



# Midkota Messenger

Home of the Mustangs!

October 2010

## Superintendent's Column

By Kerwin Borgen

School is off to a fast start. Activities are happening and even some learning going on. We are all looking forward to a good year. There are several staff changes and we all are getting use to that. Since the opening school letter was sent Terri Harding accepted a new job and Roberta Gleason has replaced her in the second grade. Roberta student taught here so we are very familiar with her and I know she will do a good job. I wish the best to Terri in the future.

This year we have decided to have one Christmas concert for the elementary and high school. It will be

on December 7<sup>th</sup> at 7:00 pm in Binford. This should be a fun time for all the students.

As you are aware the school board has had a lot of discussion, and a survey was sent out, about closing one of the buildings. At the last board meeting this was discussed in length and the board decided to drop the idea for now. It may re-surface sometime in the future, if conditions change. However the school district is in good shape financially and attempting to close a building creates a lot of questions that are not easily answered. The board views this as positive and will move forward with

additional investment in technology. In addition to that we have received 90% grants to update the heating and lighting in both schools that will not only make the buildings much more comfortable but will save money. The board anticipates that we should be able to operate both buildings for quite some time.

If you have any thoughts on this matter the board will welcome them.

Have a great month.



## Thank You!

Thank you Midkota staff , students, parents, and friends for an enjoyable retirement party! It was a special time for me. I will miss you. I will miss teaching kids. I will miss the food and hearing the vacuum after school. Well, maybe not the latter! But I will miss being in school. And yet, I am so thankful and blessed to have been a teacher doing the kind of work that I have loved doing.

Kaye



## Griggs County Public Library Services

From the Public Library's Homepage [www.griggscountypubliclibrary.com](http://www.griggscountypubliclibrary.com) the following services can be accessed:

1. Griggs County Public Library card catalog
2. North Dakota Online Resources

The card catalog will allow you to search for books and information available in the public library. From this website you will be able to view your account, reserve material, and renew material you currently have checked out. It will also allow you to form lists of books you wish to read in the future. The books placed on reserved will be held at the front desk when available for pick-up the next morning. You will need to stop at the library or call for your patron ID and PIN.

North Dakota Online Library Resources will link you to ND State Library where you can search for magazine articles, health information, newspaper articles, Encyclopedia Britannica and another resources. Many article are available right there for the reading and printing as needed. Through this site Chilton's auto repair manuals be also be accessed. When you have reached a point where this site is asking for a Barcode and Password enter the following: Barcode **23125001136199** and the Password **griggs**



The bookmobile vehicle has been sold however the Griggs County Library will continue to provide books and material to the schools. Students and teachers can request specific book by title, author or subject, which will then be delivered to the classroom one day each month. This scheduling will be worked out with the school.

### Clip and save the boxed information for future reference.

Public Library Hours Monday 9 to 12, 1 to 5 Tuesday, Wednesday, Thursday 9 to 6 Friday 9 to 5 Saturday 9 to 1  Telephone (701) 797-2214
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Griggs County Public Library Home page: <a href="http://www.griggscountypubliclibrary.com">www.griggscountypubliclibrary.com</a>  North Dakota Resources Online Barcode: 23125001136199 Password: griggs
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**Let the Library be of service to you. Bonnie Krenz, Librarian**


**OCTOBER 2010**


SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Critters					1	2
3	4	5	6	7	8	9
Bats				5&6 GBB @ Lakota VB @ Glenfield	VB @ Glenfield	5&6 GBB @ North Central VB @ Carrington
10	11	12	13	14	15	16
Candy	Columbus Day	VB @ Page		5&6 GBB @ New Rock- ford VB @ McVille		5&6 GBB @ Binford VB @ Langdon
17	18	19	20	21	22	23
Pumpkins & Vegetables				<b>NO</b> <b>SCHOOL</b> (Teacher's	<b>NO</b> <b>SCHOOL</b> Convention)	
24/31	25	26	27	28	29	30
Halloween Fun & Safety	VB @ Binford	VB @ Fessenden		VB Districts Start	FAMILY FUN NIGHT	

Arts      Science      Language      Math  
             Language Arts      Art/  
 Cooking/Etc.

