka Sharp Bunch cut outs	
AMAZON CAPITAL SERVICES	6.99
Eureka Sharp Bunch Line Up	0.33
AMAZON CAPITAL SERVICES	9.23
Eureka Sharp Bunch patter border	9.23
AMAZON CAPITAL SERVICES	7.13
AMAZON CAPITAL SERVICES EXPLORER ELECTRICITY	7.13
	7 000 10
SOUTHEASTERN ELECTRIC COOPERATIVE INC	7,800.10
EXPLORER SUPPLIES	
SCHOOL SPECIALTY	1,759.17
SISSON PRINTING	39.58
	33.30

EVELOPED GUDDITEG MATMEDNAMOE	
EXPLORER SUPPLIES- MAINTENANCE	01 51
CITY GLASS & GLAZING, INC. EXPLORER WATER/SEWER	81.51
	155.06
SIOUX FALLS UTILITIES	177.36
Exploring the Compound Microscope kit	450.00
FLINN SCIENTIFIC	153.20
Expo 16001 Vis-A-Vis Wet Erase Markers -	
AMAZON CAPITAL SERVICES	31.88
Expo dry erase markers	
AMAZON CAPITAL SERVICES	11.45
EXPO Low Odor Dry Erase Markers, Chisel	
AMAZON CAPITAL SERVICES	59.67
Expo Low-Odor Dry Erase Markers, Fine Po	
AMAZON CAPITAL SERVICES	10.12
Expo Markers	
AMAZON CAPITAL SERVICES	23.40
Eye Drop-DISC BY MFG	
WILLIAM V MACGILL & CO.	0.00
Eye Glass Repair Kit	
WILLIAM V MACGILL & CO.	1.89
Eye Wash	
WILLIAM V MACGILL & CO.	62.91
EZ Read Sound Box Kit	
REALLY GOOD STUFF, INC.	32.99
Fabric Bandaides	
WILLIAM V MACGILL & CO.	665.82
Face Masks (peds)	003.02
WILLIAM V MACGILL & CO.	12.00
Fairfield poly-fil original Fiberfill Am	12.00
AMAZON CAPITAL SERVICES	14.53
Fansteck Stress Ball Set	14.33
	12.00
AMAZON CAPITAL SERVICES Feedback That Moves Writers Forward: How	13.99
	20.05
AMAZON CAPITAL SERVICES	30.95
Feelings in a Jar	0.46
AMAZON CAPITAL SERVICES	8.46
felt pieces	
AMAZON CAPITAL SERVICES	13.74
Felt Tip Pens	
AMAZON CAPITAL SERVICES	13.36
Fender Mustang GT 100 Amplifier Cover Bl	
AMAZON CAPITAL SERVICES	22.29
FIGURAL TTCT: THINKING CREATIVELY WITH P	
SCHOLASTIC TESTING SERVICE, INC.	68.55
File crate	
AMAZON CAPITAL SERVICES	45.55
File Folder	
AMAZON CAPITAL SERVICES	10.12
File Folders	
AMAZON CAPITAL SERVICES	9.99
File Organizers	
AMAZON CAPITAL SERVICES	139.93
Film Canisters: Case of 200 (white)	
AMAZON CAPITAL SERVICES	40.14

Finger Splints	
WILLIAM V MACGILL & CO.	17.64
FISCAL SVCS DUES AND FEES	
AMAZON CAPITAL SERVICES	179.00
FISCAL SVCS SUPPLIES	
AMAZON CAPITAL SERVICES	48.47
fish bulletin board border	
AMAZON CAPITAL SERVICES	9.99
Flair pens green	
AMAZON CAPITAL SERVICES	20.12
flair pens red	20.12
AMAZON CAPITAL SERVICES	23.26
Flight Sim Yoke USB	23.20
-	100 50
PITSCO EDUCATION Floods Book	180.50
	6.05
AMAZON CAPITAL SERVICES	6.95
Floor Tape	
GOPHER SPORT	66.95
Floss	
WILLIAM V MACGILL & CO.	6.75
Foam Dice	
GOPHER SPORT	109.00
foam sheets	
AMAZON CAPITAL SERVICES	5.59
Foam Therapy Rolls, Half-Round, 4"W x 36	
PERFORMANCE HEALTH SUPPLY, INC	4.46
Footballs	
GOPHER SPORT	69.95
Fox 40 Whistles	
DAUBYS SPORT CENTER	60.00
Fraction Tiles	
AMAZON CAPITAL SERVICES	20.33
Frameless Student MathRack20	
MATHRACK, INC.	59.50
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	4,631.79
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	49.61
FREEDOM PROFESSIONAL DEVELOPMENT	
CARDMEMBER SERVICES	94.35
FREEDOM SUPPLIES	
SCHOOL SPECIALTY	1,443.61
SISSON PRINTING	403.87
FREEDOM SUPPLIES- CUSTODIAL	100.07
HILLYARD/SIOUX FALLS	19.35
FREEDOM WATER/SEWER	19.33
HARRISBURG WATER SYSTEM	321.52
FREIGHT	521.52
	CO EO
BSN SPORTS	68.50
Freight	15.00
BSN SPORTS	15.00
Friends and Neighbors Game	
AMAZON CAPITAL SERVICES	15.14
Frog Pond Fractions	

AMAZON CAPITAL SERVICES	22.49
Fruit Shakers	
WEST MUSIC Full Size Hot Glue Gun Sticks (Huge Bulk	24.99
AMAZON CAPITAL SERVICES	14.84
Gaiam Gray Balance Ball	14.84
AMAZON CAPITAL SERVICES	32.56
Gaiam Kids Stay-N-Play Children's Balanc	32.30
AMAZON CAPITAL SERVICES	19.98
Gallon Zip-Lock bags	13.30
WILLIAM V MACGILL & CO.	35.92
GARBAGE- ALL	33.32
NOVAK SANITARY SERVICE	3,175.57
Garland Rug Sparta Area Rug 5-ft by 7 ft	3,173.37
AMAZON CAPITAL SERVICES	127.20
GasOne Butane Fuel Canister (12 Pack)	
AMAZON CAPITAL SERVICES	47.42
GATORADE SIDELINES 2019 REFUEL & RESTORE	
PERFORMANCE HEALTH SUPPLY, INC	75.00
Gejoy 28 Pieces Magic Invisible Ink Pen	
AMAZON CAPITAL SERVICES	14.98
Gel Pens	
AMAZON CAPITAL SERVICES	9.99
General Pencil 421246 Fabric Pencils, Gr	
AMAZON CAPITAL SERVICES	5.71
Generic sturdy natural wood clothespins	
AMAZON CAPITAL SERVICES	13.55
Genetics of Taste Kit	
FLINN SCIENTIFIC	44.90
Giantex 15 drawer rolling storage cart t	
AMAZON CAPITAL SERVICES	69.99
GIFTEXPRESS 12 Assorted Colored Duct Tap	
AMAZON CAPITAL SERVICES	33.98
glass stirring rod 250mm-stirring rods 9	
AMAZON CAPITAL SERVICES	12.99
Glonova 11800+ rubber band refill	
AMAZON CAPITAL SERVICES	16.99
Glucometer	
WILLIAM V MACGILL & CO.	15.80
Glucometer - Test strips	
WILLIAM V MACGILL & CO.	16.80
Glucometer- Control Solution	
WILLIAM V MACGILL & CO.	5.95
Glucose Tablets	
WILLIAM V MACGILL & CO.	72.00
Godery Folder Pocket Chart (Black), Casc	
AMAZON CAPITAL SERVICES	19.99
Godery Premium Hanging File Folder, 10 p	
AMAZON CAPITAL SERVICES	12.99
Gold Mardi Gras Beads	
AMAZON CAPITAL SERVICES	0.00
GOOD SENSE NAPROXEN SODIUM 220 MG CAPLET	
PERFORMANCE HEALTH SUPPLY, INC	23.64
GOOD SENSE SMOOTH ANTACID EXTRA STRENGTH	

