

**KILLDEER PUBLIC SCHOOL BOARD
REGULAR MEETING
BOARD ROOM
WEDNESDAY, MAY 10, 2023, 4:00 PM**



AGENDA

1. Call to Order
 - A. Pledge of Allegiance
2. Approval of Agenda
3. Public Comment
4. Consent Agenda
 - A. Minutes from April 12, 2023 Regular Meeting
 - B. Prepaid Bills
 - C. Reports
 - a. Business Manager Financial Reports
 - b. Personnel Reports
Resignations: Courtney Vettel - National Honor Society, Angela Weigum-3rd Grade Teacher

New Certified Contracts: Benjamin Hintz-JH Science

Returning Administrator Contracts

Extra-Curricular Work Agreements: Returning Coaches

New Extra-Curricular Work Agreements: Maleah Schmeling-JH Girls' Basketball, Maleah Schmeling-JH Volleyball, Holly Schmidt-JH Volleyball, Bridgette Reiss-Asst Varsity Volleyball, Nick Walker-Asst Varsity Girls' Basketball, Nick Walker-Asst Varsity Football, Karter Kleeman-JH Wrestling, Brady Wilz-Asst Varsity Wrestling, Taylor Conrad-Assistant Activities Director, Meghan Moore-Yearbook Advisor, Skyler Niebuhr-Yearbook Advisor

Killdeer Public School

Angela Weigum | 6441 6th St SW Zap, ND 58580 | 701-870-2958 | angela.weigum@k12.nd.us

May 8th, 2023

To Whom It May Concern:

I am writing to inform you that I am resigning my position as a Killdeer Elementary teacher at the end of the school year. I enjoyed my time at Killdeer and am sad to leave but family matters have made it necessary that I work closer to home. Thank you for all the opportunities throughout my career at Killdeer Public School.

Sincerely,

A handwritten signature in black ink that reads "Angela J. Weigum". The signature is written in a cursive style with a large initial 'A' and a long, sweeping underline.

Angela J. Weigum

TEACHER'S REQUEST FOR YEAR END RESIGNATION

I hereby submit my voluntary resignation as a teacher in the Killdeer School District, effective following the last day of scheduled work in the 2022-2023 (20XX to 20XX) school year and completion of my duties under that contract.

I acknowledge that this resignation constitutes a waiver of my hearing rights and any right to an offer of continuing contract under N.D.C.C. Chapter 15.1-15. This resignation request is subject to approval by the Killdeer School Board. I understand that salary and all other fringe benefits provided to me will be terminated as of the effective date of this resignation except for benefits required to be paid upon or after separation per law and/or the negotiated agreement. I understand that this is a voluntary resignation, and I may not be entitled to unemployment benefits as a result.

Dated this 9 day of May, 2023 (month, year).

Angela J. Weigum
Teacher's Name, Printed

Angela J. Weigum
Teacher's Signature

- c. Food Service Reports
 - d. Student Activity Reports
- D. Administrator Reports

2023 May School Board Meeting

231 students

****Close-Up Presentation****

Math Curriculum

- SAVVAS
- Blended learning that incorporates pencil paper and computer based learning for students
- Built in intervention and enrichment opportunities
- Resources available for students to independently work through misconceptions
- Grades 6-11

Gym sponsorships

- 18 sponsors
- \$40,000 of annual income
- First project: update Northwest scoreboard to match the Southeast scoreboard

Athletic Banquet – May 22, 6:30pm, High Plains Cultural Center

Community Service Day – April 26. Thank you to teachers, students and Mrs. Vettel and Mrs. Schmidt.

Fine Arts Banquet – Monday, May 15, 7pm, High School Commons

Finals Week – Monday, May 22 – Thursday, May 25

Honors Assembly – May 17, 2:00

Graduation – May 28 2:00

May 2023 Board Report

Enrollment: 391 (This is the largest enrollment we have ever had at this time of year.)

We currently need 2 teachers for next year. We have a 4th grade position open and a 3rd grade position with the recent resignation of Angela Weigum.

I would like to thank Mrs. Weigum for her time in Killdeer. She has been a tremendous asset to the school and her work ethic will be sorely missed.

STEAM night was a great success. There were many interesting stations to visit and many activities for the whole family. I would like to thank Dr. Nelson and the rest of the folks on the STEAM committee for their hard work.

