

HARRISBURG SCHOOL DISTRICT #41-2 BOARD OF EDUCATION MINUTES

The September 9, 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 Groom. Also, in attendance were Superintendent Graf, Business Manager Conway, Principals Pederson, Rollinger, Eppard, Sylliaasen, Garrett and Ellwein, Curriculum Director Rasmussen, Technology Director Christopherson and community members.

The Pledge of Allegiance was recited.

Action 45-20 Motion by Heerde, seconded by Hutton to approve the agenda.

Motion carried 5-0

DISCUSSION ITEMS

Conflict of Interest: None

Building Project Update: Elementary #7 – No significant changes. Progressing, however still approx. 3 months behind. Bus Barn- On schedule to take possession in November. HS – going well, masonry, underground plumbing, excavation and footings going on in different areas. CTE Building- being delivered in 2 weeks.

Boundary Line Process/Committee: Recommending a committee to discuss boundary changes to elementary schools to begin discussions.

ACTION ITEMS

Action 46-20 Motion by Zahn, seconded by Groom, moved to approve Consent Agenda: Claims, August Financial Report, August Minutes:

Claims:

<u>Checking</u>	1	Fund:	10	GENERAL FUND	
1 INCH BLUE PAINTERS TAPE					
AMAZON CAPITAL SERVICES					119.96
12 Pack Duct Tape, Tear by Hand Design,					
AMAZON CAPITAL SERVICES					45.99
1st Place Field Day Ribbons (paper backs					
DAUBYS SPORT CENTER					21.60
2019-20 Academic Planner: 12 months with					
AMAZON CAPITAL SERVICES					26.49
2nd Place Field Day Ribbons (paper back)					
DAUBYS SPORT CENTER					21.60
3D Printing					
AMAZON CAPITAL SERVICES					16.99
3rd Place Field Day Ribbons (paper back)					
DAUBYS SPORT CENTER					21.60
4X8 MASONITE SHEETS					
SCHOENEMAN BROS LUMBER CO					63.95

50 ct Home Sweet Classroom- Com.Paper	
TEACHER DIRECT	5.48
500 Interfolded Food and Deli Dry Wrap W	
AMAZON CAPITAL SERVICES	0.00
6-12 CURR DIR DUES AND FEES	
CARDMEMBER SERVICES	169.00
ACTIVITIES DIRECTOR SUPPLIES	
ALPHAGRAPHICS	79.41
Adorox standard size clipboards clear	
AMAZON CAPITAL SERVICES	12.99
ALL OTHER PURCHASED SERVICES	
CARDMEMBER SERVICES	379.78
SIOUX EQUIPMENT	130.40
TWO WAY SOLUTIONS, INC.	229.27
America's Past	
TCI SOCIAL STUDIES	560.00
Artist's choice colored pencils	
AMAZON CAPITAL SERVICES	16.99
BCP 40-Pieces Assorted Size Round Sponge	
AMAZON CAPITAL SERVICES	0.00
Beginner writer triangle pencils/erasers	
TEACHER DIRECT	17.88
Better than Carrots or Sticks: Restorati	
AMAZON CAPITAL SERVICES	20.90
BIC Cristal Xtra Bold Fashion Ball Pens,	
SCHOOL SPECIALTY	13.08
BIC Dry Erase Markers (fine) 12 count	
AMAZON CAPITAL SERVICES	12.85
Black Stylish Scallops Border trim	
TEACHER DIRECT	6.96
Black Wide Book Bins set	
TEACHER DIRECT	28.88
BOARD SUPPLIES	
CARDMEMBER SERVICES	25.00
Bold School PD Book Study	
AMAZON CAPITAL SERVICES	145.38
Books for certification class	
AMAZON CAPITAL SERVICES	65.78
BOYS SOCCER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	433.92
breakout edu subscription	
BREAKOUT, INC	50.00
Business Source Adhesives Notes, Plain,	
SCHOOL SPECIALTY	9.34
Charles Leonard Dry erase lapboard Class	
AMAZON CAPITAL SERVICES	20.90
Classroom Library Book Bins	
SCHOLASTIC STORE INC.	60.00
Clipboards	
AMAZON CAPITAL SERVICES	15.95
Comfy Floor Seats - red	
LAKESHORE LEARNING MATERIAL	109.98
COMMUNICATION/TELEPHONE	
CENTURY LINK	140.44

IMPREST FUND TRUST & AGENCY	49.57
MIDCONTINENT COMMUNICATIONS	543.51
Crayola Glitter Markers	
TEACHER DIRECT	12.76
Crayola Metalin Markers	
TEACHER DIRECT	9.96
Crayola Poster Markers	
TEACHER DIRECT	3.88
Crayola Silly Scent Markers	
TEACHER DIRECT	20.64
Crayola Washable finger paints, 6 count	
AMAZON CAPITAL SERVICES	16.00
Creativity	
PRO ED, INC.	166.10
Crocodile Teeth Toys Game for Kids,	
AMAZON CAPITAL SERVICES	9.79
Cross Neck Sequin Tank- Black. SA, MA, LA	
WEISSMAN DESIGNS FOR DANCE	111.80
Cursive Handwriting	
LEARNING WITHOUT TEARS	170.00
Cursive Success	
LEARNING WITHOUT TEARS	595.00
Daily Cafe Membership	
EDUCATIONAL DESIGN LLC	69.00
Desk Privacy Shields	
AMAZON CAPITAL SERVICES	41.99
DISCOUNT	
AMAZON CAPITAL SERVICES	(2.45)
Discount	
LAKESHORE LEARNING MATERIAL	(7.15)
DISCOUNT	
SCHOOL SPECIALTY	(14.31)
Dry erase boards	
AMAZON CAPITAL SERVICES	19.79
EAONE 40 Pack Magnetic Whiteboard Eraser	
AMAZON CAPITAL SERVICES	16.99
Early Buy Sticky Notes - 6 pads	
AMAZON CAPITAL SERVICES	18.99
Ecoomical Clip Board	
TEACHER DIRECT	17.76
Educational Insights Hot Dots Jr. Let's	
AMAZON CAPITAL SERVICES	18.74
Educational Preschool Poster for Toddler	
AMAZON CAPITAL SERVICES	13.99
ENDEAVOR GUIDANCE DUES AND FEES	
ASCA	129.00
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
ENDEAVOR NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	97.37
ENDEAVOR SUPPLIES	
SISSON PRINTING	97.59
ENDEAVOR SUPPLIES- CUSTODIAL	
DEY DISTRIBUTING, INC	58.80
HILLYARD/SIOUX FALLS	156.17

