

MANDAN PUBLIC SCHOOL DISTRICT #1  
Mandan City Hall  
Bosh Froehlich Room  
205 2<sup>nd</sup> Ave NW  
Monday, June 27, 2022, 4:30 p.m.

**I. Call Meeting to Order**

**II. Approval of Agenda**

**III. Public Communication**

**IV. Administrator's Report**

- a. Update on Lakewood Elementary & New Mandan High School
- b. Update on State School Construction Loan
- c. RSP Proposal to Update Enrollment Projections
- d. Tribal Consultation on MPS Consolidated Application
- e. Sale of Lakewood property
- f. ND Indian Education Summit – Thursday, July 7<sup>th</sup>
- g. ND School Boards Assn. Member Bootcamp – Monday, July 18<sup>th</sup>

**V. Consent Agenda**

- a. Approve Previous Board Minutes from May 16, 2022
- b. Approve Special Board Meeting Minutes from May 19, 2022
- c. Approve March 2022 Bills
- d. Approve April 2022 Bills
- e. Approve May 2022 Financial Report

**VI. Unfinished Business**

**VII. New Business**

- a. Review and Consider a Motion to Canvass and Accept the Results of the 2022 School Board Election
- b. Review and Consider Approval of the Following Teaching Contracts
  - Isaiah MacDonald – Family and Consumer Science (FACS) at MHS
- c. Review and Consider Handbook Changes for 2022-2023
  - Elementary Handbook
  - Middle School Handbook
  - High School Handbook
  - Classified Handbook
- d. Review and Consider Motion to set 2022-2023 Child Nutrition Prices
- e. Review and Consider Approval of Federal Funds Consolidated Application
- f. Review and Consider a Motion to Transfer \$9,682,695 from the General Fund to the Building Fund
- g. Review and Consider a Motion to Set School Board Compensation for the 2022-2023 School Year
- h. Review and Consider a Motion to Thank Tim Rector and Ross Munns for their Service as Board Members to the Mandan School District

**Future Meeting Date:**

July 18	Regular School Board	5:30 p.m. City Hall
August 1	Regular School Board	5:30 p.m. City Hall
August 1	School Board Retreat	6:15 p.m. City Hall
August 15	Regular School Board	5:30 p.m. City Hall

**VIII. Adjourn**

**MISSION:** To provide students with rigorous and personalized learning experiences and to help them develop the social and emotional skills to become productive citizens.

**VISION:** Every student will graduate Choice Ready; ready for college, career, and life.

**SLOGAN:** Where the Best Begin!

**Public Communication:**

A scheduled time for public participation has been placed on the agenda at MPS Board of Education general meetings. The Board desires to hear the viewpoints of citizens throughout the district. Individuals wishing to address the Board are requested to make arrangements with the Board President or the Superintendent before the meeting. Comments should be made to the Board and not to individuals in the audience and be related to school operations and programs. The Board will not hear personal complaints against any person (employee or student) connected with the school district. Comments must address topics that are on the agenda. If a citizen would like to add a topic to the School Board agenda, arrangements must be made in advance with the Superintendent or School Board President. The Board reserves the right to eliminate or restrict the time allowed for public participation. The Board requests that comments be limited to five (5) minutes or less. Groups of individuals addressing a common concern are asked to designate a spokesperson.

May 24, 2022

MANDAN PUBLIC SCHOOL DIST  
901 DIVISION ST NW  
MANDAN, ND 58554

Dear MANDAN PUBLIC SCHOOL DIST ,

On May 18, 2022, the Bank of North Dakota (BND) approved its commitment in a loan under the School Construction Assistance Revolving Loan Fund (SCARLF), to **MANDAN PUBLIC SCHOOL DIST** under the terms and conditions set forth in this letter.

- A. BORROWER: MANDAN PUBLIC SCHOOL DIST
- B. TOTAL LOAN AMOUNT: \$10,000,000
- C. PURPOSE: Provide funds for construction of a new high school and a new elementary school.
- D. INTEREST RATE: 2.00% Fixed
- E. TERM: 20 Years
- F. REPAYMENT TERMS: At least annual principal and interest payments, based on 20-year amortization. To be determined in consultation with borrower and bond counsel.
- G. SECURITY: GENERAL OBLIGATION SCHOOL BUILDING BOND, SERIES 2022A
- H. PROGRAM CONDITIONS:
1. All fees and actual costs incurred in connection with the loan application and loan closing must be paid by the Borrower.
  2. A resolution of governing body must be provided, authorizing the appropriate officer(s) to borrow and execute, on behalf of the Borrower.
  3. Loan funds are to be deposited into an account that will allow them to be monitored closely. All disbursements from the account, along with supporting documentation, are to be tracked by the Borrower. BND may require that the Borrower provide an exact accounting as to the use of the funds at some point in the future.
  4. Borrower will approve and sign each draw request. The draw request is to be certified (signed) by the project engineer/architect and the Borrower's authorized officer and submitted to BND via a Certificate of Requisition.
  5. The Borrower is required to provide evidence that the security is issued in accordance with the NDCC.
  6. All documentation will be drafted by BND counsel and provided to the Borrower's counsel for review.
  7. Borrower to complete and return to BND the enclosed Advance and Payment Options form **PRIOR to funding**.
- I. LOAN CONDITIONS:
- The following conditions precedent must be satisfied in a manner satisfactory to BND as determined in its sole discretion:
1. The loan documents are satisfactory in form and substance to BND as determined in its sole discretion and have been agreed to and executed by the obligers and any required third parties.
  2. Borrower will notify BND of any adverse change in the condition or operation, financial or otherwise, of the borrower or any guarantors (collectively "obligers") has occurred.
  3. Borrower shall provide any documents and assurances deemed necessary by BND.

**COMMITMENT EXPIRATION:** If this commitment is not drawn upon by **May 18, 2023**, BND reserves the right to cancel this commitment without further notification to you. Any request for modifications or changes to this commitment must be submitted, in writing, to BND for approval.

**IMPORTANT CONTACT INFORMATION:**

Loan Funding Email:	<a href="mailto:BNDLoanFunding@nd.gov">BNDLoanFunding@nd.gov</a>
Advances/Payments Email:	<a href="mailto:BNDLoanOperations@nd.gov">BNDLoanOperations@nd.gov</a>
Advances/Payments Number:	800.472.2166 ext 328.5666 or 701.328.5666
Advances/Payments Fax Number:	701.328.5631

BND will credit for any advances and will apply any payments received at this Bank before 3:30 p.m. (CST). Telephone, fax or email notifications are acceptable.

BND reserves the right to cancel this commitment if the conditions precedent listed above are not satisfied prior to the commitment expiration date set out in this letter. This commitment shall become effective upon your written acceptance by signing and returning this letter and the W-9 (Request for Taxpayer Identification Number and Certification).

This commitment shall become effective upon your written acceptance by signing and returning this letter by **June 7, 2022**. Any request for modifications or changes to this commitment must be submitted to BND in writing for approval.

Document Imaging and Electronic Transactions. All parties hereby acknowledge the receipt of a copy of this Agreement and all other loan documents. Bank may, on behalf of parties, create a microfilm or optical disk or other electronic image of this Agreement and any or all of the loan documents. Bank may store the electronic image of this Agreement and loan documents in its electronic form and then destroy the paper original as part of Bank's normal business practices, with the electronic image deemed to be an original.

Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligation hereunder have been duly authorized, and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.

Sincerely,



Kylee Merkel  
Business Banker  
Economic Development & Large Projects

Accepted this 6<sup>th</sup> day of June, 2022

**Estimated Funding Date:**

Spring of 2023

**MANDAN PUBLIC SCHOOL DIST**

By: Sheld H. Wolf

Title: President

**STATEMENT OF WORK NO. RSP 00360**

Pursuant to that certain Professional Services Agreement, dated as of this 6<sup>th</sup> day of June, 2022 ("Agreement"), by and between RSP & Associates, LLC. ("Consultant"), and Mandan Public School District, Morton County, State of North Dakota ("Client" or "District").

CONSULTANT hereby submits this Statement of Work as a request for Professional Services under Section 2.0 of the Professional Services Agreement. The terms and conditions set forth in the Agreement are incorporated by reference and shall supersede any conflicting terms herein. This Statement of Work shall have effect only when signed by CLIENT and accepted by CONSULTANT.

The subject matter of this Statement of Work and the terms and conditions specifically applicable thereto are as follows:

**1.0 Description of Professional Services.** Professional services provided by Consultant to Client may include, but are not limited to, Consultant's designing, preparing, writing or analyzing one or more of the following: Board Redistricting Report, Boundary Reports, Demographic Reports, Enrollment Reports, Facilitation/Presentations, Facility Staffing Report, Maps, Site Analysis Reports or other analysis/reports as may be necessary to perform and carry out all of Consultant's obligations set forth in this Statement of Work.

**2.0 Purpose of Professional Services.** The purpose of professional services is to assist and provide the client the following products, services, or analysis which are further defined in the Statement of Work section 7.0 and 10.0:

- 2.1 Enrollment Analysis
- 2.2 Boundary Analysis

**3. Project Management.**

3.1 Work Plan. All products will be a work in progress that will meet the deadlines stated in the Deliverable section (7) of the contract unless both the Client and Consultant agree upon another schedule.

3.2 Work Plan Management. At the request of the Client, the Consultant will provide a description of the status of a particular project.

