



<b>PAID AUGUST 14, 2015:</b>		Bell Memorial	576.00
BC/BS	12,426.66	Beloit Country Club	720.00
		Beloit Medical Center, PA	108.00
<b>PAID AUGUST 20, 2015:</b>		Beloit Special Ed. Co-op	600.00
Guaranty State Bank & Trust	25.00	Bio Corporation	252.88
American Fidelity Assurance	1,830.40	Blade-Empire Publishing	847.92
American Fidelity Assurance Co.	1,000.00	Blick Art Materials	2,316.92
Flex Account Administration	2,783.99	Boettcher Supply Inc.	2,753.77
Guaranty State Bank & Trust	46,050.25	Book Systems	2,290.00
Kansas Payment Center	285.00	Boys Town Press	2,999.40
KPERS	12,050.43	Charissa Brummer	29.65
KPERS - Optional Life	34.55	Tanya Buser	51.53
KS Department of Revenue	5,510.12	Byte Speed	10,960.00
KS Employment Security Fund	438.25	Brandon Callaway	135.00
USD 273 Health Reserve	25,793.00	Calloway House Inc.	46.94
Waddell & Reed, Inc.	300.00	Catlin's Friendly Apple	2,757.34
<b>TOTAL</b>	<b>96,100.99</b>	Cawker City Ledger	117.00
		CDW Government, Inc.	2,255.18
<b>PAID AUGUST 21, 2015:</b>		Central KS Coop. Inc	3,852.00
BC/BS	9,219.21	Tammy Channell	92.72
		Child Therapy Toys	99.32
<b>PAID AUGUST 27, 2015</b>		City of Beloit	14,223.63
Card Services	5,687.23	Cloud County Health	100.00
BC/BS	31,176.04	Continuum Retail Energy	376.68
KPERS	34.32	Marcie Corpstein	105.74
<b>TOTAL</b>	<b>36,897.59</b>	Darcy Couse	59.28
		Linda Cox	176.70
<b>PAID AUGUST 28, 2015:</b>		Cunningham Telephone	1,225.46
BC/BS	19,397.06	Madison Deal	29.00
		Decker Equipment	827.15
<b>PAID SEPTEMBER 9, 2015:</b>		Discount School Supply	7,715.36
Abram Ready-Mix	10,550.00	Dollar General	476.08
All American Glass	223.05	Stephanie Draayer	36.48
All American Book	468.75	Brandi Duskie	223.16
AMERESCO, Inc.	950.00	EAI Education	46.90
Amanda Anderson	141.93	Edmentum	1,370.00
Apple Textbook	2,121.36	Jennifer Eilert	306.09
Kristi Arasmith	108.87	Rachel Ellenz	5.42
Banner Restaurant	1,522.43	Ellenz of Tipton	2,806.60
Charli Barrett	165.30	Endzone Sports & Office	1,125.00

E Special Needs	1,166.50	Lincoln Electric Company	369.89
ESSDECK	316.39	Lincoln Sentinel	90.00
F & A Food Sales, Inc.	3,499.35	Matheson Tri-Gas Inc.	623.72
Farmway Coop, Inc.	66.61	Stephanie Litton	72.98
Father Flanagan's Boys' Home	2,841.47	Sharon Markley	524.11
FileSafe	4,858.00	Renee Mason	378.48
First Book	337.17	Amanda McGuire	362.55
Fisher Science Education	149.06	Becky Byarlay-McQueen	51.30
Flint Hills Clay Works Inc.	436.50	Steven Meier	134.52
Fort Hays State	1,690.05	Midwest Bus Sales, Inc.	25,673.13
Fouts Insurance LLC	100.00	Mitchell Co Health Dept	65.00
Abigail Frederking	41.04	Mitchell County Solid	29.05
Heather Garst	26.22	Barbara Mizner	31.35
Emily Girard	312.24	Nasco	194.75
Marilyn Goheen	15.12	National Art & School	575.83
Susan Grabon	211.50	NCK Tech College	20.00
Teresa Griffeth	45.60	Nex-Tech	29,527.04
Harris School Solutions	231.00	Theresa Niblock	109.44
Jamie Harvey	32.60	Nicky's Folders	115.00
Hiserote Trash Removal	172.00	Northern Tool & Supply	953.39
Bernetta Hlad	57.00	Kansas One-Call System	9.00
Hobart Sales & Services	11.34	OPPA! Food Management	14,461.36
Hosfelt Paving	1,200.00	Carol Page	31.35
Houghton Mifflin	8,729.83	Sheryl Ann Palmer	59.28
Debra Howell	34.20	Parents As Teachers	350.00
HQ H2O Inc./Culligan	907.00	Pearson Assessments	9,057.75
Erin Hughes	160.63	Pearson Education	502.20
Hunter Cafe	40.00	The Phone Connection	796.00
Heather Isbell	262.77	Pierce Drywall	332.00
Kirsten Jones	46.11	United States Postal Service	800.00
Junior Library Guild	378.00	Prairie Fire Coffee	481.84
Kansas Association of School Boards	698.04	Professional Marketing	117.72
Kansas Association of Principals	260.00	ProQuest LLC	845.00
Jill Klos	152.76	Pur-O-Zone	8,905.05
Kansas Gas Service	225.71	Pyramid School Products	1,248.38
Krier's Auto Parts Inc.	144.84	Quill Corporation	8,017.41
Kansas Department of Education	20.00	Really Good Stuff	388.56
Sandy Labertew	312.36	Hiedi Rexroat	31.92
Lakeshore Learning	952.55	Desiree Richards	219.45
Liberty Hardwoods, Inc.	3,745.08	Ricoh USA, Inc.	965.88