ENDEAVOR SUPPLIES- MAINTENANCE	
HILLYARD/SIOUX FALLS	3,654.98
ENDEAVOR WATER/SEWER	
SIOUX FALLS UTILITIES	285.24
ESGI 29 Month License 1 additional licen	
ESGI, LLC	396.33
Evans Hybrid Grey Top 14"	
TAYLOR MUSIC	223.96
Evans MEC2S 13"	
TAYLOR MUSIC	59.96
Evans MEC2S Tenor 10"	
TAYLOR MUSIC	55.96
Evans MEC2S Tenor 12"	
TAYLOR MUSIC	57.96
Evans MEC2s Tenor 6"	
TAYLOR MUSIC	49.96
Evans MEC2S Tenor 8"	
TAYLOR MUSIC	53.96
Evans MX2 Black 24" Bass	
TAYLOR MUSIC	118.00
Evans MX5 Bottom Side 14"	
TAYLOR MUSIC	175.96
EXPLORER ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	8,439.84
EXPLORER GUIDANCE DUES AND FEES	
SOUTH DAKOTA COUNSELING ASSOCIATION	115.00
EXPLORER PRINICPAL DUES AND FEES	
SDAESP AREA I	85.00
EXPLORER SUPPLIES	
PHEASANTLAND INDUSTRIES	34.90
SISSON PRINTING	156.13
EXPLORER SUPPLIES- MAINTENANCE	
CITY GLASS & GLAZING, INC.	246.50
HILLYARD/SIOUX FALLS	5,710.42
WINSUPPLY OF SIOUX FALLS	254.71
EXPLORER WATER/SEWER	
SIOUX FALLS UTILITIES	492.76
Fancy Sign Name Tags	
TEACHER DIRECT	4.48
Fellowes 72112 Desktop Organizer	
AMAZON CAPITAL SERVICES	11.50
FFA TRAVEL	
CARDMEMBER SERVICES	65.18
FineGood 8 Packs Coaches Referee Whistle	
AMAZON CAPITAL SERVICES	62.93
Firefighter Action Figures Big Firemen B	
AMAZON CAPITAL SERVICES	11.95
FISCAL SVCS DUES AND FEES	
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS	195.00
AREA II BUSINESS MANAGERS	75.00
FREEDOM ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	5,810.89

FREEDOM GUIDANCE DUES AND FEES	
ASCA	129.00
SOUTH DAKOTA COUNSELING ASSOCIATION	80.00
FREEDOM NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	56.29
FREEDOM PRINCIPAL DUES AND FEES	
SDAESP AREA I	85.00
FREEDOM SUPPLIES	
PHEASANTLAND INDUSTRIES	56.98
SCHOOL SPECIALTY	102.14
FREEDOM SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6,097.37
FREEDOM SUPPLIES- MAINTENANCE	
HARRISBURG ACE	50.92
FREEDOM WATER/SEWER	
HARRISBURG WATER SYSTEM	254.06
Freight	
RIDDELL-ALL AMERICAN	13.70
French Horn Repair	
SCHMITT MUSIC	30.00
Frost King Pre-Slit, Tubular Polyethylen	
AMAZON CAPITAL SERVICES	20.98
Funny Party Hats Neon Sunglasses- 36 Pac	
AMAZON CAPITAL SERVICES	35.98
GARBAGE- ALL	
NOVAK SANITARY SERVICE	3,165.67
Gears Interlocking Building Set, 80 pcs	
AMAZON CAPITAL SERVICES	13.99
General Pencil 421246 Fabric Pencils, Gr	
AMAZON CAPITAL SERVICES	0.00
GIRLS SOCCER PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	820.80
Grammer Tales	
TEACHER DIRECT	34.28
Graph lined index cards	
TEACHER DIRECT	2.94
GROUNDS SUPPLIES	
HARRISBURG ACE	52.70
HIRSHFIELDS	98.99
LYLE SIGNS, INC	169.90
SHERWIN WILLIAMS CO., THE	178.56
TRAFFIC SOLUTIONS	212.90
Hanging file folders	
AMAZON CAPITAL SERVICES	13.80
Happy office styles stapler	
AMAZON CAPITAL SERVICES	6.99
Heavy Duty Stapler	
TEACHER DIRECT	19.48
Heavy Duty Staples	
TEACHER DIRECT	6.96
Home Swet Classroom- Birthday	
TEACHER DIRECT	7.48
HORIZON ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE	5,035.03

