

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

The November 11, 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, Terra Zahn and Lisa Groon (via phone). Board members absent was Jay Hutton. Also, in attendance were Superintendent Graf, Business Manager Conway, Principals Pederson, Rollinger, Weaver and Ellwein, Curriculum Director Rasmussen, Activities Director Altenburg and community members.

The Pledge of Allegiance was recited.

**Action 76-20** Motion by Heerde, seconded by Zahn to approve the agenda.

Heerde- Y Groon- Y Zahn- Y Knudson- Y Motion carried 4-0

**DISCUSSION ITEMS**

**Conflict of Interest:** None

**School Spotlight:** Library Program Overview by Library Staff

**Building Project Update:** Elementary #7 – continues to progress, enclosing some of the building. HS- most areas are getting close to being enclosed.

**Legislative Positions:** Discussion

**ACTION ITEMS**

**Action 77-20** Motion by Zahn, seconded by Heerde, moved to approve Consent Agenda: Claims, October Financial Report, October Minutes:

Groon- Y Zahn- Y Heerde- Y Knudson- Y Motion carried 4-0

**Claims:**

| <u>Checking</u>                          | 1 | Fund: | 10 | GENERAL FUND |
|--|---|-------|----|--------------|
| 1/4 black steel pipe                     |   |       |    |              |
| MENARDS-EAST                             |   |       |    | 14.84        |
| 1/4 inch screws                          |   |       |    |              |
| HARRISBURG ACE                           |   |       |    | 10.00        |
| 18 inch black steel pipe                 |   |       |    |              |
| MENARDS-EAST                             |   |       |    | 3.58         |
| 2 1/2 inch screws                        |   |       |    |              |
| HARRISBURG ACE                           |   |       |    | 10.00        |
| 2 inch screws                            |   |       |    |              |
| HARRISBURG ACE                           |   |       |    | 10.00        |
| 2020 CREATE U.S. Open Robotics Champions |   |       |    |              |
| ROBOTEVENTS                              |   |       |    | 650.00       |
| 2TB External HD                          |   |       |    |              |
| AMAZON CAPITAL SERVICES                  |   |       |    | 164.97       |

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|--|---|----------|
| 2X8 Lumber                               |   |          |
|  | MENARD'S  | 17.82    |
| 3 inch casters                           |   |          |
|  | MENARD'S  | 59.88    |
| 3 inch screws                            |   |          |
|  | HARRISBURG ACE                                      | 9.95     |
| 3 missed props                           |   |          |
|  | AMAZON CAPITAL SERVICES                             | 24.89    |
| 3.5mm to RCA Adapter-25ft                |   |          |
|  | AMAZON CAPITAL SERVICES                             | 17.28    |
| 30 inch black steel pipe                 |   |          |
|  | MENARDS-EAST  | 5.19     |
| 3D printer replacement parts & filament  |   |          |
|  | MOSS EDUCATIONAL & INDUSTRIAL<br>TRAINING SOLUTIONS | 128.98   |
| 40 black steel pipe                      |   |          |
|  | MENARDS-EAST  | 15.44    |
| 4K Mini DisplayPort to HDMI Adapter Cabl |   |          |
|  | AMAZON CAPITAL SERVICES                             | 15.98    |
| 4X8                                      |   |          |
|  | MENARD'S  | 22.32    |
| 5/8 inch screws                          |   |          |
|  | HARRISBURG ACE                                      | 10.00    |
| ACTIVITIES DIRECTOR PROFESSIONAL SVCS    |   |          |
|  | IMPREST FUND TRUST & AGENCY                         | 450.00   |
| ACTIVITIES DIRECTOR SUPPLIES             |   |          |
|  | DAUBYS SPORT CENTER                                 | 52.50    |
|  | HENKIN SCHULTZ INC                                  | 212.00   |
| Adventum                                 |   |          |
|  | POPPLERS MUSIC STORE                                | 78.00    |
| Again We Rise                            |   |          |
|  | POPPLERS MUSIC STORE                                | 95.00    |
| ALL OTHER PURCHASED SERVICES             |   |          |
|  | DISTINCT AUTO GLASS & TIRES                         | 240.00   |
|  | JAVERS, ETHAN                                       | 117.50   |
| ALL OTHER PURCHASED SERVICES             |   |          |
|  | NASER, REBECCA                                      | 94.00    |
| ALL OTHER PURCHASED SERVICES             |   |          |
|  | SANFORD OCCUPATIONAL MED                            | 73.00    |
| Bass Guitar Strings                      |   |          |
|  | SCHMITT MUSIC                                       | 53.97    |
| Beyond the Bell Carol                    |   |          |
|  | POPPLERS MUSIC STORE                                | 85.00    |
| BOARD SUPPLIES                           |   |          |
|  | AMOLINS, MICHAEL                                    | 50.00    |
|  | SISSON PRINTING                                     | 2,761.15 |
| BOYS GOLF DUES AND FEES                  |   |          |
|  | CARDMEMBER SERVICES                                 | 244.94   |
|  | IMPREST FUND TRUST & AGENCY                         | 528.00   |
| COMMUNICATION                            |   |          |
|  | SIOUX VALLEY NEWS                                   | 3,220.89 |
| COMMUNICATION/TELEPHONE                  |   |          |
|  | CENTURY LINK  | 140.78   |
|  | IMPREST FUND TRUST & AGENCY                         | 684.17   |
|  | MIDCONTINENT COMMUNICATIONS                         | 500.00   |

