

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on October 13, 2014 at 7:00 pm, in the school library.

Members and others present: Bruce Henke, Tanya Iverson, Kevin Jensen, Todd Larson, Tracey Zylstra and Craig Stearns, Supt. Gerber, Principals Townsend and Devitt, AD Eric Smart, Building and Grounds Darin Sehr, and Business Manager Thompson.

The meeting was called to order by Chairman Stearns and opened with the Pledge of Allegiance.

K. Jensen moved, second by T. Iverson to approve the agenda, and the following consent agenda items: approve the minutes from the September 8 and September 23, 2014 meetings; Amend the contract with Megan Jervik to full time special education aide, and the contract with Gail Harmelink to special education aide; offer and accept contracts with Whitney Roe as full time general aide at \$10.00 an hour, and Dara Kamstra .7 general aide at \$10.00 an hour. Aye: all members

B. Henke moved, second by T. Zylstra to approve the bills for payment. Aye: all members

T. Zylstra moved, second by K. Jensen to accept the financial statement for the month of September, 2014. Aye: all members

Administrative reports were given and included: new elementary playground equipment purchased by PATCHES to be installed, new aide hires at the elementary, Title I night, and work on student learning objectives; Challenge day and positive feedback, the 2014 boys golf team was recognized for their 1st place Region finish, and 5th place finish at State; Art camp is progressing well for 4th and 5th graders, and gifted and talented activities will begin soon.

The Superintendent's report reviewed items from the ASBSD regional meeting.

Representatives were present from Garland Roofing, as well as a Structural Engineer reviewing the project for Canton School District, to discuss the armory roof.

10/11/14 T. Larson moved, second by K. Jensen to table the roof decision for the November meeting. Aye: all members

T. Larson moved, second by B. Henke to adjourn. The next regular meeting of the Board will be November 10, 2014 at 7:00 pm.

Nancy Thompson, Business Manager
Canton School Dist. 41-1

Bills for Approval October 2014

General Fund:

A-OK Sanitary	garbage service	487.00
Argus Leader	elem. Paper subscription	108.50
ASBSD	region meeting reg.	45.00
Bomgaars	cust. Supplies	83.31
Broughton, Sheila	elem. Supplies	93.74
BSN Sports	FB supplies	332.02

Bubba's Auto	cust. Supplies	126.97
Cambium Learning	Dibels assess. Testing	188.59
Canton Home & Farm	cust. And ag class supplies	173.55
Canton School Imprest	officials, reg. fees	3,782.58
Canton Sunshine	elem., HS supplies	166.35
Capital One card	State golf travel, guid, Ag, Gov. supplies	1,310.45
Case, Charles	band clinic	135.00
Casey's General Store	gas	499.91
CBM	elem. Milk breaks	1,246.39
CDWG	cable	64.62
Churchill, Manolis, Freeman	attorney services	106.40
City of Canton	water, sewer	2,232.47
	Rubble fees	80.00
Classroom Direct	HS science supplies	47.88
CodeHS, Inc.	online computer programming sub.	600.00
Culligan	alt.school – water	42.00
Dakota Potters supply	elem. Supplies	21.50
Demco	HS lib. Supplies	373.37
Diamond Vogel	field paint	1,107.50
Dramatic Pub.	One act play script, royalties	204.66
Eastway Auto	mower belts	220.74
Elite Business	copier lease, duplicator usage	1,628.26
First to the Finish	track supplies	84.35
Gray Bar	lighting-lamps	783.74
Haisch Pharmacy	elem. Supplies	8.65
Hauff Mid-america	poms – cheerleaders	300.00
Heikkila, Rebecca	background check reim.	43.25
Henry, Brittany	background check reim.	43.25
Hoffman Oil	brake repair, ford Windstar	199.03
Interstate All Battery	batteries	59.90
Interstate Chemical	glycol-custodial	8,122.50
J.A. Sexauer	plumbing parts	235.66
JW Pepper	chorus music	313.38
JJ & Zak	ICU database renewal	799.00
K&M Music	band music, repair	203.50
Krejci, Dylan	background check reim.	43.25
L&L Insulation	re-insulate hot water tank	1,250.00
Learning A-Z	online sub., elem.	84.95
MakeMusic	online sub., band	184.00
Matheson-Lindwel	ag supplies	10.20
McGraw Hill	math/science elem.	214.74
Mid American Energy	natural gas	147.54
Mid American Choice	natural gas	526.29
Midwest Alarm	HS fire alarm monitoring	73.74
National Geographic	weekly news, MS	85.80
Pitnew Bowes	postage meter rental	93.00
	Postage on meter	1,000.00
Pump N Pak	gas, diesel	952.10
Rural Route One	mat rentals	841.95
School Nurse Supply	nurse supplies	23.93

