

Solen School District #3
Regular School Board Meeting Agenda
November 21, 2023 5:30 PM

Join Zoom Meeting

<https://zoom.us/j/6783784004?pwd=QzRRYjBreGcyZ05ORkNpSTduVGZFZdz09>

1. Call to Order –
2. Roll Call –
3. Approval of October 30, 2023 & November 7, 2023 meeting minutes
4. New Business
 - a. Dakota Leadership Solutions
 - b. CREA Proposal
 - c. Addendums to Principal contract, Dean of Student contracts
 - d. Full-time substitute contracts
5. Reports –
 - a. Business Manager
 - b. Principal
 - c. Athletic Director
 - Contract for assistant GBB Coach
6. Set finance and policy committee meetings.
7. Elect School Board Vice-President



Solen Public School District #3
Regular School Board Meeting Minutes
November 21, 2023, 5:30 PM

Board members present: Pete Red Tomahawk, Maxine Thunder Hawk, Greta Conica, Shannon Thunder Hawk
Board members absent: Lynette Eagle Shield, Madonna Redbear

Others present: David Drapeaux; Levi Kalsow; Kacey Isbell, Mike Heilman, Dr. Paul Stremick, Dr. Mike Bitz

Meeting call to order by Board President Pete Red Tomahawk @ 5:40 pm

#1 Motion to approve the agenda with the addition of CB Principal and change of the original order of business.

Motion: Maxine

Second: Greta

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#2 Motion to approve proposal from Dakota Leadership Solutions for consulting on the Superintendent selection process in the amount of \$5,000 plus expenses.

Motion: Maxine

Second: Greta

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#3 Motion to approve administrative proposal submitted by CREA, not to exceed \$8,100.

Motion: Maxine

Second: Pete

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk			X	
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	3	0	1	2
Motion carried				

#4 Motion to approve addendum to Dean of Student Extra Duty contract for Lexi Schafer for \$6,006 (429.00 per pp) in addition to original extra duty contract.

Motion: Greta

Second: Pete

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk			X	
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	3	0	1	2
Motion carried				

#5 Motion to approve addendum to Dean of Student Extra Duty contract for Tyrell Taken Alive for \$6,006 (429.00 per pp) in addition to original extra duty contract.

Motion: Greta

Second: Maxine

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk			X	
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	3	0	1	2
Motion carried				

#6 Motion to approve addendum to Levi Kalsow's 2023-2024 Principal contract in the amount of \$11,000 (550.00 per pp) for the additional duties of CB Elementary Principal & the addition of a \$300 gas allowance per quarter for transportation between school buildings.

Motion: Greta

Second: Maxine

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk			X	
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	3	0	1	2
Motion carried				

#7 Motion to conditionally offer Tyson Maxon a contract for CB Elementary principal upon verification of references and background check, for the remainder of the 2023-2024 school year.

Motion: Maxine

Second: Pete

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#8 Motion to approve business manager financial report for the month of October, 2023

Motion: Pete

Second: Greta

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#9 Motion to approve Full-Time Substitute teacher contract for Lacy Hatzenbuhler beginning December 1, 2023 through the remainder of the 2023-2024 school year.

Motion: Greta

Second: Maxine

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#10 Motion to approve Full-Time Substitute teacher contract for Ryan Engel backdated to November 1, 2023 through the remainder of the 2023-2024 school year.

Motion: Maxine

Second: Greta

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#11 Motion to approve Misty Decoteau, in replacement of Heather One Horn, as the Ass't Girls Basketball Coach for the 2023-2024 season, from the recommendation of the Athletic Director.

Motion: Maxine

Second: Pete

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

#12 Motion to approve school board minutes from October 30, 2023 (rescheduled from October 17) and November 7, 2023.