We have finished taking the NDSA test and are now in the process of our last round of NWEA testing.

6th grade graduation will be on the 17th at 2pm at the high school.

Board Report

Dissolution Process

The ND State Board of Education unanimously approved the dissolution of the Halliday School District. Tony Duletsky, Tracey Dolezal and Jeff Simmons were present at the meeting. Tracey brought a map with the new school district boundaries to the office on Wednesday of last week.

Bus Route Meeting

Due to new School District boundaries bus routes are being evaluated. As you may recall three parents from Twin Buttes attended the July board meeting asking about bus routes. We will follow up with these parents and the Twin Buttes Superintendent to create a viable plan.

Curriculum Facilitator

Mrs. Walker is digging into the new position and getting a head start on next year.

Last day of School

Traditionally the last day of school is a half day. The calendar indicates that it is a full day. At a future board meeting the approved calendar should be amended so our practice matches what the school board has approved. The district would still satisfy the hour requirement as per State Law.

5. Program: Dr. Nelson - SmartLab
6. Unfinished Business
 - A. Consider Policy HCAA Purchasing
7. New Business
 - A. Consider Additional May Bills

Detail Check Register

Posted; Batch Description CK 5.9.23-0001, CKS 5.5.23-0001, CKS 5.8.23-0001; Fund Number 01, 03, 04; Processing Month 05/2023, 04/2023

Checking Account: 1		Fund 01				
<u>Check Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Vendor</u>	<u>ACT</u>	<u>Check Total</u>	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
45388	Check	05/05/2023	ACT	ACT	1,635.00	
23116	05/05/2023	HS-00696	DISTRICT CHOICE STATE TESTING	01 000 000 140 1000 810	1,635.00	
45389	Check	05/05/2023	ADAMRUT	RUTH ADAMS	40.55	
20230505	05/05/2023	ELEM-01165	Video and workbook for teachers/students	01 000 000 120 1000 611	40.55	
45390	Check	05/05/2023	AMAZONCAP	AMAZON CAPITAL SERVICES	473.72	
1GKQ-V9LT-6H66	05/05/2023	ELEM-01146	Utopia Home Folding Step Stool - (Pack o	01 000 000 000 2600 611	15.94	
1KP3-DXWF-967M	05/05/2023	ELEM-01145	Commercial XL Upright XL2100RHS	01 000 000 000 2600 611	284.94	
1KP3-DXWF-967M	05/05/2023	ELEM-01145	ORECK XL Vacuums BEST Roller (2 brushes	01 000 000 000 2600 611	25.90	
1PJR-VRJ7-19DF	05/05/2023	ELEM-01149	OFFICE SUPPLIES SPLIT	01 000 000 110 1000 610	44.08	
1PJR-VRJ7-19DF	05/05/2023	ELEM-01149	OFFICE SUPPLIES SPLIT	01 000 000 120 1000 611	102.86	
45391	Check	05/05/2023	BOSCH	BOSCH LUMBER COMPANY	300.42	
20230505	05/05/2023	POELEM-01275	THROUGH THE ROOF CLR, CAULK GUN 9IN SMTH	01 000 000 000 2600 611	16.98	
20230505	05/05/2023	POELEM-01275	2X6X8 SPF	01 000 000 310 1000 611	104.40	
20230505	05/05/2023	POELEM-01275	2X2X8 SPF	01 000 000 310 1000 611	50.64	
20230505	05/05/2023	POELEM-01275	LARSON BNICKEL REPLACEMENT HANDLE UNIT 4	03 000 000 000 4210 610	128.40	
45392	Check	05/05/2023	BREWSTA	STACY BREW	50.00	
20230505	05/05/2023	POELEM-01253	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00	
45393	Check	05/05/2023	COLE	COLE PAPERS INC.	2,653.91	
20230505	05/05/2023	POELEM-01246	CAPACITY MERV 8, AIR FILTER PLEATED MERV	01 000 000 000 2600 611	398.52	
20230505	05/05/2023	POELEM-01246	CAN LINERS, PAPER TOWELS, BATH TISSUE	01 000 000 000 2600 611	1,652.14	
20230505	05/05/2023	POELEM-01246	CLEANER, FLOOR CLEANER, LINERS	01 000 000 000 2600 611	603.25	
45394	Check	05/05/2023	CONSOLTEL	CONSOLIDATED TELECOM INC	1,415.68	
20230505	05/05/2023	POELEM-01248	APRIL 2023 PHONE BILL	01 000 000 000 2600 531	1,415.68	
45395	Check	05/05/2023	COOKAND	ANDREW COOK	50.00	
20230505	05/05/2023	POELEM-01251	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 120 1000 290	50.00	
45396	Check	05/05/2023	DAHLNEI	NEIL DAHLEN	141.84	

