



Elder Grove Outlaws

"Outlaw Pride – Generations of Success, Striving for Excellence."

BOARD OF TRUSTEES MEETING AGENDA

October 12, 2021

5:30 PM New Board Room in Building 1

ITEM 1 CALL TO ORDER, PLEDGE OF ALLEGIANCE, ROLL CALL

ITEM 2 ADOPT AGENDA

ACTION

ITEM 3 PUBLIC COMMENT, STATEMENT OF PRIVACY

INFORMATION

Any person present who wishes to address the board or raise any question about public school district matters or governing policies may do so under public participation. **No discussion of personnel or individual students is permitted at this time.** A time limit may be placed on each speaker. Persons who want more time may make arrangements to be placed on a future agenda. The public is also reminded that they may provide input on all motions being considered by the board at this meeting.

ITEM 4 REPORTS AND RECOGNITIONS

- A. Administration Report
- B. Technology Report
- C. Financial Report
- D. Correspondence
- E. Committees

ITEM 5 BUSINESS (CONSENT AGENDA ITEMS):

ACTION

- A. Approve Minutes from September 14, 2021 Regular Meeting, September 20 & 24 Special Meetings
- B. Authorization and Payment of Outstanding Claims & Warrants
- C. Authorization and Payment of August Payroll
- D. Activities Account
- E. FP-14
- F. TR-1 & TR-35

ITEM 6 BUSINESS (DISCUSSION AGENDA ITEMS):

- A. New Hires
- B. CSCT Update
- C. Go Guardian District Renewal
- D. Advisors
- E. Coaches
- F. Touchscreen Chromebooks
- A. Policy Review 4000 series
- G. ANB Update

ITEM 7 Tuesday, November 9, 2021 would be our next regular board meeting.

ITEM 8 ADJOURNMENT

ACTION

September 2021

GENERAL FUND	Bills paid on Oct. 1st. Sept # will show up in Oct.	
MONTHLY RECURRING COSTS	TOTAL FOR THE MONTH	
Teacher Salaries & Benefits	\$184,520	
Para Salaries & Benefits	\$1,154	
Sub Salaries	150	
Elem Instructional Supplies	1212	
MS Instructional Supplies	1199	
All other Salaries and benefits	75152	
Soc Sec, TRS, PERS & Unemployment	38135	
Nurse supplies	0	
Library supplies & Books	0	
Subscriptions	0	
Admin Supplies	88	
IT supplies & Svs	0	
Elementary Electric	3050	
Elementary Gas	0	
Elem Trash Pick-up	282	
Elem Phone	0	
Elem Water Testing	0	
MS Electric	4510	
MS Gas	0	
MS Trach Pick-up	444	
MS Phone	0	
MS Water Testing	0	
Bulk water delivery & RO sys	176	
Internet	0	
Maintenance & bldg supplies	1367	
Contracted Services	2240	
Repair & Maint	0	
Fuel for Equipment	0	
Other Random & one-time costs		
P&C insurance		
Admin Contracted Svs & Subscriptions		
Coach Stipends		
Coach Benefits		

Postage			
Travel Out of district/training			
Dues & Fees - ACE			
RTOSD to CO-OP			

ELDER GROVE SCHOOL NURSE MONTHLY REPORT SEPTEMBER, 2021

Principal: Mr. Moore

Superintendent: Mr. Schmitz

Nurse: Jennifer Hancock, RN, BSN

Brief Statement of focus for the month:

My main areas of focus this month were making sure Immunizations and medications were reviewed. We also had a very large number of new students to Elder Grove this year, so all records were reviewed for completion. I have followed up with parents/guardians via phone calls and personal correspondence as needed. I also assisted in obtaining necessary records to complete student files, and have reviewed and updated medical flags in Infinite Campus.

I had approximately 245 office visits this month. Most common complaints included headache and stomach aches. I also conducted 43 Covid rapid antigen tests on students, staff, and family members. Of the 43, 5 tested positive.

My daily scheduled visits include assisting 2 students with special bathroom needs twice daily, as well as administering 3 students daily medications. I have also worked with the Kindergarten teachers on a couple students to get comfortable with school bathroom routines.

Plans for Next Month:

Vision screening to be determined. Work on adding Emergency Medical Release Form to Infinite Campus.

**ELDER GROVE SCHOOL MIDDLE SCHOOL NURSE MONTHLY
REPORT
September 2021**

Principal: Mr. Rice

Superintendent: Mr. Schmitz

Nurse: Misse Iverson, RN MHA

Brief Statement of focus for the month:

Covid 19

Parents of 5 students notified the school of positive results.

Parents of 9 students notified the school of being a close contact.

Covid testing done at school-2 students (negative results)

Covid Tracing-being done by Riverstone Health this year.

Absenteeism monitoring

Continuing this year daily monitoring of absences to identify trends. Outbound nursing calls are made where extended illness is identified and the school has not been notified of an illness situation.

Visits

There were 227 visits during the month of September. Primary complaints were headache, stomach ache, cold like symptoms. One visit resulted in a positive covid case-testing done outside of school..