PERFORMANCE HEALTH SUPPLY, INC Gravity Convection Oven, 18 x 21 x 14"	10.92
CAROLINA BIOLOGICAL SUPPLY COMPANY GROUNDS SUPPLIES	925.00
CAMPBELLS HOME & AUTO STORE	61.86
HARRISBURG ACE	145.30
HAUFF MID-AMERICA SPORTS	560.00
HIRSHFIELDS	1,853.70
MENARD'S	43.70
NAPA - SIOUX FALLS	145.99
PSI POWER WASHERS INC	82.96
	1,020.26
SITEONE LANDSCAPE SUPPLY, LLC.	1,020.20
Growing Bacteria Kit	10.00
REALLY GOOD STUFF, INC.	19.99
Halls Cough Drops, Cherry, 30	
PERFORMANCE HEALTH SUPPLY, INC Hand Sanitizer	8.76
WILLIAM V MACGILL & CO.	76.50
hand2mind Multiple Representation Dice	
AMAZON CAPITAL SERVICES	18.06
Hanging File Folder storage	
AMAZON CAPITAL SERVICES	21.26
Happy Birthday Bracelets	21.20
REALLY GOOD STUFF, INC.	11.99
HD Word, Foundations Student Workbook 1	11.99
	10.00
REALLY GREAT READING	19.00
HD Word, Foundations Student Workbook 2	
REALLY GREAT READING	0.00
Heavyweight Ziplock Bags, Pint 5" x 8",	
PERFORMANCE HEALTH SUPPLY, INC	2.10
homEdge Stylus Pen Set of 20 Pack, Unive	
AMAZON CAPITAL SERVICES	8.99
HOMZ Plastic 4 drawer Medium Cart, Black	
AMAZON CAPITAL SERVICES	49.98
HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	3,009.55
HORIZON MAINTENANCE SUPPLIES	
MENARD'S	13.91
HORIZON PRINICPAL DUES AND FEES	
SDAESP AREA I	85.00
HORIZON PROFESSIONAL DEVELOPMENT	00.00
CARDMEMBER SERVICES	377.40
HORIZON REPAIRS & MTNCE	377.40
G & R CONTROLLS	124 60
HORIZON SUPPLIES	134.69
SCHOOL SPECIALTY	1,907.17
SISSON PRINTING	39.58
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	89.54
Hourglass Sand Timers	
AMAZON CAPITAL SERVICES	18.98
How Many Sounds and Syllables?	
REALLY GOOD STUFF, INC.	32.99
How Stuff Works-Food & Beverage	

AMAZON CAPITAL SERVICES	6.97
HS CONSUMMABLE SUPPLIES	
CARDMEMBER SERVICES	692.53
HS ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	13,422.07
HS FOOTBALL SUPPLIES	
HARRISBURG ACE	16.98
HS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	133.82
HS PRINCIPAL DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	375.00
HS REPAIRS & MINCE	
G & R CONTROLLS	135.00
ITS-INTEGRATED TECHNOLOGY & SECURITY	258.00
HS SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	4,234.27
MALLOY SUPPLY	40.70
SHERWIN WILLIAMS CO., THE	54.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	1,146.14
HUELE 4Pcs Clay Needle Tools Ceramic Det	
AMAZON CAPITAL SERVICES	13.98
Huji stacking buildable 8 colors crayons	
AMAZON CAPITAL SERVICES	25.99
Hurricanes	
AMAZON CAPITAL SERVICES	6.95
Hydrogen Peroxide, 16 oz Bottle, Each	
PERFORMANCE HEALTH SUPPLY, INC I have math game	2.19
AMAZON CAPITAL SERVICES	19.37
Ibuprofen, 100 Tablets	
PERFORMANCE HEALTH SUPPLY, INC	8.96
Individual Platform Access for a single	
BREAKOUT, INC	75.00
Inflatable chair or sit spot seat cushio	
AMAZON CAPITAL SERVICES	39.99
INFLATABLE ICE BATH TEAM EA	
PERFORMANCE HEALTH SUPPLY, INC	212.32
Inflation Needles	
DAUBYS SPORT CENTER	4.00
Insta Snow	
AMAZON CAPITAL SERVICES	15.32
Instant Cold Packs	
WILLIAM V MACGILL & CO.	79.98
Intex Beanless Bag Club Chair, Inflatabl	
AMAZON CAPITAL SERVICES	20.74
Intex Beanless Bag Inflatable Chair, 42"	
AMAZON CAPITAL SERVICES	24.89
Intex Double Quick III S Hand Pump, 14.5	
AMAZON CAPITAL SERVICES	8.96
iReady Reading Diagnostic and Instructio	
CURRICULUM ASSOCIATES	330.00