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|---|----------|
| COMP CHEER PROFESSIONAL SVCS                    |          |
| IMPREST FUND TRUST & AGENCY                     | 30.00    |
| COMP CHEER TRAVEL                               |          |
| AMERICINN ABERDEEN                              | 874.30   |
| IMPREST FUND TRUST & AGENCY                     | 934.00   |
| COMP DANCE PROFESSIONAL SVCS                    |          |
| IMPREST FUND TRUST & AGENCY                     | 30.00    |
| COMP DANCE TRAVEL                               |          |
| AMERICINN ABERDEEN                              | 874.30   |
| IMPREST FUND TRUST & AGENCY                     | 544.00   |
| Complete FUN Ukulele for Beginners Progr        |          |
| DENISE BLANEY/FUN MUSIC FOR<br>BEGINNERS        | 99.00    |
| CR2 Batteries                                   |          |
| BATTERYJUNCTION.COM                             | 525.00   |
| DEBATE SUPPLIES                                 |          |
| CARDMEMBER SERVICES                             | 24.99    |
| Disappearing Purple School Glue Stick, 1        |          |
| AMAZON CAPITAL SERVICES                         | 13.99    |
| Don't Stop Me Know Band Parts                   |          |
| POPPLERS MUSIC STORE                            | 25.00    |
| Don't Stop Me Now SSA                           |          |
| POPPLERS MUSIC STORE                            | 45.00    |
| Douglas Patriot InviteRegistration for R        |          |
| ROBOTEVENTS                                     | 80.00    |
| Drones In School 2019-2020Registration f        |          |
| ROBOTEVENTS                                     | 100.00   |
| DUES AND FEES                                   |          |
| NATIONAL RECREATION AND PARK<br>ASSOCIATION     | 175.00   |
| NATIONAL SCHOOL PUBLIC RELATIONS<br>ASSOCIATION | 285.00   |
| DW DSMAAVC2                                     |          |
| LONE STAR PERCUSSION                            | 49.00    |
| ELEM TECHNOLOGY SUPPLIES                        |          |
| CARDMEMBER SERVICES                             | 46.92    |
| ENDEAVOR NATURAL GAS (HEAT)                     |          |
| MID AMERICAN ENERGY                             | 334.86   |
| ENDEAVOR REPAIRS & MTNCE                        |          |
| G & R CONTROLLS                                 | 387.00   |
| ENDEAVOR SUPPLIES                               |          |
| IMPREST FUND TRUST & AGENCY                     | 57.34    |
| ENDEAVOR SUPPLIES- MAINTENANCE                  |          |
| CAMPBELLS HOME & AUTO STORE                     | 12.28    |
| EXPLORER ELECTRICITY                            |          |
| IMPREST FUND TRUST & AGENCY                     | 9,685.55 |
| SOUTHEASTERN ELECTRIC COOPERATIVE<br>INC        | 8,652.80 |
| EXPLORER REPAIRS & MTNCE                        |          |
| HAI PLUMBING                                    | 253.55   |
| EXPLORER SUPPLIES                               |          |
| IMPREST FUND TRUST & AGENCY                     | 28.67    |
| EXPLORER SUPPLIES- MAINTENANCE                  |          |
| MENARD'S  | 37.97    |
| R & L SUPPLY LTD                                | 649.10   |
| FCCLA TRAVEL                                    |          |

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| CARDMEMBER SERVICES                      | 277.38   |
| Fender Guitar Picks                      |          |
| SCHMITT MUSIC                            | 38.50    |
| FISCAL SVCS SUPPLIES                     |          |
| JAYMAR BUSINESS FORMS, INC               | 615.99   |
| Forest Arch with Cutouts                 |          |
| GROSH SCENIC RENTALS, INC.               | 900.00   |
| Forest Landscape on Scrim Backdrop       |          |
| GROSH SCENIC RENTALS, INC.               | 750.00   |
| Forest Legs Set                          |          |
| GROSH SCENIC RENTALS, INC.               | 500.00   |
| Freedi Speakers and Headphones Splitter  |          |
| AMAZON CAPITAL SERVICES                  | 79.90    |
| FREEDOM ELECTRICITY                      |          |
| IMPREST FUND TRUST & AGENCY              | 6,284.62 |
| SOUTHEASTERN ELECTRIC COOPERATIVE<br>INC | 5,616.95 |
| FREEDOM NATURAL GAS (HEAT)               |          |
| IMPREST FUND TRUST & AGENCY              | 91.24    |
| FREEDOM REPAIRS & MTNCE                  |          |
| HAI PLUMBING                             | 253.55   |
| FREEDOM SUPPLIES                         |          |
| ELITE BUSINESS SYSTEMS                   | 216.30   |
| SCHOOL SPECIALTY                         | 21.24    |
| SISSON PRINTING                          | 241.75   |
| FREEDOM WATER/SEWER                      |          |
| HARRISBURG WATER SYSTEM                  | 1,131.08 |
| GARBAGE- ALL                             |          |
| IMPREST FUND TRUST & AGENCY              | 3,145.87 |
| NOVAK SANITARY SERVICE                   | 3,492.37 |
| Gibraltar 9707NL-DP                      |          |
| LONE STAR PERCUSSION                     | 109.99   |
| Gibraltar SC-BALRM                       |          |
| LONE STAR PERCUSSION                     | 89.85    |
| Gibraltar SC-STL4                        |          |
| LONE STAR PERCUSSION                     | 49.90    |
| Gibraltar SC-USS                         |          |
| LONE STAR PERCUSSION                     | 30.95    |
| GIRLS SOCCER TRAVEL                      |          |
| IMPREST FUND TRUST & AGENCY              | 968.00   |
| GROUNDS SUPPLIES                         |          |
| DAKOTA SUPPLY GROUP                      | 429.52   |
| HARRISBURG ACE                           | 131.51   |
| IDEAL YARDWARE                           | 91.97    |
| KUT AND KILL, INC.                       | 4,521.60 |
| NORTHERN TOOL & EQUIPMENT                | 157.93   |
| TRAFFIC SOLUTIONS                        | 9.58     |
| Handling Fee                             |          |
| GROSH SCENIC RENTALS, INC.               | 64.50    |
| HORIZON ELECTRICITY                      |          |
| IMPREST FUND TRUST & AGENCY              | 5,197.50 |
| SOUTHEASTERN ELECTRIC COOPERATIVE<br>INC | 5,109.53 |
| HORIZON MAINTENANCE SUPPLIES             |          |
| HARRISBURG ACE                           | 5.13     |