# October 2010 Midkota Hot Lunch

Choice, not chance,  
determines human destiny.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 Macaroni Hotdish	2
3	4 Chicken Nuggets	5 Spaghetti	6 BBQ	7 Ham & Potatoes	8 Hot Dogs	9
10	11 Tacos	12 Hot Dish	13 Chili	14 Pork Sandwiches	15 Pizza	16
17	18 Ham & Cheese	19 Turkey	20 Soup & Sandwiches	21 NO SCHOOL	22 NO SCHOOL	23
24	25 Meatballs & Gravy	26 Tater Tot Hot Dish	27 Chicken Burgers	28 Beef Stew	29 Pizza	30
31						

To be upset over what you  
don't have is to waste what  
you do have.

# October 2010 Midkota Activities

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 VB @ Gifd—5:00 FB @ Wimbledon 7:00	2
3	4 JH/JV FB @ Home 4:30/5:45	5 VB @ Page 5:00	6 Bus Driver Training 6:30 - 9:30	7 5/6 Eco Ed Day @ Juanita 5/6 GBB @ Lakota 4:30	8 FB @ Cooperstown 7:00	9 Varsity VB @ Carrington 5/6 GBB @ North Central 10:00/11:00
10	11 JH/JV FB @ MPCG 4:30/6:00	12 School Board - 7:30 Binford	13	14 VB @ McVile 5:00 5/6 GBB @ NR 4:30	15 FB @ MPCG 7:00 End of 1st Quarter	16 Varsity VB @ Langdon 5/6 GBB Jamboree Bfd 10:00/11:30A
17	18	19 VB @ Fessenden 5:00	20	21 NO SCHOOL	22 NO SCHOOL	23 1st Round FB Playoffs - TBA
24	25 VB @ Binford 5:00 NDSA Testing starts for Grades 3-8 and 11	26	27	28 VB Districts @ NR	29 VB Districts @ NR	30 FB Quarterfinals— TBA
31	<p><b>UPCOMING DATES TO REMEMBER:</b></p> <p>▲ Parent-Teacher Conferences in Binford on November 10th (3:30-9:30)</p> <p>▲ Elementary and High School Concert in Binford on December 7th at 7:00 PM</p>					