3.3 Communications. All communications regarding any of the projects should be made to the consultant, Robert S. Schwarz, or those individuals in 4.2

**4. Change Control.**

4.1 Procedure. Changes to this Statement of Work may be made only in compliance with the terms of Section 19.0 of the Professional Services Agreement.

4.2 Client Changes. Only the following individuals may authorize changes for the Client:

Dr. Mike Bitz, Superintendent  
Mandan Public School District

4.3 Consultant Changes. Only the following individuals may accept on behalf of Consultant any changes requested by the Client:

Robert Schwarz, Owner

**5. Technical Specifications.** Each report will be provided in hard copy unless otherwise notified by the Consultant.

**6. Quality Standards.** The products delivered to the Client will be of the highest quality and considered final after being presented to the client.

**7. Deliverables.**

7.1 Consultant Deliverables Defined. The following are products, services or analysis that will be created by the Consultant under the Agreement.

a. The Enrollment Analysis assists the District in understanding how the projected enrollment impacts capacity at each of its facilities. The report has analysis that projects the enrollment at each facility for the next five years with current boundaries. It includes tables, graphs, charts, and maps. This report will also include some general district information about demographics.

b. The Boundary Analysis provides the ability of a 3<sup>rd</sup> unbiased, professionally trained team to develop boundary scenarios.

c. Facilitation/Presentations are provided when requested and within the parameters stated in the Work Product section.

d. Maps assist the District in providing map products in various formats so the general public can comprehend issues such as boundaries, school sites, growth, or other issues the map is visually depicting.

7.2 Client Deliverables Defined. The following are data or services to be provided by the client.

a. Data download of Official Count Student download from at least the past three school years in a dbf format – After Official October Count to include the following data fields, which shall be considered Confidential Information by Consultant and shall not be disclosed by Consultant:

- Student ID Number
- Student Name
- Address
- City
- State
- Zip

- Grade
  - School Attending
  - Building Name
  - Catchment/Planning Area
  - Ethnicity
  - Start Date and End Date
  - Date of Birth
  - Special Education Code
- b. The following Morton County Auditors and Assessors data with the extensions of dbf, prj, sbn, sbx, shp, and shx are requested:
- City Boundaries
  - County Boundaries
  - Plat and Subdivision Boundaries
  - School District Boundaries
  - Zip Code Boundaries
  - Census Boundaries
  - Roads
  - Parcels
  - Parcel Attribute fields
  - Public School Point Data
  - Private School Point Data
- c. The following cities: Mandan data with the extensions of dbf, prj, sbn, sbx, shp, and shx are requested:
- Roads with Geocode attributes
  - Infrastructure (Water, Sewer, Electricity, and Gas)
  - Zoning Attributes
  - Long Range Planning attributes
- d. Other GIS or data files as needed to complete the reports, studies, or analysis
- e. Digital files produced by the Client that will assist in completing the scope of services.

7.3 Deliverables Date. Below are the dates for the Deliverables the Consultant will provide the Client:

- a. Enrollment Analysis:
  - September 2022
- b. Facilitation/Presentations – One meeting to the Board of Education

**8. Pricing Terms.**

**8.1 Payment.** The Statement of Work will be performed for the 2022/23 school year. These services will be billed as follows:

**a. 2022/23 School Year**

- Upon completion of the Enrollment Analysis payment to the consultant will be for Twelve Thousand Five Hundred and no/100 (\$12,500.00)
- Upon completion of the Boundary Analysis payment to the consultant will be billed at an hourly rate not to exceed One Thousand Dollars and no/100 (\$1,000.00) for each scenario. Hourly rates as follows: Planner \$200/hour; GIS Analyst \$150/hour.

**b.** The above breakdown does not include the cost of all expenses associated with the final production of the work and the Deliverables. These printing expenses will be charged to the Client not to exceed Five Hundred Dollars and no/100 (\$500.00) per report or other print media unless the Client authorizes the expense.

**c.** Transportation and Lodging expenses will be submitted with the appropriate documentation for the Client to submit payment to the Consultant.

**8.2 Contingency.** The payment plan stated in 8.1 is contingent upon the Client utilizing Consultant services for the specified amount of time or providing the following data:

**a.** If the District is unable to provide the requested data as stated in 7.2, the Consultant will charge the Client the cost associated with obtaining the information in 7.2 (limited to the cost and/or fees the entity charges for those services associated with the release of that data) which is not included in the prices listed in section 8.1.

**8.3 Additional Services.** Any additional services shall be authorized in writing by Client prior to initiation and compensated at the rate of \$200.00 per hour unless otherwise negotiated by both parties. Additional public engagement meetings are Two Thousand Five Hundred and no/100 (\$2,500.00), plus travel expenses

**9. Consultant Content.** Consultant Content shall consist of at least the following:

- 9.1 Enrollment Projection Model
- 9.2 Population Projection Model
- 9.3 Analysis Work Products

## **10. Work Product.**

### **10.1 Enrollment Analysis**

- a. Includes detailed analysis of the District enrollment.
- b. Information about the Model Methodology.
- c. Information about the Types of Growth.
- d. Information about the residential development activity expected in the District.
- e. 5-Year Enrollment Forecast.
- f. Tables with a likely projection for each facility in the District.
- g. Maps that identify future growth areas.
- h. Maps of current boundary and Facility enrollment history.
- i. District socio-economic data.
- j. District population characteristics.

### **10.2 Boundary Scenario Analysis**

- a. RSP analysis to determine enrollment projections for district provided boundary scenarios
- b. Must utilize the information from the Enrollment Analysis
- c. Goal is to provide a recommendation based on the constraints Administration and the Board of Education

### **10.3 Facilitation/Presentations**

- a. Meetings:  
Board of Education meeting to present findings
- b. Aforementioned meetings use determined by client, the consultant or client may request additional meetings beyond the maximum number allotted that if the client agrees will be an additional expense at the cost stated in 8.3.
- c. Use of web or phone conference calls will be utilized to maintain communication with administration.

### **10.4 Maps**

- a. School District Map that provides information about each facility's boundary, geographical reference to the surrounding community, and references the schools each planning area will attend.
- b. Maintenance of Geographic Information System (GIS) of attendance area of each facility, school sites, and planning areas.

**11. Client Content.** Client Content may consist of the following elements:

- 11.1 Digital student data for each student with at minimum the fields of address, grade, gender, and ethnicity.
- 11.2 Digital shape-file of parcels in the District.
- 11.3 Digital street centerlines file for all streets in the District that has the appropriate fields for accurate geocoding.
- 11.4 Digital shape-file of all school sites in the District.
- 11.5 Digital shape-file of the current school boundaries for each attendance area.
- 11.6 City and County Future Planning Maps of the area within the District.
- 11.7 Any other data, images, programming, photographs, illustrations, graphics, audio clips, video clips, or text necessary for the completion of the project.

**[Remainder of page left blank intentionally. Signature pages follow.]**

The parties have executed this Statement of Work by their duly authorized representatives as of June 6, 2022

**CONSULTANT**

RSP & ASSOCIATES, LLC

By: Robert B. Schwanz

Title: CEO

Date: 6/6/22

**CLIENT**

Mandan Public School District, Morton County, State of North Dakota

By: mlb Bt

Title: Superintendent

Date: 6-6-22

ATTEST:

By: Sheldon H. Wolf

Name: Sheldon H. Wolf  
Board of Directors

**Tribal Consultations**  
**For Federal Title Funding**  
**Health, Education, & Welfare (HEW) Committee**  
Joe White Mountain Jr., HEW Chairman  
Charles Walker, HEW Vice Chairman  
Avis Little Eagle, Secretary  
Susan Agard, Member  
Jessica Porras, Member

**Tribal Consultation with the Standing Rock Sioux Tribe**  
*(For Consolidated Application for Federal Title Funding)*

This document affirms that tribal consultation has occurred in a timely and meaningful manner between the Standing Rock Sioux Tribe (Indian Organization) and the **Mandan Public School District** (LEA), as required under SEC. 8538 [20 U.S.C. 7918] CONSULTATION WITH INDIAN TRIBES AND TRIBAL ORGANIZATIONS(a) of the Elementary and Secondary Education Act of 1965 as amended by the Every Student Succeeds Act of 2015.

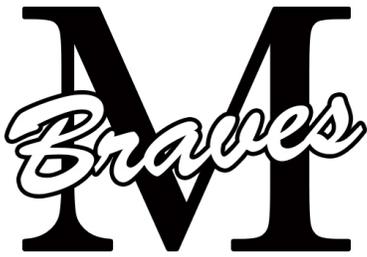
Through tribal consultation, the Standing Rock Sioux Tribe deems that the **Mandan Public School District** has presented their *Consolidated Application plan for Federal Title Funding*.

  
\_\_\_\_\_  
Tribal Official  
Standing Rock Sioux Tribe

6-15-22  
Date

  
\_\_\_\_\_  
LEA Representative

6/15/22  
Date



**Mandan Public Schools**  
**901 Division Street NW**  
**Mandan, ND 58554**  
**T: 701-751-6500**

Dr. Mike Bitz, Superintendent  
Mr. Jeff Fastnacht, Asst. Superintendent  
Mr. Ryan Lagasse, Business Manager

## BID FORM FOR SALE OF EXCESS PROPERTY

The Mandan Public School District (“Seller”) is accepting sealed bids for the sale of excess property in the Board Room of the Mandan Public School District Brave Center, 901 Division St. NW, Mandan, ND. All bids **MUST BE RECEIVED BY 2:00 PM, JULY 14, 2022**, at which time they will be publicly opened and read aloud. The seller will consider bids for the sale of one parcel. All bids received after the scheduled time will be returned to the bidder unopened.