Motion: Greta

Second: Maxine

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Greta Conica	X			
Shannon Thunder Hawk	X			
Pete Red Tomahawk	X			
Lynette Eagleshield				X
Madonna Redbear				X
Totals	4	0	0	2
Motion carried				

Discussions:

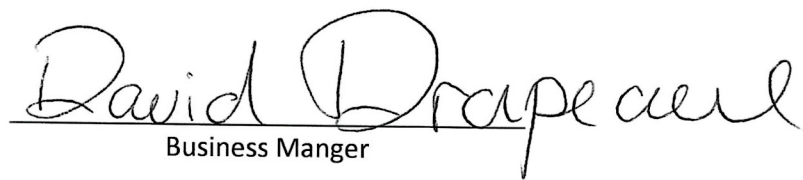
Next regular board meeting is set for December 19, 2023

Next policy committee meeting is set for Tuesday December 5th @ 5:30 pm at the High School

Next finance committee meeting is set for Tuesday December 5th @ 6:00 pm.

Meeting adjourned at 7:20 pm.

School board approved 12/19/23


Business Manger

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User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	General Fund	
ADOBE ACROBAT PRO	DRAP-100723	MONTHLY FEE	16.08
Total ADOBE ACROBAT PRO			16.08
AMAZON SCHOOL ACCOUNT	DD-101323	GRADUATION SUPPLIES	289.74
AMAZON SCHOOL ACCOUNT	DD-101823	CLASSROOM SUPPLIES	28.31
AMAZON SCHOOL ACCOUNT	DD-102023	V.EAGLE: CLASSROOM SUPPLIES	256.75
AMAZON SCHOOL ACCOUNT	DRA-101323	GRADUATION SUPPLIES	204.90
AMAZON SCHOOL ACCOUNT	KAL-101223	CONCESSION SUPPLIES	165.63
AMAZON SCHOOL ACCOUNT	KALS-093023	ART SUPPLIES	49.32
AMAZON SCHOOL ACCOUNT	KALS-100523	SALAD BAR DIVIDERS	89.20
AMAZON SCHOOL ACCOUNT	KALS-100523 II	FOOD PANS	149.00
AMAZON SCHOOL ACCOUNT	LK-101023	JAVA COFFEE	137.68
AMAZON SCHOOL ACCOUNT	LK-101223	EXPRESSO SHOTS	27.95
AMAZON SCHOOL ACCOUNT	LK-101723	STUDENT PLANNERS	160.80
Total AMAZON SCHOOL ACCOUNT			1,559.28
AMERICAN EXPRESS	101623	AR	2,824.33
AMERICAN EXPRESS	DD-102123	AR- CK 9082978	(931.20)
Total AMERICAN EXPRESS			1,893.13
ARCO SOUTHSIDE	GAS-100223	GAS	60.87
Total ARCO SOUTHSIDE			60.87
AUSTIN VANDERWAL	REF-101323	VB HS - JV GAME VS FLASHER	216.50
Total AUSTIN VANDERWAL			216.50
BORDER STATES ELECTRIC	DD-101223	LEINGANG-MAINT SUPPLIES	177.89
BORDER STATES ELECTRIC	DRA-101223	MAINT SUPPLIES	177.89
Total BORDER STATES ELECTRIC			355.78
BRICK OVEN BAKERY	DD-101923	BREAKFAST FOR STAFF THAT SHOWED FOR WORK	79.32
Total BRICK OVEN BAKERY			79.32
BSN SPORTS INC	922985667	WOMENS UNIFORMS	4,292.34
BSN SPORTS INC	923366260	WOMENS UNIFORMS	1,430.78
Total BSN SPORTS INC			5,723.12
CENTRAL REGIONAL AREA CAREER & TECH CENTER	23/24 FALL	ANNUAL MEMBERSHIP DUES	2,000.00
Total CENTRAL REGIONAL AREA CAREER & TECH CENTER			2,000.00
CONDON, DESIREE	195	SCHOOL PHOTO FEE	450.00
Total CONDON, DESIREE			450.00
CONLEY, STEVEN	REF-100323	VB REF	107.50
Total CONLEY, STEVEN			107.50
CUSTOM TRUCK ACCESSORIES	DD-101923	HITCH FOR NEW PICKUP	2,140.64
Total CUSTOM TRUCK ACCESSORIES			2,140.64
D & E SUPPLY	076891	CB MAINT SUPPLIES	769.43
Total D & E SUPPLY			769.43