July 2010

VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
INDUSTRIAL CLEANING EQUIPMENT	1 -00 -0 -000-2620-610	22645		SUPPLIES	\$ 33.73
AMAZON.COM	1 -59 -0 -100-1000-610	22647		STATE SUPPLEMENTAL ONE-TIME	\$ 389.20
BYRON HOECKLE	1 -00 -0 -000-2610-430	22648		REPAIR & MAINT.	\$ 585.00
GST MULTIDISTRICT	1 -00 -0 -200-1999-592	22649		SPECIAL EDUCATION	\$ 92.55
HA THOMPSON & SONS	1 -00 -0 -000-2610-430	22650		REPAIR & MAINT.	\$ 20.00
ND PUBLIC EMPLOYEES RETIREMENT SY	1 -00 -0 -000-2310-521	22655		DISABILITY INSURANCE	\$ 7.56
RIVERSOURCE LIFE INSURANCE COMPAN	1 -00 -0 -000-2320-290	22656		OTHER BENEFITS	\$ 236.84
ALL FLAGS, LLC	1 -00 -0 -000-2620-610	22657		SUPPLIES	\$ 42.37
ALLARD TROPHY COMPANY	1 -00 -0 -000-2310-591	22658		MISC	\$ 85.00
ASSIGNMENT PHOTOGRAPHY	1 -00 -4 -140-1000-610	22659		SUPPLIES	\$ 75.00
GRAND FORKS HERALD	1 -00 -4 -140-1000-640	22660		TEXTBOOKS & WORKBOOKS	\$ 4.95
ADVANCED BUSINESS METHODS	1 -00 -0 -000-2320-730	22661		EQUIPMENT-COPIER	\$ 506.09
BINFORD HARDWARE	1 -00 -0 -000-2610-610	22662		SUPPLIES	\$ 258.22
BRAGER DISPOSAL SERVICE	1 -00 -0 -000-2620-421	22663		DISPOSAL SERVICES	\$ 223.60
BREMER INSURANCE	1 -00 -3 -130-1000-640	22664		TEXTBOOKS & WORKBOOKS-DRIVER'S EDUC	\$ 500.00
CENTRAL BUSINESS SYSTEMS	1 -00 -0 -000-2320-730	22665		EQUIPMENT-COPIER	\$ 108.92
CITY OF GLENFIELD	1 -00 -0 -000-2610-421	22666		DISPOSAL SERVICES	\$ 85.00
COLE PAPERS INC.	1 -00 -0 -000-2620-610	22667		SUPPLIES	\$ 1,657.73
COOPERATIVE RESOURCES	1 -00 -0 -000-2310-810	22668		DUES AND FEES	\$ 144.00
DACOTAH PAPER CO	1 -00 -0 -000-2610-610	22669		SUPPLIES	\$ 2,117.95
EAC CONSULTING	1 -00 -0 -000-2310-810	22670		DUES AND FEES	\$ 120.00
EDLUND MOTOR COMPANY	1 -00 -3 -130-1000-640	22671		TEXTBOOKS & WORKBOOKS-DRIVER'S EDUC	\$ 147.72
EDUCATIONAL SECRETARIES ASSN. OF	1 -00 -0 -000-2310-810	22672		DUES AND FEES	\$ 35.00
FINLEY MOTORS	1 -00 -3 -130-1000-640	22673		TEXTBOOKS & WORKBOOKS-DRIVER'S EDUC	\$ 890.20
GE CAPITAL	1 -00 -0 -000-2320-730	22674		EQUIPMENT-COPIER	\$ 453.69
GERRELLS & CO	1 -00 -4 -140-1000-610	22675		SUPPLIES	\$ 76.00
GLOBAL CONNECT	1 -00 -0 -000-2310-810	22676		DUES AND FEES	\$ 216.00
GRIGGS CO TELEPHONE COMPANY	1 -00 -0 -000-2320-531	22677		TELEPHONE	\$ 437.86
GST MULTIDISTRICT	1 -00 -0 -200-1999-592	22678		SPECIAL EDUCATION	\$ 9,397.29
LRP PUBLICATIONS	1 -00 -0 -000-2310-810	22679		DUES AND FEES	\$ 286.00
MALCOLITE CORPORATION	1 -00 -0 -000-2610-610	22680		SUPPLIES	\$ 207.69
MARC	1 -00 -0 -000-2620-610	22681		SUPPLIES	\$ 7,425.81
MUTUAL OF OMAHA	1 -00 -0 -000-2310-521	22682		DISABILITY INSURANCE	\$ 376.24
ND ASSOC OF SCHOOL BUSINESS MANAG	1 -00 -0 -000-2310-810	22683		DUES AND FEES	\$ 50.00
ND COUNCIL EDUCATIONAL LEADERS	1 -00 -0 -000-2320-810	22684		DUES AND FEES	\$ 635.00
ND SCHOOL BOARDS ASSOCIATION	1 -00 -0 -000-2310-810	22685		DUES AND FEES	\$ 2,308.97
NDSOS	1 -00 -0 -000-2310-810	22686		DUES AND FEES	\$ 400.00
NETRIX IT	1 -89 -0 -298-1000-300	22687		PURCHASED PROFESSIONAL SERVICES	\$ 1,658.00
NORTHERN PLAINS ELECTRIC COOPERAT	1 -00 -0 -000-2620-622	22688		ELECTRICITY	\$ 1,005.76
ODIN	1 -00 -4 -140-1000-645	22689		LIBRARY BOOKS	\$ 37.40
OFFICEMAX	1 -00 -0 -000-2310-610	22690		SUPPLIES	\$ 158.15
OTTER TAIL POWER COMPANY	1 -00 -0 -000-2610-622	22691		ELECTRICITY	\$ 326.20
RDA SYSTEMS	1 -00 -0 -000-2310-810	22692		DUES AND FEES	\$ 2,557.41
SAM'S CLUB	1 -00 -0 -000-2310-810	22693		DUES AND FEES	\$ 35.00
SERVICE LIGHTING COMPANY, INC	1 -00 -0 -000-2610-610	22694		SUPPLIES	\$ 647.22
STATE FIRE & TORNADO FUND	1 -00 -0 -000-2620-520	22695		INSURANCE	\$ 6,896.20
STEIN'S INC.	1 -00 -0 -000-2610-610	22696		SUPPLIES	\$ 164.76
VALLEY CITY AREA TEACHER CENTER	1 -00 -0 -000-2310-810	22697		DUES AND FEES	\$ 550.00
WEEKLY READER	1 -00 -2 -120-1000-640	22698		TEXTBOOKS & WORKBOOKS	\$ 325.68
TOTAL BANK 3 - GEN FUND F&M BANK					\$ 44,998.96
TOTAL, ALL CHECKS					\$ 44,998.96

VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
ZACHARY CYRUS	6 -72 -0 -410-3400-600	4633		TYLER SHORT MEMORIAL SCHOLARSHIP	\$ 87.50
PIZZA CORNER	6 -75 -0 -420-3400-610	4634		GIRLS VOLLEYBALL	\$ 5,235.50
TOTAL BANK 9 - ACTIVITY FUND SHEYENNE FINANCIAL					\$ 5,323.00
TOTAL, ALL CHECKS					\$ 5,323.00

**Midkota Public School**  
**"Mustangs"**  
Administrative Office  
PO Box 38  
203 Curtis Avenue West  
Binford, ND 58416  
701-676-2511

Minutes  
School Board Meeting at Grace City  
July 13th, 2010

Present: Tim Anderson, Mark Willows, Keith Johnson, Arne Berge, Laura Kulsrud, Supt.  
Borgen, Principal Black

Absent: Veronica Vollmer and Joel Utke

Guest:

Meeting was called to order by President Anderson and a quorum was established.

**AGENDA:** The agenda was confirmed with the addition of High School Title I teacher and Lucas Stangeland Coaching Resignation.

- 1) **MINUTES OF THE PREVIOUS MEETING:** Motion by A. Berge, seconded by M. Willows to approve the Minutes of the June 2nd, 2010. Motion carried unanimously.
- 2) **YEAR-END FINANCIAL REPORT:** The board reviewed the year end report. So moved by K. Johnson, seconded by L. Kulsrud to approve the yearend report. Motion carried unanimously.

So moved by L. Kulsrud, seconded by A. Berge that this meeting adjourn.

Meeting was then called to order by Nicole Boote, Business Manager.

**ANNUAL SCHOOL BOARD ITEMS:**

The board seated board member incumbents Laura Kulsrud and newly elected board member Jeff Ronningen.

Nominations were called for school board president. L. Kulsrud nominated Keith Johnson. A. Berge moved that nominations cease, seconded by M. Willows. Motion Carried unanimously. Keith Johnson declared president.

Nominations were called for school board vice president. M. Willows nominated Veronica Vollmer. L. Kulsrud move that nominations cease, seconded by A. Berge. Motion carried unanimously. Veronica Vollmer declared Vice-President

So moved by A. Berge, seconded by L. Kulsurd that Nikki Boote be appointed Business Manager. Motion carried unanimously.

So moved by M. Willows, seconded by L. Kulsrud that Superintendent Borgen be appointed Special Education Representative for 2010-2011, CDTC Representative for 2010-2011, and Federal Programs Administrator for 2010-2011. Motion carried unanimously.

Motion by M. Willows to hire Emil Schoenfish to conduct the annual School Audit for 2009-2010, seconded by V. Vollmer. Motion carried unanimously.

School Board discussion on Bank depositories and particularly the Activity Account and the reduced hours of operation at Sheyenne Financial. So moved by M. Willows, seconded by J. Ronningen that the official depository is Farmers & Merchants State Bank for the General Fund and the Activity Fund and McVille State Bank for the Hot Lunch Fund, Bank Forward for the CDTC Fund and Authorize the Superintendent and Business Manager to Invest Funds. Motion carried unanimously.

So moved by M. Willows, seconded by J. Ronningen that the official newspapers are the Griggs County Sentinel Courier, The Foster County Independent, and The Transcript. Motion carried unanimously.

The board reviewed the bonding of school officials and also the pledge of assets from F&M Bank and Bank Forward and found them to be adequate.