Medical management

1. Diabetes management-1 student: Frequency continues to be once/twice a day to manage blood sugars and insulin requirements
2. Scheduled daily medication administration-3 students

Immunization update

State required TDap immunization information was sent to parents of upcoming 7th graders in May and again in August. To date, 4 students have currently not received the vaccine-they all have pending appointments,

Immunization Exemptions: School has received annual documentation on all students but one who has religious exemption from immunizations.

Plans for Next Month:

Continued follow up on Immunization requirement (Tdap) for 7th graders.

Continued follow up on documentation for the student with religious exemption for immunizations.

Covid 19 testing

Illness absenteeism monitoring

Respectfully Submitted,

Misse Iverson, RN

BOARD OF TRUSTEES MEETING MINUTES

September 14, 2021

5:30pm in Commons in Middle School

Call to Order, Pledge of Allegiance, Roll

A regular meeting of the Board of Trustees was called to order at 5:35 PM by Chairman Nathan Zito

Trustees Present: Kelley Oakes, Luke Romo & Rich Pope. A quorum was present.

Trustees Absent: Jay Jamieson

Administration Present: Superintendent Nathan Schmitz, Principal Mike Rice, Principal Jesse Moore and Business Manager Julie Copeman

Administration absent: none

Adopt the Agenda: A motion was made to adopt the agenda. Motion: Rich Pope Second: Luke Romo Pass: 4:0

Public Present: Keith Phillips, Misse Iverson, Trevor Daer, Kelsey Daer, Michelle Sparks, Erica Larson, Kevin Larson, Kevin D., Jodi Rookhuizen, Lauren Johnson, Lindsey Parson, Jennifer Grimm, Stephanie L., Erin Dailey, Jenn Hoffman, Whisper Anderson, Kristina Hubbard, Carol Phillips, Michal Hoffman, Katie Burke, Terrilynn James, Kari Tounsend, Vicki Green, B.J. Johnson, Tammy Robertus, Jessie Kaupp, Katie Baier, Julie Miller, Danielle Lackman, Joseph Beeson, Amber Marsich, Kirsten H., Linda L., Amanda Wiederien and Brittany Jore.

Public Comment – Amand Wiederien spoke her opinion about masks in school

Reports and Recognitions

A. Administration Report

- a. **Superintendent:** Mr. Schmitz stated open houses went great for all the students. Possible jury duty next week. First Student has a reduced workforce now, modifications being made until further notice. Administration meetings have resumed. Student cleaning program is getting underway. Waiting for supplies to come in. Strategic Action Plan is being worked on. Because MTSBA is not traveling yet, they cannot sign off on it until they can actually travel. Have reached out to OPI with regards to ANB funding for FY22, because our district is a little different than other districts. Waiting for them to respond.
- b. **Middle school Principal:** Mr. Rice stated they started school with a red carpet. Had an assembly for students to go over rules. 8th grade trip meeting was held. DEA Agent will be holding an assembly for parents and students. STUCO is getting under way. Coupon book sales are starting soon. Fall sports are underway. RCA ideas are getting started in the school.
- c. **Elementary Principal:** Mr. Moore stated open houses were amazing. Great success. STUCO 5th grade elections are coming up soon. New reading series CKLA is being implemented. Dibels is a new platform used to help with student placement. RCA will eventually move forward in the elementary. Vision teams meet regularly as do leadership teams. Our para's are being led by Julie Bundschuh again this year and she is doing great.

B. Technology Report: Panels have arrived and getting set-up. Tech team will start 1st week of Oct.

C. Financial Report: Mrs. Copeman stated bank accounts have been balanced and books are balanced with the county. Working on new hire paperwork. Infinite Campus Payrix has a few hiccups downloading payments to the bank and fees being assigned to the right account. A trouble ticket was submitted. Transportation program is up and running. Just a few bugs to work out the first weeks of school, but running smoothly now. Tuition deposits have been made regularly.

D. Correspondence: None

E. Committees: Trustee Luke Romo stated he contacted a couple grant writers. Payment to the writers is a % of the grant amount.

Consent Agenda:

- A. **Minutes** – Regular meeting minutes from August 10, 2021
- B. **Claims Clearing Warrants**- 9019466 - 9019477, 9019478 - 9019497, 9019498-9019506
- C. **Payroll Clearing ACH & Warrants**
- D. **Bank Accounts**
- E. **Cancelled Warrants**
- F. **TR-35**
- G. **FP-14**

Motion was made to approve the Consent Agenda

Motion: Kelley Oakes Second: Luke Romo Passed: 4:0

Discussion

Chairman Zito moved Item M & R to Items A & B respectively.