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| MENARD'S                         | 11.81    |
| NYBERG'S ACE HARDWARE            | 14.55    |
| HORIZON NATURAL GAS              |          |
| MID AMERICAN ENERGY              | 131.98   |
| HORIZON PRINCIPAL TRAVEL         |          |
| BASS, KAY                        | 9.03     |
| CARDMEMBER SERVICES              | 89.99    |
| HORIZON REPAIRS & MTNCE          |          |
| G & R CONTROLLS                  | 3,799.92 |
| HORIZON SUPPLIES                 |          |
| ELITE BUSINESS SYSTEMS           | 79.82    |
| HP 05X Toner-Business Office     |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 66.08    |
| HP 128A Black- Bus Barn          |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 43.32    |
| HP 128A Black-Business Office    |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 86.64    |
| HP 128A Cyan- Bus Barn           |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 41.12    |
| HP 128A Cyan-Business Office     |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 82.24    |
| HP 128A Magenta-Bus Barn         |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 41.12    |
| HP 128A Magenta-Business Office  |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 41.12    |
| HP 128A Yellow-Bus Barn          |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 41.12    |
| HP 128A Yellow-Business Office   |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 82.24    |
| HP 17A Toner-HS                  |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 114.81   |
| HP 410A Toner Black- Liberty     |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 75.24    |
| HP 414A Toner Black-EXP          |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 84.83    |
| HP 414A Toner Cyan-EXP           |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 118.37   |
| HP 414A Toner Yellow-EXP         |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 118.37   |
| HP 414A toner-Magenta-EXP        |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 118.37   |
| HP 507A magenta-ENDEAVOR         |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 88.65    |
| HP 507A Yellow-ENDEAVOR          |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 88.65    |
| HP 64A Toner-FRE                 |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 162.78   |
| HP 64A Toner-HS                  |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 81.39    |
| HP 64A Toner-Journey             |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 81.39    |
| HP 81A Toner-HOR                 |          |
| INNOVATIVE OFFICE SOLUTIONS, LLC | 86.17    |
| HP 90A Toner-JOU                 |          |

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| INNOVATIVE OFFICE SOLUTIONS, LLC         | 78.43     |
| HP 972A Black-JOU                        |           |
| INNOVATIVE OFFICE SOLUTIONS, LLC         | 63.38     |
| HP 972A Cyan-JOU                         |           |
| INNOVATIVE OFFICE SOLUTIONS, LLC         | 71.71     |
| HP 972A Magenta-JOU                      |           |
| INNOVATIVE OFFICE SOLUTIONS, LLC         | 71.71     |
| HP 972A Yellow-JOU                       |           |
| INNOVATIVE OFFICE SOLUTIONS, LLC         | 71.71     |
| HS BAND REPAIRS & MTNCE                  |           |
| IMPREST FUND TRUST & AGENCY              | 50.82     |
| SCHMITT MUSIC                            | 70.00     |
| HS CTE SUPPLIES                          |           |
| CAMPBELLS HOME & AUTO STORE              | 60.67     |
| FAREWAY STORES INC #178                  | 49.97     |
| MATHESON                                 | 1,294.54  |
| HS DRAMA SUPPLIES                        |           |
| MENARDS-EAST                             | 14.39     |
| HS ELECTRICITY                           |           |
| IMPREST FUND TRUST & AGENCY              | 19,532.97 |
| SOUTHEASTERN ELECTRIC COOPERATIVE<br>INC | 19,827.41 |
| HS FACS SUPPLIES                         |           |
| FAREWAY STORES INC #178                  | 51.58     |
| IMPREST FUND TRUST & AGENCY              | 302.35    |
| HS FOOTBALL DUES AND FEES                |           |
| SANFORD PENTAGON                         | 247.50    |
| HS FOOTBALL PROFESSIONAL SVCS            |           |
| IMPREST FUND TRUST & AGENCY              | 870.00    |
| HS NATURAL GAS (HEAT)                    |           |
| IMPREST FUND TRUST & AGENCY              | 306.59    |
| HS ORAL INTERP DUES AND FEES             |           |
| ABERDEEN CENTRAL DEBATE                  | 220.00    |
| BROOKINGS HS NFL                         | 30.00     |
| WATERTOWN HIGH SCHOOL NFL                | 38.00     |
| HS PRINCIPAL TRAVEL                      |           |
| CARDMEMBER SERVICES                      | 89.99     |
| HS REPAIRS & MTNCE                       |           |
| MIDWESTERN MECHANICAL                    | 374.90    |
| HS SUPPLIES                              |           |
| HARRISBURG ACE                           | 954.48    |
| IMPREST FUND TRUST & AGENCY              | 57.79     |
| HS SUPPLIES- MAINTENANCE                 |           |
| BUILDERS SUPPLY CO                       | 247.00    |
| GRAYBAR                                  | 603.16    |
| HARRISBURG ACE                           | 36.00     |
| MENARDS-EAST                             | 14.97     |
| R & L SUPPLY LTD                         | (17.77)   |
| HS VBALL PROFESSIONAL SVCS               |           |
| BOSCH, RANDI                             | 120.00    |
| IMPREST FUND TRUST & AGENCY              | 4,970.28  |
| O'CONNOR, KARLI                          | 80.00     |
| PIERSON, ROD                             | 120.00    |
| ROOK, BRIAN                              | 90.00     |
| VIS, JANELLE                             | 104.28    |

