

Plentywood School District #20

100 East Laurel

Plentywood, MT 59254

(406) 765-1803

Rob Pedersen, Superintendent

Plentywood School Board of Trustees Agenda

Monday, January 11, 2021 Plentywood School Library at 5:30 p.m.

Meeting ID: meet.google.com/soh-kvqh-heg

Phone Numbers: (US)+1 321-428-7410 PIN: 597 389 358#

Wiens called the meeting to order at 5:30pm with the Pledge of Allegiance.

- Members Present: Chris Wiens, DJ Dixon, Kaela Carpenter, Nick Jones, and Shane Kleppen
- Members Absent: None
- Others Present: Rob Pedersen, Amanda Simonson, Amy Buchnowski, and Sadie Oltman, Student Council
- Visitors: None

PUBLIC COMMENT

- None

CONSENT AGENDA

- A. Adoption of Agenda
- B. Approval of Minutes
 - a. Regular Meeting December 14, 2020
- C. Approval of Activity Balances
- D. Approval of Claims
- E. Disposal List of Obsolete Items
- F. Co-Curricular Recommendations
 - a. Lisa Young for H.S. Asst Track Coach

Carpenter **MOVED** to approve the consent agenda as presented. Dixon seconded. All voted aye.

CORRESPONDENCE COMMENTS

Superintendent's Report

- As attached.

K-4 Principal Report

- As attached.

5-12 Principal Report

- As attached.

Student Council Report

- Sadie Oltman gave an update about December student council events and their upcoming Valentine's Day event.
- Oltman left meeting after her update.

NEW BUSINESS

Trustee Committee Reorganization

- Wiens appointed Trustee Jones to the Negotiations Committee to replace Trustee Dixon.

Legislation Discussion - BLC per Policy 1135P

- Discussion about current legislation.

Protested Taxes 2020

- Clerk gave an update about Plains Pipeline protested taxes for the 2020 year and which funds are affected for a total protest amount of \$213,978.47.

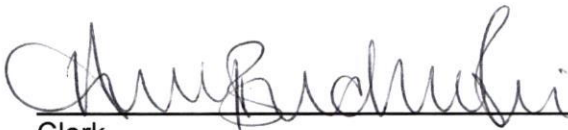
Superintendent Evaluation

- Chair Wiens closed session to the public at 6:10 p.m. to protect individual's privacy to conduct the superintendent's evaluation.
- The clerk was excused at this time and Carpenter was put in charge to keep minutes.

ADJOURNMENT

- The next Board of Trustees Meeting will be Monday, February 8, 2021 at 5:30p.m.