IRIS 10-Drawer Rolling Cart with Organiz	
AMAZON CAPITAL SERVICES	50.99
IRIS 6-drawer scrapbook cart with organi	30.33
AMAZON CAPITAL SERVICES	21.91
J&J Coach Speed Tape, 1-1/2" x 15 yds.,	21.71
PERFORMANCE HEALTH SUPPLY, INC	2 247 74
Johnson & Johnson Elastikon Elastic Tape	2,247.74
	76.50
PERFORMANCE HEALTH SUPPLY, INC	76.50
Join the Rhythm Band Wagon Kit	
WEST MUSIC	23.95
JOURNEY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	6,096.21
JOURNEY SUPPLIES	
SCHOOL SPECIALTY	4,144.48
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	214.04
JPSOR 12 Rolls Multi-Purpose Masking Tap	
AMAZON CAPITAL SERVICES	43.98
Jumbo Dry Erase Magnetic Notebook Page	
REALLY GOOD STUFF, INC.	69.96
Jumbo Magnetic 10 frame	
REALLY GOOD STUFF, INC.	27.99
jumbo magnetic 10 frame	
REALLY GOOD STUFF, INC.	27.99
Jump Ropes	
GOPHER SPORT	49.90
KACO Retractable Gel ink Pens, Extra Fine	
AMAZON CAPITAL SERVICES	11.07
Kensington Wireless Pointer	11.07
AMAZON CAPITAL SERVICES	30.29
KEVA Brain Builders Game	30.23
AMAZON CAPITAL SERVICES	14.95
Kick Off Tee	14.93
DAUBYS SPORT CENTER	17.00
	17.00
Kicko foam dice 24 pack	6.00
AMAZON CAPITAL SERVICES	6.80
Kicko Mini Spiral Prism notepads 12 piec	
AMAZON CAPITAL SERVICES	16.98
Kid K'Nex budding builders 100 piece set	
AMAZON CAPITAL SERVICES	19.99
Kidney Function Model Kit	
FLINN SCIENTIFIC	125.70
Kids Headphones - noot products K11 Fold	
AMAZON CAPITAL SERVICES	10.99
KINDNESS PENCILS	
REALLY GOOD STUFF, INC.	9.87
KitchenAid KSM150PSER Artisan Tilt-Head	
AMAZON CAPITAL SERVICES	839.97
Klenex	
WILLIAM V MACGILL & CO.	245.00
Klutz Lego Chain Reactions Craft Kit	
AMAZON CAPITAL SERVICES	15.26
Klutz Lego Make Your Own Movie Kit	
AMAZON CAPITAL SERVICES	19.26

Knuckle Bandaides	
WILLIAM V MACGILL & CO.	44.91
Koss Headphones Exp	
HIGH POINT NETWORKS	175.00
Koss Headphones Fre	
HIGH POINT NETWORKS	175.00
Koss Headphones Liberty	
HIGH POINT NETWORKS	175.00
Koss Headphones NMS	
HIGH POINT NETWORKS	350.00
Kruideey 2-Pack Premium Hanging Wall Fil	
AMAZON CAPITAL SERVICES	16.99
Laminating film	
USI, INC	213.30
Laminating Pouches	
AMAZON CAPITAL SERVICES	29.97
Laminator Set	
AMAZON CAPITAL SERVICES	77.89
Lancets	
WILLIAM V MACGILL & CO.	15.80
Lap Desk	
AMAZON CAPITAL SERVICES	29.97
Large Clear Envelopes	
AMAZON CAPITAL SERVICES	26.99
Large Fabric Bandaides	
WILLIAM V MACGILL & CO.	54.10
Large Gloves	
WILLIAM V MACGILL & CO.	62.50
Laser Barcode Scanner	
AMAZON CAPITAL SERVICES	20.79
Learning Resource Classroom Clock Set	
AMAZON CAPITAL SERVICES	54.17
Learning Resources Answer Buzzers, Set o	
AMAZON CAPITAL SERVICES	12.79
Learning Resources Baby Bear Counters, C	
AMAZON CAPITAL SERVICES	19.75
learning resources gator grabber tweezer	
AMAZON CAPITAL SERVICES	10.95
Learning Resources Gear Clock	
AMAZON CAPITAL SERVICES	14.22
Learning Resources Pop for Sight Words	
AMAZON CAPITAL SERVICES	9.99
Learning Resources Reading Comprehension	
AMAZON CAPITAL SERVICES	11.50
LIBERTY ELECTRICITY	
IMPREST FUND TRUST & AGENCY	8,496.92
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	41.45
LIBERTY PRINCIPAL DUES AND FEES	
SDAESP AREA I	85.00
LIBERTY REPAIRS & MTNCE	
JOHNSON CONTROLS	4,033.08
TRANE US INC	11,795.96
LIBERTY SUPPLIES	

SCHOOL SPECIALTY	3,368.42
SISSON PRINTING	79.16
LIBERTY SUPPLIES- CUSTODIAL	
BATTERY SYSTEMS	38.30
LIBERTY SUPPLIES- MAINTENANCE	
BUILDERS SUPPLY CO	247.00
HARRISBURG ACE	15.98
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	287.82
Lice Combs	
WILLIAM V MACGILL & CO.	7.20
Lights camera Action Musical	
AMAZON CAPITAL SERVICES	68.81
LimoStudio 10 x 8.5 ft Adjustable Photo	
AMAZON CAPITAL SERVICES	37.99
LimoStudio 9 x 15 ft. Green Chromakey Mu	
AMAZON CAPITAL SERVICES	31.99
Literacy Essentials: Engagement, Excelle	
AMAZON CAPITAL SERVICES	53.46
Little artist frosted suckers 1 dozen	
AMAZON CAPITAL SERVICES	19.98
LIVINGO Premium Tailor Scissors Heavy Du	
AMAZON CAPITAL SERVICES	25.98
LOCKER ACCENTS	
REALLY GOOD STUFF, INC.	3.99
LOCKER DECOS	
REALLY GOOD STUFF, INC.	3.99
Loom Rubber bands 4800pc pack	
AMAZON CAPITAL SERVICES	9.89
lot of 24 pair 7b wood tip drumsticks	3.03
AMAZON CAPITAL SERVICES	66.34
Lotion	00.54
WILLIAM V MACGILL & CO.	166.50
Luminglas Panel	100.30
PITSCO EDUCATION	78.00
Lysol Nutri-Air	70.00
WILLIAM V MACGILL & CO.	47.25
Magnetic Dry Erase Calendar White Board	17.20
AMAZON CAPITAL SERVICES	41.91
Magnetic Pockets	41.91
LAKESHORE LEARNING MATERIAL	19.99
Magnetic Read, Build & write	10.00
REALLY GOOD STUFF, INC.	36.99
Magnetic White Board Erasers	30.33
AMAZON CAPITAL SERVICES	8.95
Manfrotto 244 Variable Friction Magic Ar	0.93
B & H PHOTO VIDEO	128.88
Manners Bulletin Board Kit	120.00
VISUALZ	24.95
MANNIX Digital Pocket Heat Index Monitor	24.95
-	95.44
PERFORMANCE HEALTH SUPPLY, INC	93.44
Marble Fidget Toys	7 00
AMAZON CAPITAL SERVICES	7.99
Marble Indoor Recess Game	