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Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230505	05/05/2023	POELEM-01260	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2700 290	50.00
20230505-0001	05/05/2023	POELEM-01273	2 RT TO DICKINSON FOR BUS PICKUP	01 000 000 000 2700 580	91.84
Check Number: 45397 Check Type: Check Check Date: 05/05/2023 Vendor: DAKDUST DAKOTA DUST-TEX, INC.					Check Total: 679.08
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230505	05/05/2023	POELEM-01267	MATS 0777119	01 000 000 000 2600 435	183.54
20230505	05/05/2023	POELEM-01267	MATS 0778619	01 000 000 000 2600 435	183.54
20230505	05/05/2023	POELEM-01267	MATS 0775625	01 000 000 000 2600 435	45.00
20230505	05/05/2023	POELEM-01267	MATS 0777120	01 000 000 000 2600 435	129.75
20230505	05/05/2023	POELEM-01267	MATS 0778620	01 000 000 000 2600 435	137.25
Check Number: 45398 Check Type: Check Check Date: 05/05/2023 Vendor: DIAZKER KERRY DIAZ					Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230505	05/05/2023	POELEM-01252	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00
Check Number: 45399 Check Type: Check Check Date: 05/05/2023 Vendor: DUKANIC NICK DUKART					Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230505	05/05/2023	POELEM-01259	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2600 531	50.00
Check Number: 45400 Check Type: Check Check Date: 05/05/2023 Vendor: ELITECAB ELITE CABINETS & BUILDING SUPPLY					Check Total: 285.05
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
2305-132442	05/05/2023	POELEM-01244	LEVITON LIGHT ALMOND 900 SQ. FT. 180 DEG	01 000 000 000 2600 611	24.99
2305-132442	05/05/2023	POELEM-01244	STRAIGHT BITS	01 000 000 310 1000 611	82.96
2305-132442	05/05/2023	POELEM-01244	INT GLOSS POLYURETHANE, GOLVES, SCREWS,	01 000 000 310 1000 611	177.10
Check Number: 45401 Check Type: Check Check Date: 05/05/2023 Vendor: GOOSENECK GOOSENECK IMPLEMENT					Check Total: 802.18
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
10844603	05/05/2023	POELEM-01270	DOOR HANDLE GASKET, DOOR HARDWARE, DOOR	01 000 000 000 2600 730	802.18
Check Number: 45402 Check Type: Check Check Date: 05/05/2023 Vendor: GRIFLAC LACEY GRIFFITHS					Check Total: 225.81
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230505	05/05/2023	HS-00700	Pay to Lacey Mileage HOSA Trip	01 000 000 000 2700 580	175.81
20230505-0001	05/05/2023	POELEM-01257	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00
Check Number: 45403 Check Type: Check Check Date: 05/05/2023 Vendor: HARLOWBIS HARLOW'S BUS SALES, INC - BISMARCK					Check Total: 379.61
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
01P11768	05/05/2023	POELEM-01266	S/A ELECTRICAL,DEF,ENGINE	01 000 000 000 2700 673	379.61
Check Number: 45404 Check Type: Check Check Date: 05/05/2023 Vendor: HIGHPLATEC HIGH PLAINS TECHNOLOGY, INC					Check Total: 125.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
55054	05/05/2023	POELEM-01247	ISSUE WITH FRONT DESK COMPUTERS CHANGE V	03 000 000 000 4220 435	125.00