Chair


Clerk

01/11/21
13:16:18

PLENTYWOOD K-12 SCHOOLS
Claim Approval List
For the Accounting Period: 1/21

Page: 1 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
6930		775 BIG MUDDY CO-OP	96.35					
1		511164 12/03/20 Acetylene Gas	96.35*		215	391-1110	610	221
6991		775 BIG MUDDY CO-OP	1,392.00					
1		97876 12/21/20 School-Propane East Tank	672.00		201	100-2600	411	
2		97877 12/21/20 School-Propane West Tanks	720.00		201	100-2600	411	
6928		4000 BMO HARRIS COMMERCIAL CARD	80.00					
1		Gift Cards-Bingo Prizes	80.00*		201	100-2400	610	
6929		4000 BMO HARRIS COMMERCIAL CARD	7.50					
1		Mail Package to Wade Sundby	7.50*		201	100-2300	532	
6934		4000 BMO HARRIS COMMERCIAL CARD	175.00					
1		Spelling Bee Enrollment Fees	175.00		201	100-1000	810	
6955		4000 BMO HARRIS COMMERCIAL CARD	282.75					
1		Pizzas for Student X-Mas Party	282.75*		201	100-2400	610	
6970		4000 BMO HARRIS COMMERCIAL CARD	140.70					
1		Easy-Off Oven Cleaner	140.70	2068	212	910-3100	610	
6971		4000 BMO HARRIS COMMERCIAL CARD	55.99					
1		Tool Kit	23.76	2070	261	100-2600	610	
2		Drop Head Auger	15.44	2070	261	100-2600	610	
3		7 PCS Pipe Dredge Cutter	16.79	2070	261	100-2600	610	
6972		4000 BMO HARRIS COMMERCIAL CARD	212.54					
1		Blue Electric Can Opener	24.88*	2065	201	394-1370	610	
2		Black Electric Can Opener	19.99*	2065	201	394-1370	610	
3		Black Cardstock 12x12	12.49*	2065	201	394-1370	610	
4		Salt & Pepper Set	8.98*	2065	201	394-1370	610	
5		5pc Biscuit Cutters	47.96*	2065	201	394-1370	610	
6		12 Glass Spice Jars	15.99*	2065	201	394-1370	610	
7		Orange Cardstock 12x12	10.79*	2065	201	394-1370	610	
8		Wild Cherry Cardstock 12x	10.79*	2065	201	394-1370	610	
9		Green Electric Can Opener	24.99*	2065	201	394-1370	610	
10		White Cardstock 12x12	10.79*	2065	201	394-1370	610	
11		Hairnets-144ct	12.00*	2065	201	394-1370	610	
12		Powder Sugar Shaker-16pcs	12.89*	2065	201	394-1370	610	

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PLENTYWOOD K-12 SCHOOLS
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For the Accounting Period: 1/21

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
6973		4000 BMO HARRIS COMMERCIAL CARD	105.88						
1		Sentry Hinges	105.88	2066	261	100-2600	440		
6974		4000 BMO HARRIS COMMERCIAL CARD	228.61						
1		Table Saw Brake Cartridge	158.00*	2061	215	391-1110	440	221	
2		Professional Saw Blade	49.00*	2061	215	391-1110	610	221	
3		shipping	21.61*	2061	215	391-1110	610	221	
6975		4000 BMO HARRIS COMMERCIAL CARD	241.26						
1		HDMI to VGA Cable	203.49	2063	201	100-1000	682		
2		HDMI to VGA Audio Cable	37.77	2063	201	100-1000	682		
6976		4000 BMO HARRIS COMMERCIAL CARD	94.42						
1		Schlage Keypad Lock	94.42	2064	261	100-2600	610		
6977		4000 BMO HARRIS COMMERCIAL CARD	10.99						
1		VGA to HMDA Audio/Video L	10.99	2069	201	100-1000	682		
6978		4000 BMO HARRIS COMMERCIAL CARD	10.99						
1		Hex Allen Wrench-20pk	10.99	2072	261	100-2600	610		
6979		4000 BMO HARRIS COMMERCIAL CARD	118.93						
1		iPhone Chargers-2pk	118.93*	2073	215	770-1000	682	119	
6980		4000 BMO HARRIS COMMERCIAL CARD	169.00						
1		Office Chair	169.00	2075	201	100-2500	610		
6981		4000 BMO HARRIS COMMERCIAL CARD	40.25						
1		Rayovac "AA" 60 ct	15.97	2076	201	100-1000	610		
2		Energizer "AA" 20 ct	24.28	2076	201	100-1000	610		
6982		4000 BMO HARRIS COMMERCIAL CARD	196.19						
1		Multi-Colored Paring Knif	23.02	2067	212	910-3100	610		
2		Rubbmd Spatula-White	8.92	2067	212	910-3100	610		
3		14" Mesh Strainer	36.24	2067	212	910-3100	610		
4		14" Bowl Shaped Spatula	8.76	2067	212	910-3100	610		
5		Vollrath 13.5" Spatula-6c	26.46	2067	212	910-3100	610		
6		Sandwich Spreader	27.12	2067	212	910-3100	610		
7		64 Oz Winco Scoop	5.22	2067	212	910-3100	610		
8		White Paring Knives-3pk	36.72	2067	212	910-3100	610		
9		Shipping	23.73	2067	212	910-3100	610		