INC	
HORIZON MAINTENANCE SUPPLIES	
HILLYARD/SIOUX FALLS	3,259.41
HORIZON SUPPLIES	
HILLYARD/SIOUX FALLS	70.67
MENARD'S	79.98
SCHOOL SPECIALTY	559.92
SISSON PRINTING	234.20
HORIZON WATER/SEWER	
SIOUX FALLS UTILITIES	1,078.63
HP 305A Yellow-HS	
INNOVATIVE OFFICE SOLUTIONS, LLC	44.35
HP 507A Cyan-NMS	
INNOVATIVE OFFICE SOLUTIONS, LLC	88.65
HP 507A Yellow- NMS	
INNOVATIVE OFFICE SOLUTIONS, LLC	88.65
HP 507X Black-NMS	
INNOVATIVE OFFICE SOLUTIONS, LLC	76.11
HP 64A Black-Journey	
INNOVATIVE OFFICE SOLUTIONS, LLC	162.78
HP PageWide 972A Cyan-Journey	
INNOVATIVE OFFICE SOLUTIONS, LLC	71.71
HP PageWide 972A Yellow-Journey	
INNOVATIVE OFFICE SOLUTIONS, LLC	71.71
HP PageWide 972X Black-Journey	
INNOVATIVE OFFICE SOLUTIONS, LLC	128.12
HS BAND REPAIRS & MTNCE	
SCHMITT MUSIC	50.00
HS BAND SUPPLIES	
CARDMEMBER SERVICES	130.00
HS CTE SUPPLIES	
MATHESON	32.85
SCHOOL SPECIALTY	523.21
HS DRAMA SUPPLIES	
IMPREST FUND TRUST & AGENCY	2,324.00
HS ELECTRICITY	
SOUTHEASTERN ELECTRIC COOPERATIVE INC	16,161.05
HS FACS SUPPLIES	
FOOD SERVICES OF AMERICA	37.00
HS FOOTBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	280.00
HS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	84.41
HS REPAIRS & MTNCE	
ALBERS ELECTRIC	153.06
HS SHOW CHOIR PROFESSIONAL SVCS	
SPENCER, JEFF	1,600.00
HS SHOW CHOIR SUPPLIES	
TRESONA MULTIMEDIA LLC	1,860.00
HS SUPPLIES	
ARGUS LEADER MEDIA	18.73
SCHOENEMAN BROS LUMBER CO	605.02
SCHOOL SPECIALTY	6,754.93
HS SUPPLIES- CUSTODIAL	

BATTERY SYSTEMS	139.08
HS SUPPLIES- MAINTENANCE	
G & R CONTROLS	349.61
HILLYARD/SIOUX FALLS	5,259.39
J H LARSON ELECTRICAL CO	27.32
HS VBALL PROFESSIONAL SVCS	
IMPREST FUND TRUST & AGENCY	648.40
O'CONNOR, KARLI	40.00
HS WATER & SEWER	
HARRISBURG WATER SYSTEM	1,550.29
HUELE 4Pcs Clay Needle Tools Ceramic Det	
AMAZON CAPITAL SERVICES	0.00
I Love Metal- Way 2 shine certificates	
TEACHER DIRECT	3.88
Industrial Chick Library Pockets	
TEACHER DIRECT	5.48
Industrial Chick- ABC strip	
TEACHER DIRECT	7.88
INNOVATIVE DIR PROFESSIONAL SERVICES	
CARDMEMBER SERVICES	40.00
INNOVATIVE DIRECTOR SUPPLIES	
CARDMEMBER SERVICES	60.99
IP Mallet - Jim Casella Series	
TAYLOR MUSIC	330.00
JOURNEY REPAIRS & MTNCE	
CITY GLASS & GLAZING, INC.	538.61
JOURNEY SUPPLIES	
PHEASANTLAND INDUSTRIES	34.90
SCHOOL SPECIALTY	342.75
JOURNEY SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6,512.29
JOURNEY SUPPLIES- MAINTENANCE	
MENARD'S	36.97
WINSUPPLY OF SIOUX FALLS	445.01
JOURNEY WATER AND SEWER	
SIOUX FALLS UTILITIES	379.74
K-5 CURR DIRECTOR DUES AND FEES	
SDAESP AREA I	85.00
K-5 JOB COACH TRAVEL	
NORRIS, LISA	11.00
Kinetic Sand The Original Moldable Senso	
AMAZON CAPITAL SERVICES	8.99
Knee Pads	
RIDDELL-ALL AMERICAN	47.50
Laboratory Science & Technology (for sch	
TEXAS A&M AGRILIFE EXTENSION SERVICE	63.75
Learning Resources Jumbo Tweezers, sorti	
AMAZON CAPITAL SERVICES	12.99
Learning Resources Uppercase Alphabet St	
AMAZON CAPITAL SERVICES	12.14
LIBERTY NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	49.01
LIBERTY SUPPLIES	
ARGUS LEADER MEDIA	11.73