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Fund 01

Check Number:	Check Type:	Check Date:	Vendor:		Check Total:
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
45405	Check	05/05/2023	HINRICHS	HINRICHS SUPER VALU	298.97
20230505	05/05/2023	POELEM-01276	BOARD MEETING SUPPLIES	01 000 000 000 2310 290	18.97
20230505	05/05/2023	POELEM-01276	SUPPLIES	01 000 000 000 2600 611	10.50
20230505	05/05/2023	POELEM-01276	AG SUPPLIES	01 000 000 310 1000 611	269.50
45406	Check	05/05/2023	HOTLUNCH	HOT LUNCH ACCOUNT	923.00
20230505	05/05/2023	POELEM-01272	MILK REIMBURSEMENT APRIL 2023	01 000 000 110 1000 610	259.50
20230505	05/05/2023	POELEM-01272	MILK REIMBURSEMENT APRIL 2023	01 000 000 120 1000 611	663.50
45407	Check	05/05/2023	JEPSJAN	JANELL JEPSON	50.00
20230505	05/05/2023	POELEM-01254	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00
45408	Check	05/05/2023	KLEEKAR	KARTER KLEEMAN	50.00
20230505	05/05/2023	POELEM-01250	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 140 1000 290	50.00
45409	Check	05/05/2023	MCCOJEN	JENNIFER MCCORMICK	50.00
20230505	05/05/2023	ELEM-01113	Reimbursement for continuing ed credit	01 000 000 000 2210 300	50.00
45410	Check	05/05/2023	MENARDSDIC	MENARDS DICKINSON	248.00
29152	05/05/2023	POELEM-01243	MICROHOOD 1.7CF WHT	03 000 000 000 4210 610	248.00
45411	Check	05/05/2023	NASCO	NASCO	1,913.45
20230505	05/05/2023	POELEM-01278	CORRECTION ON PO HS-00613	01 000 000 130 1000 611	1,913.45
45412	Check	05/05/2023	NDSC	NORTH DAKOTA SAFETY COUNCIL	2,390.00
143662	05/05/2023	POELEM-01245	AVTIVE SHOOTER RESPONSE TRAINING 4.26.23	01 000 000 000 2210 300	2,390.00
45413	Check	05/05/2023	NELSON	NELSON INTERNATIONAL	13,390.89
R10400922601	05/05/2023	POELEM-01265	REPAIRS FOR BUS 419	01 000 000 000 2700 673	12,736.89
R10400922601	05/05/2023	POELEM-01265	REPAIRS BUS 415	01 000 000 000 2700 673	654.00
45414	Check	05/05/2023	NUVENTO	NUVENTO	161.75
NUV_220503	05/05/2023	POELEM-01268	EDUHEALTH VER 3-MAY 2023	01 000 000 200 2835 810	161.75

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Checking Account: 1		Fund 01					
Check Number: 45415	Check Type: Check	Check Date: 05/05/2023	Vendor: ROUGH1	ROUGH RIDER EDUCATION SERVICES PROGRAM	Check Total:	500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1072	05/05/2023	POELEM-01269	EL COACHING	01 000 000 120 1000 810	500.00		
Check Number: 45416	Check Type: Check	Check Date: 05/05/2023	Vendor: SIMMJEF	JEFF SIMMONS	Check Total:	235.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230505	05/05/2023	ELEM-01164	Mileage for travel to State Capital. ND	01 000 000 000 2321 580	174.50		
20230505	05/05/2023	ELEM-01164	Lunch	01 000 000 000 2321 580	10.50		
20230505-0001	05/05/2023	POELEM-01249	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2321 290	50.00		
Check Number: 45417	Check Type: Check	Check Date: 05/05/2023	Vendor: TMS	TIME MANAGEMENT SYSTEMS INC	Check Total:	150.92	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
286733	05/05/2023	POELEM-01262	ATTENDANCE CONTRACT FOR APRIL 2023	01 000 000 000 2500 430	150.92		
Check Number: 45418	Check Type: Check	Check Date: 05/05/2023	Vendor: ULINE	ULINE	Check Total:	5,897.06	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
162173179	05/05/2023	HS-00651	Stackable Chair Dolly	03 000 000 000 4210 733	75.00		
162173179	05/05/2023	HS-00651	Economy Folding Table - Black 96x30"	03 000 000 000 4210 733	1,450.00		
162173179	05/05/2023	HS-00651	Stackable Banquet Chairs - Black	03 000 000 000 4210 733	3,360.00		
162173179	05/05/2023	HS-00651	Folding Table Dolly	03 000 000 000 4210 733	445.00		
162173179	05/05/2023	HS-00651	Shipping	03 000 000 000 4210 733	567.06		
Check Number: 45419	Check Type: Check	Check Date: 05/05/2023	Vendor: USBANK	US BANK	Check Total:	500.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
6897040	05/05/2023	POELEM-01264	GENERAL OBLIGATION SCHOOL BUILDING BONDS	04 000 000 000 6100 810	500.00		
Check Number: 45420	Check Type: Check	Check Date: 05/05/2023	Vendor: VETTCOU	COURTNEY VETTEL	Check Total:	77.46	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230505	05/05/2023	HS-00702	Garbage Bags/Gloves	01 000 000 140 1000 611	77.46		
Check Number: 45421	Check Type: Check	Check Date: 05/05/2023	Vendor: WALKNICK	NICHOLAS WALKER	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230505	05/05/2023	POELEM-01261	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 410 3400 890	25.00		
20230505	05/05/2023	POELEM-01261	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 420 3400 890	25.00		
Check Number: 45422	Check Type: Check	Check Date: 05/05/2023	Vendor: WALLAJEN	JENNI WALLACE	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230505	05/05/2023	POELEM-01255	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00		
Check Number: 45423	Check Type: Check	Check Date: 05/05/2023	Vendor: WATSSHA	SHAYNA WATSON	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20230505	05/05/2023	POELEM-01258	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00		