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| WAGNER, SCOTT                            | 43.68    |
| HS VOCAL SUPPLIES                        |          |
| IMPREST FUND TRUST & AGENCY              | 120.00   |
| HS VOCAL TRAVEL                          |          |
| IMPREST FUND TRUST & AGENCY              | 744.00   |
| HS WATER & SEWER                         |          |
| HARRISBURG WATER SYSTEM                  | 3,880.10 |
| Inch Elbow                               |          |
| MENARDS-EAST                             | 9.34     |
| Individual Letter bags for word building |          |
| LAKESHORE LEARNING MATERIAL              | 79.99    |
| Innovative Percussion SB-2               |          |
| LONE STAR PERCUSSION                     | 114.40   |
| Into Costumes and Props and shipping     |          |
| AMAZON CAPITAL SERVICES                  | 1,235.82 |
| Iverntech 1 Spool Acrylic 3D Printer Fil |          |
| AMAZON CAPITAL SERVICES                  | 9.99     |
| Jet Set Accompaniment track              |          |
| POPPLERS MUSIC STORE                     | 27.99    |
| Jet Set Band Parts                       |          |
| POPPLERS MUSIC STORE                     | 40.00    |
| Jet Set SSA                              |          |
| POPPLERS MUSIC STORE                     | 57.00    |
| JOURNEY REPAIRS & MTNCE                  |          |
| CITY GLASS & GLAZING, INC.               | 2,917.00 |
| HAI PLUMBING                             | 253.55   |
| JOURNEY SUPPLIES                         |          |
| IMPREST FUND TRUST & AGENCY              | 28.67    |
| VISA                                     | 49.98    |
| LIBERTY NATURAL GAS (HEAT)               |          |
| IMPREST FUND TRUST & AGENCY              | 82.33    |
| LIBERTY PRINCIPAL TRAVEL                 |          |
| WEAVER, AARON                            | 59.00    |
| LIBERTY REPAIRS & MTNCE                  |          |
| CITY GLASS & GLAZING, INC.               | 173.88   |
| HAI PLUMBING                             | 351.13   |
| LIBERTY SUPPLIES                         |          |
| IMPREST FUND TRUST & AGENCY              | 53.08    |
| SISSON PRINTING                          | 161.16   |
| LIBERTY SUPPLIES- MAINTENANCE            |          |
| BUILDERS SUPPLY CO                       | 406.50   |
| HARRISBURG ACE                           | 42.29    |
| MENARDS-EAST                             | 125.23   |
| WINSUPPLY OF SIOUX FALLS                 | 284.92   |
| LIBERTY WATER/SEWER                      |          |
| HARRISBURG WATER SYSTEM                  | 1,661.48 |
| Library Supplies                         |          |
| DEMCO                                    | 131.39   |
| Lynn Electronics HDMI-20F M/M V1.4 20-Fe |          |
| AMAZON CAPITAL SERVICES                  | 32.24    |
| Maker and Poster                         |          |
| TIERNEY BROTHERS, INC.                   | 1,651.82 |
| MakerSpace Supplies                      |          |
| AMAZON CAPITAL SERVICES                  | 148.76   |

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| Manfrotto Compact Action Aluminum 5-Sect |           |
| AMAZON CAPITAL SERVICES                  | 59.99     |
| Manfrotto Round Quick Release Plate for  |           |
| AMAZON CAPITAL SERVICES                  | 16.88     |
| Manfrotto Universal Smartphone Clamp, Ba |           |
| AMAZON CAPITAL SERVICES                  | 19.74     |
| Maps Accomp CD                           |           |
| POPPLERS MUSIC STORE                     | 26.99     |
| Maps SSA                                 |           |
| POPPLERS MUSIC STORE                     | 41.60     |
| Math Fact Fluency: 60+ Games and Assessm |           |
| AMAZON CAPITAL SERVICES                  | 31.79     |
| Metal Floor Flange                       |           |
| MENARDS-EAST                             | 9.98      |
| MILEAGE PAID TO PARENTS                  |           |
| JENSEN, SAIGE                            | 63.00     |
| MISC TRANSPORTATION PARTS/SUPPLIES       |           |
| DAKOTA AUTO PARTS                        | 221.62    |
| FASTENAL COMPANY                         | 67.16     |
| MIDWEST BUS PARTS                        | 350.35    |
| NAPA - SIOUX FALLS                       | 163.35    |
| NORTH CENTRAL BUS SALES                  | 60.36     |
| STURDEVANT'S                             | 45.59     |
| MOTOR FUEL                               |           |
| CHS BRANDON AFD                          | 12,240.61 |
| WEX BANK                                 | 2,619.33  |
| Next Generation Fanfare                  |           |
| POPPLERS MUSIC STORE                     | 65.00     |
| NORTH MS BAND REPAIRS & MTNCE            |           |
| SCHMITT MUSIC                            | 15.00     |
| NORTH MS FACS SUPPLIES                   |           |
| IMPREST FUND TRUST & AGENCY              | 626.62    |
| NORTH MS GUIDANCE DUES AND FEES          |           |
| ASSOCIATION FOR PLAY THERAPY             | 95.00     |
| SOUTH DAKOTA COUNSELING                  | 115.00    |
| ASSOCIATION                              |           |
| NORTH MS NATURAL GAS (HEAT)              |           |
| MID AMERICAN ENERGY                      | 501.20    |
| NORTH MS PRINCIPAL TRAVEL                |           |
| CARDMEMBER SERVICES                      | 89.99     |
| NORTH MS PROFESSIONAL SERVICES           |           |
| A TO Z WORLD LANGUAGES, INC.             | 125.00    |
| NORTH MS SUPPLIES                        |           |
| IMPREST FUND TRUST & AGENCY              | 86.01     |
| NORTH MS SUPPLIES- MAINTENANCE           |           |
| BUILDERS SUPPLY CO                       | 37.00     |
| HILLYARD/SIOUX FALLS                     | 47.24     |
| NORTH MS VBALL PROFESSIONAL SVCS         |           |
| IMPREST FUND TRUST & AGENCY              | 120.00    |
| LEARING, ANDREA                          | 64.00     |
| VENENGA, TARA                            | 64.00     |
| OIL/GREASE/ETC                           |           |
| CHS BRANDON AFD                          | 356.00    |
| Out Here On My Own Accomp CD             |           |
| POPPLERS MUSIC STORE                     | 26.99     |