## FOR YOUR BID TO BE VALID

You must submit the following paperwork and payment in a sealed opaque envelope clearly marked, “Mandan Public Schools Land Sale Bid,” and include on the outside of the envelope the parcel number(s) for which the bid is being submitted.

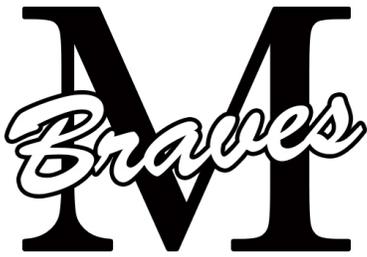
1. Bid Form for SALE OF EXCESS PROPERTY (page 1 of this form)
2. Signed Bidder Acknowledgement Form (page 2 of this form)
3. 10% Bid Security in certified funds.
4. Bids may be hand-delivered or mailed to:  
Mandan Public School District  
ATTN: Ryan Lagasse  
901 Division St. NW  
Mandan, ND 58554  
\*If mailed, please allow appropriate time for delivery

## MY BID (Please complete “MY BID” column)

PROPERTY DESCRIPTION	BID PRICE
3701 24 <sup>th</sup> St. SE Mandan, ND 58554	

## BID TERMS and CONDITIONS

1. Seller reserves the right to reject any and all bids
2. Seller reserves the right to enter negotiations with the top two bidders
3. The parcels are being offered “as is.” It is the responsibility of the bidder to inspect land conditions prior to submitting a bid. All acreage dimensions are approximate.
4. 10% of the bid must be submitted in certified funds
5. Within 90 days of notification of acceptance of the bid, the agreed price must be paid in full.
6. Monies received will be held until a bid is selected. Following the selection of a bid, the non-selected bids will be returned.



**Mandan Public Schools**  
**901 Division Street NW**  
**Mandan, ND 58554**  
**T: 701-751-6500**

Dr. Mike Bitz, Superintendent  
Mr. Jeff Fastnacht, Asst. Superintendent  
Mr. Ryan Lagasse, Business Manager

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**BIDDER ACKNOWLEDGEMENT FORM**

I UNDERSTAND the Bid Terms and Conditions and accept that the properties are offered in an “as is” condition, with no expressed or implied warranties of any kind by the seller. I further understand that all acreage is approximate. My bid is a binding and irrevocable agreement to purchase.

\_\_\_\_\_  
NAME OF BIDDER (printed or typed)

\_\_\_\_\_  
SIGNATURE OF BIDDER

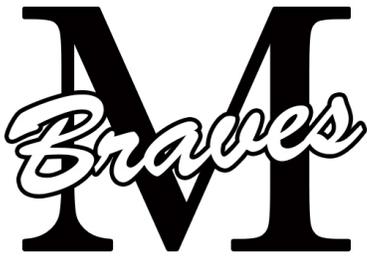
\_\_\_\_\_  
ADDRESS OF BIDDER

\_\_\_\_\_  
CITY, STATE, ZIP CODE

\_\_\_\_\_  
TELEPHONE NUMBER OF BIDDER

\_\_\_\_\_  
EMAIL OF BIDDER

All bids **MUST BE RECEIVED BY 2:00 PM, JULY 14, 2022**, in the Board Room of the Mandan Public School District Brave Center, 901 Division St. NW Mandan, ND at which time they will be publicly opened and read aloud.

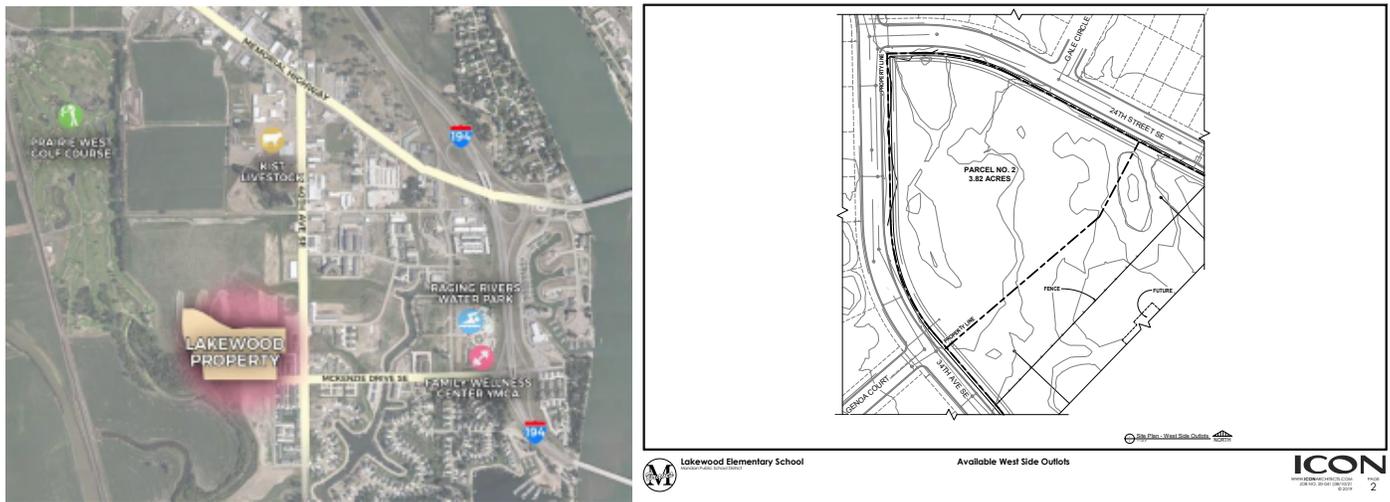


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Dr. Mike Bitz, Superintendent  
Mr. Jeff Fastnacht, Asst. Superintendent  
Mr. Ryan Lagasse, Business Manager

## OVERVIEW OF MANDAN SCHOOL LAKEWOOD PROPERTY

The Mandan Public School District has excess property in the Lakewood area. The community passed a bond issue in April 2021 to construct a new elementary school on this property. Construction of Lakewood has started and opening is scheduled for the fall of 2023. The elementary school is expected to open with approximately 300 students grades K through 5.



## OVERVIEW OF 3701 24<sup>th</sup> St. SE Mandan, ND 58554

Described as the most Northwest part of Lot 2, Block 1 in School District 7<sup>th</sup> Addition to the City of Mandan containing 3.82 Acres more or less. This property is located directly northwest of the new elementary school with no roadway separating the two parcels. This parcel is currently zoned R3.2, but the seller is changing the zoning to R7 to match surrounding single-family properties. If new roadways are desired by the developer for access to this parcel, the seller will not participate in any special assessments.

MANDAN PUBLIC SCHOOL DISTRICT  
Mandan, North Dakota

May 16, 2022

S C H O O L B O A R D M I N U T E S

A regular meeting of the Mandan Public School Board was held on Monday, May 16, 2022, at 5:30 p.m. in the Bosh Froehlich Room, Mandan City Hall, 205 2<sup>nd</sup> Ave NW. Members present: Sheldon Wolf, Rick Horn, Tim Rector, Caroline Kozojed (via phone), Ross Munns (via phone), Marnie Piehl, Kama Hoovestol, Lori Furaus, and Darren Haugen. Others present: Mike Bitz, Superintendent of Schools; Jeff Fastnacht, Assistant Superintendent of Schools; Ryan Lagasse, Deb Bendish, Hattie Johnson, Karmen Siirtola, and Savannah Schmidt.

Members absent: None

President Wolf called for any changes, additions or deletions to the agenda as presented. Under New Business, b., the FACS position was removed.

Moved by Ms. Furaus, seconded by Ms. Hoovestol to approve the agenda as presented. On a roll call vote, all members present voted Yes. Motion passed 9-0.

President Wolf asked if there was anyone in attendance at today's meeting who was not on the agenda but wished to speak to the Board under Item III – Public Communications. There was no response.

Dr. Bitz reminded if planning to attend Graduation on May 29, 2022, at 2:00 p.m. to RSVP so he can have a chair for you up on the podium.

Mr. Lagasse shared with the Board that Lakewood Elementary has started and is on schedule. The East 7 acres that we will be selling to Verity Homes will close on Friday, May 20, 2022. The NW 3.8 acres is going to Planning and Zoning at this time to get it changed to Single-family housing and should be ready for sale in July. Bids for the new High School came in real high and Mr. Lagasse apologized for the delay in not getting the GMP (Guaranteed Maximum Price) to the Board sooner. The goal is to have a Special Board meeting on Thursday, May 19, 2022, at 5:00 p.m. and have the GMP ready for the Board to sign.

President Wolf reviewed the consent agenda, which included the Board Minutes from May 2, 2022, Student Achievement Minutes from the April 25, 2022 meeting, February 2022 Bills, April 2022 Financials, 2<sup>nd</sup> and Final readings for Policies JP-E Parties Approved to Receive Student Data, GBRJ Substitute Teacher Pay, ABBA Tobacco Use, GBRA Drug & Alcohol-Free Workplace, along with 2<sup>nd</sup> and final reading to delete policies GBR-E Drug/Alcohol Intervention Procedure Documentation Form, GBR-R Drug/Alcohol Intervention Procedure.

Moved by Ms. Piehl, seconded by Ms. Furaus, to approve the consent agenda as presented. On a roll call vote, all members present voted Yes. Motion passed 9-0.

Dr. Fastnacht updated the Board on the Joint Powers Agreement for the Heart River Career and Technical Center and asked for the Board's approval.