School Specialty	Title I, art, MS supplies	769.39
Sioux Falls School District	CTE 1 st sem. Assess.	6,940.50
	Student services	846.92
Sioux Valley News	proceedings, ads	220.23
SD One Call	message fees	8.40
Teaching Treasures	elem. Supplies	65.96
Time for Kids	elem. Weekly news	602.10
Verizon Wireless	cellphone service	228.70
Versteeg, Jacob	NAFME membership dues	111.00
Walmart	HS, nurse, Alt. School, art supplies	295.26
WOW! Business	phone service	110.19
Xcel Energy	electrical	19,203.47
Zagaeski, Mary	background check reim.	43.25
Gross Salaries	For October	276,326.08
Medicare	Matching	3,802.21
Social Security	Matching	16,257.82
Accident	Benefit	35.05
Annuities	Benefit	2,219.00
Cancer Insurance	Benefit	130.00
Critical Care	Benefit	15.95
Delta Dental	Benefit	1,420.66
Health Insurance	benefit	22,379.48
Retirement	Matching	16,260.98
Life Insurance	Benefit	184.03
Vision Ins.	Benefit	<u>8.89</u>
	Total	\$ 400,721.98

Capital Outlay Fund:

ABC Bussing	routes, extra trips	40,535.96
Barnes and Noble	MS books	179.08
Bomgaars	cust. Equipment, saw, wrench, drill	469.96
Canton School Imprest	refrigerator for ag room	500.00
Capital One Card	HS lib. Books, HS textbooks	302.41
First to the Finish	girls track uniforms	3,959.00
Follett School Solutions	biology textbooks	1,009.80
G&R Controls	commons RTU compressor repair/replacement	17,474.89
Institutions Services	FS equipment	451.53
Integrated Technology	HS security cameras, hardware and software	41,048.00
McGraw Hill	4 th science texts	449.75
Menards	shelving	830.31
Midwest Playscapes	elem. Playground border	4,148.00
PLTW, Inc.	equip. for bio-medical	2,183.00
School Specialty	art slab roller, elem. Chairs	3,069.55
Sioux Falls School Dist.	CTE assessment	906.50
Stan Houston	custodial-engine	275.00
Uniforms Express	FB game jerseys	<u>720.50</u>
	Total	118,513.24

Special Education Fund:

Canton Transit	student trans.	1,780.00
Casey's General Store	gas	168.60
Cavin, Miriah	background check reim.	43.25
Children's Care Hospital	student services	7,226.00
Children's Home Society	student services	1,883.37
Classroom Direct	elem. Supplies	231.77
Gripcase	supplies	129.19
Heggen, Emma	background check reim.	43.25
Learning A-Z	on line subscription renewal	84.95
Mouw, Jennifer	background check reim.	43.25
Parent	student trans.	155.40
Parent	student trans.	1,339.20
Richarz, Sarah	travel	81.40
Riverside Publishing	assessment materials	1,208.79
Scholastic	classroom magazine	78.38
School Specialty	supplies	170.58
Southeast Area Cooperative	assessment	10,286.07
Gross Salaries	for October	55,255.04
Medicare	Matching	767.05
Social Security	Matching	3,279.95
Accident	benefit	90.38
Annuities	Benefit	395.04
Cancer Insurance	Benefit	199.28
Critical Care	benefit	16.97
Dental Insurance	Benefit	652.98
Health Insurance	Benefit	2,657.95
Retirement	Matching	3,033.66
Life Insurance	Benefit	116.46
Vision Ins.	Benefit	<u>59.32</u>
Total		\$ 91,477.53

Pension Fund

403B ASP	Retiree	\$ 3,240.22
----------	---------	-------------

Food Service Fund

Canton School Imprest	background check reim.	43.25
Casey's General Store	lunch truck gas	91.87
CBM	Managed service-Aug., Sept.	39,659.87
Culligan	softener service	46.10
Institutions Service	equipment	<u>231.33</u>
	Total	40,072.42