**SET MEETING DATES:** Meetings will continue on the 2<sup>nd</sup> Tuesday of the Month at 7:30 AM alternating between Binford and Glenfield.

**COMMITTEE ASSIGNMENTS:** The board discussed the committee assignments and they are as follows: Budget & Finance (Collaborative Bargaining) – Joel Utke & Keith Johnson; Buildings – Mark Willows, Arne Berge and Jeff Ronningen; Curriculum, Technology and Staff Development – Laura Kulsrud and Veronica Vollmer.

- 3) **MIDKOTA SCHOOLS MISSION STATEMENT:** The board reviewed the Beliefs and Mission Statement.
- 4) **HOT LUNCH AND ACTIVITY FEES:** So moved by J. Ronningen, seconded by M. Willows to leave the 2010-11 hot lunch and activity fee prices the same as last year although to include the Midkota High School Graduates as students. Motion carried unanimously.
- 5) **BUDGET 2010-2011:** Board reviewed a preliminary budget for the 2010-11 school year and discussion was held on 2010-11 proposed salaries. Tabled until next meeting.
- 6) **BUILDING DISCUSSION/ENERGY GRANT:** Superintendent Borgen has been in contact with Midkota School Board Attorney, Kent Dalstad on the legalities of the Approved Energy Grants for both the Elementary and High School. A letter from Mr. Dalstad was reviewed. Superintendent Borgen also has been in contact with a number of contractors regarding estimates on the possibility and cost of moving to one building.
- 7) **HIGH SCHOOL TITLE I POSITION:** Recommendation from Superintendent Borgen that Jeanne Frappier be hired for the High School Title I position. Motion by L. Kulsrud to hire Jeanne Frappier, seconded by M. Willows. Motion carried unanimously.

- 8) **COACHING RESIGNATION:** A letter of coaching resignation from Lucas Stangeland was read. Motion by A. Berge to accept this resignation with regrets, seconded by J. Ronningen. Motion carried unanimously.
- 9) **OPEN ENROLLMENT:** An open enrollment application for Larissa Larson to attend Carrington School was reviewed.

## ***REPORTS***

**SUPERINTENDENT/ELEMENTARY PRINCIPAL REPORT:** Superintendent Borgen reported to the board on the following:

Nothing to report at this time.

**HIGH SCHOOL PRINCIPAL'S REPORT:** Principal Black reported to the board on the following:

Nothing to report at this time.

## ***BUSINESS***

**BILLS TO BE PAID:** Board reviewed a list of bills to be paid as well as a list of checks that have been written since the previous board meeting. Motion by J. Ronningen to approve payment of bills, seconded by A. Berge. Motion carried unanimously.

Next board meeting will be scheduled for Tuesday, August 10<sup>th</sup>, at 7:30 AM in McHenry.

Motion by L. Kulsurd, seconded by M. Willows to adjourn meeting. Motion carried unanimously.