Moved by Mr. Horn, seconded by Mr. Rector to approve the Joint Powers Agreement with the Heart River Career and Technical Center. On a roll call vote, all members present voted Yes. Motion passed 9-0.

Dr. Fastnacht recommended the school board approve the hire of the following staff for the 2022-2023 school year: Shae Morsfield, Grade 3, Ft. Lincoln; and Quincy Pierce, ED, Mary Stark.

Moved by Ms. Piehl, seconded by Ms. Hoovestol to approve the Certified contracts for Shae Morsfield, Grade 3, Ft. Lincoln; and Quincy Pierce, ED, Mary Stark. On a roll call vote, all members present voted Yes. Motion passed 9-0.

Mr. Lagasse asked for the Board to approve a 6% wage increase for all Classified Staff for the 2022-2023 school year.

Moved by Mr. Rector, seconded by Mr. Haugen to approve the Classified Staff wage increase for the 2022-2023 school year. On a roll call vote, all members present voted Yes. Motion passed 8-0 (Mr. Horn abstained from voting).

Dr. Bitz asked for the approval of the Business Manager, Assistant Superintendent, and Superintendent's salaries for 2022-2023 presented by Mr. Horn.

Moved by Ms. Piehl, seconded by Ms. Furaus to approve the Business Manager, Assistant Superintendent, and Superintendents wages for the 2022-2023 school year. On a roll call vote, all members present voted Yes. Motion passed 9-0

Moved by Mr. Rector, seconded by Mr. Horn to move to executive session to discuss negotiation to purchase property in accordance with ND Century Code 44-04-19.1. On a roll call vote, all members present voted Yes. Motion passed 9-0.

The regular board meeting adjourned to executive session at 5:47 p.m. and reconvened at 6:09 p.m.

The regular board meeting adjourned at 6:10 p.m.

Future Meeting Dates:

Special Board Meeting	May 19	5:00 p.m. Brave Center
Graduation	May 29	2:00 p.m. Starion Sports Complex
Health Insurance Committee	June 27	TBD
Regular School Board Meeting	June 27	4:30 p.m. City Hall

ATTEST \_\_\_\_\_  
Sheldon Wolf President

\_\_\_\_\_  
Ryan Lagasse, Business Manager

DATE May 16, 2022

\_\_\_\_\_  
Debra Bendish, Recorder

MANDAN PUBLIC SCHOOL DISTRICT  
Mandan, North Dakota  
May 19, 2022

S C H O O L B O A R D M I N U T E S

A special meeting of the Mandan Public School Board was held on Thursday, May 19, 2022, at 5:00 p.m. in the board room of the Brave Center, 901 Division St NW. Members present: Marnie Piehl (via phone), Tim Rector (via phone), Darren Haugen, Rick Horn, Lori Furaus, Kama Hoovestol, and Sheldon Wolf. Others present: Dr. Mike Bitz; Superintendent of Schools; Dr. Jeff Fastnacht, Assistant Superintendent of Schools; Ryan Lagasse, Deb Bendish, Lee Pierce, Todd Mitzel, Eric Brenden, and Brandon Sandberg.

Members absent: Caroline Kozojed, and Ross Munns

Ryan Lagasse recommended the purchase of the south house lot in the Heck addition for the price of \$350,000 with closing on August 1, 2022.

Moved by Ms. Hoovestol, seconded by Mr. Haugen to purchase the south house lot in Heck addition for the price of \$350,000. On a roll call vote, all members present voted Yes. Motion passed 7-0.

Ryan Lagasse shared information regarding the Guaranteed Maximum Price for the new Mandan High School with Northwest Contracting and Icon Architect for the price of \$94,531,123.00 with a completion date of August 2024.

Moved by Mr. Horn, seconded by Ms. Furaus to approve the Guaranteed Maximum Price of \$94,531,123.00 for the construction of the new Mandan High School. On a roll call vote, all members present voted Yes. Motion passed 7-0.

The special board meeting adjourned at 5:20 p.m.

ATTEST \_\_\_\_\_  
Sheldon Wolf, President

\_\_\_\_\_  
Ryan Lagasse, Business Manager

DATE May 19, 2022.

\_\_\_\_\_  
Debra Bendish, Recorder

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
Bank Name: Operating Account						
NCB	03/16/2022	1704	4 SEASONS FLORAL	06.000.040.410.3400.615.00.470	MISC-EXPENSE	\$75.00
NCB	03/16/2022	1704	A B PIZZA - MANDAN	01.000.023.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.25
NCB	03/16/2022	1704	AATSP/NSE	01.075.040.290.1000.810.00.000	DUES AND FEES	\$135.00
NCB	03/16/2022	1704	ACME TOOLS	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	03/08/2022	1618	ALBERS, TRAVIS ALAN	01.204.042.140.1000.580.00.000	STAFF TRAVEL EXPENSE	\$362.70
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$69.20
NCB	03/16/2022	1704	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$7.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.82
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.66
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.410.3400.601.00.000	ATHLETIC TRAINER SUPPLIES	\$37.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$46.42
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$15.72)
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.62
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.98
NCB	03/16/2022	1704	AMAZON.COM	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$11.95
NCB	03/16/2022	1704	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$37.22
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$9.98
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.98
NCB	03/16/2022	1704	AMAZON.COM	06.000.040.410.3400.600.00.473	SKILLS USA GENERAL SUPPLIES	\$188.80
NCB	03/16/2022	1704	AMAZON.COM	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$10.50
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.45
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$6.92
NCB	03/16/2022	1704	AMAZON.COM	01.000.001.000.2620.602.01.000	CUSTODIAL SUPPLIES	\$38.60
NCB	03/16/2022	1704	AMAZON.COM	01.000.001.000.2620.602.01.000	CUSTODIAL SUPPLIES	\$37.24
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$56.97
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.96

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.89
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.48
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$88.00
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$7.03
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.84
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.90
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.98
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$53.88
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.33
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.11
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.34
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.98
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.95
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$37.60
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.54
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$59.00
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$87.08

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	(\$0.36)
NCB	03/16/2022	1704	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$35.96
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$122.55
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.84
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$23.72
NCB	03/16/2022	1704	AMAZON.COM	01.000.021.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$83.89
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY INSTRUCTIONAL SUPPLIES	(\$0.60)
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$31.98
NCB	03/16/2022	1704	AMAZON.COM	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$88.80
NCB	03/16/2022	1704	AMAZON.COM	01.000.040.350.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$62.49
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.34
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$69.25
NCB	03/16/2022	1704	AMAZON.COM	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$16.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$17.71
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$11.78)
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$17.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$22.79
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$47.98
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$28.49
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.90
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$19.72
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$22.79
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$19.42
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$15.69
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$37.98
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$15.18

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$2.79
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$17.97
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.97
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.25
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.91
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$10.02
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.50
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.30
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$7.49
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$5.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$5.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$21.98
NCB	03/16/2022	1704	AMAZON.COM	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$13.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.021.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$33.90
NCB	03/16/2022	1704	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.49
NCB	03/16/2022	1704	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.50
NCB	03/16/2022	1704	AMAZON.COM	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$15.98
NCB	03/16/2022	1704	AMAZON.COM	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$7.35
NCB	03/16/2022	1704	AMAZON.COM	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$6.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$17.86)
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.000.3925.601.00.000	SUPPLIES	\$4,141.19
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$79.18
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.22.221	INSTRUCTIONAL SUPPLIES	\$743.40
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.22.221	INSTRUCTIONAL SUPPLIES	(\$7.43)
NCB	03/16/2022	1704	AMAZON.COM	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$128.85

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$1,856.78
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$27.50
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.00
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.00
NCB	03/16/2022	1704	AMAZON.COM	01.000.023.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$2.12
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.000.2290.317.00.000	SCHOOL DISTRICT DUES	\$129.00
NCB	03/16/2022	1704	AMAZON.COM	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$139.98
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$33.12)
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$9.99
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$10.65
NCB	03/16/2022	1704	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$35.89
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$49.98
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$49.98)
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$19.79
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$16.99
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$12.59
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.78
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.90
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.89
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.82
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$16.33
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.94

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$4.94
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$4.94)
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$17.99
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$11.00
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$15.99
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$12.40
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$10.99
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$16.11
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$16.99
					INSTRUCTIONAL SUPPLIES	
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$131.98
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$47.70
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.66
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.52
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.50
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$8.19)
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.97
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.92
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$51.90
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$105.26
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$29.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.42

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$6.64
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.94
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$33.98
NCB	03/16/2022	1704	AMAZON.COM	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$249.60
NCB	03/16/2022	1704	AMAZON.COM	01.000.023.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$63.32
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.49
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.46
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.21
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$42.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.08
NCB	03/16/2022	1704	AMAZON.COM	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$26.45
NCB	03/16/2022	1704	AMAZON.COM	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$26.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$153.98
NCB	03/16/2022	1704	AMAZON.COM	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$253.76
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.64
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY INSTRUCTIONAL SUPPLIES	\$14.24
NCB	03/16/2022	1704	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$146.48
NCB	03/16/2022	1704	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$71.19
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.000.3925.601.00.000	SUPPLIES	\$636.72
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.000.2840.733.00.000	IP PHONE EQUIPMENT	\$249.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.39
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.79
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$36.08
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$10.88)