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6986		4000 BMO HARRIS COMMERCIAL CARD	128.46						
1		Elastic, Fabric, Supplies	128.46*		215	394-1370	610	221	
6988		4000 BMO HARRIS COMMERCIAL CARD	114.00						
1		School Bus Magnets	96.00	2071	210	100-2700	610		
2		Shipping	18.00	2071	210	100-2700	610		
6997		4000 BMO HARRIS COMMERCIAL CARD	69.66						
1		1099s New Form	69.66	2060	201	100-2500	610	*	
6998		4000 BMO HARRIS COMMERCIAL CARD	24.94						
1		Kindle & Audible Subscriptions	24.94		201	100-1000	610	*	
6999		4000 BMO HARRIS COMMERCIAL CARD	134.85						
1		Amal, a Novel	134.85*	2077	215	100-1000	610	*	1
7000		4000 BMO HARRIS COMMERCIAL CARD	23.42						
1		Avery Labels 5260-2pk	23.42	2079	212	910-3100	610	*	
6933		360 BRUCO INC	461.19						
1		396831 12/15/20 Integra 13 Drain Enzym Pursuit	461.19		212	910-3100	610		
6967		360 BRUCO INC	227.50						
1		395640-1 12/30/20 Med Black Nitrile Gloves	227.50		261	100-2600	610		
6990		360 BRUCO INC	146.34						
1		397542 01/04/21 Floor Pads	146.34		261	100-2600	610		
6989		3131 BYTE SPEED	15,120.00						
1		11.6" Chromebooks	15,120.00*	1856	215	770-1000	682	119	
6949		834 CASH-WA DISTRIBUTING CO OF FARGO	1,415.75						
1		3701079 12/10/20 School Food Supplies	1,415.75		212	910-3100	630		
6944		481 CITY OF PLENTYWOOD	1,491.54						
1		12/18/20 Water, Sewer, Garbage-School	994.36		201	100-2600	421		
2		12/18/20 Water, Sewer, Garbage-Transp	497.18		210	100-2600	421		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6931		1540 CURTISS FARM & AUTO	21.59						
1		Compressor O Ring	21.59*	2058	215	391-1110	440	221	
6942		1540 CURTISS FARM & AUTO	8.28						
1		498660 12/08/20 Silver Lead Pencil, Soapstone	8.28		261	100-2600	610		
6962		1540 CURTISS FARM & AUTO	920.19						
1		497793 12/01/20 Pipe, Freight	226.90		210	100-2700	440		
2		497805 12/01/20 Polu Rib Belt	30.99		210	100-2700	440		
3		498924 12/11/20 Batteries	265.98		210	100-2700	610		
4		499028 12/12/20 Clr/Mkr Lamp	20.58		210	100-2700	610		
5		499248 12/15/20 Anti-Freeze, Brake Fluid	60.87		210	100-2700	610		
6		500387 12/28/20 Brake Repair Kits	164.95		210	100-2700	440		
7		500393 12/28/20 Parking Brake Repair Kit	39.94		210	100-2700	440		
8		500408 12/28/20 Drive Wheel Set	109.98		210	100-2700	440		
6965		1973 DAKOTA DIESEL USA INC	216.37						
1		128045 12/17/20 Manifold Parts and Freight	216.37		210	100-2700	440		
6946		798 FIRE GUYS LEASING INC.	700.00						
1		AB29107 12/18/20 Replace Tanks and Chemical	700.00		261	100-2600	440		
6996		1575 FOLLETT SCHOOL SOLUTIONS INC	744.83						
1		1425153 01/01/21 Site Hosting & Title Peek	744.83*		201	100-2225	810		
6968		802 GARY BRINK INC	426.00						
1		FD673123 12/23/20 Service Non Refrigeration PM	426.00*		212	910-3100	440		
6959		875 HARLOW'S BUS SALES	77.81						
1		01P2670 12/17/20 Alarm, Reflectors, Freight	77.81		210	100-2700	610		
6966		849 HEPPNER CABINETS	449.90						
1		20460 12/18/20 2020 Class Composite & Install	449.90*		201	100-2400	610		
6993		1678 JARMANS OF MINOT	2,500.00						
1		2102 01/05/21 Network Upgrades	2,500.00*		215	770-1000	535	119	

