

Canton School District 41-1
Board of Education Proceedings

The Canton School District Board of Education met in regular session on November 12, 2012 at 7:00 pm, in the school library.

Members and others present: Bruce Henke, Tanya Iverson, Todd Larson, Emily Plucker, Craig Stearns, and Tracy Zylstra, Supt. Gerber, Principals Russ Townsend and Daryl Sackmann, Eric Trygstad, and Business Manager Nancy Thompson.

The meeting was called to order by Chairman Stearns.

B. Henke moved, second by E. Plucker to approve the agenda and the following consent agenda items: approve the minutes from October 8, 2012; approve contracts: Nichole Colsch-HS quiz bowl advisor, \$365.; Tyler Maxwell-Asst. MS track, \$1,135; and accept the resignation from Emily Souvignier as elementary special ed aide. Aye: all members

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

T. Iverson moved, second by E. Plucker to accept the financial statement for the month of October. Aye: all members

Administrative reports were given and included enrollment numbers, DIBELS testing, conferences, Common Core Standards and study tables.

The Superintendent's report included a review of proposed changes to the USD Student Teacher Program.

E. Plucker moved, second by T. Iverson, moving the board to executive session at 8:05 to discuss personnel. Regular session resumed at 8:25 pm.

The meeting was adjourned. The next regular meeting of the Board will be December 10, 2012 at 7:00 pm.

Nancy Thompson, Business Manager
Canton School District 41-1

Bills for Approval November 2012

General Fund:

A&B Business	duplicator repair, supplies	619.00
Alco	MS science supplies	12.02
Argus Leader	papers, elem and HS	234.60
Barnes & Nobles	elem. Teacher materials	116.23
Batteries Plus	batteries	72.00
BE Publishing	safety posters-elem.	81.32
Bierschbach Equip.	compressor rental	100.10
Boy Scout Troop 60	FB field cleanup	400.00
Brandon Seamless	garage-gutters, remove/replace	777.50
Brown & Saenger	general supplies	233.12
Bureau of Ed. & Research	Literature Conference, MS, 2 staff reg.	458.00
Canton Home & Farm	custodial, ag supplies	124.58
Canton School Imprest	officials, fees, state chorus, orchestra, C.C.	4,230.04
Canton Sunshine	HS biology supplies	22.85
Capital One Card	gas, teacher train.materials	503.07
Case, Charles	percussion clinic	90.00
Chaon, Neil	cell phone-custodial	111.23
City of Canton	water/sewer	2,370.71
Dakota Academic Consulting	e-rate filing 2012-13	2,500.00
Dakota Potter Supply	art supplies	216.07
Dakota Supply Group	light bulbs	1,233.65
DeSmet Inn	State cross country rooms	345.60
Diamond Vogel	paint-FB striping	234.45
Elite Business	copier mainten. Agreement	1,566.90
Elk Point Jefferson Schools	allstate chorus/orch. Trans.	582.84
Dist. III FFA	district dues, FFA	50.00
Grainger	wall heater, FB field house	174.75
Green Eggs and Ram	move smartboard/proj; keyboards	358.75
Groenveveld, Karen	accompanist, chorus	340.00
Heck, Laura	HS art supplies	126.50
Henry Schein	nurse supplies	155.18
Hiller Lumber Co.	shop materials	348.04
Hillyard	custodial supplies	2,006.62
Hobby Lobby	elem. Supplies	13.09
HOBY	registration for 2	300.00
Hoffman Oil	tires-van, pickup, mini bus repairs	1,695.79
Ideal Yardware	snowblower parts, sweeper brushes	351.95
Interstate Battery	lithium batteries, cust.	49.94
J.A. Sexauer	sensor and pilot repair kits	1,010.01
JW Pepper	band music	199.94
Josten's	2012 yearbooks & diploma covers	6,154.18
K&M Music	instrument repairs	474.71
Knology	phone service	290.89
Lennox School Dist.	Rooms, allstate chorus/orch.	855.50
Library Video Co.	science materials	112.14

