GLEN ULLIN SCHOOL DISTRICT NO. 48 SCHOOL BOARD MEETING MINUTES Wednesday, NOVEMBER 9, 2016

Glen Ullin School District Library 7:00 p.m.

President Andrew Peltz called the meeting to order at 7:04 pm in the Glen Ullin School District Library. A roll call was taken of board members present: All members were present; Travis Thomas, Jessica Schaaf, Lisa Gerving, Carrie Gerving, Andrew Peltz, Matt Kuhn, and Shawn Dziuk. Also present were Superintendent-John Barry, Principal-Pete Remboldt, and Business Manager-Denise Georgeson. Guests present were Nancy Bittner, Don Hagen, Marlyn Staiger, and Jeanne Voegele.

Carrie Gerving made a motion, seconded by Shawn Dziuk, to approve the agenda, with no additions. Motion unanimously carried.

A motion was made by Lisa Gerving, seconded by Travis Thomas, to approve the minutes of the October 12, 2016, Regular Board Meeting. Motion unanimously carried.

Shawn Dziuk made a motion, seconded by Jessica Schaaf, to approve the October, 2016, Financial Reports. Motion unanimously carried.

	GENERAL FUND 1 ACTIVITY FUND 6 LUNCH FUND 5	\$	\$ 1,063,982.71 \$ 135,723.61 \$ (15,149.20)
General		•	
Payroll Salaries check #694	•	\$	108,116.86
Vendor withholding and Tax	kes: check #15531-15543	\$	80,028.10
General Fund			
Abrahamson Donna	15544		73.00
Abrahamson John	15545		127.00
Dean Foods	15546		231.44
Dept of Public Inst	15547		2,960.83
Food Services	15548		314.40
Pan-O-Gold	15549		314.40
Acme Electric	15550		194.30
Advanced Business Method	ds 15551	-	1,911.56
Barry John	15552		177.50
Bowman FFA	15553		2,152.06
BSN Sports	15554		129.92
CDW Government	15555		580.00
Christensen Shelly	15556		1,063.20
City of Glen Ullin	15557		707.01
D&E Supply	15558		321.55
Dakota Awards	15559		49.95
Duanes Motor	15560		281.83
Edutech	15561		20.00
Expressway	15562		159.90
Farmers Union Oil	15563-15564		2,652.21
Fitterer Alice	15565		27.50
Gerrells	15566		98.00
OL 110: O 1/1	4000		E 40 00