PHEASANTLAND INDUSTRIES	45.94
LIBERTY SUPPLIES- MAINTENANCE	
CAMPBELLS HOME & AUTO STORE	7.19
HARRISBURG ACE	29.98
HILLYARD/SIOUX FALLS	6,829.64
STURDEVANT'S	50.37
LIBERTY WATER/SEWER	
HARRISBURG WATER SYSTEM	672.50
LIVINGO Premium Tailor Scissors Heavy Du	
AMAZON CAPITAL SERVICES	0.00
Magnetic Pockets	
TEACHER DIRECT	14.88
Magnetic small whiteboard dry erasers	
AMAZON CAPITAL SERVICES	7.87
MarvelBeads Water Beads Rainbow Mix	
AMAZON CAPITAL SERVICES	6.99
Mavalus Tape	
TEACHER DIRECT	6.96
Mead Spiral Notebook, Wide Ruled, 1 Subj	
AMAZON CAPITAL SERVICES	28.68
Melissa & Doug Jumbo Multi-colored stamp	
AMAZON CAPITAL SERVICES	6.99
Melissa & Doug Wooden Building Blocks Se	
AMAZON CAPITAL SERVICES	17.99
Melissa & Doug Wooden Vehicles and traff	
AMAZON CAPITAL SERVICES	13.39
MISC TRANSPORTATION PARTS/SUPPLIES	
BILLIONS	450.00
CARDMEMBER SERVICES	1,749.11
DAKOTA AUTO PARTS	212.99
HARRISBURG ACE	11.96
I STATE TRUCK CENTER	804.92
MIDWEST BUS PARTS	582.45
NAPA - SIOUX FALLS	171.42
NAPA AUTO PARTS OF TEA	121.95
RAINBOW SIGNS	320.00
STURDEVANT'S	96.53
UNITY SCHOOL BUS PARTS	282.02
WHEELCO	75.68
MOTOR FUEL	
WEX BANK	2,300.56
My Community and Beyond	
TCI SOCIAL STUDIES	420.00
My Community Workbook	
TCI SOCIAL STUDIES	280.00
NMS DUES AND FEES	
NATIONAL GEOGRAPHIC SOCIETY	120.00
NORTH MS BAND DUES AND FEES	
PALACE CITY JAZZ FESTIVAL	250.00
NORTH MS NATURAL GAS (HEAT)	
MID AMERICAN ENERGY	134.51
NORTH MS PRINCIPAL DUES AND FEES	
SOUTHEAST AREA PRINCIPALS ASSOCIATION	250.00
NORTH MS SUPPLIES	

SCHOOL SPECIALTY	3,946.21
NORTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	6,065.83
NORTH MS SUPPLIES- MAINTENANCE	
CAMPBELLS HOME & AUTO STORE	16.87
MENARD'S	52.85
STURDEVANT'S	61.28
NORTH MS WATER/SEWER	
SIOUX FALLS UTILITIES	457.32
Number Bond Cards	
TEACHER DIRECT	6.88
NURSE DUES AND FEES	
PARISH, LAURA	140.00
NURSE SUPPLIES	
AVERA HEART HOSPITAL OF SD	207.00
FOOD SERVICES OF AMERICA	47.97
Ohuhu 80 Colors Dual Tips Permanent Mark	
AMAZON CAPITAL SERVICES	0.00
One Health Science and Technology: Suppl	
TEXAS A&M AGRILIFE EXTENSION SERVICE	63.75
ONE TO ONE INSURANCE PREMIUMS	
CLEVERINGA, EMILY	60.00
ONE TO ONE REPAIRS & MTNCE	
CPR SIOUX FALLS SOUTH	254.97
OTHER	
IMPREST FUND TRUST & AGENCY	175.00
OTHER PROP SERVICES-INSPECTIONS	
XTREME FIRE PROTECTION, LLC	2,875.00
Outus Large-eye Stitching Needles for Le	
AMAZON CAPITAL SERVICES	0.00
Paintbrushes	
AMAZON CAPITAL SERVICES	7.96
PaperMate- Flair-Candy Pop colors	
TEACHER DIRECT	16.88
PaperMate- Flair-Tropical Colors	
TEACHER DIRECT	16.88
Pearl 14" marching snare cover	
TAYLOR MUSIC	88.00
Pearl Marching Bass Drum Cover	
TAYLOR MUSIC	55.00
Pearl Marching Tenor Cover	
TAYLOR MUSIC	55.00
Pencil pouch	
AMAZON CAPITAL SERVICES	28.48
Pencils Pre-sharpened No. 2 144/box 12 B	
AMAZON CAPITAL SERVICES	13.99
Pendaflex Poly Zip Envelopes	
TEACHER DIRECT	18.56
PERKINS HS TRAVEL	
CARDMEMBER SERVICES	250.00
PERKINS RESV NON-CONSUMABLE SUPPLIES	
IMPREST FUND TRUST & AGENCY	8,567.22
Plano 2375052 Stowaway with Adjustable D	
AMAZON CAPITAL SERVICES	11.95