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6964		49 MARCO INC	2,765.46						
1		28434160 12/24/20 Standard Payment	2,765.46		201	100-1000	350		
6995		1137 MASBO	80.00						
1		7752 01/07/21 NC Workshop 1/20/21	80.00*		215	100-2500	582	49	*
6939		1085 MILLER OIL CO	24.72						
1		Fuel-Janitors	24.72		201	100-2600	624		
6958		1085 MILLER OIL CO	600.00						
1		46272 12/15/20 Anti-Freeze	600.00		210	100-2700	440		
6985		1085 MILLER OIL CO	2,514.62						
1		MS GB Fuel	99.02*		201	720-3521	624		
2		MS BB Fuel	99.02*		201	720-3531	624		
3		Routes-Fuel	2,316.58		210	100-2700	624		
6969		1181 NEMONT COMMUNICATIONS SCOBAY	622.73						
1		12/16/20 Phones-School	184.78		201	100-1000	531		
2		12/16/20 Hot Spots	226.07*		215	770-1000	531	119	
3		12/16/20 Pixelot Camera-FB Field	90.00*		201	720-3512	531		
4		12/16/20 Business Office Fax	46.94		201	100-2500	531		
5		12/16/20 Phone-Bus Barn	74.94		210	100-2700	531		
6950		615 NORTHERN BORDER DISTRIBUTING	1,230.62						
1		69269 12/03/20 School Food Supplies	237.60		212	910-3100	630		
2		69338 12/07/20 School Food Supplies	200.56		212	910-3100	630		
3		69364 12/10/20 School Food Supplies	230.88		212	910-3100	630		
4		69388 12/14/20 School Food Supplies	221.26		212	910-3100	630		
5		69412 12/17/20 School Food Supplies	155.52		212	910-3100	630		
6		69435 12/21/20 School Food Supplies	184.80		212	910-3100	630		
6932		21 PLENTYWOOD HARDWARE	36.76						
1		091644 12/11/20 Command Hooks-Office	15.98*		201	100-2400	610		
2		091157 12/08/20 P-Trap & P-Up Cmp Assy	20.78		261	100-2600	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
6937		21 PLENTYWOOD HARDWARE	362.80					
1		091599 12/10/20 Bit Set, Rec Blade, Metal Cut	48.75		261	100-2600	610	
2		092305 12/14/20 Glass & Tile Set, Wood Screws	54.35		261	100-2600	610	
3		092334 12/15/20 Tub Sand, Trac Grit, ISO-Heet,	130.73		261	100-2600	610	
4		093092 12/18/20 Propane, Economy Torch, Tank S	128.97		261	100-2600	610	
6951		21 PLENTYWOOD HARDWARE	23.76					
1		091426 12/10/20 Standard Keys	3.98		212	910-3100	610	
2		092407 12/15/20 Cleaning Brushes & Magic Erase	19.78		212	910-3100	610	
6957		21 PLENTYWOOD HARDWARE	20.28					
1		093583 12/21/20 Tarp, Clothesline	20.28		261	100-2600	610	
6960		21 PLENTYWOOD HARDWARE	8.59					
1		094194 12/24/20 Nuts, Bolts, Screws	8.59		210	100-2700	610	
6954		1296 PLENTYWOOD SCHOOL ACTIVITIES	430.00					
1		12/22/20 MS Movie Tickets	430.00		201	100-1000	610	
6987		1315 RICHEY HIGH SCHOOL	200.00					
1		Big Muddy CDE Fee	200.00*		201	710-3407	810	
6927		1317 RUEB'S SUPER VALU	46.15					
1		Teacher/Staff Christmas Party	46.15*		201	100-2400	610	
6938		1317 RUEB'S SUPER VALU	137.29					
1		12/01/20 FACS Supplies	137.29*		201	394-1370	610	