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<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
Check Number: 45424		Check Type: Check	Check Date: 05/05/2023	Vendor: WESTRI	WEST RIVER STUDENT SERVICES	Check Total:	17,409.90
20230505	05/05/2023	POELEM-01263	APRIL 2023 SPEECH SERVICES (JESSICA BUCK	01 000 000 225 1000 430	10,384.44		
20230505	05/05/2023	POELEM-01263	APRIL 2023 SPEECH SERVICES (BECKY BINSTO	01 000 000 225 1000 430	1,308.56		
20230505	05/05/2023	POELEM-01263	APRIL 2023 SPEECH SERVICES (BRIANA LEIER	01 000 000 225 1000 430	5,051.42		
20230505	05/05/2023	POELEM-01263	MILEAGE	01 000 000 225 1000 580	227.94		
20230505	05/05/2023	POELEM-01263	MILEAGE	01 000 000 225 1000 580	182.09		
20230505	05/05/2023	POELEM-01263	MILEAGE	01 000 000 225 1000 580	255.45		
Check Number: 45425		Check Type: Check	Check Date: 05/05/2023	Vendor: WORTHINGTO	WORTHINGTON DIRECT	Check Total:	3,025.45
20230505	05/05/2023	HS-00656	SHIPPING	01 000 000 130 1000 618	987.75		
20230505	05/05/2023	HS-00656	Mobile Teacher Standing Height Workstati	01 000 000 130 1000 730	1,437.90		
20230505	05/05/2023	HS-00656	Cafe Time Stool by National Public Seati	01 000 000 130 1000 730	599.80		
Check Number: 45426		Check Type: Check	Check Date: 05/05/2023	Vendor: ZASTRHO	RHONDA ZASTOUPIL	Check Total:	50.00
20230505	05/05/2023	POELEM-01256	CELL PHONE REIMBURSEMENT - MAY 2023	01 000 000 000 2500 290	50.00		
Check Number: 45428		Check Type: Check	Check Date: 05/08/2023	Vendor: AH	AH INC.	Check Total:	4,669.30
51154BUS	05/08/2023	POELEM-01288	OIL FOR 415,410,407,405,409,412,414	01 000 000 000 2700 671	796.67		
51154BUS	05/08/2023	POELEM-01288	REPAIRS ON 415,410,407,405,409,412,414	01 000 000 000 2700 673	3,872.63		
Check Number: 45429		Check Type: Check	Check Date: 05/08/2023	Vendor: BEULBEACON	BEULAH BEACON	Check Total:	654.91
20230508	05/08/2023	POELEM-01281	MEETING MINUTES	01 000 000 000 2500 540	654.91		
Check Number: 45430		Check Type: Check	Check Date: 05/08/2023	Vendor: DIAZKER	KERRY DIAZ	Check Total:	98.44
20230508	05/08/2023	ELEM-01182	REIMBURSEMENT FOR TEACHER APPRICATION SU	01 000 000 000 2310 290	98.44		
Check Number: 45431		Check Type: Check	Check Date: 05/08/2023	Vendor: HUNTERPINK	HUNTER PINKE LLC	Check Total:	2,500.00
20230508	05/08/2023	ELEM-01177	Hunter Pinke	01 000 000 120 1000 430	1,250.00		
20230508	05/08/2023	ELEM-01177	Hunter Pinke	01 000 000 140 1000 430	1,250.00		
Check Number: 45432		Check Type: Check	Check Date: 05/08/2023	Vendor: MDU	MONTANA DAKOTA UTILITIES CO.	Check Total:	16,217.19
20230508	05/08/2023	POELEM-01283	ELEC ATHLETIC FIELD	01 000 000 000 2600 621	101.64		
20230508	05/08/2023	POELEM-01283	ELEC PORTABLES	01 000 000 000 2600 621	1,046.74		
20230508	05/08/2023	POELEM-01283	ELEC HEATER PLUGINS	01 000 000 000 2600 621	17.28		
20230508	05/08/2023	POELEM-01283	ELEC 1415 HIGH ST NW	01 000 000 000 2600 621	1,039.03		