Vendor Name	Invoice Number	Description	Amount
DAKOTA DUST-TEX	0792423	MOP SERVICE	72.20
DAKOTA DUST-TEX	0793934	MOP SERVICE	72.70
Total DAKOTA DUST-TEX			144.90
DAN'S SUPER MARKET	DRA-101223	BUNS FOR PT CONFERENCES	53.93
DAN'S SUPER MARKET	KALS-100523	FOOD	106.81
DAN'S SUPER MARKET	LK-100823	TREATS FOR STAFF	61.64
Total DAN'S SUPER MARKET			222.38
DEBORAH ROBERTS	REIMB-100923	WALMART; BINDERS	46.46
DEBORAH ROBERTS	REIMB-101223	WALMART: TESTING MATERIALS	36.98
Total DEBORAH ROBERTS			83.44
DEPARTMENT OF PUBLIC INSTRUCTION	18384	HS SNP	903.54
DEPARTMENT OF PUBLIC INSTRUCTION	18547	HS SNP	116.68
Total DEPARTMENT OF PUBLIC INSTRUCTION			1,020.22
DRAPEAUX, DAVID	REIMB-102323	COSTCO; BD MEMBER STORAGE BOXES	64.18
Total DRAPEAUX, DAVID			64.18
EAGLE, VICTORIA	REIMB-100923	TICKETS TO BALLET FT FOR 2ND GRADE	35.00
EAGLE, VICTORIA	REIMB-100923 II	VCSU: CREDIT FOR MTSS	65.00
Total EAGLE, VICTORIA			100.00
EASY CLOCKING	DD-102023	MONTHLY FEE	60.00
Total EASY CLOCKING			60.00
ECKROTH, JILL	REF-101323	VB GAME SOLEN VS FLASHER	107.50
Total ECKROTH, JILL			107.50
EDUTECH	7963-REISSUE	POWER SCHOOL FOR ADM	20.00
Total EDUTECH			20.00
EKSTROM, DALE	TRAVEL-101723	MILEAGE TO ATTEND MTG IN MCLAUGHLIN	76.81
Total EKSTROM, DALE			76.81
ELLIOTT AND MCMAHON	1165	BE LEGENDARY SCHOOL BD TRAINING	7,137.50
Total ELLIOTT AND MCMAHON			7,137.50
ENGEL, VICTORIA	REIMB-101323	AMAZON: WATER BOTTLES FOR STUDENTS	96.86
Total ENGEL, VICTORIA			96.86
GS PUBLISHING	28629	CALL FOR BIDS	111.68
Total GS PUBLISHING			111.68
GUARDIAN LOCK & SAFE INC	142322	HS FRONT DOOR REPLACEMENT & PARTS	16,470.83
Total GUARDIAN LOCK & SAFE INC			16,470.83

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Vendor Name	Invoice Number	Description	Amount
HA THOMPSON & SONS	48195	MAINT AGREEMENT	4,145.00
Total HA THOMPSON & SONS			4,145.00
HANSON, TODD	REIMB-101223	PUMPKIN PATCH; STAR GIFTS	391.05
Total HANSON, TODD			391.05
HILZENDEGER, FLORENCE	SUB PAY	REIMB FOR OLD CK, EKSTOM APPROVED	280.00
Total HILZENDEGER, FLORENCE			280.00
HIRSCH FLORIST	DD-101623	FLOWERS FOR VB TEAM	62.14
Total HIRSCH FLORIST			62.14
HOFFMAN'S GARAGE	161068	REPAIR WINDOW	32.00
HOFFMAN'S GARAGE	161251	REPLACE PREMIER BULB	49.95
HOFFMAN'S GARAGE	161306	REPLACE REAR DOOR HINGE	337.40
HOFFMAN'S GARAGE	161408	AIR TANK	797.91
HOFFMAN'S GARAGE	161457	BREAK PRESSURE SWITCH	328.83
HOFFMAN'S GARAGE	161572	REPLACE TIRES	1,142.00
HOFFMAN'S GARAGE	161612	SEAT PAINT	106.35
HOFFMAN'S GARAGE	161613	MASTER CYLINDER SWITCH KIT	333.59
HOFFMAN'S GARAGE	GAS-SEPT2023	SEPT GAS	6,913.35
Total HOFFMAN'S GARAGE			10,041.38
HUDL	H00049783	BASKETBALL ASSISTANT	3,249.00
Total HUDL			3,249.00
INFORMATION TECHNOLOGY DEPARTMENT	DP092023.943.2	ETHERNET	230.04
Total INFORMATION TECHNOLOGY DEPARTMENT			230.04
ISBELL, SUE	TRAVEL-102623	NDSBA CONVENTION, PER DIEM OCT 26-27	158.50
Total ISBELL, SUE			158.50
K-LOG	23-322990-1	FURNITURE	17,447.45
K-LOG	23-323825-1	Analogy Chairs	1,786.78
Total K-LOG			19,234.23
KALSOW, LEVI	REIMB-100923	STATE PARK PASS, STUDENT FIELD TRIP	97.00
KALSOW, LEVI	REIMB-101123	HIRSH FLORAL: FLOWERS FOR SENIOR NIGHT	173.75
KALSOW, LEVI	REIMB-101123 II	WALMART; MAINT SUPPLIES	38.08
KALSOW, LEVI	REIMB-101123 III	WAL-MART; FIELD TRIP FT LINCOLN	26.08
KALSOW, LEVI	REIMB-3023239	RUNNINGS MAINT SUPPLIES	29.97
Total KALSOW, LEVI			364.88
KEMPS LLC	4733523	CB SNP	302.82
KEMPS LLC	477547	CB SNP	269.70
KEMPS LLC	4787455	CB SNP	231.70
KEMPS LLC	4797912	HS SNP	134.16
KEMPS LLC	4811203	CB SNP	302.82
KEMPS LLC	4836572	HS SNP	85.60
KEMPS LLC	4846938	MILK PRODUCTS	162.57
Total KEMPS LLC			1,489.37

