## MCCLUSKY PUBLIC SCHOOL MCCLUSKY, ND 58463 UNOFFICIAL MINUTES REGULAR MEETING

The regular meeting of the McClusky Board of Education was held on April 14, 2020 in the High School Home Ec Room. Present were: Directors Larson, Hunt, Strobel (via phone) and Rath (via phone), Superintendent Ekstrom (via phone), Principal Beck, and Business Manager Lauer.

President Larson called the meeting to order at 8:03 P.M.

Rath moved to approve the agenda, the unofficial minutes of the March 10, 2020 meeting and the March 30, 2020 special meeting, the bills for payment, and the financial report. Strobel seconded. Motion carried 4-0. Reports were given by Superintendent Ekstrom, Principal Beck, and the Sports Co-op Committee.

Old Business: 1) None.

New Business: 1) Hunt moved to give Business Manager Lauer the leeway to purchase gifts for the upcoming Teacher Appreciation Week. Strobel seconded. Motion carried 4-0.

Teacher Appreciation Week will be Monday, May 4 through Friday, May 8, 2020. The next regular school board meeting will be Tuesday, May 12, 2020 at 8:00 P.M. Hunt moved to adjourn. Strobel seconded. Motion carried 4-0. The meeting adjourned at 8:38 P.M.

## **BILLS APPROVED AND ORDERED PAID:**

General Fund: Check#25774-25827	
Payroll 03/13/2020	30,844.79
ETTPS	8,364.32
State Tax	224.00
Rodenburg Law Firm	179.69
Payroll 03/27/2020	30,607.33
ETTPS	8,750.84
State Tax	229.00
North Dakota United	587.17
American Bank Center	299.04
NDPERS	5,208.60
AFLAC	469.11
Blue Cross Blue Shield of ND	8,773.20
Delta Dental of MN	314.53
Dale Ekstrom	700.00
Fidelity Security Life	62.08
The Horace Mann Companies	68.28
Retirement and Investment Office	12,225.73
Visa	2,593.35
Praxair Distribution, Inc.	26.37
AmeriPride Service	143.62
Bentz Supply Store	56.93
BHG, Inc.	279.75

Dive Green Dive Chiefeld of ND	0 772 20
Blue Cross Blue Shield of ND	8,773.20
City of McClusky	225.50
C-Store	936.92
Eckroth Music	88.45
Ecolab	152.78
Farmers Union Oil Company	278.69
Patrick Faul	369.00
Four Square Concrete, LLC	7,000.00
Harry's Auto & Gas, LLP	41.47
Holen's SuperValu	105.20
Information Technology Department	89.24
J.W. Pepper & Son, Inc.	13.98
The McClusky Gazette	120.00
Mechanics Plus	1,417.37
Ottertail	5,116.49
Preble Medical Services, Inc.	147.00
Presence Learning, Inc.	677.41
Waste Management of WI/MN	339.18
West River Telecommunications	806.37
Hot Lunch: Check#3590-3600	
Payroll 03/13/2020	850.88
ETTPS	342.85
State Tax	10.00
DCI Credit Service, Inc.	200.00
Rodenburg Law Firm	59.35
Payroll 03/27/2020	887.61
ETTPS	371.73
State Tax	11.00
DCI Credit Service, Inc.	200.00
Rodenburg Law Firm	59.35
AFLAC	109.59
Fidelity Security Life	33.77
Dean Foods North Central	229.99
Holen's SuperValu	27.71
US Food Service, Inc.	1,873.53
Activities: Check#5783-5803	
Michael Axt	261.00
Karleigh Baker	42.50
Dylan Faul	105.50
Feed Mix	1,515.50
Cole Felchle	101.50
Jaxston Hausauer	47.50
Hayden Lauer	18.00
Kassidee Logsdon	24.50
Michael Axt & Cole Felchle	2,000.00
Kaleigh Naser	21.00

Baleigh Ripplinger	30.00
Jon Strobel	63.00
Bryton Werth	36.50
Brenda Potts	21.73
Sam's Club Direct	39.76
Visa	1,825.82
Bentz Supply Store	15.98
Megan Jerkovich	48.00
Kassidee Logsdon	24.00
Menards	68.38
Minn-Tex Citrus, Inc.	3,020.50

Andrea Lauer Business Manager