15567

543.90

Glen Ullin Super Valu

Gien Ullin Super Valu			
Glen Ullin Times	Glen I Illin Super Valu	15568	54.56
Monica Goven 15570 502.10 Grand International 15571 173.80 Don Hagen 15572 265.68 Jacobsen Memorial Hospital 15573 81.00 Jims Repair 15574 356.43 Joes Electric 15575 899.57 Kilideer School 15576 250.00 Emily Kotte 15577 35.00 Lindell Kroh 15578 6.11 Marshall Lumber 15579 173.51 MDU 15580 3,277.16 Menards 15581 173.21 Mapa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15585 105.64 JW Pepper 15586 595.34 Peatty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53			
Grand International 15571 173,80 Don Hagen 15572 265.68 Jacobsen Memorial Hospital 15573 81.00 Jims Repair 15574 356.43 Joes Electric 15575 899.57 Killdeer School 15576 250.00 Emily Korte 15577 35.00 Lindell Kroh 15578 6.11 Marshall Lumber 15579 173.51 MDU 15580 3,277.16 Menards 15581 173.21 Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15586 595.34 Petty Cash 15586 595.34 Petty Cash 15588 513.02 Positive Promotion 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 <td></td> <td></td> <td></td>			
Don Hagen		·	
Jacobsen Memorial Hospital 15673 81.00 Jims Repair 15574 356.43 Joes Electric 15575 899.57 Kildeer School 15576 250.00 Emily Kottre 15577 35.00 Lindell Kroh 15578 6.11 Marshall Lumber 15579 173.51 MDU 15580 3.277.16 Menards 15581 173.21 Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15599 50.00 WalMart 15690 218.64 WRT 15600 306.14 December Vendors 15601 306.14 December Vendors 15602-15606 Nov Vendor W/H checks 15607-15619 Amazon Visa 163.80 FFA Travel Exp Visa 163.00 JoAnns Visa 163.80 FFA Travel Exp Visa 157.50 NDSBA Visa 163.80 FFA Travel Exp Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Shelly Christensen 10300 18.00			
Jims Repair Joes Electric 15574 Joes Electric 15575 Sep 57 Kilideer School Emily Kottre 15577 35.00 Lindell Kroh 15578 6.11 Marshall Lumber 15579 173.51 MDU 15580 3,277.16 Menards 15581 173.21 Napa Auto New England School FFA 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15585 105.84 JW Pepper 15586 595.34 Pearson 15587 63.26 Robin Pladson 15588 105.84 JWP epper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 1596 50.00 Lisa Rowland 15597 34.08 School Products 15599 50.00 Veal Mart 15600 15599 50.00 VallMart 15600 15601 306.14 December Vendors 15602-15606 Nov Vendor WiH checks 15607-15619 Amazon Visa 135.18 JR R Visa 135.18 JR R Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 JR R Visa 14.57 Comfort Inn Visa 156.95 National FFA Visa 156.95 National FFA Visa 156.95 National FFA Visa 156.30 Vendor WiH checks Visa 156.95 National FFA Visa 156.95 National FFA Visa 156.30 Visa 156.95 National FFA Visa 156.30 Visa 156.30			
Jose Electric	·		
Kildeer School 15576 250.00 Emily Kottre 15577 35.00 Lindell Kroh 15578 6.11 Marshall Lumber 15579 173.51 MDU 15580 3,277.16 Menards 15581 173.21 Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15585 105.64 JWPepper 15586 595.34 Pearson 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 300.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland <	·		
Emily Kottre 15577 35.00 Lindell Kroh 15578 6.11 Marshall Lumber 15579 173.51 MDU 15580 3,277.16 Menards 15581 173.21 Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15585 105.64 JW Pepper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15589 88.08 Praxair 15599 46.53 Quality Appliance 15591 145.50 Quill 15592 300.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 1			
Lindell Kroh			
Marshall Lumber 15579 173.51 MDU 15580 3,277.16 Menards 15581 173.21 Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 Nèw England School FFA 15584 1,183.80 Pearson 15585 105.64 JW Pepper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Qually Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 Wallmart			
MDU 15580 3,277,16 Menards 15581 173,21 Napa Auto 15582 435,01 ND Center for Distance Edu 15583 278,00 New England School FFA 15584 1,183,80 Pearson 15585 105,64 JW Pepper 15586 595,34 Petty Cash 15587 63,26 Robin Pladson 15588 513,02 Positive Promotion 15589 88,08 Praxair 15590 46,53 Quallty Appliance 15591 145,50 Quill 15592 360,39 Ramada 15593 322,20 RDA Systems 15594 242,00 Pete Remboldt 15595 12,87 RESP 15596 50,00 Lisa Rowland 15597 34,08 School Products 15598 10,059,98 Lora Voegele 15599 50,00 Wallmart 15600 218,64 WRT 1560			
Menards 15581 173.21 Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15585 105.64 JW Pepper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quality Appliance 15591 145.50 Quality Appliance 15593 302.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 Wallwart 15600 218.64 WRT 15601 306.14 Dece			
Napa Auto 15582 435.01 ND Center for Distance Edu 15583 278.00 New England School FFA 15584 1,183.80 Pearson 15585 105.64 JW Pepper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 Wallmart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov Vendor W/H checks 15607-15619 Amazon Visa 135.18 <			•
ND Center for Distance Edu			
New England School FFA 15584 1,183.80 Pearson 15585 105.64 JW Pepper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 Wallwart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 163.80			
Pearson 15585 105.64 JW Pepper 15586 595.34 Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15593 322.20 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10.059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 163.80 FFA Travel Exp Visa 155.18			
JW Pepper	-		
Petty Cash 15587 63.26 Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 157.50 <t< td=""><td></td><td></td><td></td></t<>			
Robin Pladson 15588 513.02 Positive Promotion 15589 88.08 Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov Vendor W/H checks 15602-15606 Nov Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 163.80 FFA Travel Exp Visa 163.80 FFA Travel Exp Visa 157.50 NDSBA Visa 157.50			
Positive Promotion	•		
Praxair 15590 46.53 Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov.Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 163.80 FFA Travel Exp Visa 169.5 National FFA Visa 157.50 NDSBA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Vis			•
Quality Appliance 15591 145.50 Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 163.80 FFA Travel Exp Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund 10298 35.00 Belfield FFA 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola			
Quill 15592 360.39 Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 135.18 J & R Vacuum Visa 600.3 JoAnns Visa 157.50 NDSBA Visa 157.50 NDSBA Visa 19.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 18.00 Paige Berger 10300 18.00 Coca Cola </td <td>Quality Appliance</td> <td></td> <td></td>	Quality Appliance		
Ramada 15593 322.20 RDA Systems 15594 242.00 Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 Wallwart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 157.50 NDSBA Visa 157.50 NDSBA Visa 109.83 Wallwart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10300 18.00 Coca Cola 10301 1,368.50	•		
Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WallMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 10300 18.00 Coca Cola 10301 1,368.50	Ramada	15593	
Pete Remboldt 15595 12.87 RESP 15596 50.00 Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WallMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 10300 18.00 Coca Cola 10301 1,368.50	RDA Systems	15594	242.00
Lisa Rowland 15597 34.08 School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov.Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 600.03 JoAnns Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 19.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	-	15595	12.87
School Products 15598 10,059.98 Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	RESP	15596	50.00
Lora Voegele 15599 50.00 WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov.Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	Lisa Rowland	15597	34.08
WalMart 15600 218.64 WRT 15601 306.14 December Vendors 15602-15606 Nov.Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	School Products	15598	10,059.98
WRT 15601 306.14 December Vendors 15602-15606 Nov.Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	Lora Voegele	15599	50.00
December Vendors 15602-15606 Nov. Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	WalMart	15600	218.64
Nov.Vendor W/H checks 15607-15619 Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	WRT	15601	306.14
Amazon Visa 631.37 China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50		15602-15606	
China Star Visa 14.57 Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	Nov.Vendor W/H checks		
Comfort Inn Visa 163.80 FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
FFA Travel Exp Visa 135.18 J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
J & R Vacuum Visa 600.03 JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
JoAnns Visa 56.95 National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	•		
National FFA Visa 157.50 NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
NDSBA Visa 111.60 Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
Sign Warehouse Visa 109.83 WalMart Visa 156.30 Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
WalMart Visa 156.30 Activity Fund Selfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
Activity Fund Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	vvalMart	Visa	156.30
Belfield FFA 10298 108.00 Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50	Activity Fund		
Paige Berger 10299 35.00 Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50		10298	108.00
Shelly Christensen 10300 18.00 Coca Cola 10301 1,368.50			
Coca Cola 10301 1,368.50			
	College Board	10302	