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$50.19
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.74
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.76
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$136.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.29
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$13.76
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$7.87
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$7.87)
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.49
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.00
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.76
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$19.76)
NCB	03/16/2022	1704	AMAZON.COM	01.000.023.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$61.35
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$60.66
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.69
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$77.76
NCB	03/16/2022	1704	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$0.78)
NCB	03/16/2022	1704	AMAZON.COM	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$35.96
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.410.3400.601.00.000	ATHLETIC TRAINER SUPPLIES	\$29.28
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.410.3400.601.00.000	ATHLETIC TRAINER SUPPLIES	\$36.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.410.3400.601.00.000	ATHLETIC TRAINER SUPPLIES	\$15.99
NCB	03/16/2022	1704	AMAZON.COM	01.000.000.410.3400.601.00.000	ATHLETIC TRAINER SUPPLIES	\$16.99
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.49
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$14.77
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.59
NCB	03/16/2022	1704	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$44.12

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.76	
NCB	03/16/2022	1704	AMERICAN AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$172.60	
						Check Total:	\$14,593.41
268483	03/22/2022	1687	AMERICAN WELDING SOCIETY	06.000.040.410.3400.811.00.473	SKILLS USA ENTRY/REGISTRATION	\$915.00	
						Check Total:	\$915.00
NCB	03/16/2022	1704	ANDERSON'S	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$3,446.30	
NCB	03/08/2022	1618	ANDRESEN, MARK G	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$251.55	
NCB	03/08/2022	1618	ANDRESEN, MARK G	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$68.00	
						Check Total:	\$3,765.85
268449	03/21/2022	1681	ANNE CARLSEN CENTER	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$8,741.90	
268449	03/21/2022	1681	ANNE CARLSEN CENTER	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$9,853.65	
						Check Total:	\$18,595.55
NCB	03/16/2022	1704	ANNICK FUNDRAISING	06.000.040.410.3400.691.00.425	FUNDRAISER	\$595.65	
NCB	03/16/2022	1704	APPLE INC	01.000.000.000.2840.730.00.000	EQUIPMENT	\$11,883.00	
NCB	03/16/2022	1704	APPLE INC	01.000.000.000.2840.730.00.000	EQUIPMENT	\$16,660.00	
NCB	03/16/2022	1704	APPLE INC	01.000.000.000.2840.730.00.000	EQUIPMENT	\$99,960.00	
NCB	03/16/2022	1704	APPLE INC	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$196.00	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.18	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.18	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89	
NCB	03/16/2022	1704	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.18	
NCB	03/16/2022	1704	ARBY'S - MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$149.85	
						Check Total:	\$130,061.72
268385	03/07/2022	1654	ARNOLD, AUSTIN M	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00	
						Check Total:	\$65.00
NCB	03/16/2022	1704	B & H PHOTO	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$115.92	
NCB	03/16/2022	1704	B & H PHOTO	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$329.95	
NCB	03/16/2022	1704	BADLANDS ENVIRONMENTAL CONSULT	01.000.000.000.2620.315.00.000	INSPECTION FEES	\$925.00	
NCB	03/16/2022	1704	BARNES & NOBLE BOOKSELLERS #2857	01.000.030.130.2222.601.00.000	MMS LIBRARY INSTRUCTIONAL SUPPLIES	\$1,309.26	
NCB	03/15/2022	1662	BARNHARDT, MARLA J	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$104.60	
NCB	03/16/2022	1704	BEARSCAT BAKEHOUSE	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$84.00	
NCB	03/16/2022	1704	BEARSCAT BAKEHOUSE	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$84.00	
NCB	03/16/2022	1704	BEARSCAT BAKEHOUSE	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$132.00	
NCB	03/16/2022	1704	BEARSCAT BAKEHOUSE	06.000.028.410.3400.615.00.089	FT LINCOLN ACTIVITY MISC-EXPENSE	\$82.80	
						Check Total:	\$3,167.53
268386	03/07/2022	1654	BENDER, RUSTY J	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00	
						Check Total:	\$65.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	BENNIGAN'S	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$168.20	
NCB	03/16/2022	1704	BERNARD FOOD INDUSTRIES INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,126.90	
						Check Total:	\$3,295.10
268450	03/21/2022	1681	BINDER, DANNI	05.000.000.910.3100.615.00.000	MISCELLANEOUS EXPENSE	\$122.50	
						Check Total:	\$122.50
NCB	03/08/2022	1618	BIRDINE, HOLLY	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$4.45	
NCB	03/08/2022	1618	BIRDINE, HOLLY	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$2.81	
NCB	03/08/2022	1618	BIRDINE, HOLLY	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$1.40	
NCB	03/16/2022	1704	BISMARCK TRIBUNE CLASS	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$208.80	
						Check Total:	\$217.46
268451	03/21/2022	1681	BLUUM	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$9,460.00	
						Check Total:	\$9,460.00
NCB	03/16/2022	1704	BOBCAT OF MANDAN INC	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$166.47	
NCB	03/16/2022	1704	BOBCAT OF MANDAN INC	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$442.54	
NCB	03/16/2022	1704	BORDER STATES INDUSTRIES INC	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$32.59	
						Check Total:	\$641.60
268387	03/07/2022	1654	BOWMAN COUNTY SCHOOLS	06.000.040.410.3400.811.00.432	ENTRY /REGISTRATION EXP	\$60.00	
						Check Total:	\$60.00
NCB	03/08/2022	1618	BRANNAN, CANDACE M	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$100.00	
NCB	03/16/2022	1704	BRAVES CROSSING	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$2,372.27	
NCB	03/16/2022	1704	BSN SPORTS LLC	06.000.040.410.3400.610.00.487	MHS GIRLS BASKETBALL UNIFORMS EXPENSE	\$712.50	
NCB	03/16/2022	1704	BSN SPORTS LLC	06.000.040.410.3400.660.00.487	MHS GIRLS BASKETBALL COACHES EXPENSE	\$5,141.18	
NCB	03/16/2022	1704	BSN SPORTS LLC	06.000.040.410.3400.660.00.487	MHS GIRLS BASKETBALL COACHES EXPENSE	\$712.50	
NCB	03/16/2022	1704	BSN SPORTS LLC	06.000.040.410.3400.660.00.450	MHS BOYS BASKETBALL COACHES EXPENSE	\$59.00	
NCB	03/16/2022	1704	BSN SPORTS LLC	06.000.040.410.3400.615.00.470	MISC-EXPENSE	\$85.00	
						Check Total:	\$9,182.45

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268427	03/14/2022	1661	BURGUM, BARB	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$200.00
						Check Total: \$200.00
268452	03/21/2022	1681	BURGUM, BARB	05.000.000.910.3100.615.00.000	MISCELLANEOUS EXPENSE	\$56.65
						Check Total: \$56.65
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.023.410.3400.615.00.049	MS PANTRY MISC SUPPLIES	\$274.50
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$81.25
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$81.25
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$332.75
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$130.00
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$130.00
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$130.00
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$130.00
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$195.00
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$130.00
NCB	03/16/2022	1704	BUTCHER BLOCK MEATS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$227.50
						Check Total: \$1,842.25
268388	03/07/2022	1654	C S DOORS INC	01.000.090.000.2620.430.00.788	PURCHASED REPAIR	\$310.75
						Check Total: \$310.75
268487	03/28/2022	1695	CAPITAL CITY RESTAURANT	06.000.040.410.3400.615.00.470	MISC-EXPENSE	\$5,879.69
						Check Total: \$5,879.69
NCB	03/16/2022	1704	CAPSTONE CLASSROOM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$83.40
NCB	03/16/2022	1704	CAPSTONE CLASSROOM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$83.40
NCB	03/16/2022	1704	CAPSTONE CLASSROOM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$95.20
NCB	03/16/2022	1704	CAPSTONE CLASSROOM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$4.95
NCB	03/16/2022	1704	CAPSTONE CLASSROOM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$76.78)
						Check Total: \$190.17
268389	03/07/2022	1654	CARPENTER, BRITTNEY R	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00
						Check Total: \$65.00
NCB	03/16/2022	1704	CDW GOVERNMENT INC	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	(\$523.80)
NCB	03/16/2022	1704	CDW GOVERNMENT INC	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	(\$1,482.65)

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	CENGAGE LEARNING INC	01.000.000.140.1000.640.00.000	TEXTBOOKS	\$1,185.60	
NCB	03/16/2022	1704	CENTRAL REGIONAL EDUCATION ASSOCIATION	01.077.000.000.2290.810.00.000	DUES AND FEES	\$50.00	
NCB	03/16/2022	1704	CENTRAL REGIONAL EDUCATION ASSOCIATION	01.077.000.000.2290.810.00.000	DUES AND FEES	\$50.00	
NCB	03/16/2022	1704	CENTRAL REGIONAL EDUCATION ASSOCIATION	01.077.000.000.2290.810.00.000	DUES AND FEES	\$50.00	
NCB	03/16/2022	1704	CENTRAL REGIONAL EDUCATION ASSOCIATION	01.077.000.000.2290.810.00.000	DUES AND FEES	\$50.00	
NCB	03/16/2022	1704	CENTRAL REGIONAL EDUCATION ASSOCIATION	01.077.000.000.2290.810.00.000	DUES AND FEES	\$50.00	
NCB	03/15/2022	1720	CENTURY LINK	01.000.030.130.2620.530.00.000	TELEPHONE	\$159.91	
						Check Total:	(\$410.94)
268390	03/07/2022	1654	CENTURY LINK	01.000.030.130.2620.530.00.000	TELEPHONE	\$140.41	
						Check Total:	\$140.41
268453	03/21/2022	1681	CICHA, KAREN	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$154.00	
						Check Total:	\$154.00
268488	03/28/2022	1695	CICHA, KAREN	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$500.00	
						Check Total:	\$500.00
NCB	03/16/2022	1704	CITY AIR MECHANICAL INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$6,500.00	
NCB	03/16/2022	1704	CLEANITSUPPLY.COM	01.000.024.120.2120.601.00.000	INSTRUCTIONAL SUPPLIES	\$72.36	
NCB	03/30/2022	1697	CLEVELAND, MELANEE	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$60.00	
						Check Total:	\$6,632.36
268391	03/07/2022	1654	CLINTON, DAVID E	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00	
						Check Total:	\$65.00
268489	03/28/2022	1695	CLINTON, DAVID E	06.000.040.410.3400.501.00.432	OFFICIALS	\$280.00	
						Check Total:	\$280.00
NCB	03/16/2022	1704	CLOVERDALE FOODS	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$305.10	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$262.00	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$244.00	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$1,252.50	