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| Out Here On My Own SSA                   |           |
| POPPLERS MUSIC STORE                     | 39.00     |
| PAYMENT TO OTHER LEAS IN STATE           |           |
| SIOUX FALLS SCHOOL DISTRICT              | 73,632.00 |
| Pearl AX25L                              |           |
| LONE STAR PERCUSSION                     | 39.95     |
| Pearl BBS6/B                             |           |
| LONE STAR PERCUSSION                     | 20.95     |
| PERKINS TEA PROFESSIONAL SERVICES        |           |
| TEA SCHOOL DISTRICT                      | 100.00    |
| pipe fitting                             |           |
| MENARDS-EAST                             | 2.98      |
| Pitsco Consumables quote SG57377-2       |           |
| PITSCO EDUCATION                         | 1,881.80  |
| POSTAGE                                  |           |
| IMPREST FUND TRUST & AGENCY              | 1,308.15  |
| QUALIFIED PRESORT SERVICE, LLC           | 769.81    |
| PROFESSIONAL SERVICES                    |           |
| A TO Z WORLD LANGUAGES, INC.             | 38.00     |
| PROFESSIONAL SERVICES                    |           |
| A TO Z WORLD LANGUAGES, INC.             | 207.50    |
| PROFESSIONAL SERVICES                    |           |
| IMPREST FUND TRUST & AGENCY              | 85.24     |
| PROFESSIONAL SERVICES                    |           |
| OMNI GROUP, THE                          | 200.00    |
| PUBLIC INFO SUPPLIES                     |           |
| CARDMEMBER SERVICES                      | 7.44      |
| Pulley                                   |           |
| MENARDS-EAST                             | 23.40     |
| PYMNTS TO OTHER ED INSTITUTION           |           |
| TIE OFFICE                               | 612.50    |
| PYMNTS TO OTHER ED INSTITUTION           |           |
| TIE OFFICE                               | 350.00    |
| PYMNTS TO OTHER ED INSTITUTION           |           |
| TIE OFFICE                               | 350.00    |
| Raz-Kids.com Learning A-Z License (5 cla |           |
| LEARNING A-Z                             | 549.75    |
| RECRUIT & PLACE PROF SVCS (FINGERPRINT)  |           |
| MCLELLAN, KOREE                          | 61.25     |
| NEXSTAR BROADCASTING, INC.               | 209.00    |
| PEPPER, MICHELLE                         | 61.25     |
| registration                             |           |
| ROBOTEVENTS                              | 360.00    |
| Registration for RE-VIQC-19-0645 by 7686 |           |
| ROBOTEVENTS                              | 360.00    |
| Renew Reading A-Z Subscription           |           |
| LEARNING A-Z                             | 109.95    |
| REPAIRS & MTNCE                          |           |
| BAUER BUILT TIRE & SERVICE               | 211.34    |
| BOYER TRUCKS                             | 1,604.02  |
| REPAIRS & MTNCE                          |           |
| ELITE BUSINESS SYSTEMS                   | 3,885.04  |
| REPAIRS & MTNCE                          |           |
| NORTH CENTRAL INTERNATIONAL OF SF        | 261.93    |

|   |          |
|---|----------|
| REXBETI Hex Key Allen Wrench Set, SAE Me            |          |
| AMAZON CAPITAL SERVICES                             | 14.99    |
| Royal Electric 20-Foot Retractable Exten            |          |
| AMAZON CAPITAL SERVICES                             | 47.08    |
| SanDisk Ultra - 2 Pack Bundle UHS-I Clas            |          |
| AMAZON CAPITAL SERVICES                             | 14.71    |
| Scotch Painter's Tape 2090-36A-CP Painte            |          |
| AMAZON CAPITAL SERVICES                             | 30.70    |
| Screw Feet  |          |
| STAGE RIGHT   | 20.00    |
| SFL PD- TITLE II                                    |          |
| CARROLL INSTITUTE                                   | 231.10   |
| Sharpie 39108PP Fine Point Metallic Silv            |          |
| AMAZON CAPITAL SERVICES                             | 5.94     |
| SHIPPING  |          |
| LAKESHORE LEARNING MATERIAL                         | 8.00     |
| Shipping  |          |
| LONE STAR PERCUSSION                                | 24.08    |
| shipping  |          |
| MOSS EDUCATIONAL & INDUSTRIAL<br>TRAINING SOLUTIONS | 13.28    |
| STAGE RIGHT   | 18.00    |
| Shipping Fee  |          |
| GROSH SCENIC RENTALS, INC.                          | 249.30   |
| South Dakota VRC State ChampionshipRegis            |          |
| ROBOTEVENTS   | 50.00    |
| SOUTH MS FACS SUPPLIES                              |          |
| FAREWAY STORES INC #178                             | 241.54   |
| IMPREST FUND TRUST & AGENCY                         | 424.51   |
| SOUTH MS FOOTBALL PROFESSIONAL SVCS                 |          |
| IMPREST FUND TRUST & AGENCY                         | 172.04   |
| RECK, TIM   | 64.00    |
| SOUTH MS REPAIRS & MTNCE                            |          |
| HAI PLUMBING  | 253.56   |
| SOUTH MS SUPPLIES- CUSTODIAL                        |          |
| HILLYARD/SIOUX FALLS                                | 10.74    |
| SOUTH MS SUPPLIES- MAINTENANCE                      |          |
| AMAZON CAPITAL SERVICES                             | 9.99     |
| BUILDERS SUPPLY CO                                  | 494.00   |
| HARRISBURG ACE                                      | 50.90    |
| HILLYARD/SIOUX FALLS                                | 296.80   |
| O'CONNOR COMPANY                                    | 476.49   |
| R & L SUPPLY LTD                                    | 916.39   |
| WINSUPPLY OF SIOUX FALLS                            | 215.79   |
| SOUTH MS TRAVEL                                     |          |
| CARDMEMBER SERVICES                                 | 868.41   |
| SOUTH MS VBALL PROFESSIONAL SVC                     |          |
| EVANS, JACOB  | 64.00    |
| IMPREST FUND TRUST & AGENCY                         | 120.00   |
| KONOPASEK, MONTE                                    | 32.00    |
| VENENGA, TARA                                       | 64.00    |
| SOUTH MS WATER AND SEWER                            |          |
| HARRISBURG WATER SYSTEM                             | 1,730.55 |
| SUPERINTENDENT TRAVEL                               |          |
| GRAF, TIM   | 190.52   |

