OBERON PUBLIC SCHOOL
SCHOOL BOARD
Regular Meeting
May 13, 2024
5:00 PM

President Faron Stensland called the meeting to order at 5:04 p.m.. Roll call was taken. Present were Faron Stensland, Kim Krebsbach, Robby Mock, Crystal Dubois, Superintendent Jordan Brown, and consultant Wayne Trottier. Business Manager, Maria Dunlap, was present by MS Teams.

Krebsbach moved to approve the agenda with addition. Motion was seconded by Dubois and approved by Stensland, Mock, Krebsbach and Dubois.

Consent Agenda: Krebsbach moved to approve the Consent Agenda consisting of April 17, 2024, minutes, April financial reports and list of bills. Motion was seconded by Dubois and approved by Stensland, Mock, Dubois, and Krebsbach.

Krebsbach moved to transfer $60,000.00 from the General Fund to the Food Service Fund. Motion was seconded by Dubois and approved by Stensland, Mock, Krebsbach and Dubois.

Krebsbach moved to transfer $100,000.00 from the General Fund to the Building Fund. Motion was seconded by Dubois and approved by Stensland, Mock, Krebsbach and Dubois.

Discussion was made on health insurance cost for 2024-2025. Business Manager will research on cost options.

Brown reported on State Assessments with some increases in ELA and math scores.

Krebsbach moved to approve staff attending the UVA summer training in Virginia. Motion was seconded by Dubois and approved by Stensland, Mock, Krebsbach and Dubois.

Brown reported on: Dr. Small's work with students; 8th grad visit to Four Winds HS and other are schools; end of year data on State Assessment and Fast Bridge; Curriculum; grouping of students; concept mapping, scope and sequence; teacher Boot Camp in August; and summer school application.

Next regular meeting is scheduled for June 24.

Meeting adjourned at 6:01 p.m.