- A. **Policy Review 4000 Series:** First reading of Policy Series 4000. New language being added: 4210p & 4211. Public comment: Kelsey Daer recommended the PTO be involved in the writing of the 4000 Series.
- B. **EGPTO Compliance:** Chairman Zito opened the floor for comments. Trustee Pope read names off the sign-in list to start the conversation. The following spoke for 5 minutes: Trevor Daer & Michelle Sparks. Presentation by EGPTO president Kelsey Daer and members of the EGPTO board. Mrs. Daer mentions the EGPTO now has their own liability insurance policy, website is in compliance, listed events that have transpired recently and district access was given to district member. In 2012 group changed from PTA to PTO 501 c3. Vice President Erica Larson mentioned several items to include: new ADA compliant playground was installed on the elementary campus with funds raised through the EGPTO, several teacher grants fulfilled, stock teacher lounges with snacks and drinks. Lauren Johnson asks that PTO members be kind and respectful to everyone and follow chain of command. Mrs. Daer asked the board of trustees to change the 4000 series to read that EGPTO be allowed to report to the board directly instead of the superintendent. Superintendent Schmitz stated he has several documents available to review. He then ran down of list of event that took place from his side. Saturday morning he disagreed with decision being made by other party. District lawyer sent out correspondence with a legal memorandum. Continual contact with legal counsel. Release of files jeopardizes student and parent privacy. Is the EGPTO a standalone organization or part of the school? Chairman Zito read an email from the district attorney Larry. Discussion was held after. Chairman Zito asked Superintendent Schmitz what his recommendation would be. Superintendent Schmitz responded that yes he supports the EGPTO just so long as board policies are followed. It was discovered that the board policy and direction from legal counsel were different. It was recommended that the policy be reviewed, adjust the policy and allow the EGPTO to operate under the district to save them money (insurance policy). Luke Romo commented on the situation. Gave his understanding, put a positive spin on it and asked how can both sides learn from this? Principal Moore shared his opinion on the situation. Recommends we keep the PTO as part of the district. He appreciates all the PTO has done. Trustee Rich Pope stated his opinion. As in the past, we can work on this. Let's update the policy and move forward. Chairman Zito stated the board needs the superintendent's approval to move forward. Superintendent Schmitz wants to make sure all the items in the board policy are in compliance. Trustee Kelley Oakes shared her opinion. Because the EGPTO has their own liability insurance and the board is getting the policy updated, the PTO should be able to operate.

7:50pm - 8:05pm: 15 minute recess taken.

Conversation resumed. It is determined that the EGPTO is not a new organization. Recommendations from lawyer being considered. EGPTO do not need board recognition at this time, just updates to comply with board policy. Superintendent Schmitz agreed with this and stated he wants to make sure the district is protected. Board held discussion. The board has decided to clarify some items with the attorney, allow EGPTO to submit their recommendations, get confirmation that 4210 & 4210p can be modified to support a 501c3. Chairman Zito to consult with the lawyer about revision to current policy. EGPTO can still function, just need approval from principals.

- C. **Master Agreement:** Motion was made to approve the Master Agreement.
Motion: Rich Pope Second: Luke Romo P: 4:0
- D. **YWCCSSC:** Motion was made to appoint Superintendent Schmitz as advisory board member.
Motion: Rich Pope Second: Luke Romo P: 4:0
- E. **Para hourly wage:** Motion was made to increase para hourly wage to: \$14/hour for licensed & \$12/hour for non-licensed. All current para's wages would increase to either \$14 or \$12 except for R.L.
Motion: Kelley Oakes Second: Rich Pope P: 4:0
- F. **Sub pay wages:** Motion was made to increase substitute teacher pay to \$84/day & \$12/hour for para sub.
Motion: Rich Pope Second: Kelley Oakes P: 4:0
- G. **2% increase for classified staff & \$2/hour wage increase for Roxann Lefevre:** Motion to open for discussion.
Motion: Rich Pope Second: Luke Romo

Discussion was held about the 2% increase and who it was for? Clarification was made that the 2% increase is for classified staff other than paraprofessionals. The \$2/hour increase for R.L. was due to her longevity with our district and loyalty. The board decided to split the vote and provide two motions. Motion was made to give classified staff, other than para's, a 2% increase.

Motion: Rich Pope Second: Luke Romo P: 4:0

Motion was made to give R.L. a \$2/hour increase.

Motion: Rich Pope Second: Kelley Oakes P: 4:0

- H. **New hires:** Motion was made to open for discussion hiring of: N.G., T.A., E.H., A.M., S.E., K.N., K.D., & D.S. Motion: Rich Pope Second: Luke Romo

Discussion was held about the logistics of these new hires. These are part-time positions filling a few para staff positions that were vacated. Motion was made to hire the above listed people.

Motion: Rich Pope Second: Luke Romo P: 4:0

- I. **RO units for water fountains quote:** Superintendent Schmitz explained the quote is attached and the two available options. Instead of putting in a whole building RO system, these will provide good tasting water where needed. Motion was made to move forward the RO Tankless systems.

Motion: Rich Pope Second: Luke Romo P: 4:0

- J. **Striping quote:** Superintendent Schmitz stated the striping was completed before school started but the quote still needs to be approved.

Motion: Rich Pope Second: Luke Romo P: 4:0

- K. **Gravel path paving quote:** Motion was made to open for discussion.

Motion: Rich Pope Second: Luke Romo

Discussion was held about the quote and gravel path being recommended to be paved. It was agreed that the quote was a good deal and discounted, but not enough information was present to make a decision. Motion is tabled until more options are received.

- L. **Insurance claim January 2021:** Information only. Mrs. Copeman gave an update on the claim and when repairs are expected to be completed. Depending on when supplies are received will dictate when work can be completed.

- M. **NWEA quote:** Superintendent Schmitz explained the district will be going with NWEA as the provider of MAPS testing this year. Cost is the same as other providers. Motion was made to go with NWEA and accept their quote for MAPS testing.

Motion: Luke Romo Second: Kelley Oakes P: 4:0

- N. **Handbooks:** Motion was made to approve the Classified and Certified Staff handbooks for the 2021-22 school year.