Detail Check Register

Posted; Batch Description CK 5.9.23-0001, CKS 5.5.23-0001, CKS 5.8.23-0001; Fund Number 01, 03, 04; Processing Month 05/2023, 04/2023

Checking Account: 1		Fund 01				
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20230508	05/08/2023	POELEM-01283	ELEC 101 HIGH ST NW	01 000 000 000 2600 621	8,225.15	
20230508	05/08/2023	POELEM-01283	GAS 101 HIGH ST NW	01 000 000 000 2600 622	4,998.25	
20230508	05/08/2023	POELEM-01283	GAS 1415 HIGH ST NW	01 000 000 000 2600 622	646.70	
20230508	05/08/2023	POELEM-01283	GAS 1415 HIGH ST NW (GEN)	01 000 000 000 2600 622	142.40	
Check Number: 45433	Check Type: Check	Check Date: 05/08/2023	Vendor: NDDFFA	ND FFA ASSOCIATION	Check Total:	10.00
20230508	05/08/2023	HS-00713	Advisor Registration for the ND FFA Hors	01 000 000 310 1000 580	10.00	
Check Number: 45434	Check Type: Check	Check Date: 05/08/2023	Vendor: PRAIRIEAU	PRAIRIE AUTO PARTS	Check Total:	747.31
20230508	05/08/2023	POELEM-01279	ANTIFREEZE BUS 408 433725	01 000 000 000 2700 611	10.66	
20230508	05/08/2023	POELEM-01279	ANTIFREEZE BUS 410 432521	01 000 000 000 2700 611	21.32	
20230508	05/08/2023	POELEM-01279	ANTIFREEZE BUS 408 432507	01 000 000 000 2700 611	10.66	
20230508	05/08/2023	POELEM-01279	REPAIRS BUS 415	01 000 000 000 2700 673	15.53	
20230508	05/08/2023	POELEM-01279	SHELF STOCK	01 000 000 000 2700 673	582.20	
20230508	05/08/2023	POELEM-01279	REPAIRS BUS 407	01 000 000 000 2700 673	61.00	
20230508	05/08/2023	POELEM-01279	REPAIRS BUS 405	01 000 000 000 2700 673	25.45	
20230508	05/08/2023	POELEM-01279	RX SILICONE BUS 420 434138	01 000 000 000 2700 673	20.49	
Check Number: 45435	Check Type: Check	Check Date: 05/08/2023	Vendor: SOFTWAREU	SOFTWARE UNLIMITED INC.	Check Total:	11,480.00
20230508	05/08/2023	POELEM-01280	K12DOCS ANNUAL FEE 7.1.23-6.30.24	01 000 000 000 2500 330	3,980.00	
20230508	05/08/2023	POELEM-01280	SAS (AP,PR,GL)ANNUAL FEE	01 000 000 000 2500 330	4,250.00	
20230508	05/08/2023	POELEM-01280	SAS-ONLINE ANNUAL FEE	01 000 000 000 2500 330	2,050.00	
20230508	05/08/2023	POELEM-01280	WEB LINK ANNUAL FEE	01 000 000 000 2500 330	700.00	
20230508	05/08/2023	POELEM-01280	WEB LINK HOSTED ANNUAL FEE	01 000 000 000 2500 330	500.00	
Check Number: 45436	Check Type: Check	Check Date: 05/08/2023	Vendor: THORMAH	KYLEE THORMAHLEN	Check Total:	102.50
20230508	05/08/2023	ELEM-01183	reimbursement teacher appreciation	01 000 000 000 2310 290	102.50	
Check Number: 45437	Check Type: Check	Check Date: 05/08/2023	Vendor: WESTCHOICE	WESTERN CHOICE COOPERATIVE	Check Total:	9,686.32
20230508	05/08/2023	POELEM-01284	BLUE DEF	01 000 000 000 2700 611	40.62	
20230508	05/08/2023	POELEM-01284	DIESEL	01 000 000 000 2700 627	8,346.32	
20230508	05/08/2023	POELEM-01284	OIL BUS 418	01 000 000 000 2700 671	17.10	
20230508-0001	05/08/2023	POELEM-01285	TOILET PLUNGER, OIL, SPONGE, BROOM, MOP	01 000 000 000 2600 611	180.68	
20230508-0001	05/08/2023	POELEM-01285	MAINT. DIESEL	01 000 000 000 2600 627	42.62	
20230508-0001	05/08/2023	POELEM-01285	BLUE DEF FILL TANK AT AH	01 000 000 000 2700 611	720.00	
20230508-0001	05/08/2023	POELEM-01285	DIESEL	01 000 000 000 2700 627	338.98	
Check Number: 45438	Check Type: Check	Check Date: 05/09/2023	Vendor: CITYOF	CITY OF KILLDEER	Check Total:	2,248.65