|  |        |  |
|--|--------|--|
| SUPPLIES                                 |        |  |
| CARDMEMBER SERVICES                      | 129.38 |  |
| SUPPLIES TO CENTRAL RECEIVING            |        |  |
| AMAZON CAPITAL SERVICES                  | 514.30 |  |
| SUPPLIES- MAINTENANCE                    |        |  |
| R & L SUPPLY LTD                         | 419.40 |  |
| WINSUPPLY OF SIOUX FALLS                 | 266.63 |  |
| TECHNOLOGY DEPT PROFESSIONAL SERVICES    |        |  |
| CARDMEMBER SERVICES                      | 26.13  |  |
| TECHNOLOGY DEPT REGISTRATION FEES        |        |  |
| CARDMEMBER SERVICES                      | 105.44 |  |
| TECHNOLOGY DEPT TRAVEL                   |        |  |
| BASS, KAY                                | 9.03   |  |
| The Avengers                             |        |  |
| POPPLERS MUSIC STORE                     | 60.00  |  |
| The Greatest Show                        |        |  |
| POPPLERS MUSIC STORE                     | 60.00  |  |
| These items are for the HHS Musical, Int |        |  |
| AMAZON CAPITAL SERVICES                  | 161.51 |  |
| TIRES/TUBES                              |        |  |
| DISTINCT AUTO GLASS & TIRES              | 292.00 |  |
| TRAVEL                                   |        |  |
| BASS, KAY                                | 18.06  |  |
| Vic Firth FS5B                           |        |  |
| LONE STAR PERCUSSION                     | 59.94  |  |
| Vic Firth SLB                            |        |  |
| LONE STAR PERCUSSION                     | 137.88 |  |
| Whatever Lola Wants Accomp CD            |        |  |
| POPPLERS MUSIC STORE                     | 26.99  |  |
| White Fragility: Why It's So Hard for Wh |        |  |
| AMAZON CAPITAL SERVICES                  | 368.70 |  |
| Winter Lullaby E Print                   |        |  |
| JW PEPPER & SON, INC                     | 78.75  |  |
| WRESTLING SUPPLIES                       |        |  |
| AMAZON CAPITAL SERVICES                  | 14.19  |  |
| X COUNTRY TRAVEL                         |        |  |
| IMPREST FUND TRUST & AGENCY              | 484.00 |  |

**Fund Total:**

**264,847.87**

Checking

|  |                 |                       |  |
|--|-----------------|-----------------------|--|
| <b>1</b>                                 | <b>Fund: 21</b> | <b>CAPITAL OUTLAY</b> |  |
| 6 Halo Vape Sensors                      |                 |                       |  |
| ARLINGTON COMPUTER PRODUCTS              |                 | 5,850.00              |  |
| ACTIVITIES NON-CONSUMABLE SUPPLIES       |                 |                       |  |
| VOLIN'S RACQUET AND SOCCER               |                 | 1,984.21              |  |
| Benchmark Writing consumable mentor text |                 |                       |  |
| BENCHMARK EDUCATION COMPANY, LLC.        |                 | 38,857.00             |  |
| Benchmark Writing Digital                |                 |                       |  |
| BENCHMARK EDUCATION COMPANY, LLC.        |                 | 17,622.56             |  |
| Benchmark Writing TE                     |                 |                       |  |
| BENCHMARK EDUCATION COMPANY, LLC.        |                 | 38,869.00             |  |
| Books                                    |                 |                       |  |
| PERMA BOUND                              |                 | 4,414.55              |  |
| BUILDINGS                                |                 |                       |  |
| BETZ BLINDS INC                          |                 | 703.48                |  |
| Counseling Keri resources                |                 |                       |  |

|  |           |
|--|-----------|
| TEACHER SYNERGY LLC                      | 992.99    |
| District wide professional books         |           |
| AMAZON CAPITAL SERVICES                  | 173.61    |
| First Year Data Services                 |           |
| GEOVISUAL ANALYTICS FOR EDUCATION        | 1,000.00  |
| First Year Onsite Training Fee           |           |
| GEOVISUAL ANALYTICS FOR EDUCATION        | 2,500.00  |
| First Year Project Implementation        |           |
| GEOVISUAL ANALYTICS FOR EDUCATION        | 1,200.00  |
| Guide K12 Annual Subscription Fee        |           |
| GEOVISUAL ANALYTICS FOR EDUCATION        | 9,180.00  |
| Hard cover books                         |           |
| PERMA BOUND                              | 6,000.00  |
| HS COMPUTER LICENSING                    |           |
| CARDMEMBER SERVICES                      | 20.76     |
| HS NON-CONSUMABLE SUPPLIES- CAP OUTLY    |           |
| SCHOOL SPECIALTY                         | 3,053.38  |
| SIOUX FALLS SCHOOL DISTRICT              | 9,632.00  |
| Library Books                            |           |
| PERMA BOUND                              | 5,916.12  |
| MS TEXTBOOKS -PRINTED                    |           |
| CARPENTERS TRAINING INSTITUTE            | 70.93     |
| OTHER EQUIPMENT                          |           |
| UNITED CONCRETE INC                      | 225.50    |
| Remote Configuration                     |           |
| ARLINGTON COMPUTER PRODUCTS              | 200.00    |
| REPAIRS & MTNCE                          |           |
| TURF & SOIL DIAGNOSTICS                  | 1,200.00  |
| S&H                                      |           |
| ACADEMIC THERAPY PUBLICATIONS            | 5.99      |
| SFC ELEM PRINTED TEXTBOOKS               |           |
| SIOUX FALLS CHRISTIAN                    | 13,792.24 |
| SFC HS PRINTED TEXTBOOKS                 |           |
| SIOUX FALLS CHRISTIAN                    | 27,182.40 |
| SFC MS PRINTED TEXTBOOKS                 |           |
| SIOUX FALLS CHRISTIAN                    | 7,093.38  |
| SPED NON-CONSUMABLE SUPPLIES             |           |
| CARDMEMBER SERVICES                      | 10.38     |
| Spring 2019 cart                         |           |
| MACKIN EDUCATIONAL RESOURCES             | 6,756.31  |
| VEHICLES                                 |           |
| HOLBECK, JAMES                           | 800.00    |
| Word ID: Assessment Across the Content A |           |
| ACADEMIC THERAPY PUBLICATIONS            | 59.95     |
| YARP books: HS                           |           |
| AMAZON CAPITAL SERVICES                  | 41.72     |
| BARNES & NOBLE                           | 31.17     |