Eldridge Plays	10303	6.95
FCCLA	10304	299.00
FCCLA	10305	50.02
Landyn Fitterer	10306	13.00
Sarah Fox	10307	35.00
General Fund	10308	703.03
Glen Ullin Super Valu	10309	116.50
Stephanie Hochhalter	10310	35.00
Kayla Knoll	10311	47.80
Lindell Kroh	10312	35.00
Lifetouch	10313	929.25
Logo Magic Embroidery	10314	292.00
Marshall Lumber	10315	127.29
National FFA Org	10316 '	250.00
Stacey Neuberger	10317	35.00
Pahlke Steel	10318	47.80
Amanda Patch	10319	35.00
Petty Cash	10320	111.39
Robin Pladson	10321	35.00
Sonja Plautz	10322	35.00
Queen City Candy	10323	415.07
Trinity School	10324	431.00
WalMart	10325	17.91
General Fund	10326	2,152.06
Marshall Lumber	10327	182.69
Pete Remboldt	10328	50.00
Payflex	EFT	2,229.40
Applebees	Visa	137.54
Gaffaney's	Visa	27.69
ND Parks & Rec	Visa	135.00
Northern Plains Dance	Visa	267.00
Payflex Systems	EFT	40.75
Players Sports	Visa	45.90

Carrie Gerving made a motion, seconded by Travis Thomas to pay the October, 2016 bills presented by the business manager. Motion unanimously carried.

4. REPORTS: Superintendent/Elementary Principal Barry gave a report to the school board. Jr. High and High School Principal Remboldt gave a report to the school board.

5. UNFINISHED BUSINESS:

5-A) Facility Update: An update regarding the completion of the gym curtain divider and the playground slide was given by Superintendent Barry.

6. NEW BUSINESS:

6-A) Co-op Board Meeting: Will be scheduled at a later date.

- **6-B) Farm Business Management:** Shawn Dziuk made a motion, seconded by Travis to have the Farm Business Management tuition collected be prorated to the new program for the next school year after 7-01-2017. Motion unanimously carried. The money could be transferred to Bismarck State College at that time
- **6-C) Reallocated Title Funds:** Superintendent Barry applied for, and the school received, reallocated title funds for approximately \$10,000.00.
- **6-D) Glen Ullin Public School Certificate Approval:** Superintendent Barry received the School Certificate Approval for the Glen Ullin School District.
 - 6-E) Early Childhood Grant: The Glen Ullin School received the Early Childhood Grant.
- **6-F) Superintendent Evaluation:** The school board conducted a summative evaluation on Superintendent John Barry with satisfactory performance in all areas. Shawn Dziuk made a motion, seconded by Carrie Gerving, to approve the summative Superintendent Evaluation. Motion unanimously carried.
- **6-G) Enrollment Report:** Pre-K has 9 students, K-6 has 81 students, and 7-12 has 67 students, for a total of 157 students.

The next Regular Board Meeting is scheduled for December 14, 2016, at 7:00 p.m.

A motion to adjourn was made by Carrie Gerving, seconded by Matt Kuhn, at 8:45 pm. Motion unanimously carried.

The preceding minutes were approved	day of December, 2016.		
•			
Andrew Peltz, School Board President	Denise Georgeson, Business Manager		