Vendor Name	Invoice Number	Description	Amount
KIDS THERAPY CENTER, THE	70404	STUDENT SERVICES	728.52
Total KIDS THERAPY CENTER, THE			728.52
KOHL ELECTRIC	100623	ELECTRICAL SERVICES @ HS	835.00
Total KOHL ELECTRIC			835.00
KOHL'S	100323	ELECTRICAL SERVICE @ HS	835.00
KOHL'S	V*100323	ELECTRICAL SERVICE @ HS	(835.00)
Total KOHL'S			0.00
LEINGANG, GEORGE	REIMB-100923	LOWES: LIGHT SWITCH	63.77
LEINGANG, GEORGE	REIMB-101223	BORDER STATES: CB MAINT SUPPLIES	159.61
Total LEINGANG, GEORGE			223.38
LITTLE CAESARS	FISH-100923	TEAM MEAL	91.85
LITTLE CAESARS	FISH-101023	TEAM MEAL	91.85
Total LITTLE CAESARS			183.70
MARCO TECHNOLOGIES, LLC	INV11182431	SECURITY, ALERTING, PAGING, CHG ORDER	882.92
MARCO TECHNOLOGIES, LLC	INV11325910	SURVEILLANCE, ALERTING, PAGING SYSTEM	13,912.59
MARCO TECHNOLOGIES, LLC	INV11361529	DOOR ACCESS, MILESTONE 1	18,170.00
MARCO TECHNOLOGIES, LLC	INV11364886	SURVEILLANCE, ALERTING, PAGING SYSTEM	67,035.58
MARCO TECHNOLOGIES, LLC	INV11365204	DOOR ACCESS, FLEX BILLING PMT	13,512.55
MARCO TECHNOLOGIES, LLC	INV11366585	DOOR ACCESS, FLEX PLAN BILLING	11,231.14
MARCO TECHNOLOGIES, LLC	INV11406603	HS SERVER	199.00
MARCO TECHNOLOGIES, LLC	INV11661626	FIXED FEE, MILESTONE 1	1,242.00
MARCO TECHNOLOGIES, LLC	INV11702344	AUDIO ENHANCEMENT ON GOING IMP & SUPPORT	1,301.30
Total MARCO TECHNOLOGIES, LLC			127,487.08
MASTER LOCK COMPANY	266053	KEYS	24.92
Total MASTER LOCK COMPANY			24.92
MASTER TEACHER, THE	DRAP-100223	SCHOOL BUS DRIVER TRAINING DVD SET	300.93
Total MASTER TEACHER, THE			300.93
MCDONALDS	DD-101823	NAGEL: BIC FIELD TRIP	106.05
MCDONALDS	FISH-100523	TEAM MEAL	146.38
Total MCDONALDS			252.43
MICRO SOFT STORE	DRAO-100423	STORAGE FEE	7.49
Total MICRO SOFT STORE			7.49
MOR GRAN SOU	2133001-SEPT2023	BALL DIAMOND	50.00
MOR GRAN SOU	2133002-SEPT2023	HS ELECTRIC	2,131.38
MOR GRAN SOU	2133005-SEPT2023	BUS GARAGE	116.12
MOR GRAN SOU	2133006-SEPT2023	CB ELECTRIC	8,027.24
MOR GRAN SOU	2133007-SEPT2023	CB GARAGE	31.55
Total MOR GRAN SOU			10,356.29