21	
NAPA - SIOUX FALLS	948.48
MIDWEST BUS PARTS	823.25
HARRISBURG ACE	21.94
FASTENAL COMPANY	174.62
DAKOTA AUTO PARTS	205.72
MISC TRANSPORTATION PARTS/SUPPLIES	
AMAZON CAPITAL SERVICES	14.31
Mini little artist tote bag 24ct	
AMAZON CAPITAL SERVICES	4.99
Mini hot glue gun sticks (huge bulk pack	
AMAZON CAPITAL SERVICES	11.28
Mindful Kids Activities	
AMAZON CAPITAL SERVICES	12.71
Mind Sparks Foam Dry Erase Blocks	23.33
AMAZON CAPITAL SERVICES	29.95
Mind Designs Color Therapy	19.00
Metron Ultrasound Gel, 5-liter Cube (Blu PERFORMANCE HEALTH SUPPLY, INC	19.68
AMAZON CAPITAL SERVICES	9.99
Metal Magnetic Clips	2.22
AMAZON CAPITAL SERVICES	15.99
Melissa and Doug wooden building box set	
AMAZON CAPITAL SERVICES	54.88
Melissa and Doug standard unit wooden bu	
AMAZON CAPITAL SERVICES	32.23
Melissa and Doug deluxe double sized tab	
AMAZON CAPITAL SERVICES	16.15
Medium Hang up Bag with Handles	
WILLIAM V MACGILL & CO.	750.00
Medium Gloves	
WILLIAM V MACGILL & CO.	47.96
Medical Tape	
DAUBYS SPORT CENTER	255.00
Measuring Wheel	
US GAMES	92.40
McGregor MC Composite Football	
WILLIAM V MACGILL & CO.	117.00
Maxi Pads with Wings	
AMAZON CAPITAL SERVICES	21.48
Math Recess: Playful Learning in an Age	
REALLY GOOD STUFF, INC.	65.98
MATH POCKET FOLDERS	55.50
REALLY GOOD STUFF, INC.	59.98
Math Folders	31.90
AMAZON CAPITAL SERVICES	31.98
AMAZON CAPITAL SERVICES  Math fact cards	31.92
Master Lock 1500iD Set Your Own Directio	21 00
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NORTH CENTRAL BUS SALES	14.51
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STURDEVANT'S	88.59
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PERFORMANCE HEALTH SUPPLY, INC	179.58
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PERFORMANCE HEALTH SUPPLY, INC	155.28
Mueller Quick Drying Tape Adherent, 10 o	100.20
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paw sit spots- yellow	
SITSPOTS	5.16
paw sit spots-green	
SITSPOTS	5.16
paw sit spots-orange	
SITSPOTS	2.58
paws pencils	
REALLY GOOD STUFF, INC.	7.98
paws print self-adhesive vinyl desk name	
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AMAZON CAPITAL SERVICES	16.42
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PERFORMANCE HEALTH SUPPLY, INC	144.25
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AMAZON CAPITAL SERVICES	31.99
AMAZON CAPITAL SERVICES Samsill Earth's choice biobased durrable	31.99
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Samsill Earth's choice biobased durrable	
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES	
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i	17.99
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5	17.99
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES	17.99 10.99
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5  AMAZON CAPITAL SERVICES	17.99 10.99
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Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5  AMAZON CAPITAL SERVICES  SanDisk 3.0 flash drive- 10 pack  AMAZON CAPITAL SERVICES  Sandwich Ziplock  WILLIAM V MACGILL & CO.  Sani Wipes	17.99 10.99 33.99 117.20 28.62
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Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5  AMAZON CAPITAL SERVICES  SanDisk 3.0 flash drive- 10 pack  AMAZON CAPITAL SERVICES  Sandwich Ziplock  WILLIAM V MACGILL & CO.  Sani Wipes  WILLIAM V MACGILL & CO.  Saran Cling Plus Plastic Food Wrap	17.99 10.99 33.99 117.20 28.62 535.50
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Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5  AMAZON CAPITAL SERVICES  SanDisk 3.0 flash drive- 10 pack  AMAZON CAPITAL SERVICES  Sandwich Ziplock  WILLIAM V MACGILL & CO.  Sani Wipes  WILLIAM V MACGILL & CO.  Saran Cling Plus Plastic Food Wrap  AMAZON CAPITAL SERVICES  Sargent Art 36 Count Premium Pink Eraser	17.99 10.99 33.99 117.20 28.62 535.50 12.95
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5  AMAZON CAPITAL SERVICES  SanDisk 3.0 flash drive- 10 pack  AMAZON CAPITAL SERVICES  Sandwich Ziplock  WILLIAM V MACGILL & CO.  Sani Wipes  WILLIAM V MACGILL & CO.  Saran Cling Plus Plastic Food Wrap  AMAZON CAPITAL SERVICES  Sargent Art 36 Count Premium Pink Eraser  AMAZON CAPITAL SERVICES	17.99 10.99 33.99 117.20 28.62 535.50 12.95
Samsill Earth's choice biobased durrable  AMAZON CAPITAL SERVICES  Samsill Economy 3 ring view binder, .5 i  AMAZON CAPITAL SERVICES  Samsill economy 3 ring view binders, .5  AMAZON CAPITAL SERVICES  SanDisk 3.0 flash drive- 10 pack  AMAZON CAPITAL SERVICES  Sandwich Ziplock  WILLIAM V MACGILL & CO.  Sani Wipes  WILLIAM V MACGILL & CO.  Saran Cling Plus Plastic Food Wrap  AMAZON CAPITAL SERVICES  Sargent Art 36 Count Premium Pink Eraser  AMAZON CAPITAL SERVICES  Scholastic Classroom Resources Pocket Ch	17.99 10.99 33.99 117.20 28.62 535.50 12.95

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Science Premium Spectrum Tube, 26mm Heig	
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Seville Classics 15-Drawer Organizer Car	30.97
AMAZON CAPITAL SERVICES	69.69
Seville Classics Multi-color-10 drawer o	09.09
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AMAZON CAPITAL SERVICES	12.00
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AMAZON CAPITAL SERVICES	0.00
SHIPPING	
AMAZON CAPITAL SERVICES	3.98
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SHIPPING	

31	
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AMAZON CAPITAL SERVICES	14.99
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REALLY GOOD STUFF, INC.	14.95
SHIPPPING	
AMAZON CAPITAL SERVICES	0.00
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AMAZON CAPITAL SERVICES	0.00
shipping estimate	
AMAZON CAPITAL SERVICES	0.00
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REALLY GOOD STUFF, INC.	0.00
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WEST MUSIC	14.59
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VISUALZ	14.95
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HP 800 G4 Desktop MS	
RIVERSIDE TECHNOLOGIES, INC.	7,191.00
HP 800 G4 Desktop Tech	
RIVERSIDE TECHNOLOGIES, INC.	799.00
HP 850 G4 laptops PLTW	06 670 00
RIVERSIDE TECHNOLOGIES, INC.  HP Laser Jet M402dw	26,670.00
AMAZON CAPITAL SERVICES	22.77
HS COMPUTER LICENSING	22.11
CARDMEMBER SERVICES	20.76
HS NON-CONSUMABLE SUPPLIES- CAP OUTLY	20.70
CARDMEMBER SERVICES	(132.43)
iLit 6 year student subscription (100 l	(===;
NCS PEARSON, INC.	8,430.00
Importance of Being Earnest, The AP Teac	
PRESTWICK HOUSE, INC	59.98
INTEREST- CAPITAL OUTLAY CERTIFICATES	
FIRST NATIONAL TRUST & INVESTMENT	9,853.75
iPad 32GB (10 Pack) MS	
APPLE INC	132,940.00
iPad 32GB (10 pack) - elem	
APPLE INC	317,900.00
iPad 32GB- Library	
APPLE INC	1,445.00
iPad 32GB- SPED	
APPLE INC	7,225.00
iPad Lockers	
EARTH WALK COMMUNICATIONS, INC.	6,500.00
K -5 COMPUTER LICENSING	400 65
CARDMEMBER SERVICES	120.00
Kyser Capo - Silver	