Ritter Tile Shop, Inc.	43,638.00	Triarco Arts & Crafts	65.20
Tammara Roberts	30.00	Turf Solutions	1,865.50
Dinah Rodehorst	29.64	Sally Ulrich	57.00
Lori Schmitt	118.56	USD #272 Waconda	814.41
Schnell & Pestinger, Inc.	3,706.45	USD #273 General Fund	10,452.00
School Health	323.66	Valiant Music Supply, Inc.	496.12
School Library Journal	72.00	Valley Vet Supply	34.24
School Nurse Supply Inc.	1,713.35	Waconda Trader	50.40
School Specialty	764.64	Chandra Wagner	34.20
Tiffany Schroeder	50.90	Wall-To-Wall Carpet & Flooring	2,530.05
Scripps National Spelling	143.50	Deborah Warne	72.96
Senger Construction	9,550.00	Sharlene Washa	123.12
Senseney Music Inc.	190.00	Watts & Son	25,326.97
Shamburg Oil Co, Inc.	2,334.70	Weis Fire & Safety	222.63
Shopko	281.66	Wieser Educational, Inc.	87.96
SimplexGrinnell	1,268.00	Debra Wilson	17.10
Skyward Network	1,940.40	Skilar Winder	429.21
Stacey Smith	34.20	Zachary's Ace Hardware	679.07
Smoky Hill Central KS ESC	491.21	<b>TOTAL</b>	<b>356,302.36</b>
Solomon Valley Home Center	708.99		
SEK Education Service	3,950.00	FUND SUMMARY:	
Southwest Paper Co. Inc.	9,830.19	GENERAL FUND	95,231.52
Southwest Strings	388.25	SUPPLEMENTAL GENERAL	44,058.83
Sports Connection	105.88	AT-RISK (K-12)	1,102.20
State of Kansas	68.76	BILINGUAL EDUCATION	109.10
Sunflower Restaurant	115.15	CAPITAL OUTLAY	49,786.35
Superior Publishing Co.	22.50	FOOD SERVICE	77,547.25
		PROFESSIONAL	
Sysco of Kansas City	2,706.87	DEVELOPMENT	8,372.27
Teacher Created	25.55	PARENT EDUCATION FUND	2,021.98
Teacher Direct	732.64	VOCATIONAL EDUCATION	6,142.22
		TEXTBOOK & STUDENT	
The Lampo Group, Inc.	412.34	REVOLVING	8,729.83
Time for Kids	365.72	COOP SPECIAL EDUCATION	13,432.56
Today's Office Products	82.99	MEDICAID	22,908.10
Tom's Music House	2,620.00	SMART START (MCPC)	26,860.15
Jeff Travis	330.60	<b>TOTAL</b>	<b>356,302.36</b>
Trend Enterprises, Inc.	40.61		

The superintendent reported on Enrollment projections; September 28 in-service day and Beloit Elementary School building addition.

A motion was made by S. Odle, seconded by Riemann, to approve the following Beloit Elementary School site council appointments: Chairperson-Cassie Kopsa, Vice-Chairperson-Darcy Offutt, Secretary-Donna Eck and Parent Representative-Amanda Schwerman. Motion carried: 5 Yeas, 0 Nays.

Tara Pruitt gave the PTO Report.

Colson Riemann gave the Student Council Report.

Cassie Kopsa gave the Beloit Elementary School Site Council Report.

A motion was made by Riemann, seconded by S. Odle, to appoint Tiffany Schroeder as the USD#273 Treasurer. Motion carried: 5 Yeas, 0 Nays.

A motion was made by S. Odle, seconded by Riemann, to approve the account change of the Beloit Elementary School Music Fund to Clearing Account-Music, as recommended by the district's auditors. Motion carried: 5 Yeas, 0 Nays.

A motion was made by Riemann, seconded by S. Odle to approve the account change of the Beloit Elementary School Library Fines to Clearing Account-Library, as recommended by the district's auditors. Motion carried: 5 Yeas, 0 Nays.

A motion was made by S. Odle, seconded by Riemann, to approve the account change of the Beloit Elementary School Student Assistance Fund to Clearing Account-Student Project Account, as recommended by the district's auditors. Motion carried: 5 Yeas, 0 Nays.

A motion was made by Riemann, seconded by S. Odle, to approve the practical nursing agreement with North Central Kansas Technical College. Motion carried: 5 Yeas, 0 Nays.

A motion was made by S. Odle, seconded by T. Odle, to authorize Karen Niemczyk to request VI-B funds. Motion carried: 5 Yeas, 0 Nays.

A motion was made by Wessling, seconded by Riemann, that the meeting adjourn. Meeting adjourned at 8:00 p.m. Motion carried: 5 Yeas, 0 Nays.

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President, Board of Education

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Clerk, Board of Education