Motion: Rich Pope Second: Luke Romo P 4:0

- O. **Out of district tuition:** Motion was made to open for discussion.

Motion: Rich Pope Second: Kelley Oakes

Discussion was held about staff members, other than certified staff, having children attend Elder Grove as out of district students. It is being asked that the board of trustees approve \$500 tuition per child for all staff of Elder Grove District, same as certified staff. Motion was made to approve \$500 tuition per child for all staff members of Elder Grove:

Motion: Rich Pope Second: Luke Romo P: 4:0

- P. **District Credit Cards:** Information Only. Discussion was held about district credit cards.

- Q. **CSCT:** Information Only. Superintendent Schmitz explained how funding was cut for the CSCT program per state law. He has requested contracts from two local companies, but has not received anything back yet. These companies are still unsure about wording for the contracts and funding of these programs. More information to follow as it comes in.

- R. **Legal Counsel:** Information Only. Chairman Zito explained that the district uses two legal counsels: MTSBA & Felt Martin. He has requested a breakdown of the costs for both firms. Business Manager Copeman will provide this information later this week. Along with the additional services MTSBA provides the school.

- S. **Superintendent Review:** tabled until next meeting

The next board meeting is **October 12, 2021 at 5:30pm**

Adjournment

Chairman Nathan Zito recommended adjourning the meeting at 10:05 PM

Motion: Kelley Oakes Second: Luke Romo Passed: 4:0

Signed:

Attest:

Nathan Zito, Chairman **Date**

Julie Copeman, District Clerk **Date**

SPECIAL BOARD OF TRUSTEES MEETING MINUTES

September 20, 2021

6:00pm in Commons in Middle School

Call to Order, Pledge of Allegiance, Roll

A regular meeting of the Board of Trustees was called to order at 6:00 PM by Chairman Nathan Zito

Trustees Present: Jay Jamieson, Luke Romo & Rich Pope. A quorum was present.

Trustees Absent: Kelley Oakes

Administration Present: Superintendent Nathan Schmitz, and Business Manager Julie Copeman

Administration absent: Principal Mike Rice and Principal Jesse Moore

Adopt the Agenda: A motion was made to adopt the agenda. Motion: Jay Jamieson Second: Luke Romo Pass: 4:0

Public Present: Keith Phillips, Vicki Green, Lindsey Parsons, Jamie Flanagan, Michelle Sparks, Katie Baier, Julie Miller, Lauren Johnson, Erica Larson, Kelsey Daer, Amber Marsich & Nicole Glantz.

Public Comment – Vicki Green read a letter she personally wrote. Katie Baier spoke her opinion about the current situation between the EGPTO, board of trustees & superintendent. Julie Miller spoke her opinion about current situation between EGPTO, board of trustees and superintendent. Kelsey Daer spoke her opinion about the situation between EGPTO and superintendent. Chairman Zito thanked the audience for their statements.

Discussion

Chairman Zito deleted item A from the agenda.

A. **EGPTO Compliance:** Deleted from agenda

B. **Policies 4210 & 4210p** - Second reading. Chairman Zito read the suggested language changes. Suggestions are attached.

The next board meeting is **October 12, 2021 at 5:30pm**

Adjournment

Chairman Nathan Zito recommended adjourning the meeting at 6:43 PM

Motion: Jay Jamieson Second: Luke Romo Passed: 4:0

Signed:

Attest:

Nathan Zito, Chairman

Date

Julie Copeman, District Clerk

Date

SPECIAL BOARD OF TRUSTEES MEETING MINUTES

September 24, 2021

7:00 AM in Commons in Middle School

Call to Order, Pledge of Allegiance, Roll

A regular meeting of the Board of Trustees was called to order at 5:35 PM by Chairman Nathan Zito

Trustees Present: Kelley Oakes, Luke Romo & Rich Pope. A quorum was present.

Trustees Absent: Jay Jamieson

Administration Present: Superintendent Nathan Schmitz, Principal Mike Rice, Principal Jesse Moore and Business Manager Julie Copeman

Administration absent: none

Adopt the Agenda: A motion was made to adopt the agenda. Motion: Rich Pope Second: Luke Romo Pass: 4:0

Public Present: Keith Phillips, Michelle Sparks, Erica Larson, Kelsey Daer, Nicki Larson, Julie Miller, Joseph Beeson & Vicki Green

Public Comment – Keith Phillips read his letter. Michelle Sparks spoke her opinion. Erica Larson also gave her opinion.

Discussion

A. **Policies 4210 & 4210p:** Second reading. Board Chairman spoke about the situation at hand. He explained the lawyer did not understand the situation and once clarified he changed his recommendation. The board can move forward. The 501c3 was not in compliance so that is what is being done now. Chairman Zito read the changes being made to the policies. Motion was made to approve the policies as read.

Motion: Kelley Oakes Second: Rich Pope Pass: 4:0

B. **EGPTO Compliance:** Chairman Zito recommended the EGPTO be approved to be affiliated with Elder Grove School District.

Motion: Kelley Pope Second: Rich Pope P: 4:0

Public comment was allowed at this time: Keith Phillips spoke about item B. Possibly conflicting information in the two policies. Julie Miller spoke her opinion about the situation about the PTO website. Chairman Zito responded to these comments. He stated what the lawyer suggested about the website and how the district should proceed.