Point 88 Fineliner Pens 0.4m 30 color wa	
AMAZON CAPITAL SERVICES	0.00
Pop Up Addition and Subtraction Game	
TEACHER DIRECT	8.48
POSTAGE	
QUALIFIED PRESORT SERVICE, LLC	638.33
PREMIUM 1 Inch Blue Painters Tape Multi	
AMAZON CAPITAL SERVICES	0.00
PROFESSIONAL SERVICES	
DAKOTA TESOL	450.00
OMNI GROUP, THE	202.50
TASC	1,007.39
PUBLIC INFO SUPPLIES	
CARDMEMBER SERVICES	7.44
PYMNTS TO OTHER ED INSTITUTION	
TIE OFFICE	700.00
RECRUIT & PLACE PROF SVCS (FINGERPRINT)	
FLICK, DANIELLE	61.25
IMPREST FUND TRUST & AGENCY	951.50
JOHNSON, CARISSA	61.25
KONECHNE, TERRANCE	61.25
Registration fees for 3 more VEX iq team	
ROBOTEVENTS	300.00
regular paper	
LEARNING WITHOUT TEARS	346.50
REPAIRS & MTNCE	
ELITE BUSINESS SYSTEMS	3,906.78
REPAIRS & MTNCE	
I STATE TRUCK CENTER	6,186.33
REPAIRS & MTNCE	
MARCO TECHNOLOGIES, LLC	45.00
RETURN CREDIT	
AMAZON CAPITAL SERVICES	(29.36)
Reynolds Wrap Aluminum Foil - 200 Square	
AMAZON CAPITAL SERVICES	0.00
RIKKO Rainbow Snow Flakes 300 Discs	
AMAZON CAPITAL SERVICES	11.28
Rolling storage cart	
AMAZON CAPITAL SERVICES	72.00
Sample Men's Floral Dress Shirt, S,M,L,X	
AMAZON CAPITAL SERVICES	96.47
Sample Men's Windbreaker, S,M,L,XL	
AMAZON CAPITAL SERVICES	163.80
Sample Women's lace skirt, S,M,L,XL	
AMAZON CAPITAL SERVICES	107.96
Sample Women's Tulle Petticoat Skirt S/	
AMAZON CAPITAL SERVICES	47.97
Saran Cling Plus Plastic Food Wrap	
AMAZON CAPITAL SERVICES	0.00
School Smart 2-Pocket Folders, Assorted	
SCHOOL SPECIALTY	9.35
School Smart Blank Plain Index Card, 3 x	
SCHOOL SPECIALTY	7.76
School Smart Highlighter, Chisel Tip, As	
SCHOOL SPECIALTY	7.72

SET4kids Counting Bears with Matching/So	
AMAZON CAPITAL SERVICES	22.87
SFL PD- TITLE II	
CARROLL INSTITUTE	231.10
Sharpie permanent markers fine point	
AMAZON CAPITAL SERVICES	13.74
Sharpie Permanent markers fine point bla	
AMAZON CAPITAL SERVICES	25.75
Sharpie tank highlighters	
AMAZON CAPITAL SERVICES	8.40
SHIPPING	
AMAZON CAPITAL SERVICES	8.95
shipping	
LEARNING WITHOUT TEARS	87.85
SHIPPING	
SCHOLASTIC STORE INC.	5.40
shipping	
TCI SOCIAL STUDIES	63.00
Shipping and Handling: FedEx Ground	
TEXAS A&M AGRILIFE EXTENSION SERVICE	8.92
Soft Seats - purple	
LAKESHORE LEARNING MATERIAL	21.98
Soft Seats - yellow	
LAKESHORE LEARNING MATERIAL	10.99
Sony Integrated Digital Wireless Bodypac	
AMAZON CAPITAL SERVICES	529.00
SOUTH MS SUPPLIES	
CARDMEMBER SERVICES	688.62
SOUTH MS SUPPLIES- CUSTODIAL	
HILLYARD/SIOUX FALLS	5,849.30
SOUTH MS SUPPLIES- MAINTENANCE	
HARRISBURG ACE	2.06
HILLYARD/SIOUX FALLS	584.98
SCHOENEMAN BROS LUMBER CO	47.80
SOUTH MS WATER AND SEWER	
HARRISBURG WATER SYSTEM	710.01
Start Smart-story paper	
TEACHER DIRECT	9.48
Start Smart-writing paper	
TEACHER DIRECT	21.88
STEMSFX Clear Lightweight 2 Pocket Plast	
AMAZON CAPITAL SERVICES	34.00
Storex book bin	
AMAZON CAPITAL SERVICES	44.34
Straight Border	
TEACHER DIRECT	3.48
Straw constructor STEM building toys 300	
AMAZON CAPITAL SERVICES	17.59
SUPERINTENDENT DUES AND FEES	
SASD	1,161.00
SUPPLIES- MAINTENANCE	
BATTERIES PLUS BULBS #075	255.84
MENARD'S	114.41
WINSUPPLY OF SIOUX FALLS	635.32

Tabletop Magnetic Easel and Whiteboard	
AMAZON CAPITAL SERVICES	19.99
Tax	
DAUBYS SPORT CENTER	0.00
TECHNOLOGY DEPT PROFESSIONAL SERVICES	
CARDMEMBER SERVICES	46.30
The Reading Strategies Book: Your Everyt	
AMAZON CAPITAL SERVICES	260.10
The School Leaders Guide to Restorative	
AMAZON CAPITAL SERVICES	34.16
Time Timer Original 8 inch; 60 Minute Vi	
AMAZON CAPITAL SERVICES	115.04
TRAVEL	
CARDMEMBER SERVICES	125.04
TRAVEL	
CARDMEMBER SERVICES	18.68
TRAVEL	
HUSSKE, NICOLE	50.03
LANGEROCK, EVE	30.00
Trend Fun Favorites Smelly Stickers	
AMAZON CAPITAL SERVICES	25.47
Trend Smiles Smelly Stickers	
AMAZON CAPITAL SERVICES	16.66
Tuba Repair	
SCHMITT MUSIC	40.00
US Art Supply 20 piece large round and 1	
AMAZON CAPITAL SERVICES	11.96
Veterinary Science Preparatory Training	
TEXAS A&M AGRILIFE EXTENSION SERVICE	72.25
VF MTS1 Tenor Sticks	
TAYLOR MUSIC	66.00
White Card Stock Paper	
TEACHER DIRECT	8.38
White Knit Elastic Spool (3/4 Inch x 11	
AMAZON CAPITAL SERVICES	63.92
White out Correction Tape - 6 pack	
AMAZON CAPITAL SERVICES	13.36
Whiteboards for the classroom	
AMAZON CAPITAL SERVICES	44.95
Wikki Stix	
AMAZON CAPITAL SERVICES	6.47
Wonder Forge Jurassic World Matching for	
AMAZON CAPITAL SERVICES	5.97
Wood Pieces Set for Capital Letters	
LEARNING WITHOUT TEARS	29.50
WORKMENS COMPENSATION	
FIRST DAKOTA INDEMNITY COMPANY	60,815.00
Writing Journal B	
LEARNING WITHOUT TEARS	84.00
Writing Strategies BooksEverything guide	
AMAZON CAPITAL SERVICES	1,092.00
Yearly Subscription	
PREPD LLC	137.00