Detail Check Register

Posted; Batch Description CK 5.9.23-0001, CKS 5.5.23-0001, CKS 5.8.23-0001; Fund
 Number 01, 03, 04; Processing Month 05/2023, 04/2023

Checking Account: 1

Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20230509	05/09/2023	POELEM-01289	WATER 101 HIGH ST NW	01 000 000 000 2600 411	210.71
20230509	05/09/2023	POELEM-01289	WATER PORTABLES	01 000 000 000 2600 411	58.33
20230509	05/09/2023	POELEM-01289	WATER GRADE SCHOOL	01 000 000 000 2600 411	386.83
20230509	05/09/2023	POELEM-01289	WATER GYM	01 000 000 000 2600 411	102.40
20230509	05/09/2023	POELEM-01289	WATER 1415 HIGH ST NW	01 000 000 000 2600 411	293.38
20230509	05/09/2023	POELEM-01289	GARBAGE PORTABLES	01 000 000 000 2600 421	57.00
20230509	05/09/2023	POELEM-01289	GARBAGE 101 HIGH ST NW	01 000 000 000 2600 421	1,140.00

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 105,244.32

- B. Consider Kraus-Anderson Construction Pay Application #29
 - C. Consider adoption of Resolution Providing For Redemption on Series 2022 Bonds
 - D. Consider Math Curriculum Adoption
 - E. Consider Surplus Items for Disposal - Policy ICCB
 - F. Consider adoption of Policy HEAC - Management of Student Activity Funds
8. Other
9. Announcements
- A. Staff Recognition Night, May 10, 2023, 5:00 PM, American Legion
 - B. Fine Arts Banquest, May 15, 2023, 6:00 PM HS Commons
 - C. Honors Assembly, May 17, 2023, 2:00 PM at High School
 - D. Athletic Banquest, May 22, 2023, 6:00 PM, HPCC
 - E. Graduation, May 28th, 2:00 PM at High School
 - F. Fiscal Year Ending 2022 Financial Audit by Brady Martz the week of June 12th
 - G. School Board Election, June 13, 2023, Boardroom, 9:00 AM to 7:00 PM
 - H. Next Regular Meeting June 14, 2023, 7:00 PM
 - I. Special Board Meeting - Monday, June 26, 2023 Election Canvass, FY22 Budget Amendments, FY23 Preliminary Budget
10. Adjourn