AMAZON CAPITAL SERVICES	239.40
Liberty Data Cabling, Cat 5 to Cat 6	
FOSS COMMUNICATIONS	5,000.00
LIBRARY COMPUTER EQUIP (NON-CAP)	
CARDMEMBER SERVICES	1,274.82
littleBits Workshop Set	
LITTLEBITS ELECTRONICS, INC.	2,017.78
Macbeth - AP Teaching Unit	
PRESTWICK HOUSE, INC	29.99
MathXL for School 100-Student Pack. Prin	
PEARSON EDUCATION	4,949.91
Metalic Pom	
VARSITY SPIRIT FASHION	149.36
Microphone Shock Mount	
AMAZON CAPITAL SERVICES	121.66
North MS Personalized Learning Tools Ren	
PERSONALIZED LEARNING TOOLS	1,750.00
One to One Plus online inventory databas	
EDUTEK SOLUTIONS, LLC	3,000.00
Pacifica Potters Wheel	
DAKOTA POTTER'S SUPPLY	995.50
Parade Banner	
BAND SHOPPE	540.00
Parade Banner Frame	
BAND SHOPPE	136.95
PD collection books	
AMAZON CAPITAL SERVICES	95.44
Play ToolsPlay Diagramming Tools	
HUDL	199.00
Plugable USB C Docking Station	
AMAZON CAPITAL SERVICES	127.71
Pom Dance Dress	
VARSITY SPIRIT FASHION	415.80
Pom Dress Liner	
VARSITY SPIRIT FASHION	241.00
Power SPK+ Shoulder Pad	
RIDDELL-ALL AMERICAN	2,580.00
PROFESSIONAL SERVICES	
ALBERS ELECTRIC	2,241.93
Promethean install/supplies elem	
CONNECTING POINT	11,063.00
Promethean install/supplies MS	
CONNECTING POINT	4,784.00
Promethean install/supplies SPED	
CONNECTING POINT	299.00
Promethean mobile stand	
CONNECTING POINT	495.00
Que Tal? Magazine Renewal (addressed to	
SCHOLASTIC INC.	199.75
Quote # 00045245 Digital Share	
MPS	2,014.20
Quote # 00045245 Hardcopy Share	
MPS	4,035.31
Quote Number 83073-1 - enVision Workbook	

PEARSON EDUCATION	2,464.63
Rags to Riches White	,
WEISSMAN DESIGNS FOR DANCE	54.95
Rags to Riches white	
WEISSMAN DESIGNS FOR DANCE	349.65
REDEMPT PRINCIPAL- CAPITAL OUTLAY CERT	
FIRST NATIONAL TRUST & INVESTMENT	120,000.00
PRESTWICK HOUSE, INC	12.00
S&H 10%	12.00
SCHOLASTIC INC.	103.05
Samsung 27" Monitor	
AMAZON CAPITAL SERVICES	179.99
Samsung Android Tablets PLTW 8" 16GB	
RIVERSIDE TECHNOLOGIES, INC.	5,850.00
Scholastic Art Magazine Renewal (address	
SCHOLASTIC INC.	224.75
Scholastic Math Magazine Renewal (addres	
SCHOLASTIC INC.	212.25
Scholastic News Magazine Renewal (addres	
SCHOLASTIC INC.	143.75
Schoology Renewal - HHS	
SCHOOLOGY	13,000.00
Shipping	
VARSITY SPIRIT FASHION	115.00
Shipping & Handling	45.05
BAND SHOPPE	45.95
Shipping- Elem	1 424 40
BRENTHAVEN Shipping-Library	1,434.40
BRENTHAVEN	7.75
Shipping-MS	7.75
BRENTHAVEN	599.84
Shipping-sped	
BRENTHAVEN	32.50
Side Winder USB-C cord reel	
AMAZON CAPITAL SERVICES	28.99
sideline cheer uniforms	
VARSITY SPIRIT FASHION	6,928.15
SMS NON-CONSUMABLE SUPPLIES- CO	
CARDMEMBER SERVICES	3,995.00
Solid Wet Look POm	
VARSITY SPIRIT FASHION	149.36
South MS Personalized Learning Tools Ren	
PERSONALIZED LEARNING TOOLS	3,050.00
Speed Flex Inside Helmet	
RIDDELL-ALL AMERICAN	16,125.00
Splunk Network Consolidation Dashboard-	0.010.50
CONVERGEONE, INC.	2,812.50
Stairstepper PUSH PEDAL PULL	E 000 00
Teachers Pay Teachers Quote 139168	5,000.00
TEACHER SYNERGY LLC	26.99
Telescoping Microphone Boom	20.33
. J1	