Trustee Kelley Oakes shared her opinion.

The next board meeting is **October 12, 2021 at 5:30pm**

Adjournment

Chairman Nathan Zito recommended adjourning the meeting at 7:34 AM

Motion: Rich Pope Second: Luke Romo Passed: 4:0

Signed:

Attest:

Nathan Zito, Chairman

Date

Julie Copeman, District Clerk

Date

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS					
Check Group:					
	1	0	1092086-0 9/10/2021	101.100.2600.0610.00.000	\$47.83
	1	0	1092086-1 9/10/2021	101.100.2600.0610.00.000	\$41.40
				Check #: 9019507	
				PO/Invoice Total:	\$89.23
				Vendor Total:	\$89.23
A & E ARCHITECTS					
Check Group:					
	1	0	1801734 9/10/2021	160.100.2600.0350.00.000	\$10,385.65
				Check #: 9019508	
				PO/Invoice Total:	\$10,385.65
				Vendor Total:	\$10,385.65
ACTUARIES NORTHWEST					
Check Group:					
	1	0	2107 9/19/2021	101.100.2300.0330.00.000	\$1,100.00
				Check #: 9019509	
				PO/Invoice Total:	\$1,100.00
				Vendor Total:	\$1,100.00
ALLIED CONTROL & MECHANICAL					
Check Group:					
	1	0	5341 9/13/2021	101.100.2600.0350.00.000	\$9,000.00
				Check #: 9019510	
				PO/Invoice Total:	\$9,000.00
				Vendor Total:	\$9,000.00

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

AMPLIFY EDUCATION, INC

Check Group:

CKLA BOOKS

1 0 INV-112342 115.775.1000.0640.00.775

9/13/2021

\$4,973.40

Check #: 9019511

PO/Invoice Total: \$4,973.40

Vendor Total: \$4,973.40

BMO

Check Group:

ELEM TEXT BOOKS

1 0 092021ELET2 101.100.1000.0640.00.000

9/20/2021

\$13.09

FUEL FOR EQUIPMENT

1 0 092021ELET3 101.100.2600.0624.00.000

9/20/2021

\$109.62

SUPPLIES

1 0 092021ELET3 101.100.2600.0610.00.000

9/20/2021

\$34.27

SINK REPAIR KIT

1 0 092021ELET3 101.100.2600.0610.00.000

9/20/2021

\$62.10

FILTER

1 0 092021ELET3 101.100.2600.0610.00.000

9/20/2021

\$40.49

MUSIC

1 0 92021EP 101.100.1000.0610.10.000

9/20/2021

\$21.39

ELEM PRIN CONFERENCE

1 0 92021EP 101.100.2400.0582.10.000

9/20/2021

\$180.25

SLIDES FOR CKLA

1 0 92021ES 101.100.1000.0640.00.000

9/20/2021

\$99.00

POSTAGE

1 0 92021ES 101.100.2300.0532.00.000

9/20/2021

\$10.65

CLOSET SUPPLIES

1 0 92021ES 101.100.1000.0610.10.000

9/20/2021

\$112.90

CLOSET SUPPLIES

1 0 92021ES 101.100.1000.0610.10.000

9/20/2021

\$20.37

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009

10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	92021ES 9/20/2021	101.100.2600.0610.00.000	\$19.90
	1	0	92021ES 9/20/2021	101.100.2210.0610.10.000	\$9.50
	1	0	92021ES 9/20/2021	101.100.1000.0610.10.000	\$86.87
	1	0	92021ET4 9/20/2021	101.100.2600.0610.00.000	\$61.00
	1	0	92021L, 9/20/2021	101.100.1000.0650.20.000	\$1,300.00
	1	0	92021L, 9/20/2021	101.100.2220.0610.10.000	\$65.13
	1	0	92021L, 9/20/2021	101.100.2220.0640.10.000	\$8.99
	1	0	92021L, 9/20/2021	101.100.2220.0610.20.000	\$18.99
	1	0	92021L, 9/20/2021	101.100.2220.0650.00.000	\$517.00
	1	0	92021L, 9/20/2021	101.100.2220.0610.20.000	\$5.00
	1	0	92021L, 9/20/2021	101.100.2220.0610.20.000	\$29.96
	1	0	92021MB 9/20/2021	101.100.2500.0610.00.000	\$164.99
	1	0	92021MB 9/20/2021	101.100.2300.0330.00.000	\$62.20
	1	0	92021MB 9/20/2021	101.100.2600.0531.20.000	\$45.20
	1	0	92021MB 9/20/2021	101.100.2500.0650.00.000	\$9.99