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$2,765.00	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$414.50	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$2,400.50	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$2,431.50	
NCB	03/16/2022	1704	COCA-COLA BOTTLING HIGH COUNTRY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$924.00	
NCB	03/16/2022	1704	COLE PAPERS, INC.	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$4,738.30	
NCB	03/16/2022	1704	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$1,256.10	
NCB	03/16/2022	1704	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$3,386.65	
NCB	03/16/2022	1704	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$191.94	
NCB	03/16/2022	1704	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$110.97	
NCB	03/16/2022	1704	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$409.20	
						Check Total:	\$21,092.26
268428	03/14/2022	1661	COMMUNITY BLESSINGS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$75.00	
						Check Total:	\$75.00
NCB	03/16/2022	1704	CONSTRUCTIVE PLAYTHINGS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.29	
NCB	03/16/2022	1704	CONSTRUCTIVE PLAYTHINGS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$167.89	
						Check Total:	\$193.18
268392	03/07/2022	1654	CRACTC-CENTRAL REGIONAL AREA CAREER & TE	01.000.000.000.2290.311.00.000	ADMIN SERVICE FEES	\$2,000.00	
268392	03/07/2022	1654	CRACTC-CENTRAL REGIONAL AREA CAREER & TE	01.000.000.000.2290.311.00.000	ADMIN SERVICE FEES	\$1,250.00	
						Check Total:	\$3,250.00
NCB	03/16/2022	1704	CULINEX	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$873.86	
NCB	03/16/2022	1704	CULINEX	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$8.88	
NCB	03/16/2022	1704	CULINEX	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$266.20	
NCB	03/16/2022	1704	CULINEX	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$226.56	
NCB	03/16/2022	1704	CULINEX	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$740.14	
NCB	03/16/2022	1704	CUSTOM TRUCK ACCESSORIES	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$152.00	
NCB	03/16/2022	1704	CUSTOM TRUCK ACCESSORIES	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$90.00	

Mandan Public School District #1

Disbursement Detail Listing

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Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$535.80	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,143.20	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,679.00	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$4,700.00	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,021.00	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$4,700.00	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,679.00	
NCB	03/16/2022	1704	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$4,700.00	
						Check Total:	\$26,515.64
268393	03/07/2022	1654	DAKOTA HOME CARE	01.000.000.000.2290.217.00.000	WELLNESS SERVICES/EAP	\$2,448.00	
						Check Total:	\$2,448.00
268429	03/14/2022	1661	DAKOTA HOME CARE	01.000.000.000.2290.217.00.000	WELLNESS SERVICES/EAP	\$2,584.00	
						Check Total:	\$2,584.00
268490	03/28/2022	1695	DAKOTA HOME CARE	01.000.000.000.2290.217.00.000	WELLNESS SERVICES/EAP	\$3,672.00	
						Check Total:	\$3,672.00
NCB	03/16/2022	1704	DAN'S SUPERMARKET - BISMARCK	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$161.73	
NCB	03/16/2022	1704	DAN'S SUPERMARKET - BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.98	
NCB	03/16/2022	1704	DAN'S SUPERMARKET - MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$151.37	
						Check Total:	\$335.08
268454	03/21/2022	1681	DARLING, JOHN A	06.000.040.410.3400.501.00.431	OFFICIALS	\$100.00	
						Check Total:	\$100.00
NCB	03/16/2022	1704	DECA INC.	06.000.040.410.3400.811.00.434	DECA ENTRY/REGISTRATION EXP	\$96.00	
NCB	03/16/2022	1704	DECA INC.	06.000.040.410.3400.811.00.434	DECA ENTRY/REGISTRATION EXP	\$12.00	
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21	
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21	
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21	
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21	
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$218.61
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$437.21
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$238.60
NCB	03/16/2022	1704	DELTA AIRLINES	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$218.61
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$97.42
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$187.75
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$56.76
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$129.16
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$143.64
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$9.50
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$9.50
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$9.50
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$172.23
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$117.30

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	DEMCO INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$9.47	
						Check Total:	\$6,972.57
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$72.00	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$87.00	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$72.00	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$54.00	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$102.00	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$72.00	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$110.04	
268394	03/07/2022	1654	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$108.00	
						Check Total:	\$677.04
268426	03/07/2022	1657	DESPLINTER, SHONDA	06.000.040.410.3400.159.00.470	EXTRA DUTY-CONCESSIONS	\$155.04	
						Check Total:	\$155.04
268430	03/14/2022	1661	DICKINSON HIGH SCHOOL	06.000.040.410.3400.811.00.432	ENTRY /REGISTRATION EXP	\$50.00	
						Check Total:	\$50.00
268431	03/14/2022	1661	DICKINSON STATE HERITAGE FOUNDATION	06.000.040.410.3400.811.00.432	ENTRY /REGISTRATION EXP	\$70.00	
						Check Total:	\$70.00
NCB	03/16/2022	1704	DICKS SPORTING GOODS	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	(\$1.25)	
NCB	03/16/2022	1704	DIRK PLUMBING & HEATING	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$520.63	
NCB	03/16/2022	1704	DIRK PLUMBING & HEATING	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$647.76	
NCB	03/16/2022	1704	DOMINOS MANDAN	06.000.040.410.3400.583.00.423	MEALS EXPENSE	\$274.23	
NCB	03/16/2022	1704	DOMINOS MANDAN	06.000.040.410.3400.692.00.437	FFA AWARDS EXPENSE	\$322.35	
NCB	03/16/2022	1704	EAST WEST BOOKS	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$103.96	
NCB	03/16/2022	1704	ECKROTH MUSIC	01.000.030.131.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$801.00	
NCB	03/16/2022	1704	ECKROTH MUSIC	06.000.030.410.3400.730.00.323	MMS BAND EQUIPMENT	\$51.00	
NCB	03/15/2022	1662	ECKROTH, LEANN	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$83.77	
						Check Total:	\$2,803.45

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268491	03/28/2022	1695	EDUTECH EDUCATION TECHNOLOGY SERVICES	01.000.000.000.2841.294.00.000	STAFF DEVELOPMENT	\$45.00
						Check Total: \$45.00
NCB	03/16/2022	1704	ELECTRIC SYSTEMS	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$1,156.90
						Check Total: \$1,156.90
268432	03/14/2022	1661	EPIC TECHNOLOGIES LLC	01.000.000.000.2840.430.00.000	COMPUTER REPAIR SERVICES	\$2,815.78
						Check Total: \$2,815.78
268395	03/07/2022	1654	ERDAHL, NAOMI J	06.000.040.410.3400.501.00.499	OFFICIALS - VOLLEYBALL	\$192.00
						Check Total: \$192.00
268396	03/07/2022	1654	ETSYSTEMS, INC	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$665.72
268396	03/07/2022	1654	ETSYSTEMS, INC	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$388.50
268396	03/07/2022	1654	ETSYSTEMS, INC	03.000.001.000.4600.720.96.000	CC LONG TERM MAINTENANCE REPAIRS	\$20,000.00
268396	03/07/2022	1654	ETSYSTEMS, INC	03.000.001.000.4600.720.96.000	CC LONG TERM MAINTENANCE REPAIRS	\$10,000.00
						Check Total: \$31,054.22
268455	03/21/2022	1681	ETSYSTEMS, INC	01.000.021.120.2620.430.00.000	PURCHASED REPAIR	\$66.00
						Check Total: \$66.00
268492	03/28/2022	1695	ETSYSTEMS, INC	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$66.00
268492	03/28/2022	1695	ETSYSTEMS, INC	03.000.001.000.4600.720.00.000	BUILDINGS	\$50,000.00
						Check Total: \$50,066.00
NCB	03/16/2022	1704	EVENT BRITE	01.077.000.000.2290.810.00.000	DUES AND FEES	\$75.00
NCB	03/16/2022	1704	EXPEDIA INC	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$190.20
NCB	03/16/2022	1704	EXPEDIA INC	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$190.20
NCB	03/16/2022	1704	EXPEDIA INC	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$19.00
NCB	03/16/2022	1704	EXPEDIA INC	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$19.00
NCB	03/16/2022	1704	EXPEDIA INC	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$19.00
NCB	03/16/2022	1704	EXPEDIA INC	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$19.00
NCB	03/16/2022	1704	FACEBOOK, INC	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$23.73
NCB	03/16/2022	1704	FAIRFIELD - FARGO	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$98.35)
NCB	03/16/2022	1704	FAIRFIELD - FARGO	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$1,335.00)



Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	FBLA - FUTURE BUSINESS LEADERS OF AMER	06.000.040.410.3400.811.00.436	FBLA ENTRY/REGISTRATION EXP	\$180.00
NCB	03/11/2022	2119	FIDELITY SECURITY LIFE INSURANCE COMPANY	01.000.000.000.2290.210.00.000	HEALTH INS.	\$6,586.93
NCB	03/11/2022	2119	FIDELITY SECURITY LIFE INSURANCE COMPANY	01.000.000.000.2290.210.00.000	HEALTH INS.	\$5.00
NCB	03/11/2022	2117	FIDELITY SECURITY LIFE INSURANCE COMPANY	01.000.000.000.2290.210.00.000	HEALTH INS.	\$5.00
NCB	03/11/2022	2117	FIDELITY SECURITY LIFE INSURANCE COMPANY	01.000.000.000.2290.210.00.000	HEALTH INS.	\$3,184.87
NCB	03/16/2022	1704	FILTERS FAST LLC	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$91.60
NCB	03/16/2022	1704	FILTERS FAST LLC	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	(\$6.19)
NCB	03/15/2022	1662	FLEMMER, MARY	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$57.10
NCB	03/16/2022	1704	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$153.26
NCB	03/16/2022	1704	FOLLETT SCHOOL SOLUTIONS INC	01.000.023.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$402.27
NCB	03/16/2022	1704	FOLLETT SCHOOL SOLUTIONS INC	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$320.61
NCB	03/16/2022	1704	FOLLETT SCHOOL SOLUTIONS INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$264.19
NCB	03/16/2022	1704	FOLLETT SCHOOL SOLUTIONS INC	01.000.030.130.2222.601.00.000	MMS LIBRARY INSTRUCTIONAL SUPPLIES	\$449.79
NCB	03/16/2022	1704	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	03/16/2022	1704	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$19.99)
NCB	03/16/2022	1704	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$19.99)
NCB	03/16/2022	1704	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	03/16/2022	1704	FRIEDS FAMILY RESTAURANT	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$103.88
NCB	03/15/2022	1662	FRIES, RAYMOND A	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$3.36
NCB	03/15/2022	1662	FRIES, RAYMOND A	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$4.45
NCB	03/15/2022	1662	FRIES, RAYMOND A	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$5.04
NCB	03/15/2022	1662	FRIES, RAYMOND A	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$4.26

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/15/2022	1662	FRIES, RAYMOND A	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$7.62	
						Check Total:	\$11,873.23
268457	03/21/2022	1681	FRONTIER ELECTRIC INC	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$178.00	
						Check Total:	\$178.00
NCB	03/16/2022	1704	FRONTLINE EDUCATION	01.000.000.000.2290.810.00.000	DUES AND FEES	\$695.00	
NCB	03/08/2022	1618	FRY, DONNEIL K	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$162.63	
NCB	03/15/2022	1662	GLASSER, JODI LYNN	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$79.44	
NCB	03/16/2022	1704	GOOGLE VOICE INC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$158.52	
NCB	03/16/2022	1704	GOPHER SPORT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$212.71	
						Check Total:	\$1,308.30
268433	03/14/2022	1661	GOWEN, DENNIS C	06.000.040.410.3400.501.00.431	OFFICIALS	\$250.00	
						Check Total:	\$250.00
268458	03/21/2022	1681	GOWEN, DENNIS C	06.000.040.410.3400.501.00.431	OFFICIALS	\$200.00	
						Check Total:	\$200.00
NCB	03/16/2022	1704	GRAINGER	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.80	
NCB	03/16/2022	1704	GRAINGER	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.80	
NCB	03/16/2022	1704	GRAINGER	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$118.56	
NCB	03/16/2022	1704	GRAINGER	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$23.16	
NCB	03/16/2022	1704	GRAINGER	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$129.00	
NCB	03/16/2022	1704	GRAINGER	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$88.20	
NCB	03/16/2022	1704	GRAINGER	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$74.16	
NCB	03/16/2022	1704	GRAINGER	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$170.30	
NCB	03/16/2022	1704	GRAINGER	01.000.001.000.2620.602.01.000	CUSTODIAL SUPPLIES	\$255.17	
NCB	03/16/2022	1704	GRAINGER	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$184.76	
NCB	03/16/2022	1704	GRAINGER	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$23.73	
NCB	03/16/2022	1704	GRAINGER	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$58.80	
NCB	03/16/2022	1704	GRAINGER	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$292.40	
NCB	03/16/2022	1704	GRAINGER	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$11.40	
						Check Total:	\$1,475.24
268434	03/14/2022	1661	GRIMM, THERESA	05.000.000.910.3100.615.00.000	MISCELLANEOUS EXPENSE	\$38.20	
						Check Total:	\$38.20

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
268459	03/21/2022	1681	GRONDAHL RECREATION INC.	03.000.028.000.4600.720.00.000	BUILDINGS	\$1,970.00	
						Check Total:	\$1,970.00
NCB	03/16/2022	1704	GUARDIAN LOCK & SAFE CO	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$13.50	
NCB	03/16/2022	1704	H A THOMPSON & SONS	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$2,883.53	
NCB	03/16/2022	1704	H A THOMPSON & SONS	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$1,062.50	
						Check Total:	\$3,959.53
268494	03/28/2022	1695	HAGA KOMMER, LTD	01.000.000.000.2310.312.00.000	AUDIT FEES	\$3,000.00	
						Check Total:	\$3,000.00
268397	03/07/2022	1654	HARLOW'S BUS SALES, INC	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$52.02	
268397	03/07/2022	1654	HARLOW'S BUS SALES, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$2,864.39	
268397	03/07/2022	1654	HARLOW'S BUS SALES, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$4,369.17	
						Check Total:	\$7,285.58
268495	03/28/2022	1695	HARLOW'S BUS SALES, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$400.45	
268495	03/28/2022	1695	HARLOW'S BUS SALES, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$2,939.04	
						Check Total:	\$3,339.49
268398	03/07/2022	1654	HARLOW'S BUS SERVICE, INC	01.000.040.420.3459.587.00.000	MHS BOYS HOCKEY STUDENT TRANSPORTATION	\$2,634.80	
268398	03/07/2022	1654	HARLOW'S BUS SERVICE, INC	01.000.040.420.3492.587.00.000	MHS GIRLS HOCKEY STUDENT TRANSPORTATION	\$2,587.10	
						Check Total:	\$5,221.90
268435	03/14/2022	1661	HARLOW'S BUS SERVICE, INC	01.000.040.420.3453.587.00.000	MHS BOYS SWIMMING STUDENT TRANSPORTATION	\$2,653.60	
						Check Total:	\$2,653.60
268399	03/07/2022	1654	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.627.00.700	FUEL SURCHARGE	\$4,787.10	
268399	03/07/2022	1654	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2710.627.00.711	FUEL SURCHARGE	\$1,017.63	
						Check Total:	\$5,804.73
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$51,814.62	
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$1,773.27	
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	(\$1,126.44)	

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$183.12
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$17.09
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.130.1000.587.00.000	MMS STUDENT TRANSPORTATION	\$239.74
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.130.1000.587.00.000	MMS STUDENT TRANSPORTATION	\$239.74
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$484.70
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$149.14
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$608.12
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3450.587.00.000	MHS BBB STUDENT TRANSPORTATION	\$822.02
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3450.587.00.000	MHS BBB STUDENT TRANSPORTATION	\$822.02
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3450.587.00.000	MHS BBB STUDENT TRANSPORTATION	\$866.93
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3462.587.00.000	MHS CHEERLEADING STUDENT TRANSPORTATION	\$769.70
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3490.587.00.000	MHS GBB STUDENT TRANSPORTATION	\$809.33
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3491.587.00.000	MHS GIRLS GYMNASTICS STUDENT TRANSPORTATION	\$852.05
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3491.587.00.000	MHS GIRLS GYMNASTICS STUDENT TRANSPORTATION	\$1,091.78
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,575.35

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$2,498.44
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,043.98
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,054.83
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$66,618.79
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$3,667.08
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$447.42
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$234.08
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$251.07
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$251.07
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$239.74
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$764.52
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$746.85
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$791.18
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$2,061.78
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,342.26
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,356.21

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Check Number	Date	Voucher	Payee	Account	Description	Amount
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
268460	03/21/2022	1681	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
						Check Total: \$145,809.00
268436	03/14/2022	1661	HEIDE, JERROLD J	06.000.040.410.3400.501.00.431	OFFICIALS	\$400.00
						Check Total: \$400.00
268461	03/21/2022	1681	HINMAN, DANIEL	06.000.040.410.3400.501.00.431	OFFICIALS	\$200.00
						Check Total: \$200.00
268462	03/21/2022	1681	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$141.00
						Check Total: \$141.00
268496	03/28/2022	1695	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$506.56
268496	03/28/2022	1695	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$353.00
268496	03/28/2022	1695	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$265.70
						Check Total: \$1,125.26
268400	03/07/2022	1654	HOBBS INC	01.000.000.000.2700.430.00.700	PURCHASED REPAIR	\$140.90
						Check Total: \$140.90
268401	03/07/2022	1654	ICON ARCHITECTURAL GROUP	03.000.040.000.4200.314.00.000	ARCHITECT FEES	\$551,102.93
268401	03/07/2022	1654	ICON ARCHITECTURAL GROUP	03.000.026.000.4200.314.00.000	ARCHITECT FEES	\$10,534.05
						Check Total: \$561,636.98
268497	03/28/2022	1695	ICON ARCHITECTURAL GROUP	03.000.040.000.4200.314.00.000	ARCHITECT FEES	\$434,598.75
						Check Total: \$434,598.75
NCB	03/16/2022	1704	IGEAR	06.000.040.410.3400.615.00.474	MISC-EXPENSE	\$581.00
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$78.99
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$272.00
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$210.00
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$30.90
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$161.99
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.94
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$154.38
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$47.97