	AMAZON CAPITAL SERVICES	293.30	
	Telestream Wirecast Gear		
	B & H PHOTO VIDEO	5,220.00	
	Telestream Wirecast Gearcare- licensing		
	B & H PHOTO VIDEO	920.00	
	Thunderbolt to HDMI cables-10Ft Elem		
	AMAZON CAPITAL SERVICES	286.29	
	Thunderbolt to HDMI cables-10ft MS		
	AMAZON CAPITAL SERVICES	298.28	
	Treadmill		
	PUSH PEDAL PULL	3,700.00	
	Trumpet/Alto Instrument Storage		
	CUSTOM ACCESSORIES	1,560.00	
	UpFront Magazine Renewal (addressed to C		
	SCHOLASTIC INC.	249.75	
	Usb-C Hub		
	AMAZON CAPITAL SERVICES	239.97	
	VEHICLES		
	IMPREST FUND TRUST & AGENCY	29,733.00	
	JS ENTERPRISES	78 <b>,</b> 700.00	
	Watsons Go to Birmingham - 1963 - Follet		
	FOLLETT SCHOOL SOLUTIONS, INC	267.14	
	WD Blue 1 TB SSD		
	AMAZON CAPITAL SERVICES	219.98	
	X Keys Custom Wirecast Control		
	B & H PHOTO VIDEO	582.00	
	Z is for Zachariah - FollettBound	002.00	
	FOLLETT SCHOOL SOLUTIONS INC	70.85	
	FOLLETT SCHOOL SOLUTIONS, INC	70.85	1 660 953 76
	FOLLETT SCHOOL SOLUTIONS, INC	70.85  Fund Total:	1,660,953.76
Checking	FOLLETT SCHOOL SOLUTIONS, INC  1 Fund: 22 SPECIAL EDUCATION FUND		1,660,953.76
Checking			1,660,953.76
Checking_	1 Fund: 22 SPECIAL EDUCATION FUND		1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND ASRS Parent 2-5	Fund Total:	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS	Fund Total:	1,660,953.76
<u>Checking</u>	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18	Fund Total: 112.50	1,660,953.76
Checking_	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS	Fund Total: 112.50	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5	Fund Total: 112.50 131.25	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS	Fund Total: 112.50 131.25	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18	Fund Total:  112.50  131.25  75.00	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS	Fund Total:  112.50  131.25  75.00	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS	Fund Total:  112.50  131.25  75.00  187.50	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS	Fund Total:  112.50  131.25  75.00  187.50	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set	Fund Total:  112.50  131.25  75.00  187.50  66.25	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL	Fund Total:  112.50  131.25  75.00  187.50  66.25	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE BLIND	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE BLIND  COMMUNICATION BOOK STRAP	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99  16.00	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE BLIND  COMMUNICATION BOOK STRAP  PYRAMID EDUCATIONAL CONSULTANTS	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99  16.00	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE BLIND  COMMUNICATION BOOK STRAP  PYRAMID EDUCATIONAL CONSULTANTS  Conners-3 EC P	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99  16.00  7.00	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE BLIND  COMMUNICATION BOOK STRAP  PYRAMID EDUCATIONAL CONSULTANTS  Conners-3 EC P  MHS	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99  16.00  7.00	1,660,953.76
Checking	1 Fund: 22 SPECIAL EDUCATION FUND  ASRS Parent 2-5  MHS  ASRS Parent 6-18  MHS  ASRS T 2-5  MHS  ASRS Teacher 6-18  MHS  AUDIOLOGY PROFESSIONAL SVCS  INTERPRECORPS  Baby Doll Feeding Set  LAKESHORE LEARNING MATERIAL  Classic Wood Builder  CONSTRUCTIVE PLAYTHINGS  Clock Face Sheets in Braille  AMERICAN PRINTING HOUSE FOR THE BLIND  COMMUNICATION BOOK STRAP  PYRAMID EDUCATIONAL CONSULTANTS  Conners-3 EC P  MHS  Conners-3 EC T	Fund Total:  112.50  131.25  75.00  187.50  66.25  19.99  59.99  16.00  7.00  340.00	1,660,953.76

MHS	658.75
Conners-3 SR	
MHS	106.25
Conners-3 T online	
MHS	658.75
DIAL-4 Record Forms and cutting cards	
PEARSON CLINICAL ASSESSMENT	199.50
DISCOUNT	
LAKESHORE LEARNING MATERIAL	(12.59)
MHS	(125.18)
Doll Blankets and Bottles	
LAKESHORE LEARNING MATERIAL	19.99
EARLY CHILDHOOD SUPPLIES	
SCHOOL SPECIALTY	426.67
Early Literacy Communication Package	
ATTAINMENT COMPANY, INC.	179.00
ELSB- Early Literacy Skills Builder	
ATTAINMENT COMPANY, INC.	695.00
EZ-ON 43YC Car Cam Conversion Vest (seat	74.05
ESPECIAL NEEDS, LLC	74.95
EZ-ON 86Y Car Cam Conversion Vest (seat	70.05
ESPECIAL NEEDS, LLC Funzee Pronoun Throwdown	79.95
SUPER DUPER PUBLICATIONS	29.95
Geometro Set	29.93
AMERICAN PRINTING HOUSE FOR THE	133.00
BLIND	
Hands- On Math for Early Numeracy Skills	
ATTAINMENT COMPANY, INC.	299.00
Hands-on Math-Early Numeracy Student Wor	
ATTAINMENT COMPANY, INC.	69.00
Hardwood Doll Highchair	
LAKESHORE LEARNING MATERIAL	89.50
Highway Letters, Numbers, & Shapes	
BEYOND PLAY	23.95
Just for Laughs	
SUPER DUPER PUBLICATIONS	24.95
LARGE COMMUNICATION BOOK	26.00
PYRAMID EDUCATIONAL CONSULTANTS  LARGE NON-TABBED INSERT PAGES	36.00
PYRAMID EDUCATIONAL CONSULTANTS	30.50
LARGE TABBED INSERT PAGES	30.30
PYRAMID EDUCATIONAL CONSULTANTS	32.50
Life Skills Math	52.50
REMEDIA PUBLICATIONS INC.	46.99
Light Table Manipulative Center	10.33
LAKESHORE LEARNING MATERIAL	99.50
Linking Cubes	
CONSTRUCTIVE PLAYTHINGS	29.99
Magnetic Felt Board	
BEYOND PLAY	33.95
Medium Gloves	
WILLIAM V MACGILL & CO.	1,437.50
MILD TO MOD SUPPLIES	
SCHOOL SPECIALTY	1,806.58
44	

WEX BANK	882.22
No-Glamour Inferences Book	
SUPER DUPER PUBLICATIONS	51.95
Number Construction Activity Set	
BEYOND PLAY	24.95
OT PROFESSIONAL SVCS	
CHILDREN'S HOME SOCIETY	832.00
Percents - both books	
REMEDIA PUBLICATIONS INC.	14.99
Periodic Table of Elements Reference C	ha
AMERICAN PRINTING HOUSE FOR TH	E 44.00
BLIND	
PICS FOUR PECS VERSION 14	
PYRAMID EDUCATIONAL CONSULTANTS	59.00
Play Dishes	
CONSTRUCTIVE PLAYTHINGS	19.99
Play Vet Set	
CONSTRUCTIVE PLAYTHINGS	69.99
PSYCH SUPPLIES	
IMPREST FUND TRUST & AGENCY	220.00
PSYCHOTHERAPY PROFESSIONAL SVCS	
LUTHERAN SOCIAL SERVICES	100.00
PT PROFESSIONAL SVCS	
KORTEMEYER, MEGAN	871.50
PYMNT TO OTHER ED INST- DAY PROGRAMS	
BEHAVIOR CARE SPECIALISTS	12,484.00
CHILDREN'S HOME SOCIETY	9,663.28
SOUTHEASTERN BEHAVIORAL	2,539.90
Reusable Write & Wipe Pocket	
LAKESHORE LEARNING MATERIAL	22.99
S&H	
ATTAINMENT COMPANY, INC.	62.10
Saying One Thing, Meaning Another	
SUPER DUPER PUBLICATIONS	34.95
SCHEDULE BOARD KIT, 40X60	
PYRAMID EDUCATIONAL CONSULTANTS	49.95
SEVERE SUPPLIES	
SCHOOL SPECIALTY	745.45
Shipping	
CONSTRUCTIVE PLAYTHINGS	34.49
shipping	
LAKESHORE LEARNING MATERIAL	0.00
Shipping	
PEARSON CLINICAL ASSESSMENT	45.12
shipping	
PEARSON CLINICAL ASSESSMENT	11.97
Shipping & Handling	
BEYOND PLAY	37.27
Shipping and handling	
LAKESHORE LEARNING MATERIAL	0.00
SHIPPING/HANDLING	
PYRAMID EDUCATIONAL CONSULTANTS	32.49
Shipping/Handling	
REMEDIA PUBLICATIONS INC.	10.00
SPED ADMIN SUPPLIES	15