**205,439.63**

**Fund Total:**

Checking

**1 Fund: 22 SPECIAL EDUCATION FUND**

|  |           |
|--|-----------|
| AUDIOLOGY PROFESSIONAL SVCS              |           |
| IMPREST FUND TRUST & AGENCY              | 10,418.63 |
| ISI, LLC                                 | 2,072.50  |
| Black Original Laser Jet Toner Cartridge |           |
| INNOVATIVE OFFICE SOLUTIONS, LLC         | 162.78    |

|   |          |
|---|----------|
| EARLY CHILDHOOD SUPPLIES                |          |
| IMPREST FUND TRUST & AGENCY             | 201.25   |
| MILD TO MOD SUPPLIES                    |          |
| WEX BANK                                | 2,092.27 |
| MILEAGE PAID TO PARENTS- AUTISM         |          |
| GOINS, CRYSTAL                          | 367.20   |
| NURSING SERVICES                        |          |
| UNIVERSAL PEDIATRICS - UPSI             | 8,312.50 |
| ORIENTATION & MOBILTY PROFESSIONAL SVCS |          |
| ORIENTATION & MOBILITY SPECIALISTS      | 1,257.18 |
| Pencil Sharpener                        |          |
| AMAZON CAPITAL SERVICES                 | 29.00    |
| PSYCH PROFESSIONAL SVCS                 |          |
| NCS PEARSON, INC.                       | 298.50   |
| PSYCHOTHERAPY PROFESSIONAL SVCS         |          |
| LUTHERAN SOCIAL SERVICES                | 105.00   |
| PYMNT TO OTHER ED INST- DAY PROGRAMS    |          |
| BEHAVIOR CARE SPECIALISTS               | 6,460.47 |
| SOUTHEASTERN BEHAVIORAL                 | 2,708.48 |
| TEACHWELL SOLUTIONS                     | 2,744.00 |
| PYMNT TO OTHER ED INST- RES. TUITION    |          |
| PARKSTON SCHOOL DISTRICT                | 2,511.14 |
| SEVERE PROFESSIONAL SVCS                |          |
| AUTISM BEHAVIORAL CONSULTING LLC        | 890.00   |
| TEACHWELL SOLUTIONS                     | 400.00   |
| SEVERE SUPPLIES                         |          |
| FAREWAY STORES INC #178                 | 78.18    |
| SEVERE TRAVEL                           |          |
| AUTISM BEHAVIORAL CONSULTING LLC        | 98.10    |
| SPEECH PROFESSIONAL SVCS                |          |
| TEACHWELL SOLUTIONS                     | 600.00   |

**41,807.18**

**Fund Total:**

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

|                              |              |
|------------------------------|--------------|
| #7 ARCH & ENGINEERING        |              |
| GEOTEK ENGINEERING &         | 1,546.25     |
| BUILDINGS                    |              |
| PESKA CONSTRUCTION, INC.     | 1,094,925.15 |
| IMPROVEMENT-OTHER THAN BLDG  |              |
| JOURNEY GROUP COMPANIES      | 36,936.00    |
| PROFESSIONAL SERVICES        |              |
| AMERICAN ENGINEERING TESTING | 1,363.00     |
| ARCHITECTURE INC.            | 8,980.00     |
| SAYRE ASSOCIATES             | 1,829.28     |

**1,145,579.68**

**Fund Total:**

Checking                   **1     Fund: 51   FOOD SERVICE**

|                                  |           |
|----------------------------------|-----------|
| FOOD PURCHASES                   |           |
| CASEY'S BAKERY                   | 2,025.17  |
| COCA COLA BOTTLING COMPANY       | 492.25    |
| DEAN FOODS NORTH CENTRAL INC     | 6,277.52  |
| FOOD SERVICES OF AMERICA         | 66,749.05 |
| GLOBAL DISTRIBUTING              | 901.80    |
| PEPSI-COLA                       | 1,688.80  |
| REPAIRS & MTNCE                  |           |
| CARLSON & STEWART REFRIGERATION, | 796.72    |

|  |          |                    |                         |
|--|----------|--------------------|-------------------------|
| INC.                                     |          |                    |                         |
| IS RESTAURANT DESIGN EQUIPMENT & SUPPLY  |          | 608.25             |                         |
| SUPPLIES                                 |          |                    |                         |
| CARDMEMBER SERVICES                      |          | 40.87              |                         |
| COLE PAPERS, INC.                        |          | 1,708.34           |                         |
| DACOTAH PAPER COMPANY                    |          | 796.79             |                         |
| HARRISBURG ACE                           |          | 50.98              |                         |
| IS RESTAURANT DESIGN EQUIPMENT & SUPPLY  |          | 28.07              |                         |
| UNEARNED REVENUE                         |          |                    |                         |
| BEVLY, NICOLE                            |          | 8.20               |                         |
| WIFP, CRYSTAL                            |          | 23.75              |                         |
|  |          |                    | <b>82,196.56</b>        |
|  |          | <b>Fund Total:</b> |                         |
| <u>Checking</u>                          | <b>1</b> | <b>Fund: 53</b>    | <b>ENTERPRISE FUNDS</b> |
| 8" Selfie Ring Light with Tripod Stand & |          |                    |                         |
| AMAZON CAPITAL SERVICES                  |          | 63.98              |                         |
| NEWSPAPER PRINTING AND BINDING           |          |                    |                         |
| SIOUX VALLEY NEWS                        |          | 1,634.20           |                         |
| NEWSPAPER SUPPLIES                       |          |                    |                         |
| CARDMEMBER SERVICES                      |          | 76.97              |                         |
|  |          |                    | <b>1,775.15</b>         |
|  |          | <b>Fund Total:</b> |                         |