Macmillan/McGraw Hill	Title I supplies for new math series	439.68
Michaels Fence	FB field fence repairs	73.63
Mid American Energy	natural gas	909.39
Midwest Alarm	fire alarm monitoring-HS	73.74
Midwest Quality	FB field aeration	500.00
Midwest Technology	shop supplies, materials	1,132.89
Midwestern Mechanical	inspect/test building sprinkler system	495.00
Millennium Recycling	dispose old monitors, computers, electronics	174.38
Pederson, Kristen	HS science supplies	14.00
Pump N Pak	gas, diesel	6,975.88
Rockler Professional	shop supplies	30.93
Rural Route One Services	mat rental	828.45
Sackmann, Daryl	red ribbon week supplies	125.80
Sanford Occup. Clinic	student random testing	46.00
School Health	nurse supplies	101.25
School Specialty	supplies, chair glides	98.78
SD FFA	State, National, Chapter dues	1,295.00
SFM	workmen's comp, less audit credit	1,170.00
Sioux Falls Catholic Schools	college algebra 1 st sem.	840.00
Sioux Valley News	proceedings	101.30
Smart Music	renewal subscription, MS	140.00
SD One Call	service for Sept, Oct.	15.75
Southeast Cooperative	CPI training (11 staff)	3,960.00
Spearfish Super 8	State golf rooms	208.00
Sturdevant's Auto	supplies	74.41
Supreme School Supply	receipt books	165.54
Taher, Inc.	elem. Milk break, Aug-Sept.	1,154.83
TASC	flex plan quarterly fees	663.60
University of Oregon	yearly subscription, SWIS	300.00
Verizon Wireless	cell phone service less erate	143.43
Walmart Community	elem. Supplies	12.35
Ward's Science	supplies, HS	23.84
Wordware	barcode scanner	371.00
Zomer Plumbing	service, concession area	321.30
Gross Salaries	For November	278,183.04
Medicare	Matching	3,818.75
Social Security	Matching	16,328.22
Accident	benefit	70.27
Critical care	benefit	40.64
Delta Dental	Benefit	2,199.55
Retirement	Matching	15,596.43
Life Insurance	Benefit	237.43
Cancer Insurance	Benefit	188.10
Health Insurance	benefit	16,641.19
Annuities	Benefit	<u>2,953.42</u>
Total		\$ 391,541.05

Capital Outlay Fund:

A-OK Sanitary	garbage service, SB 91	487.00
ABC Bussing	SB91 contracted bus service	36,238.53
Capital One Card	MS, HS lib. Books	695.87
CCS Presentation Systems	Smart Slate, sp.ed.	383.35
Green Eggs and Ram	computers, elem. Lab (25)	19,304.18
Northland Securities	CO cert. interest	39,015.00
Scholastic	HS lib. Books	49.80
Xcel energy	SB 91, electrical	<u>13,302.51</u>
Total		\$ 109,476.24

Special Education Fund:

Canton School Imprest	sp.ed. workshop	25.00
Canton Sunshine	supplies	53.48
Canton Transit	student trans.	1,485.00
Children's Care Hospital	student services	11,178.00
Children's Home Society	student services	1,818.84
Parent	student trans.	1,242.00
ISI LLC	interpreter services	7,145.00
Pump N Pak	gas	395.21
Parent	student trans.	74.00
Sopris West	teacher training materials	481.64
Southeast Area Cooperative	assessments	10,875.65
TAESE/USU	IDEA workshop reg. fee	50.00
Weekly Reader	weekly news	70.79
Gross Salaries	for Nov.	45,550.70
Medicare	Matching	633.47
Social Security	Matching	2,708.83
Accident	benefit	54.06
Critical Care	benefit	16.97
Dental Insurance	Benefit	581.44
Retirement	Matching	2,642.76
Life Insurance	Benefit	90.23
Cancer Insurance	Benefit	252.17
Health Insurance	Benefit	2,318.00
Annuities	Benefit	<u>407.84</u>
Total		\$ 90,151.08

Bond Redemption Fund

Northland Securities	Bond, principal and interest	479,512.50
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Pension Fund

403B ASP	Retiree	\$ 3,071.67
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Food Service Fund

Culligan	softener service	\$ 123.81
Parent	lunch money refund	21.60

Pump N Pak	gas	140.72
Taher Inc.	meals, Aug, Sept. less credit	<u>17,985.08</u>
Total		18,271.21