	SISSON PRINTING	39.58	
	SPEECH PROFESSIONAL SVCS		
	MIDWEST SPECIAL INSTRUMENTS SPEECH SUPPLIES	839.00	
	SCHOOL SPECIALTY	562.20	
	Squigz	302.20	
	CONSTRUCTIVE PLAYTHINGS	49.99	
	Tactile Punnet Square Sheet		
	AMERICAN PRINTING HOUSE FOR THE BLIND	27.00	
	Tactile World Globe		
	AMERICAN PRINTING HOUSE FOR THE BLIND	139.00	
	The Phonics Factory		
	BEYOND PLAY	219.95	
	THE PYRAMID APPROACH TO EDUCATION, SECOND		
	PYRAMID EDUCATIONAL CONSULTANTS	39.95	
	Trifold Choice Board- Large		
	BEYOND PLAY	69.95	
	UNIVERSAL "NO" SYMBOLS		
	PYRAMID EDUCATIONAL CONSULTANTS	15.00	
	VISUAL STRATEGIES TOOL KIT, INCLUDES LAR		
	PYRAMID EDUCATIONAL CONSULTANTS	54.95	
	WIAT Response Booklets		
	PEARSON CLINICAL ASSESSMENT	903.00	
			40,357.25
Checking	1 Fund: 46 2018-19 PROJECTS	Fund Total:	
CHECKING	1 Fund. 40 2016-19 PRODECTS		
	#7 ARCH & ENGINEERING		
	#7 ARCH & ENGINEERING GEOTEK ENGINEERING &	4,956.50	
		4,956.50 4,704.00	
	GEOTEK ENGINEERING &	•	
	GEOTEK ENGINEERING & JLG ARCHITECTS	4,704.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES	4,704.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES  BUILDINGS	4,704.00 5,029.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY	4,704.00 5,029.00 1,500.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY  FIRST RATE EXCAVATE INC	4,704.00 5,029.00 1,500.00 13,000.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY  FIRST RATE EXCAVATE INC  G.A. JOHNSON CONSTRUCTION, INC.  MIDWESTERN MECHANICAL  PESKA CONSTRUCTION, INC.	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY  FIRST RATE EXCAVATE INC  G.A. JOHNSON CONSTRUCTION, INC.  MIDWESTERN MECHANICAL	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS  SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY  FIRST RATE EXCAVATE INC  G.A. JOHNSON CONSTRUCTION, INC.  MIDWESTERN MECHANICAL  PESKA CONSTRUCTION, INC.	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32	
	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC. PROFESSIONAL SERVICES	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33	
	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES AMERICAN ENGINEERING TESTING	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00	
	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES  AMERICAN ENGINEERING TESTING ARCHITECTURE INC.	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES  AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES  AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES  1 Fund: 51 FOOD SERVICE  480v/60/3-ph, 65.0 amps	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02 Fund Total:	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES  AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES  1 Fund: 51 FOOD SERVICE  480v/60/3-ph, 65.0 amps IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES  1 Fund: 51 FOOD SERVICE  480v/60/3-ph, 65.0 amps IS RESTAURANT DESIGN EQUIPMENT & SUPPLY Additional stainless steel adjustable le	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02 Fund Total:	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES  1 Fund: 51 FOOD SERVICE  480v/60/3-ph, 65.0 amps IS RESTAURANT DESIGN EQUIPMENT & SUPPLY  Additional stainless steel adjustable le IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02 Fund Total:	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES  AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES  1 Fund: 51 FOOD SERVICE  480v/60/3-ph, 65.0 amps IS RESTAURANT DESIGN EQUIPMENT & SUPPLY  Additional stainless steel adjustable le IS RESTAURANT DESIGN EQUIPMENT & SUPPLY  Freight	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02 Fund Total: (47.50)	3,133,869.17
Checking	GEOTEK ENGINEERING &  JLG ARCHITECTS SAYRE ASSOCIATES  BUILDINGS  ELECTRIC CONSTRUCTION COMPANY FIRST RATE EXCAVATE INC G.A. JOHNSON CONSTRUCTION, INC. MIDWESTERN MECHANICAL PESKA CONSTRUCTION, INC.  CONST MGMNT SERVICES G.A. JOHNSON CONSTRUCTION, INC.  PROFESSIONAL SERVICES AMERICAN ENGINEERING TESTING ARCHITECTURE INC. SAYRE ASSOCIATES  1 Fund: 51 FOOD SERVICE  480v/60/3-ph, 65.0 amps IS RESTAURANT DESIGN EQUIPMENT & SUPPLY  Additional stainless steel adjustable le IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	4,704.00 5,029.00 1,500.00 13,000.00 1,216,000.00 1,661.00 1,822,811.32 50,956.33 1,699.00 8,980.00 2,572.02 Fund Total:	3,133,869.17

	IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	2,932.74	
	REPAIRS & MTNCE		
	IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	33.44	
	L.L. HARDER, INC HOBART	138.78	
	SUPPLIES		
	AMAZON CAPITAL SERVICES	35.58	
	TRAVEL		
	CLUBHOUSE HOTEL & SUITES- PIERRE	1,872.00	
	UNEARNED REVENUE		
	BARTOL, RACHEL	32.10	
	ENGELLAND, JESSICA	37.55	
	HARMELINK, ANDREA	24.15	
	IMPREST FUND TRUST & AGENCY	103.20	
	JOHNSON, AMBER	512.00	
	JUND, TAMMY	24.50	
	KONG, WEN	51.20	
	KUIPER, ANGELA	18.35	
	RUNGE, NOEL	56.15	
			6,044.28
Checking	1 Fund: 53 ENTERPRISE FUNDS	Fund Total:	
	DRIVERS ED RENT		
	SUBARU OF SIOUX FALLS	4,400.00	
	NEWSPAPER POSTAGE	,	
	IMPREST FUND TRUST & AGENCY	449.12	
	NEWSPAPER PRINTING AND BINDING		
	SIOUX VALLEY NEWS	852.36	
	2200 11222 12.00	332.33	5,701.48
		Fund Total:	-,

## **Financial Reports:**

<u>General Fund:</u> Balance as of 6/30/19 of 5,754,286.33; Adj/transfer 0.00; local receipts of 64,017.49; co apportionment receipts of 11,970.77; state receipts of 1,377,561.00; federal receipts of 0.00; Other receipts 15,022.82; payroll of 2,378,932.48 and claims of 270,924.04. Balance as of 7/31/19 of 4,833,301.24.

<u>Capital Outlay Fund:</u> Balance as of 6/30/19 of 7,277,618.30; Adj/transfer 0.00; local receipts of 27,051.12; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of 2,199,076.01. Balance as of 7/31/19 of 5,105,593.41.