## Financial Reports:

**General Fund:** Balance as of 10/1/19 of 2,044,706.98; Adj/transfer 0.00; local receipts of 325,624.86; co apportionment receipts of 12,757.96; state receipts of 1,377,561.00; federal receipts of 41,587.00; Payroll of 2,768,650.69 and claims of 316,307.90. Balance as of 10/31/19 of 2,655,779.21.

**Capital Outlay Fund:** Balance as of 10/1/19 of 3,156,240.00; Adj/transfer 0.00; local receipts of 326,255.49; state receipts of 0.00; federal receipts of 0.00; other receipts of 0.00; and claims of 184,157.88. Balance as of 10/31/19 of 1,364,575.76.

**Special Education Fund:** Balance as of 10/1/19 of 852,882.66; Adj/transfer 0.00; local receipts of 82,768.43; state receipts of 214,071.00; federal receipts of 80,761.92; other receipts of 0.00; payroll of 589,774.43; and claims of 65,995.75. Balance as of 10/31/19 of 852,882.66.

**Bond Redemption Funds:** Balance as of 10/1/19 of 682,524.71; Adj/transfer 0.00; receipts of 192,220.48; federal receipts 0.00; claims of 0.00; Balance as of 10/31/19 of 874,745.19.

**Food Service Fund:** Balance as of 10/1/19 of 713,292.72; Adj/transfer 0.00; contracts payable of 0.00; benefits payable of 2,466.21; unearned revenue of (16,333.89); revenues of 372,992.53; disbursements of 310,568.97 and balance on family accounts 219,270.14. Balance as of 10/31/19 of 981,118.74.

**Enterprise Fund:** Balance as of 10/1/19 of 8,956.56; revenues of 177.26; disbursements of 1,716.93. Balance as of 10/31/19 of 7,416.89.

**Action 78-20** Motion by Heerde, seconded by Zahn, moved approve to the 2020-21 School Calendar as presented with the Parent/Teacher Conferences to be determined at a later time.

Zahn- Y Heerde- Y Groon- Y Knudson- Y Motion carried 4-0

**Action 79-20** Motion by Heerde, seconded by Zahn, moved to approve to readopt the policy DEC as presented.

Heerde- Y Groon- Y Zahn- Y Knudson- Y Motion carried 4-0

**Action 80-20** Motion by Zahn, seconded by Heerde, moved to declare the 1997 Suburban VIN#1GNGK26R1VJ390805 as surplus.

Groon- Y Zahn- Y Heerde- Y Knudson- Y Motion carried 4-0

**Action 81-20** Motion by Heerde, seconded by Zahn, moved to accept \$4,800 for the Freedom PTO for the purchase of a book vending machine and a gaga pit and accept \$5,000 from Kellee and Nick Blumer for the NMS Fine Arts Department. Zahn- Y Heerde- Y Groon- Y Knudson- Y Motion carried 4-0

**Action 82-20** Motion by Zahn, seconded by Heerde, moved to accept the following resignations: Beth Thomas-SMS Kitchen Asst.; Jessica Garica- SPED Aide at Liberty.

Groon- Y Zahn- Y Heerde- Y Knudson- Y Motion carried 4-0

**Public Input:** Kevin Maxwell from Harrisburg City Council introduced himself to open lines of communication.

### **Administrator/Committee Reports:**

Activities- HS Musical "Into the Woods" this week; Marching Band completed, Show Choir ramping up as well as Debate and Oral Interp; Comp Cheer & Dance completed their seasons placing 5<sup>th</sup>. Cross Country ended very well.

MS- Food Drive, Newsies Musical at NMS. SMS had red ribbon week at end of Oct, View for You this week Elementary- Hosted many veterans for lunch today over 330. Starting music concerts.

HS- Veteran's Day Program today with approx. 200 Veterans in attendance; installed vape sensors; starting a reading lab next semester.

Curriculum- Offering CEU credit on Adverse Childhood Effects (ACES) to staff

Business Office- 2019 Audit took place last week

### **Superintendents Report:**

Boundary Line Committee- meeting Wednesday

18-21 Year Olds Transition Program discussion

Football Field Compaction Test Results

Discussion started on Sewer for Elementary #7 and potential up front costs that will be recovered with Developers and City.

**Next Board Meeting:** Monday, November 25<sup>th</sup> @ 6:30 p.m.

**Action 83-20** Motion by Zahn, seconded by Heerde, moved to enter into Executive Session under SDCL 1-25-2 (1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term "employee" does not include any independent contractor and (2) Discussing the expulsion, suspension, discipline, assignment of or the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota High School Activities Association;

Chairperson Knudson declared executive session over at 7:33 p.m

Zahn- Y Heerde- Y Groon- Y Knudson- Y Motion carried 4-0

**Action 84-20** Motion by Heerde, seconded by Zahn, to adjourn at 7:47 p.m.

Heerde- Y Groon- Y Zahn- Y Knudson- Y Motion carried 4-0

Mike Knudson  
Chairperson

Jennifer Conway  
Business Manager

Approved by the Board of Education on \_\_\_\_\_, 2019

\_\_\_\_\_ Chairperson \_\_\_\_\_ Business Manager

Published one (1) time in the Sioux Valley News on \_\_\_\_\_, 2019 at the total approximate cost of  
\$ \_\_\_\_\_.