  
\_\_\_\_\_  
President

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

  
\_\_\_\_\_  
Date Approved

*July - General fund*

VENDOR NAME	ACCOUNT CODE	CHK/TRAN #	INV DATE	LAST VOUCHER DESCRIPTION	AMOUNT
WEEKLY READER	1 -00 -2 -120-1000-640	22698		TEXTBOOKS & WORKBOOKS	\$ 325.68
ARROWWOOD PRAIRIE CO-OP	1 -00 -0 -000-2620-625	22699		PROPANE	\$ 2,364.07
EARTH'S BIRTHDAY PROJECT	1 -00 -2 -120-1000-610	22700		SUPPLIES	\$ 70.05
ECOLAB	1 -00 -0 -000-2620-340	22701		MAINTENANCE AGREEMENT	\$ 87.00
FARMERS UNION INSURANCE	1 -00 -0 -000-2610-520	22702		INSURANCE	\$ 1,545.55
HALVORSON'S PLUMBING & HEATING	1 -00 -0 -000-2610-610	22703		SUPPLIES	\$ 2,536.62
INFORMATION TECHNOLOGY DEPT	1 -00 -0 -000-2320-732	22704		INTERNET	\$ 585.00
KERWIN BORGEN	1 -00 -0 -000-2610-580	22705		TRAVEL	\$ 816.00
LEASE CONSULTANTS CORPORATION	1 -00 -0 -000-2610-430	22706		REPAIR & MAINT.	\$ 243.42
MALCOLITE CORPORATION	1 -00 -0 -000-2610-430	22707		REPAIR & MAINT.	\$ 207.69
NELSON/GRIGGS DIST. HEALTH UNIT	1 -00 -0 -000-2310-810	22708		DUES AND FEES	\$ 212.00
OFFICEMAX	1 -00 -0 -000-2310-610	22709		SUPPLIES	\$ 0.00
STACEY ADRIAN	1 -00 -2 -120-1000-580	22710		TRAVEL	\$ 396.00
TIERNEY BROTHERS INC.	1 -00 -2 -120-1000-610	22711		SUPPLIES	\$ 287.00
STAMP FULFILLMENT SERVICES	1 -00 -0 -000-2310-531	22715		POSTAGE	\$ 536.60
BREMER INSURANCE	1 -00 -0 -000-2310-520	22716		INSURANCE	\$ 1,565.00
CENTRAL BUSINESS SYSTEMS	1 -00 -0 -000-2320-730	22717		EQUIPMENT-COPIER	\$ 237.64
CITY OF BINFORD	1 -00 -0 -000-2610-421	22718		DISPOSAL SERVICES	\$ 104.00
DEBBIE WALEN	1 -00 -2 -120-1000-580	22719		TRAVEL	\$ 156.20
HALVORSON'S PLUMBING & HEATING	1 -00 -0 -000-2610-430	22720		REPAIR & MAINT.	\$ 94.63
HP FINANCIAL SERVICES	1 -89 -0 -298-1000-730	22721		EQUIPMENT	\$ 475.01
MALCOLITE CORPORATION	1 -00 -0 -000-2610-610	22722		SUPPLIES	\$ 108.25
MARC	1 -00 -0 -000-2620-610	22723		SUPPLIES	\$ 410.03
ND PUBLIC EMPLOYEES RETIREMENT SY	1 -00 -0 -000-2310-521	22724		DISABILITY INSURANCE	\$ 7.56
OFFICEMAX	1 -00 -2 -120-1000-610	22725		SUPPLIES	\$ 152.10
RDA SYSTEMS	1 -00 -0 -000-2310-810	22726		DUES AND FEES	\$ 280.76
SCHOOLHOUSE CAFE	1 -00 -0 -000-2310-591	22727		MISC	\$ 56.25
STOKKELAND CARPET CLEANING	1 -00 -0 -000-2610-430	22728		REPAIR & MAINT.	\$ 490.60
WORKERFORCE SAFETY & INSURANCE	1 -00 -0 -000-2310-260	22729		WORKMANS COMP	\$ 2,315.55
ADVANCED BUSINESS METHODS	1 -00 -0 -000-2320-730	22730		EQUIPMENT-COPIER	\$ 506.09
BRAGER DISPOSAL SERVICE	1 -00 -0 -000-2620-421	22731		DISPOSAL SERVICES	\$ 223.60
BRISS OIL COMPANY	1 -00 -0 -000-2700-627	22732		DIESEL	\$ 35.50