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEM WATER TEST		1	0	92021MB 9/20/2021	101.100.2600.0421.10.000	\$220.00
MS WATER TEST		1	0	92021MB 9/20/2021	101.100.2600.0421.20.000	\$70.00
FUEL FOR EQUIPMENT		1	0	92021MB 9/20/2021	101.100.2600.0624.00.000	\$100.77
MS SALT DELIVERY & SVS FEES		1	0	92021MB 9/20/2021	101.100.2600.0421.20.000	\$647.50
ELEM BLDG 5 WATER TEST		1	0	92021MB 9/20/2021	101.100.2600.0421.10.000	\$220.00
FUEL FOR EQUIPMENT		1	0	92021MB 9/20/2021	101.100.2600.0624.00.000	\$18.50
FILTERS & FLUID FOR EQUIP		1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$137.67
HANSON: URINAL SCREENS		1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$50.84
CUST SUPS FOR SCP		1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$424.14
LATEX GLOVES		1	0	92021MB 9/20/2021	115.775.2600.0610.00.775	\$85.95
CUST SUPS FOR SCP		1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$696.33
TONER		1	0	92021MB 9/20/2021	101.100.2500.0610.00.000	\$295.96
GLOVES		1	0	92021MB 9/20/2021	115.775.2600.0610.00.775	\$85.95
HANSON: LINERS & TP		1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$671.92
POSTAGE MACHINE LEASE		1	0	92021MB 9/20/2021	101.100.2300.0532.00.000	\$82.50

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	92021MB 9/20/2021	101.100.2600.0421.20.000	\$1,450.00
MS WATER TESTING					
	1	0	92021MB 9/20/2021	101.100.2600.0610.20.000	\$311.88
SUPPLIES FOR SCP					
	1	0	92021MB 9/20/2021	101.100.2300.0330.00.000	\$80.00
CHOPRS					
	1	0	92021MB 9/20/2021	115.775.2600.0610.00.775	\$336.74
ESSER 2 SUPPLIES SCP					
	1	0	92021MB 9/20/2021	101.100.2600.0531.00.000	\$2,049.00
INTERNET					
	1	0	92021MB 9/20/2021	101.100.2600.0610.20.000	\$309.97
SUPPLIES FOR SCP					
	1	0	92021MB 9/20/2021	101.100.1000.0610.10.000	(\$76.69)
REFUND FROM AMAZON					
	1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$561.68
HANSON: PT, TP & SQUEEZE					
	1	0	92021MB 9/20/2021	101.100.2600.0531.10.000	\$239.94
ELEM PHONE					
	1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$701.00
HANSON: HAND SOAP					
	1	0	92021MB 9/20/2021	101.100.2600.0531.20.000	\$266.80
MS PHONE					
	1	0	92021MB 9/20/2021	101.100.2600.0610.00.000	\$192.39
HANSON: CLEANER & LINERS					
	1	0	92021MSP 9/20/2021	101.100.1000.0650.20.000	\$697.00
ITEACHLY.COM FOR WACASER					
	1	0	92021MSP 9/20/2021	101.100.1000.0650.20.000	\$4,313.00
IXL FOR MS					
	1	0	92021MSP 9/20/2021	101.100.2400.0610.00.000	\$69.94
GIFT FOR CAROL IT DAY					

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
IXL ELA SUB	1	0	92021MSP 9/20/2021	101.100.1000.0650.20.000	\$2,558.00
POSTAGE	1	0	92021MSS 9/20/2021	101.100.2300.0532.00.000	\$27.35
TOUCHSCREEN CB	1	0	92021MT 9/20/2021	101.100.1000.0640.00.000	\$1,476.00
BADGE HOLDERS	1	0	92021MT 9/20/2021	101.100.1000.0610.00.000	\$135.24
IT SUPPLIES	1	0	92021MT 9/20/2021	101.100.2580.0610.00.000	\$967.02
POWER TOOLS FOR CUSTODIAL STAFF	1	0	92021MT 9/20/2021	101.100.2600.0610.00.000	\$427.30
IT SUPPLIES	1	0	92021MT 9/20/2021	101.100.2580.0610.00.000	\$70.44
SUPPLIES	1	0	92021SUPER 9/20/2021	101.100.1000.0640.00.000	\$129.98
Check #: 9019512					
PO/InvoiceTotal:					\$24,210.86
Vendor Total:					\$24,210.86
CARLY MAHLEN					
Check Group:					
LUNCH \$ REFUND	1	0	93021CM 9/30/2021	112.910.3100.0630.00.000	\$100.15
Check #: 9019513					
PO/InvoiceTotal:					\$100.15
Vendor Total:					\$100.15
CDI COMPUTER DEALERS INC					
Check Group:					
ESSER 3 SMART PANELS	1	0	306190 9/1/2021	115.785.1000.0610.00.785	\$28,323.00

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 9019514					
CHRISTA DURAY					
Check Group:					
LUNCH \$ REFUND	1	0	93021CD 9/30/2021	112.910.3100.0630.00.000	\$72.70
				PO/InvoiceTotal:	\$28,323.00
				Vendor Total:	\$28,323.00
Check #: 9019515					
FIRST STUDENT INC.					
Check Group:					
BUSSING	1	0	11752687 9/27/2021	110.100.2700.0330.00.000	\$36,092.55
				PO/InvoiceTotal:	\$72.70
				Vendor Total:	\$72.70
Check #: 9019516					
FISHER WATER					
Check Group:					
BULK WATER	1	0	294331 8/3/2021	101.100.2600.0421.10.000	\$115.00
BULK WATER	1	0	294928 8/17/2021	101.100.2600.0421.10.000	\$115.00
BULK WATER	1	0	295336 9/26/2021	101.100.2600.0421.10.000	\$115.00
BULK WATER	1	0	295479 8/31/2021	101.100.2600.0421.10.000	\$115.00
				PO/InvoiceTotal:	\$36,092.55
				Vendor Total:	\$36,092.55
Check #: 9019517					
				PO/InvoiceTotal:	\$460.00
				Vendor Total:	\$460.00