6943		1317 RUEB'S SUPER VALU	267.94					
1		Sandwiches, Plates Teacher Xma	267.94*		229	100-2300	610	
6952		1317 RUEB'S SUPER VALU	58.48					
1		School Food Supplies	58.48		212	910-3100	630	
6963		1444 SHERIDAN COUNTY NEWS	705.00					
1		Job Openings, Christmas Thanky	705.00*		201	100-2300	540	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
6945	1418 SHERIDAN ELECTRIC COOP	613.15					
1	50337 12/18/20 Wire Kitchen Freezer	613.15*		260	100-4600	460	57
6992	90 SHERIDAN HEATING AND COOLING	477.50					
1	5330 01/04/21 Labor/Install Exhasut Fan Scie	477.50		261	100-2600	440	
6994	90 SHERIDAN HEATING AND COOLING	2,850.00					
1	5314 12/23/20 Additional Air Scrubbers	2,850.00*		215	770-2600	660	119 *
6983	488 THE GREETER	250.00					
1	Christmas/New Year Ad	250.00*		201	100-2300	540	
6948	815 US FOODSERVICE INC.	3,026.44					
1	4967100 12/01/20 School Food Supplies	786.66		212	910-3100	630	
2	4967100 12/01/20 Non Food Supplies	73.92		212	910-3100	610	
3	5080426 12/08/20 School Food Supplies	593.11		212	910-3100	630	
4	5080426 12/08/20 Non Food Supplies	281.36*		215	770-3100	610	119
5	5199036 12/15/20 School Food Supplies	437.83		212	910-3100	630	
6	5199035 12/15/20 School Food Supplies	228.98		212	910-3100	630	
7	5307137 12/22/20 School Food Supplies	692.57		212	910-3100	630	
8	5990267 12/11/20 Credit Memo	-67.99		212	910-3100	630	
6953	1671 USF-BILLINGS	7,630.10					
1	5968156 12/02/20 School Food Supplies	6,351.11		212	910-3100	630	
2	5968156 12/02/20 Non-Food Supplies	557.91		212	910-3100	610	
3	5968157 12/02/20 Non-Food Supplies	131.13		212	910-3100	610	
4	5968158 12/02/20 School Food Supplies	589.95		212	910-3100	630	
6961	2627 V TRAILER MFG INC.	55.00					
1	33277 12/30/20 Fixing Snowbrush on Tractor	55.00		261	100-2600	440	

of Claims 67 Total: 54,119.36

54,119.36 ✓

Anu Buchinski 1-11-2021
Claus 1/11/21

01/11/21
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PLENTYWOOD K-12 SCHOOLS
Fund Summary for Claims
For the Accounting Period: 1/21

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Fund/Account	Amount
201 General	
101	\$9,989.34
210 Transportation	
101	\$4,825.66
212 Food Services	
101	\$14,351.29
215 Miscellaneous Federal Funds	
101	\$21,786.22
229 FLEXIBILITY FUND	
101	\$267.94
260 Building	
101	\$613.15
261 Building Reserve	
101	\$2,285.76
Total:	\$54,119.36

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PLENTYWOOD K-12 SCHOOLS
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
6947		1049 MDU	16,895.66				
1		School Utilities	11,167.74		201	100-2600	412
2		Transportation Utilities	5,727.92		210	100-2600	412
# of Claims		1	Total:	16,895.66			

16,895.66 ✓

Amir Bichuri 01-04-2021

Chels 1/11/21