CAMBIUM LEARNING	1 -00 -2 -120-1000-640	22733		TEXTBOOKS & WORKBOOKS	\$ 87.91
CENTRAL CITY LUMBER	1 -00 -0 -000-2610-430	22734		REPAIR & MAINT.	\$ 2,613.44
CITY OF GLENFIELD	1 -00 -0 -000-2620-421	22735		DISPOSAL SERVICES	\$ 50.00
COLE PAPERS INC.	1 -00 -0 -000-2610-610	22736		SUPPLIES	\$ 237.06
DOUBLEWOOD INN	1 -00 -2 -120-1000-580	22737		TRAVEL	\$ 126.00
ECOLAB	1 -00 -0 -000-2620-340	22738		MAINTENANCE AGREEMENT	\$ 182.50
EDLUND BUS SERVICE	1 -00 -0 -000-2700-513	22739		CONTRACTED	\$ 7,600.00
EDU TECH	1 -00 -4 -140-1000-665	22740		CONTINUING EDUCATION	\$ 60.00
EMC PUBLISHING CO	1 -00 -4 -140-1000-640	22741		TEXTBOOKS & WORKBOOKS	\$ 1,123.54
EPS/SCHOOL SPECIALTY INTERVENTION	1 -00 -2 -120-1000-640	22742		TEXTBOOKS & WORKBOOKS	\$ 25.90
GE CAPITAL	1 -00 -0 -000-2320-730	22743		EQUIPMENT-COPIER	\$ 453.69
GRIGGS CO TELEPHONE COMPANY	1 -00 -0 -000-2320-531	22744		TELEPHONE	\$ 417.95
GST MULTIDISTRICT	1 -00 -0 -000-2900-560	22745		CDTC COSTS	\$ 9,397.29
HAL LEONARD CORPORATION	1 -00 -2 -120-1000-640	22746		TEXTBOOKS & WORKBOOKS	\$ 195.00
HOUGHTON MIFFLIN CO	1 -00 -4 -140-1000-640	22747		TEXTBOOKS & WORKBOOKS	\$ 366.20
HP FINANCIAL SERVICES	1 -00 -0 -000-2320-731	22748		COMPUTER LEASES	\$ 470.31
JOANN SPICKLER	1 -00 -4 -140-1000-640	22749		TEXTBOOKS & WORKBOOKS	\$ 110.40
LEASE CONSULTANTS CORPORATION	1 -00 -0 -000-2610-430	22750		REPAIR & MAINT.	\$ 243.42
MCGRAW-HILL	1 -00 -2 -120-1000-640	22751		TEXTBOOKS & WORKBOOKS	\$ 617.48
MIDKOTA SCHOOLS	1 -00 -4 -140-1000-580	22752		TRAVEL	\$ 51.75
MUTUAL OF OMAHA	1 -00 -0 -000-2310-521	22753		DISABILITY INSURANCE	\$ 376.24
ND CENTER FOR DISTANCE EDUCATION	1 -00 -2 -120-1000-640	22754		TEXTBOOKS & WORKBOOKS	\$ 105.12
NEIL JACKSON	1 -00 -0 -000-2610-610	22755		SUPPLIES	\$ 25.94
NELSON BUS SERVICE INC.	1 -00 -0 -000-2700-513	22756		CONTRACTED	\$ 7,600.00
NETRIX IT	1 -00 -0 -000-2310-610	22757		SUPPLIES	\$ 2,090.95
NORTHERN PLAINS ELECTRIC COOPERAT	1 -00 -0 -000-2620-622	22758		ELECTRICITY	\$ 739.80
OFFICEMAX	1 -00 -4 -140-2410-610	22759		SUPPLIES	\$ 101.24
ORIENTAL TRADING COMPANY	1 -00 -2 -120-1000-610	22760		SUPPLIES	\$ 64.94
PEARSON EDUCATION	1 -00 -2 -120-1000-640	22761		TEXTBOOKS & WORKBOOKS	\$ 151.44
RESOURCES FOR READING	1 -00 -2 -120-1000-640	22762		TEXTBOOKS & WORKBOOKS	\$ 67.48
SCHOOL SPECIALTY	1 -00 -2 -120-1000-610	22763		SUPPLIES	\$ 1,329.77
TAMMIE BRISS	1 -00 -0 -000-2620-430	22764		REPAIR & MAINT.	\$ 500.00
TRAINING ROOM	1 -00 -4 -140-1000-610	22765		SUPPLIES	\$ 675.02
VOWAC PUBLISHING COMPANY	1 -00 -2 -120-1000-640	22766		TEXTBOOKS & WORKBOOKS	\$ 112.90
WILLIAM H. SADLIER, INC.	1 -00 -4 -140-1000-640	22767		TEXTBOOKS & WORKBOOKS	\$ 145.15