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Vendor Name	Invoice Number	Description	Amount
MORTON SIOUX SPECIAL EDUCATION	2023-09	SPPECH SERVICES	6,153.93
Total MORTON SIOUX SPECIAL EDUCATION			6,153.93
NDUC GROUP ACCOUNT	2023 3RD QTR	ANNUAL ADM FEE	200.00
Total NDUC GROUP ACCOUNT			200.00
NORTH DAKOTA SCHOOL BOARD ASSOC.	DD-101923	CONFERNCE REGISTRATIONS	1,050.00
NORTH DAKOTA SCHOOL BOARD ASSOC.	DD-102023	CONFERENCE REGISTRATIION	175.00
Total NORTH DAKOTA SCHOOL BOARD ASSOC.			1,225.00
PAPA'S PUMPKIN PATCH	DD-101823	NAGEL: BIC FIELD TRIP	81.00
Total PAPA'S PUMPKIN PATCH			81.00
PELKEY, JESSUP	TRAVEL-SEPT23	COMPENSATION FOR TRAVEL PER NA	52.00
Total PELKEY, JESSUP			52.00
PRAIRIE KNIGHTS CASINO	CM-100323	TEAM MEAL	86.15
PRAIRIE KNIGHTS CASINO	CM-101723	EBBB LITTLE EAGLE MEAL	129.40
PRAIRIE KNIGHTS CASINO	FISH-101723	TEAM MEAL	156.40
Total PRAIRIE KNIGHTS CASINO			371.95
QUIK MART	CM-100323	GAS FOR MINI BUS	90.00
Total QUIK MART			90.00
QUILL	2168531	RETURN	(109.97)
QUILL	2172779	RETURN	(109.97)
QUILL	34542766	REPLACEMENT SUPPLIES	135.96
QUILL	34835097	EASEL PADS	307.98
QUILL	34874640	PAPER ROLLS	267.48
QUILL	34878010	PAPER ROLLS	534.22
QUILL	34881682	PAPER ROLLS	351.98
QUILL	34883718	PAPER ROLLS	348.06
QUILL	34892998	PAPER ROLLS	137.99
QUILL	35082897	CLASSROOM SUPPLIES	439.85
Total QUILL			2,303.58
RED TOMAHAWK, PETE	TRAVEL-102623	NDSBA CONVENTION, PER DIEM OCT 26-27	158.50
Total RED TOMAHAWK, PETE			158.50
SAM'S CLUB	KALS-100223	CONCESSION SUPPLIES	462.48
Total SAM'S CLUB			462.48
SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC	736886	DOT EXAM, LEINGANG	254.00
Total SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC			254.00
SANFORD HEALTH	CI-00000067	2022-2023 SPORTS MEDICINE COVERAGE	4,000.00
SANFORD HEALTH	NI 4113	2021-2022 SPORTS MEDICINE COVERAGE	3,667.00
Total SANFORD HEALTH			7,667.00
SCHAFER, LEXI	REIB-101923	TITLE 1 SUPPLIES FOR STUDENT OF MONTH	345.34