<u>Special Education Fund:</u> Balance as of 6/30/19 of 1,821,449.20; Adj/transfer 11,213.41; local receipts of 16,803.19; state receipts of 214,071.00; federal receipts of 0.00; other receipts of 0.00; payroll of 380,457.54; and claims of 229,512.02. Balance as of 7/31/19 of 1,453,730.24.

<u>Bond Redemption Funds:</u> Balance as of 6/30/19 of 6,040,142.29; Adj/transfer 0.00; receipts of 35,617.70; federal receipts 0.00; claims of 5,514,361.88; Balance as of 7/31/19 of 561,398.11.

<u>Food Service Fund:</u> Balance as of 6/30/19 of 732,789.25; Adj/transfer 0.00; contracts payable of (21,972.94); benefits payable of (14,521.05); unearned revenue of 8,883.60; revenues of 568.90; disbursements of 9,464.43 and balance on family accounts 129,405.79. Balance as of 07/31/19 of 825,253.24.

Enterprise Fund: Balance as of 6/30/19 of 31,217.04; revenues of 0.00; disbursements of 18,234.87. Balance as of 7/31/19 of 12,492.30.

**Action 29-20** Motion by Heerde, seconded by Groon, moved to approve the 2019-20 Head Start Contract for Operations.

Motion carried 5-0

Action 30-20 Motion by Heerde, seconded by Groon, to approve the following registations: Judy Bellefy-Kitchen Asst.; Shanna Brandt- Kitchen Asst.; Carrie Iyarpeya- SPED Asst.; Sylvia Kroger- HS English Teacher; Joshua Merrigan- SPED Asst.; Beth Rodriguez- Kitchen Asst.; Carol Serie- Bus Driver.

Motion carried 5-0

Action 31-20 Motion by Zahn, seconded by Heerde, moved to approve the following new contracts and wage agreements: JJ Cramblit- ½ time Bus Driver- \$51.85/route; Amy Cunningham- SPED Asst.- \$15.50/hr.; Danielle Flick- SPED Asst.- \$15.50/hr.; Ty Frederick- Cleaning Crew- \$15.25/hr.; Cheryl Geraets- ½ time Educators Rising Advisor- \$873/yr.; Jon Holm- ½ time Bus Driver- \$51.85/route; Daley Hoogendoorn- SPED Asst.- \$15.50/hr.; Kaitlin Howdle- SPED Asst.- \$15.50/hr.; Janel Jessen- SPED Asst.- \$15.50/hr.; Carissa Johnson- Kitchen Asst.- \$15.00/hr.; Larissa Johnson- Part-time Tutor- NMS- \$15.00/hr.; Tracy Kern- ½ time Educators Rising Advisor- \$873/yr.; Shawn Koch- MS Girls Basketball Coach- \$3,036/yr.; Reahl Kunkle-SPED Asst.- \$15.50/hr.; Becky Miller- Part-time Kitchen Asst.- \$15.00/hr.; Madison Miller- 2nd Grade Teacher at Explorer- \$43,650/yr. and Asst. Competitive Cheer Coach- \$2778/yr.; Amber Muehl- Part-time Kitchen Asst.- \$15.00/hr.; Kathryn Nilsen- Part-time Kitchen Asst.- \$15.00/hr.; Laura Parish- Nurse Supervisor/504 Coordinator- \$57,000/yr.; Derek Rick- Cleaning Crew- \$15.25/hr.; Nancy Seney- Part-time Kitchen Asst.- \$15.00/hr.; Bonnie Severson- Admin Asst. at NMS- \$15.00/hr.; Mary Schoemaker- Part-time Kitchen Asst. - \$15.00/hr.

**Action 32-20** Motion by Hutton, seconded by Heerde, moved to approve the following items at surplus: Motion carried 5-0

Item	Quantity	Notes
Ruckus 7962 AP	104	End of Life
Cable Amp	1	Beyond economic repair
HP Scanjet 5400	1	Beyond economic repair
HP 14" Chromebook	280	obsolete/beyond economic repair
Samsung Chromebook	6	Beyond economic repair
11" Acer Chromebook	190	obsolete
19" Envision Monitor	1	beyond economic repair
Avaya G350 Phone controller	1	beyond economic repair
Apple iMac 2013	10	obsolete
Apple iPad 2	1	obsolete
Apple iPad 3	33	obsolete
Apple iPad 4	428	obsolete
Apple iPad 5	1	beyond economic repair
Apple iPad Air 2	5	beyond economic repair
Apple iPad Mini	51	obsolete
Apple iPod Nano	9	obsolete
HP J9086A non POE Switch	1	End of Life
HP J9147A 48 Port Switch	1	End of Life

13" MacBook Air 2013-2017		17		Beyond economic repair
11" MacBook Air 2011		7		obsolete
13" MacBook Pro 2012		80		obsolete/beyond economic repair
13" MacBook Air 2011		171		obsolete/beyond economic repair
MacBook 2009		1		obsolete
Acer Monitor		4		beyond economic repair
Epson PL 95 projector		2		beyond economic repair
Epson EMP 1715 Projector		5		obsolete
Asus RT Tablet		28		obsolete
Bytespeed laptop		1		obsolete
Bytespeed desktop		2		obsolete
Lenovo Thinkpad		3		obsolete
Tricaster Pro		1		Beyond economic repair
Magnavox CRT TV		1		obsolete
Smart Projector UF70/UX80		2		beyond economic repair
Apple Xserve Server		2		obsolete
Ruckus ZD 300 Controller		1		obsolete
ZMX52 sound mixer		1		beyond economic repair
2003	INTL		3000	4DRBJADN73A950948
2004	INTERNATIONAL IC RE		RESB	4DRBWAAR65A982270

Band Uniforms
Tire balancer

Western Ice Breaker Stainless Steel Sander

Black Sander

Western Straight Plow 10ft.

Western Straight Plow 8ft.

**Action 33-20** Motion by Hutton, seconded by Zahn, moved to approve the donation from Sanford Health for an Ice Maker that is valued at \$4,750.

Motion carried 5-0

## Public Input: None

## **Administrator/Committee Reports:**

Activities- All fall sports will have started by Thursday.

SPED-Met with the 13 new certified staff today

Curriculum- writing training tomorrow.

HS- First computer hand-out day today

MS- 91% parent sign up for orientation

Elementary- Running new orientation format this week.

Technology- 455 HS students picked up their computers. Wrapped up the cabling project at Liberty.

## **Superintendents Report:**

Board Retreat Reminder- August 16, 2019 at 3:00 p.m. at Cherapa Place

Action 34-20 Motion by Zahn, seconded by Heerde, to adjourn at 6:58 p.m.

Motion carried 5-0

Mike Knudson Chairperson

Jennifer Conway Business Manager

Approved by the Board of Education on	, 2019
Chairperson	Business Manage
Published one (1) time in the Sioux Valley News on	_, 2019 at the total approximate cost of