232,909.78

Fund Total:

Checking

1	Fund: 21	CAPITAL OUTLAY	
13" MacBook Pro			
APPLE INC			1,549.00
30 MULTI COLOR CIRCLE PACK (4" REGULAR S			
SITSPOTS			1,818.15
34" Hand Hammered Gong			
TAYLOR MUSIC			722.00
49-Key MIDI keyboard			
FULL COMPASS SYSTEMS, LTD			197.20
ACTIVITIES NON-CONSUMABLE SUPPLIES			
VOLIN'S RACQUET AND SOCCER			278.50
Aerobic Step Class Pack			
GOPHER SPORT			899.98
Articulation Storybooks - Basic & Comple			
NORTHERN SPEECH SERVICES			405.00
BUILD ACQ NON-CONSUMABLE SUPPLIES			
CARDMEMBER SERVICES			1,246.20
F M ACOUSTICAL TILE			2,708.00
BUS OFFICE COMPUTER SOFTWARE			
POWERSCHOOL GROUP LLC			2,768.71
CASL-2 and OPUS Combination Kit			
PEARSON CLINICAL ASSESSMENT			615.00
Cisco IP Phones			
AMAZON CAPITAL SERVICES			751.76
ClassLink Annual Site License per-user			
CLASSLINK			18,025.00
ClassLink Hosting Fee			
CLASSLINK			500.00
Cochlear Wireless Mini Microphone			
COCHLEAR AMERICAS			395.00
Expanding Expressions Toolkit			
NORTHERN SPEECH SERVICES			1,245.00
Fishman Pro-Neo-D01 acoustic guitar pick			
FULL COMPASS SYSTEMS, LTD			639.20
Fitness Equipment			
PUSH PEDAL PULL			6,465.00
Focusrite Solo audio Interface			
FULL COMPASS SYSTEMS, LTD			1,759.84
Follett HHS Novel List - Emailed to Patr			
FOLLETT SCHOOL SOLUTIONS, INC			2,507.27
Freedom Library Books 7-2019			
PERMA BOUND			1,522.21
Freight and Installation			
PUSH PEDAL PULL			814.00
Jake, Reinvented			
PERMA BOUND			316.25
library books			
MACKIN EDUCATIONAL RESOURCES			2,442.41
Literacy Speaks - 5 Kit Complete Set			
NORTHERN SPEECH SERVICES			371.00
Logitech Crayon			
APPLE INC			6,593.40
MadeInUSA Discount			

NORTHERN SPEECH SERVICES	(124.50)
Modular Snake System	
FULL COMPASS SYSTEMS, LTD	217.22
Monitors and Bridge	
HEART ZONES, INC	1,709.80
Nikon AF-P DX NIKKOR 18-55mm f/3.5-5.6G	
B & H PHOTO VIDEO	590.85
Nikon D3500 DSLR Camera with 18-55mm and	
B & H PHOTO VIDEO	993.90
OTHER NON-CONSUMABLE SUPPLIES	
MIDWEST TURF & IRRIGATION	4,043.00
Payback Time	
PERMA BOUND	231.52
Piano Bench in Black	
JW PEPPER & SON, INC	109.99
Portable volleyball standards set of 3 (
GOPHER SPORT	1,329.98
QNTRSITELIC - Q INTERACTIVE SITE LICENSE	
PEARSON CLINICAL ASSESSMENT	1,000.00
QNTRUSERSLPPACK - Q-I SLP CONTENT ONLY	
PEARSON CLINICAL ASSESSMENT	1,950.00
Quote from Jay Murabito to Josh	
FOLLETT SCHOOL SOLUTIONS, INC	3,902.23
QUOTE# 0617191036SSLON MISC	
INNOVATIVE OFFICE SOLUTIONS, LLC	25,178.34
RAZ-PLUS	
LEARNING A-Z	174.95
Rebellion En La Granja (Animal Farm - Spa	
PERMA BOUND	45.78
SAMSON AIRLINE AHX HDST	
B & H PHOTO VIDEO	9,082.00
SHIPPING	
FULL COMPASS SYSTEMS, LTD	45.10
shipping	
GOPHER SPORT	133.00
Shipping & Handling - 5%	
PEARSON CLINICAL ASSESSMENT	30.75
Shipping - UPS Ground (1-6 Business days	
NORTHERN SPEECH SERVICES	26.48
Shipping/Handling	
COCHLEAR AMERICAS	15.00
Shure Helical Antenna	
FULL COMPASS SYSTEMS, LTD	476.74
Shure SM137LC Microphone	
FULL COMPASS SYSTEMS, LTD	1,378.40
SLPToolkit Annual Subscription	
SLP TOOLKIT	1,980.00
The Help	
PERMA BOUND	1,173.00
The Uncommon Reader	
PERMA BOUND	120.00
TotemPD District Wide Subscription	
TOTEM PD	995.00
Wenger Folder Cabinet in Cherry	