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Vendor Name	Invoice Number	Description	Amount
SCHAFER, LEXI	REIMB-100923	AMAZON-HOMELESS SUPPLIES	449.05
Total SCHAFER, LEXI			794.39
SCHOOL SPECIALTY INC	DRAP-100423	SPIRE 4TH EDITION MULTI LEVEL KIT	4,545.63
Total SCHOOL SPECIALTY INC			4,545.63
SIMMONS, TIMOTHY	REF-100323	VB REF	153.35
Total SIMMONS, TIMOTHY			153.35
STANDING ROCK SANITATION	1363773	SPECIAL WASTE PICK-UP	657.50
Total STANDING ROCK SANITATION			657.50
STANDING ROCK TRIBAL COURT	BGC-M.THOMPSON	BCG THOMPSON	30.00
Total STANDING ROCK TRIBAL COURT			30.00
TACO JOHNS	FISH-100923	TEAM MEAL	169.70
Total TACO JOHNS			169.70
TARGET	KALS-101223	SUPPLIES	35.35
TARGET	LK-101223	FAC PROGRAM SUPPLIES	35.35
Total TARGET			70.70
TEACHER SYNERGY LLC	ZINV00020205	RESOURCE LICENSES	13,500.00
Total TEACHER SYNERGY LLC			13,500.00
TRI STATE WATER	029974	CANNON BALL WATER JUGS 3/5 GAL	26.55
TRI STATE WATER	CB SEPT2023	CB WATER	60.30
Total TRI STATE WATER			86.85
UMB BANK, N.A.	959454	ADMIN FEES	350.00
Total UMB BANK, N.A.			350.00
UNIVERSITY OF MARY	KALSOW-2024FALL	KALSOW FALL TUITION; ED AGREEMENT	3,974.00
Total UNIVERSITY OF MARY			3,974.00
US FOODSERVICE	4859614	CB SNP	3,250.23
US FOODSERVICE	4859615	FF&V	336.01
US FOODSERVICE	4859620	HS SNP	3,862.91
US FOODSERVICE	5038551	HS SNP	4,847.93
US FOODSERVICE	5038552	CB SNP	266.38
US FOODSERVICE	5038553	CB SNP	1,025.73
US FOODSERVICE	5038554	CB SNP	3,762.05
US FOODSERVICE	5213236	CB SNP	1,813.57
US FOODSERVICE	5213237	HS SNP	3,681.06
Total US FOODSERVICE			22,845.87
VANESSA PEACH	REIB-101923	ETS.PRAXIS EXAM	130.00
Total VANESSA PEACH			130.00
VARITRONICS,LLC	PSI-156330	MOTIVATION PLAQUE FOR CB ELEM - 1 UNIT	219.69
Total VARITRONICS,LLC			219.69

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Vendor Name	Invoice Number	Description	Amount
VERIZON WIRELESS	DRAP-093023	CELLULAR	154.68
Total VERIZON WIRELESS			154.68
WALMART	10/14/23	SUPPLIES	12.95
WALMART	CM-101123	6TH GRADE SCI FAIR MATERIALS	95.36
WALMART	CM-101423	7TH & 8TH GRADE FAIR MATERIALS	257.15
WALMART	DD-101823	NAGEL: BIC FIELD TRIP	13.45
Total WALMART			378.91
WASTE MANAGEMENT	6752674-0506-5	HS WASTE SERVICE	220.00
WASTE MANAGEMENT	6752675-0506-2	CB WASTE SERVICE	231.19
Total WASTE MANAGEMENT			451.19
WEIPPERT, LISA	TRAVEL-SEPT23	COMPENSATION FOR TRAVEL PER NA	56.00
Total WEIPPERT, LISA			56.00
ZAZZLE	DD-101623	POSTCARDS FOR POSITIVE PARENT CONTACT	172.46
Total ZAZZLE			172.46
ZENNI OPTICAL	LK-101623	STUDENT PRESC LENSES-HOMELESS	196.75
Total ZENNI OPTICAL			196.75
ZOOM	DD-101823	MONTHLY FEE	17.15
Total ZOOM			17.15
Fund Number 10			289,107.54
Checking Account ID 1			289,107.54
Checking Account ID 6	Fund Number 60	60	
PEPSI-COLA	99099108	STUDENT ACTIVITIES - CONCESSION SUPPLIES	362.80
Total PEPSI-COLA			362.80
SOLEN PUBLIC SCHOOL	KALS-100223	WALMART CONCESSION SUPPLIES ON CC	462.48
Total SOLEN PUBLIC SCHOOL			462.48
Fund Number 60			825.28
Checking Account ID 6			825.28