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

HOBART, GARY BRINK, INC

Check Group:

LEAK FIXED IN MS

1 0 112.910.3100.0440.00.000
FD678026
9/20/2021

\$111.00

Check #: 9019518

PO/Invoice Total: \$111.00

Vendor Total: \$111.00

JJ & ZAK LLC

Check Group:

ICU DATABASE

1 0 101.100.2300.0330.00.000
POWER OF ICU
FY22
5/19/2021

\$1,699.00

Check #: 9019519

PO/Invoice Total: \$1,699.00

Vendor Total: \$1,699.00

KRISTIN STAFFILENO

Check Group:

REFUND FOR CKLA SLIDES

1 0 115.775.1000.0640.00.775
092921KS
9/29/2021

\$145.18

Check #: 9019520

PO/Invoice Total: \$145.18

Vendor Total: \$145.18

LBM CONTRACTORS

Check Group:

LANDSCAPE & MAINT

1 0 101.100.2600.0350.00.000
113
9/29/2021

\$1,960.00

Check #: 9019521

PO/Invoice Total: \$1,960.00

Vendor Total: \$1,960.00

MONTANA DAKOTA UTILITIES

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAS UTILITY SVS		1	0	091721BLDG 1-3 9/17/2021	101.100.2600.0411.10.000	\$100.00
GAS UTILITY		1	0	091721BLDG 1-3 9/17/2021	112.910.3100.0411.00.000	\$99.33
GAS UTILITY SVS		1	0	091721BLDG 5 9/17/2021	101.100.2600.0411.10.000	\$98.12
GAS UTILITY SVS		1	0	091721MS 9/17/2021	101.100.2600.0411.20.000	\$500.00
GAS UTILITY		1	0	091721MS 9/17/2021	112.910.3100.0411.00.000	\$360.62

Check #: 9019522

PO/InvoiceTotal: \$1,158.07
Vendor Total: \$1,158.07

MT DEPT OF ENVIRONMENTAL QUALITY

Check Group:						
DEQ FEE FOR BLD 1-2 WATER		1	0	512201009 8/30/2021	101.100.2600.0421.10.000	\$100.00
DEQ FEE FOR BLD 5 WATER		1	0	512201010 8/30/2021	101.100.2600.0421.10.000	\$100.00
DEQ FEE FOR MS WATER		1	0	512202143 8/30/2021	101.100.2600.0421.20.000	\$100.00

Check #: 9019523

PO/InvoiceTotal: \$300.00
Vendor Total: \$300.00

MUST

Check Group:						
KANGAS HEALTH INS		1	0	039 9/17/2021	101.100.1000.0260.00.000	\$777.00

Check #: 9019524

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATHAN AASEN					
Check Group:					
	1	0	093021NA 9/30/2021	112.910.3100.0630.00.000	\$124.60
PO/Invoice Total:					\$777.00
Vendor Total:					\$777.00
OETC					
Check Group:					
	1	0	255562 9/21/2021	101.100.2580.0650.00.000	\$706.83
PO/Invoice Total:					\$706.83
Vendor Total:					\$706.83
OLNESS & ASSOCIATES, PC, CPA'S					
Check Group:					
	1	0	101590 9/26/2021	101.100.2300.0330.00.000	\$13,500.00
PO/Invoice Total:					\$13,500.00
Vendor Total:					\$13,500.00
OSTLUND'S FIRE PROTECTION					
Check Group:					
	1	0	4024 IN 9/9/2021	101.100.2600.0350.20.000	\$693.00
PO/Invoice Total:					\$693.00
Vendor Total:					\$693.00

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$693.00

PITNEY BOWES

Check Group:

INK FOR POSTAGE MACHINE

1 0 1019062648 1019062648 101.100.2300.0532.00.000

9/21/2021

\$56.52

Check #: 9019529

\$56.52

PO/InvoiceTotal:

\$56.52

Vendor Total:

PRECISION CUSTOM GRAPHICS

Check Group:

NAME PLATES

1 0 2447 101.100.2600.0610.00.000

8/26/2021

\$40.00

Check #: 9019530

\$40.00

PO/InvoiceTotal:

\$40.00

Vendor Total:

REPUBLIC SERVICES #892

Check Group:

MS TRASH

1 0 0892-000964145 112.910.3100.0421.20.000

9/28/2021

\$208.29

MS TRASH

1 0 0892-000964145 101.100.2600.0421.20.000

9/28/2021

\$208.29

ELEM TRASH

1 0 0892-000964145 112.910.3100.0421.10.000

9/28/2021

\$409.61

ELEM TRASH

1 0 0892-000964145 101.100.2600.0421.10.000

9/28/2021

\$409.60

Check #: 9019531

\$1,235.79

PO/InvoiceTotal:

\$1,235.79

Vendor Total:

ROCKY MOUNTAIN EVALUATIONS

Check Group:

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER EVALU SOFTWARE					
	1	0	06162021RME 9/16/2021	101.100.2300.0330.00.000	\$1,080.00
				Check #: 9019532	
				PO/Invoice Total:	\$1,080.00
				Vendor Total:	\$1,080.00
SCHOOL NURSE SUPPLY					
Check Group:					
	1	0	0851449-IN 8/27/2021	101.100.2210.0610.10.000	\$90.28
				Check #: 9019533	
				PO/Invoice Total:	\$90.28
				Vendor Total:	\$90.28
SODEXO, INC & AFFILIATES					
Check Group:					
	1	0	1001888756 9/8/2021	112.910.3100.0570.00.000	\$19,689.46
				Check #: 9019534	
				PO/Invoice Total:	\$19,689.46
				Vendor Total:	\$19,689.46
TABITHA ANDERSON					
Check Group:					
	1	0	93021TA 9/30/2021	112.910.3100.0630.00.000	\$145.35
				Check #: 9019535	
				PO/Invoice Total:	\$145.35
				Vendor Total:	\$145.35
TASC FEE					
Check Group:					
	1	0	IN2115801 8/20/2021	115.775.1000.0330.00.775	\$250.00

Elder Grove Schools District 8

Voucher Detail Listing

Voucher Batch Number: 1009 10/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<p>USPS</p> <p>Check Group: BULK MAIL PERMIT</p>						
		1	0	092021USPS 9/20/2021	101.100.2300.0532.00.000	\$265.00
						PO/Invoice Total: \$250.00
						Vendor Total: \$250.00
<p>XELLO, INC</p> <p>Check Group: ELEM SUBSCRIPTIONS</p>						
		1	0	INV34700 9/6/2021	101.100.1000.0650.10.000	\$500.00
		1	0	INV34700 9/6/2021	101.100.1000.0650.20.000	\$1,400.00
						PO/Invoice Total: \$265.00
						Vendor Total: \$265.00
<p>YELLOWSTONE ACADEMY</p> <p>Check Group: 2021 ESY TUITION</p>						
		1	0	090821YA 9/8/2021	113.280.1000.0560.00.000	\$12,040.68
						PO/Invoice Total: \$1,900.00
						Vendor Total: \$1,900.00
						PO/Invoice Total: \$12,040.68
						Vendor Total: \$12,040.68
						Grand Total: \$172,775.30

End of Report



CDI Dallas LLC
 4675 E. Cotton Center Blvd. Suite 155
 Phoenix, AZ 85040

Quote Number: QUO-36563-66318
 Created On: 9/16/2021

ELDER GROVE SCHOOL DISTRICT 8

Contact: Carol Phillips
 Email: phillips@eldergrove.k12.mt.us
 1532 S 64TH ST W
 BILLINGS, MT, 59106-3238

ELDER GROVE SCHOOL DISTRICT 8

1532 S 64TH ST W
 BILLINGS, MT, 59106-3238

Terms: Net 30

FOB: Destination

Customer #: 36563

Expires: 10/16/2021

Item	Description	Sell Price	Qty	Ext.Price
1	LIM GOUGGSTE1Y00001 SUITE STARTER 1 YEAR FOR QTY 1-1499	\$9.70	664	\$6,440.80

Total

\$6,440.80

Plus Applicable Tax

Thank You,



IGOR VOLYNSKI
 Account Executive
 O: 905-946-3342 C:
 4675 E. Cotton Center Blvd. Suite 155
 Phoenix, AZ 85040
[Website](#) | [Product Catalog](#)
[Twitter](#) [Facebook](#) [LinkedIn](#)
 Trox: Formerly Troxell-CDI



ELDER GROVE SCHOOL DISTRICT #8

PURCHASE ORDER NO. 20210928CP-A

PO # format YYYYMMDDXX-Q where XX is your initials and Q is a letter from the alphabet (i.e. 20160201CP-A)

Ship To:
Elder Grove School District # 8
C/O Carol Phillips
1532 S 64th St West
Billings, MT 59106

Vendor Information:
Company Name TROX
Contact Igor Volynski
Address 4675 E Cotton Center Blvd #155
Phoenix, AZ 85040
Phone 905-946-3342
Fax _____

ORDER DATE: 09/28/2021	ELDER GROVE CONTACT: Carol Phillips phillips@eldergrove.k12.mt.us	SEE QUOTE #: QUO-36563-66318	
ACCOUNT #:	ELDER GROVE CONTACT #: 406-656-2893 x400	BUDGET CATEGORY: NOT TECH	
Description	Quantity	Unit Price	Total
Renewal of GoGuardian for district			6440.80
		Subtotal	
		S & H	
		TOTAL AMOUNT	6440.80

AUTHORIZED SIGNATURE:
DATE:

Elder Grover School District #8

(406) 656-2893/Fax (406)651-4346

Purchase Request FormPO # 20210928CP-ANAME: Carol Phillips

Use a different form for each company. This form is used to request classroom supplies, etc.

Return to Administration for approval

09/28/2021

Administration Signature _____

Date _____

Description	Catalog #	Quantity	Price per unit	Total Price
Renewal of GoGuardian for district				6440.80
			Sub Total	
			Shipping & Handling	
			Total	6440.80

Vendor Name: TROXVendor Address: 4675 E Cotton Center Blvd #155 Phoenix, AZ 85040Vendor Phone: 905-946-3342

Vendor Fax: _____

Date p-Card Checked out from Clerk: _____