TOTAL BANK 3 - GEN FUND F&M BANK \$ 55,947.28

TOTAL, ALL CHECKS \$ 55,947.28

## Midkota Public School

"Mustangs"

Administrative Office

PO Box 38

203 Curtis Ave W

Binford, ND 58416

(701) 676-2511

**DATE:** August 10, 2010 - McHenry

**PRESENT:** Keith Johnson, Arne Berge, Joel Utke, Mark Willows, Laura Kulsrud, Veronica Vollmer, Jeff Ronningen, Principal Black, Superintendent Borgen

**ABSENT:**

**GUESTS:**

Meeting was called to order by President Johnson and a quorum was established.

**AGENDA:** The agenda was confirmed with the addition of a Teacher Resignation.

- 1) **SALARIES FOR 2010-11:** Motion by L. Kulsrud, to approve the Bargaining Committee Recommendations as presented. Seconded by V. Vollmer. Motion carried unanimously.
- 2) **CONSOLIDATED APPLICATION FOR 2010-11:** Motion by A. Berge to approve the 2010-11 Federal Consolidated Application as presented. Seconded by J. Ronningen, motion carried unanimously.
- 3) **CERTIFICATE OF COMPLIANCE:** Motion by J. Ronningen to approve the Midkota Certificate of Compliance, seconded by J. Utke, motion carried unanimously.
- 4) **BUILDINGS/ENERGY GRANT:** The grant approvals have been reviewed by the School District attorney. Motion by M. Willows to proceed forward with Energy Grant and hire an engineer. Seconded by V. Vollmer, motion carried unanimously.
- 5) **TERI HARDING RESIGNATION:** Mr. Borgen informed the board that he received a resignation from Teri Harding. Motion by A. Berge to accept Mrs. Harding's resignation with regrets, seconded by J. Utke. Motion carried unanimously.

### **REPORTS:**

#### **A) Superintendent's/Elementary Principal Report:**

- 1) School begins August 25<sup>th</sup>. Teacher inservice will be held August 23<sup>rd</sup> and 24<sup>th</sup>.
- 2) Trevor Wilson would accept the Coaching of 5<sup>th</sup>/6<sup>th</sup> Grade Elementary Basketball and the Assistant Boy's Basketball Coaching position.

**B) High School Principal Report:**

- 1) We will have two Foreign Exchange students this year.
- 2) Basketball Shot Clock in the future
- 3) New students at High School
- 4) 3 class system will be voted on again this fall
- 5) Football practice begins tomorrow
- 6) Volleyball practice begins on the 16<sup>th</sup>

**C) Business Manager's Report:**

So moved by J. Ronningen, seconded by V. Vollmer to approve the Business Manager's Report. Motion carried unanimously.

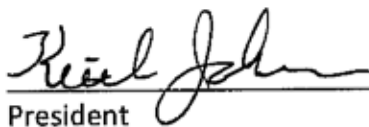
**BUSINESS:**

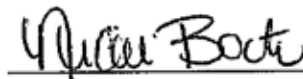
**Minutes of the Previous Meeting:** Motion by L. Kulsrud, seconded by J. Ronningen to approve the Minutes of the July 13<sup>th</sup> meeting. Motion carried unanimously.

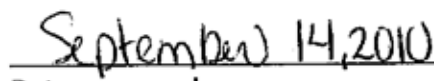
**Bills to be paid:** Board reviewed a list of the bills to be paid as well as a list of the checks that have been written since the previous board meeting. Motion by J. Ronningen to approve payment of bills, seconded by A. Berge. Motion carried unanimously.

Next board meeting will be scheduled for Tuesday, September 14<sup>th</sup>, at 7:30 AM in Glenfield.

Motion by J. Utke, seconded by V. Vollmer to adjourn meeting. Motion carried unanimously.

  
\_\_\_\_\_  
President

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

  
\_\_\_\_\_  
Date approved



## Midkota 5th/6th Grade Basketball Team

The Midkota Girls 5th/6th Grade Girls took 5th Place at the Lakota Jamboree on Saturday Sept. 11th. The first game they lost 16-14 to Langdon. They beat Adams/Edmore 33-0 the second game and beat Leeds 20-14 to WIN the Consolation Championship!

### MIDKOTA SCHOOLS - Superintendent Kerwin Borgen

**Elementary:** 203 Curtis Ave W ~ Binford, ND 58416 ~ 701.676.2511 ~ Principal Kerwin Borgen

**High School:** 81 School Ave. ~ Glenfield, ND 58443 ~ 701.785.2126 ~ Principal Gilbert Black

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