Approved: Faron Stensland
Board President

Attest: Maria Dunlap
Business Manager

INVOICES APPROVED MAY 13, 2024

User ID: MMD

Vendor Name	Invoice Number	Description	Invoice Amount
ALI EXPRESS	8187093668410449	RC PLANES, FIRST AID	113.40
AMAZON.COM	0764256	AIR FILTERS	415.44
AMAZON.COM	1257835	COPY PAPER	702.50
AMAZON.COM	1276209	shower caps, tape, pencils, clothing	536.97
AMAZON.COM	2822630	FLIP CHART STAND, POCKET CHARTS, ENVELOPES	117.95
AMAZON.COM	3406655	WEBCAM, BINDERS	146.08
AMAZON.COM	3935435	WALL HOOKS, LAMINATING POUCHES	41.13
AMAZON.COM	4583469	HP USB DOCK	144.99
AMAZON.COM	4642601	3 TIER UTILITY CART	89.99
AMAZON.COM	5475433	SPIN MOP, AIR FILTER, ALARM CLOCK	210.36
AMAZON.COM	60658	THERMOMETER,FIRST AID PACKS, INDEX CARDS	101.22
AMAZON.COM	6142654	COMPUTER HEADSET	9.99
AMAZON.COM	8177012	binders, clips, 100th day glasses, folde	234.71
BAKERS DOZEN	1053	BREAD, BUNS	86.00
BENSON CO. FARMER'S PRESS	APRIL 2024	PUBLISH MINUTES, ADS	1,148.00
Bremer Bank	apr 2024	POSITIVE PAY FEE fraud protection	15.50
Bremer Bank	APRIL 2024	POSITIVE PAY FEE FRAUD PROTECTION	15.50
BROWN, JORDAN	april 2024	travel expense for 3 conferences	1,036.20
CENDAK	APRIL 2024	PROPANE	6,804.23
Central City H2O	00131369	DRINKING WATER	165.00
CITY OF OBERON	MAR 2024	WATER, SEWER, GARBAGE	169.50
CUSTOM INK	72580984	BUSINESS CARDS	126.00
DISCOUNT MUGS	DM5818849	MUGS	584.85
DRN READITECH	APRIL 2024	WEB GUARDIAN MONTHLY & MANAGED SERVICES	411.10
DUNLAP, MARIA	APRIL 2024	ADOBE ACROBAT QUARTERLY FEE	56.12
DUNLAP, MARIA	APRIL 2024 TRAVEL	TRAVEL EXPENSES	292.20
EAST CENTRAL CENTER FOR EXCEPTIONAL CHILDREN	MAY 2024	SPEC ED COST CORRECTION	11,597.26
FORENSICS DETECTORS	21916	VAPE DETECTOR	1,180.00
JOANN	17020629	FABRIC, RIBBON	421.34
KLEMETSRUD PULMBING & HEATING CO	041724-369	plumbing for boys urinal	43.70
LEAF	16457689	PRINTER/COPIER LEASE	244.65
LEEVERS	042224	GROUND BEEF	91.68
MEADOW SWEET DAIRY	17511	MILK, DAIRY PRODUCTS	148.00
MEADOW SWEET DAIRY	17549	MILK, DAIRY PRODUCTS	195.60
MEADOW SWEET DAIRY	17603	MILK, DAIRY PRODUCTS	151.54
MICROSOFT UNBEATABLE SALE	022824	LICE TREATMENT	53.86
NATIVE PRIDE	2868	trauma, culture, resilience based traini	15,638.17
ND HEALTH AND HUMAN SERVICES	0286	SCHOOL FOOD LICENSE	140.00
Newby's Ace Hardware	032824	SALT PELLET	79.92
ORIENTAL TRADING COMPANY, INC	729769558	bulldog store stuffed animals	102.70
Ottertail	MAY 2024	ELECTRICITY	1,226.17
Ottertail	MAY 2024 BUS	ELECTRICITY OLD BUS BARN	49.82
Ottertail	MAY 2024 OLD	ELECTRICITY - OLD SCHOOL	169.13
PAUL'S C STORE	APRIL 2024	GAS	1,694.57
PAUL'S C STORE	mar 2024 adj	diesel read receipt as 109 not 189	80.00
POSTMASTER	000002-40	POSTAGE REPORT CARDS	14.33
SCHOOL SPECIALTY	1040826217	ART PAINT, GLUE, CLAY	185.72
SIPALAY, CHRISTINE	050824	DRESS SHIRTS	42.85
SPIRIT LAKE GROCERY	013124	FOAM BOWLS	35.90
SYNERGISTIC EDUCATIONAL SOLUTIONS	OB109	DATA COORDINATOR	5,300.00
TROTTIER, SHAWN	050724	CLEAR GLUE FOR RIBBON SHIRTS	5.76
Trottier, Wayne	23-2024-050	BOARD CONSULTANT	3,135.42
ULINE	176026880	METAL DETECTOR	177.75
ULINE	176049221	cleaners, bleach, paper cups	698.00
ULINE	76990932	PAPER TOWELS, GLOVES, TOILET TISSUE	1,012.61
US FOODS	3980456	FOOD	1,402.78
US FOODS	4169173	WATER SOFTENER SALT	516.45
US FOODS	4169182	FOOD, SILVERWARE	1,812.85
US FOODS	43454290	FOOD AND FOIL WRAP	1,812.01
US FOODS	4539330	FOOD	1,859.58
US FOODS	5905600	FOOD	(22.94)

UVA DARDEN SCHOOL FUNDATION	INV 02533	SCHOOL YR SUPPORT	6,000.00
VESTIS	2520380662	MOPS, MATS, CLEANING SERVICE	252.26
VESTIS	2520388240	MOPS, MATS, CLEANING SERVICE	252.26
WAL-MART	022823	bulldog store supplies	142.95
WAL-MART	041224	DRESS SHIRTS	93.92
WAL-MART	041524WM	TESTING SUPPLIES	274.46
WAL-MART	730294703	BULLDOG STORE	60.87
			72,148.83