

The Newburg United School Board met in special session June 3, 2022 in the Pre-K Room and via zoom. President Scott Hunskor (via zoom) called the meeting to order at 8:00 am. Present: Nathan Boll (in person), TJ Streich (via phone), Sommer Zimmer, Jason Blada and Karlene Wyman (all via zoom). Absent: Lloyd Sund. Also present: Superintendent Jason Kersten, Business Manager Darcy Lamoureux and Hadlee Brandt (all in person).

Approve Bills – Supt. Kersten reported that because our normal June meeting is scheduled later than normal, due to the election canvassing requirement, some of the bills will be past due and is asking that the board approve them now. Lamoureux went over the bills. Wyman moved to approve and pay \$66,283.71 General Fund Bills, \$2,380 Hot Lunch Fund Bills and \$358.56 Activity Fund Bills, seconded by Boll. Roll Call Vote: Wyman-yes, Boll-yes, Zimmer-yes, Blada-yes, Streich-yes, Hunskor-yes. MCU

Meeting adjourned at 8:10 am


Darcy Lamoureux, Business Manager


Scott Hunskor, Board President

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<u>Checking</u>	1	
Checking	1 Fund: 01 GENERAL FUND	
ADVANCED BUSINESS METHODS		5,925.05
ALL AMERICAN TROPHIES & SCREEN PRINTING		163.00
ALL SEASONS	WATER	224.25
BLICK ART MATERIALS		227.91
CASH-WA DISTRIBUTING		266.05
CDW GOVERNMENT, INC		15.24
CIRCLE SANITATION INC.		171.00
COLE PAPERS INC.		1,011.89
COMPLETE BOOK & MEDIA SUPPLY LLC		102.84
ECKROTH MUSIC COMPANY		2,975.99
FIRST NATIONAL BANK		149.20
FLINN SCIENTIFIC, INC		75.60
FOLSTAD, RAYLEA		40.00
GOODHEART-WILLCOX PUBLISHER		3,065.89
GOOSENECK IMPLEMENT COMPANY		80.91
INNOVATIVE OFFICE SOLUTIONS LLC		1,209.95
INSPIRING MINDS		1,050.00
JOSTENS INC		76.28
KARL'S TV & APPLIANCE		932.97
KERSTEN, JASON		266.70
LAKESHORE LEARNING MATERIALS		650.50
MCGRAW-HILL COMPANIES		16,598.63
MUSIC IN MOTION		100.95
NASCO		788.93
NATIONAL BUSINESS FURNITURE. LLC		161.22
ND ASSOC OF SCHOOL BUS MANAGER		50.00
ND SCHOOL BOARDS ASSOCIATION		2,512.09
NEWBURG SCHOOL TEACHERS ACCT		48.38
NEWBURG SCHOOL		5,214.65
NORTH CENTRAL EDUCATION COOPERATIVE		108.00
OTTER TAIL POWER COMPANY		3,980.84
RAPIDS WHOLESALE		98.83
REALLY GOOD STUFF		41.50
SAVVAS LEARNING COMPANY LLC		1,042.19
SCHOOL MATE		178.00
SCHOOL SPECIALTY		2,040.14
SRT COMMUNICATIONS INC		153.29
TEACHER SYNERGY LLC		730.80
WALMART COMMUNITY /RFCSLLC		352.91
WESTHOPE PUBLIC SCHOOL		11,921.89
WOODWIND,		362.00
ZANER-BLOSER		1,117.25
	Fund Total:	66,283.71
	Checking Account Total:	66,283.71

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
Checking	4	Fund: 05 HOT LUNCH		
CASH-WA DISTRIBUTING			1,520.65	
COLE PAPERS INC.			123.67	
NASCO			39.42	
PRIDE DAIRY			296.30	
RAPIDS WHOLESALE			303.14	
SCHOOL SPECIALTY			75.45	
WALMART COMMUNITY /RFCSLLC			21.97	
		Fund Total:		2,380.60
		Checking Account Total:		2,380.60
Checking	6			
Checking	6	Fund: 06 ACTIVITY FUND		
TURTLE MOUNTAIN FLORAL			347.00	
WALMART COMMUNITY /RFCSLLC			11.56	
		Fund Total:		358.56
		Checking Account Total:		358.56