JW PEPPER & SON, INC	1,561.00
Yamaha YBS-52 Baritone Saxophone	
TAYLOR MUSIC	8,444.00

124,368.61

Fund Total:

Checking

1 Fund: 22 SPECIAL EDUCATION FUND

8 pocket folder	
AMAZON CAPITAL SERVICES	14.60
BRILLE PROFESSIONAL SVCS	
PHEASANTLAND INDUSTRIES	549.00
carpet markers	
AMAZON CAPITAL SERVICES	24.99
clip dispenser	
AMAZON CAPITAL SERVICES	3.17
DISCOUNT	
AMAZON CAPITAL SERVICES	(7.69)
fidgets	
AMAZON CAPITAL SERVICES	17.94
HANDLING	
SOCIAL THINKING PUBLISHING	0.00
hanging file folders	
AMAZON CAPITAL SERVICES	19.98
headphones	
AMAZON CAPITAL SERVICES	32.97
Kids Headphones - noot products K11 Fold	
AMAZON CAPITAL SERVICES	161.40
lap pad	
AMAZON CAPITAL SERVICES	23.99
MILD TO MOD SUPPLIES	
WEX BANK	758.85
MILEAGE PAID TO PARENTS- MULTP DIS	
ROELFSEMA, NADENE	378.00
No Glamour Grammar Cards	
PRO ED, INC.	147.00
No Glamour Language Cards	
PRO ED, INC.	147.00
No Glamour Vocabulary Cards	
PRO ED, INC.	147.00
NURSING SERVICES	
UNIVERSAL PEDIATRICS - UPSI	287.50
paper clips	
AMAZON CAPITAL SERVICES	10.99
pens	
AMAZON CAPITAL SERVICES	7.67
plastic containers	
AMAZON CAPITAL SERVICES	9.99
play foam	
AMAZON CAPITAL SERVICES	7.99
post it notes	
AMAZON CAPITAL SERVICES	13.41
PYMNT TO OTHER ED INST- DAY PROGRAMS	
BEHAVIOR CARE SPECIALISTS	6,242.00
HURON SCHOOL DISTRICT	632.52
SOUTHEASTERN BEHAVIORAL	2,590.72

TEACHWELL SOLUTIONS	20,000.00	
sensory necklace		
AMAZON CAPITAL SERVICES	29.90	
sensory toys		
AMAZON CAPITAL SERVICES	29.98	
SEVERE SUPPLIES		
SCHOOL SPECIALTY	280.20	
SHIPPING		
SOCIAL THINKING PUBLISHING	26.88	
SHIPPING - 10% of Order		
PRO ED, INC.	48.30	
Should I? or Shouldn't I? - Elementary E		
SOCIAL THINKING PUBLISHING	26.99	
Should I? or Shouldn't I? - MS/HS Editio		
SOCIAL THINKING PUBLISHING	26.99	
Social Language Development Scenes - Ele		
PRO ED, INC.	42.00	
SPED ADMIN PROFESSIONAL SVCS		
SOUTHEAST AREA COOPERATIVE	1,463.82	
SPEECH DUES AND FEES		
MIKKELSEN, LINDSEY	286.00	
SPOTLIGHT ON LISTENING COMPREHENSION - E		
RED SHELF	76.25	
SPOTLIGHT ON READING COMPREHENSION - EBO		
RED SHELF	76.25	
SPOTLIGHT ON VOCABULARY LEVEL 1 - EBOOK		
RED SHELF	76.25	
stacking sorter		
AMAZON CAPITAL SERVICES	27.76	
stress balls		
AMAZON CAPITAL SERVICES	13.99	
Superflex - A Superhero Social Thinking		
SOCIAL THINKING PUBLISHING	55.99	
Superflex Posters - 2 Pack		
SOCIAL THINKING PUBLISHING	17.99	
Superflex Superdecks & Double Deck Bundl		
SOCIAL THINKING PUBLISHING	55.99	
tokens		
AMAZON CAPITAL SERVICES	6.19	
visual timer		
AMAZON CAPITAL SERVICES	56.97	
We Thinkers Volume 1 Deluxe		
SOCIAL THINKING PUBLISHING	109.99	
wobble cushion		
AMAZON CAPITAL SERVICES	12.99	
		35,068.66

Fund Total:

Checking

1 Fund: 46 2018-19 PROJECTS	
#7 ARCH & ENGINEERING	
GEOTEK ENGINEERING &	8,698.75
BUILDINGS	
PESKA CONSTRUCTION, INC.	951,859.58
CTE BUILDINGS	
PESKA CONSTRUCTION, INC.	8,215.12
PROFESSIONAL SERVICES	

ARCHITECTURE INC.	8,980.00
GEOTEK ENGINEERING &	2,162.75

979,916.20

Fund Total:

Checking

1 Fund: 51 FOOD SERVICE

Annual support fees for Mosaic BOH	
HEARTLAND PAYMENT SYSTEMS, INC	3,600.00
Annual support fees for Mosaic POS	
HEARTLAND PAYMENT SYSTEMS, INC	8,100.00
Equalizer 16"0 Slice w/sharpener	
Schwan's Food Service, Inc	800.34
FOOD PURCHASES	
CASEY'S BAKERY	1,140.26
COCA COLA BOTTLING COMPANY	54.00
DEAN FOODS NORTH CENTRAL INC	6,235.10
FOOD SERVICES OF AMERICA	71,032.42
GLOBAL DISTRIBUTING	573.90
PEPSI-COLA	1,228.32
HP 64A toner-food services Liberty	
INNOVATIVE OFFICE SOLUTIONS, LLC	81.39
Posiflex CashDrawer USB Electronic	
HEARTLAND PAYMENT SYSTEMS, INC	159.00
REPAIRS & MTNCE	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	172.23
L.L. HARDER, INC HOBART	526.50
See attached spreadsheet	
IS RESTAURANT DESIGN EQUIPMENT & SUPPLY	9,620.85
Shipping	
HEARTLAND PAYMENT SYSTEMS, INC	20.00
Schwan's Food Service, Inc	89.86
SUPPLIES	
COLE PAPERS, INC.	2,727.53
DACOTAH PAPER COMPANY	3,738.31
UNEARNED REVENUE	
BREWSTER, MELISSA	16.00
BROUWER, BRANDI	71.90
CABLE, ANGELA	217.32
CARLSON, JEN	24.50
CARTER-VISSCHER, ROBIN	256.50
CHARRLIN, HOLLY	44.91
CLARK, MOLLY	32.25
CONKLIN, DANIELE	5.95
DO, DANNY	27.39
GLANZER, LISA	15.80
HETLAND, KASEE	18.20
HUNTER, LANCE	59.55
JANIS, CHANTIEL	26.45
LOHAN, INNA	8.60
LUPU, SEBASTIAN	100.00
MCCAULLEY, HEATHER	168.65
PIXLER, JODI	63.40
POWELL, MICHELE	29.44
PREBBLE, KRISTA	41.45
QUINN, CHRIS	5.25
REINHARDT, SHARLA	7.35

SCHELLHAMMER, ROCHELLE	2.95	
SMITH, GRAHAM	123.85	
VANVELDHUIZEN, PAUL	30.05	
VO, NGOC	316.20	

111,613.92

Fund Total:

Checking 1 Fund: 53 ENTERPRISE FUNDS

NEWSPAPER POSTAGE

IMPREST FUND TRUST & AGENCY

449.12

449.12

Fund Total:

Financial Reports:

General Fund: Balance as of 7/31/19 of 4,822,301.24; Adj/transfer 92.22; local receipts of 195,464.33; co apportionment receipts of 13,336.50; state receipts of 1,377,561.00; federal receipts of 0.00; Other receipts 55,142.10; payroll of 2,400,627.42 and claims of 444,171.40. Balance as of 8/31/19 of 3,697,631.21.

Capital Outlay Fund: Balance as of 7/31/19 of 5,105,593.41; Adj/transfer 0.00; local receipts of 29,989.63; state receipts of 63,960.40; federal receipts of 0.00; other receipts of 0.00; and claims of 1,841,237.58. Balance as of 8/31/19 of 3,358,305.86.

Special Education Fund: Balance as of 7/31/19 of 1,453,730.24; Adj/transfer 0.00; local receipts of 31,235.66; state receipts of 214,071.00; federal receipts of 0.00; other receipts of 0.00; payroll of 369,752.33; and claims of 72,621.68. Balance as of 8/31/19 of 1,256,662.89.

Bond Redemption Funds: Balance as of 7/31/19 of 561,398.11; Adj/transfer 0.00; receipts of 36,890.69; federal receipts 0.00; claims of 0.00; Balance as of 8/31/19 of 598,288.80.

Food Service Fund: Balance as of 7/31/19 of 695,847.45; Adj/transfer 13.05; contracts payable of (21,972.66); benefits payable of (8,191.14); unearned revenue of 149,733.13; revenues of 91,253.45; disbursements of 97,717.59 and balance on family accounts 279,151.97. Balance as of 8/31/19 of 1,088,117.66.

Enterprise Fund: Balance as of 7/31/19 of 12,492.30; revenues of 1,663.80; disbursements of 5,822.04. Balance as of 8/31/19 of 8,334.06.

Action 47-20 Motion by Groon, seconded by Heerde, moved to table the 2nd reading of EFB and EFBA Policies. Motion carried 5-0

Action 48-20 Motion by Hutton, seconded by Zahn, moved to approve the following new contracts and wage agreements: Josh McBeth- SPED Aide- \$15.50/hr.; Candace Spaid- SPED Aide- \$15.50/hr. Motion carried 5-0

DISCUSSION ITEMS

Public Input: None

Administrator/Committee Reports:

MS- Fall sport games start this week, record participation in band and chorus this year.
HS- Taking NWEA exams this week. National Merit finalist.

Elementary- Completing fall benchmark assessments soon, new PL cohorts in Explorer and Liberty are off and running, going well.

Curriculum- Working with counselors, bringing in a vaping and Juuling assembly.

Superintendents Report:

Visiting Shokopee September 19 to explore academies. Enrollment is currently at 5167. Projections show we may be at capacity by 2023/24 in the HS –looking at timing of Future MS/HS Plan

Action 34-20 Motion by Zahn, seconded by Heerde, to adjourn at 6:53 p.m.

Motion carried 5-0

Mike Knudson
Chairperson

Jennifer Conway
Business Manager

Approved by the Board of Education on _____, 2019

_____ Chairperson _____ Business Manager

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