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$42.49	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$17.24	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$27.99	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$6.30	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.98	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$21.69	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$35.97	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$19.98	
NCB	03/16/2022	1704	J.W. PEPPER	01.000.040.141.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$153.00	
						Check Total:	\$1,906.81
268498	03/28/2022	1695	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$145.30	
						Check Total:	\$145.30
NCB	03/16/2022	1704	JOHNSEN TRAILER SALES INC	01.000.000.000.2700.603.00.755	MAINTENANCE SUPPLIES	\$24.39	
NCB	03/08/2022	1618	JOHNSON, NANCY ANN	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$5.73	
						Check Total:	\$30.12
268402	03/07/2022	1654	JUNGLING, RACHEL & RYNE	06.000.040.410.3400.691.00.465	FUNDRAISER	\$7,682.65	
						Check Total:	\$7,682.65
NCB	03/16/2022	1704	JUNIOR LIBRARY GUILD	01.000.023.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$200.00	
NCB	03/08/2022	1618	KELLER, CASSANDRA	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$24.22	
NCB	03/08/2022	1618	KESSLER, STEPHEN	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$55.50	
NCB	03/08/2022	1618	KESSLER, STEPHEN	01.000.000.000.2700.626.00.700	GASOLINE	\$149.50	
						Check Total:	\$429.22
268463	03/21/2022	1681	KIMS APPLIANCE SERVICE INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$510.87	
268463	03/21/2022	1681	KIMS APPLIANCE SERVICE INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$1,897.50	
						Check Total:	\$2,408.37
268499	03/28/2022	1695	KOPP, ALAINA	01.000.000.000.2700.513.00.700	FAMILY TRANSPORTATION	\$140.87	
						Check Total:	\$140.87
NCB	03/15/2022	1662	KOSKI, ARLISS	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$64.68	
NCB	03/15/2022	1662	KOSKI, ARLISS	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$68.15	
NCB	03/15/2022	1662	KUNTZ, JOLENE	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$71.96	
NCB	03/15/2022	1662	LAFLEUR, LISA J	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$40.01	

Mandan Public School District #1

Disbursement Detail Listing

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Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$23.99	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$33.24	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.49	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$189.06	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.75	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.75	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.75	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$85.49	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.24	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.24	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$37.99	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.24	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$23.74	
NCB	03/16/2022	1704	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$47.49	
						Check Total:	\$882.26
268403	03/07/2022	1654	LEE, PATRICIA	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$720.00	
						Check Total:	\$720.00
268464	03/21/2022	1681	LEE, PATRICIA	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$640.00	
						Check Total:	\$640.00
NCB	03/08/2022	1618	LEINGANG, WENDY S	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$4.68	
NCB	03/08/2022	1618	LEWIS, MELISSA	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$84.65	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$110.74	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.01	

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$187.00	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$280.00	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$66.75	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$68.80	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.625.00.000	BOTTLED GAS	\$302.12	
NCB	03/16/2022	1704	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.625.00.000	BOTTLED GAS	\$354.36	
NCB	03/08/2022	1618	LINDEMANN, TERESA	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$15.97	
						Check Total:	\$1,483.08
268404	03/07/2022	1654	LINDTECH SERVICES INC	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$761.00	
268404	03/07/2022	1654	LINDTECH SERVICES INC	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$1,114.00	
						Check Total:	\$1,875.00
NCB	03/16/2022	1704	LITTLE CAESARS - MANDAN	06.000.040.410.3400.692.00.437	FFA AWARDS EXPENSE	\$63.92	
NCB	03/16/2022	1704	LOWES	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$1,371.44	
						Check Total:	\$1,435.36
268437	03/14/2022	1661	LYDEEN, BRIAN	06.000.040.410.3400.501.00.431	OFFICIALS	\$250.00	
						Check Total:	\$250.00
268438	03/14/2022	1661	LYNCH, LAURA Z	06.000.040.410.3400.501.00.431	OFFICIALS	\$366.00	
						Check Total:	\$366.00
268465	03/21/2022	1681	LYNCH, LAURA Z	06.000.040.410.3400.501.00.431	OFFICIALS	\$200.00	
268465	03/21/2022	1681	LYNCH, LAURA Z	06.000.040.410.3400.501.00.431	OFFICIALS	\$110.00	
						Check Total:	\$310.00
NCB	03/16/2022	1704	MAC'S	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$11.00	
NCB	03/16/2022	1704	MAC'S	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$65.96	
						Check Total:	\$76.96
268405	03/07/2022	1654	MAGIC CITY CAMPUS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$100.00	
						Check Total:	\$100.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00	
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00	

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$248.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$228.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$228.00
NCB	03/16/2022	1704	MAINSTAY SUITES - FARGO	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$228.00
Check Total:						\$2,668.00
268406	03/07/2022	1654	MANDAN ATHLETIC DEPT - PETTY CASH	06.000.040.410.3400.615.00.477	MISC-EXPENSE	\$184.00
268406	03/07/2022	1654	MANDAN ATHLETIC DEPT - PETTY CASH	06.000.040.410.3400.615.00.477	MISC-EXPENSE	\$150.00
Check Total:						\$334.00
268466	03/21/2022	1681	MANDAN ATHLETIC DEPT - PETTY CASH	06.000.040.410.3400.617.00.432	NDHSAA TOURNAMENT	\$180.00
268466	03/21/2022	1681	MANDAN ATHLETIC DEPT - PETTY CASH	06.000.040.410.3400.617.00.432	NDHSAA TOURNAMENT	\$60.00
Check Total:						\$240.00
268467	03/21/2022	1681	MANDAN ATHLETIC DEPT - PETTY CASH	06.000.040.410.3400.615.00.472	MISC-EXPENSE	\$760.00
268467	03/21/2022	1681	MANDAN ATHLETIC DEPT - PETTY CASH	06.000.040.410.3400.615.00.472	MISC-EXPENSE	\$225.00
Check Total:						\$985.00

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount
268468	03/21/2022	1681	MANDAN BOYS SWIM & DIVE	06.000.040.410.3400.660.00.453	MHS BOYS SWIM COACHES EXPENSE ACCOUNT	\$325.00
Check Total:						\$325.00
268407	03/07/2022	1654	MANDAN GIRLS SWIM TEAM	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$300.00
Check Total:						\$300.00
NCB	03/16/2022	1704	MANDAN PARK DISTRICT	01.000.000.000.2620.441.00.000	BLDG RENTAL/LEASE	\$8,275.00
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.001.000.2620.623.01.000	WATER & SEWAGE	\$720.65
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.021.120.2620.623.00.000	WATER & SEWAGE	\$129.15
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.021.120.2620.623.00.000	WATER & SEWAGE	\$106.40
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.022.120.2620.623.00.000	WATER & SEWAGE	\$252.00
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.022.120.2620.623.00.000	WATER & SEWAGE	\$252.00
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.023.120.2620.623.00.000	WATER & SEWAGE	\$220.15
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.023.120.2620.623.00.000	WATER & SEWAGE	\$120.05
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.024.120.2620.623.00.000	WATER & SEWAGE	\$411.25
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.025.120.2620.623.00.000	WATER & SEWAGE	\$343.00
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.025.120.2620.623.00.000	WATER & SEWAGE	\$61.60
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.028.120.2620.623.00.000	WATER & SEWAGE	\$1,166.55
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.028.120.2620.623.00.000	WATER & SEWAGE	\$61.60
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.030.130.2620.623.00.000	WATER & SEWAGE	\$770.70
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.030.130.2620.623.00.000	WATER & SEWAGE	\$61.60
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$61.60
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$784.35
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$70.00
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$70.00
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.090.000.2620.623.00.788	WATER & SEWAGE	\$74.55
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.091.000.2620.623.00.000	WATER & SEWAGE	\$106.40
NCB	03/16/2022	1704	MANDAN WATER DEPARTMENT	01.000.092.000.2620.623.00.000	WATER & SEWAGE	\$74.55
NCB	03/09/2022	1723	MARCO TECHNOLOGIES LLC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$141.39
NCB	03/23/2022	1724	MARCO TECHNOLOGIES LLC	01.000.001.000.2333.601.00.000	INSTRUCTIONAL SUPPLIES	\$12,340.27
Check Total:						\$26,674.81

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
268408	03/07/2022	1654	MARCO TECHNOLOGIES LLC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$3,498.00	
268408	03/07/2022	1654	MARCO TECHNOLOGIES LLC	01.000.000.000.2840.430.00.000	COMPUTER REPAIR SERVICES	\$280.00	
						Check Total:	\$3,778.00
NCB	03/16/2022	1704	MATH TEACHERS PRESS, INC	01.068.000.261.1000.601.22.221	INSTRUCTIONAL SUPPLIES	\$280.00	
						Check Total:	\$280.00
268409	03/07/2022	1654	MCCONE FOODS, INC	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$2,520.00	
						Check Total:	\$2,520.00
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.001.000.2620.621.01.000	HEAT	\$9,898.19	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.001.000.2620.622.01.000	ELECTRICITY	\$11,056.07	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.021.120.2620.621.00.000	HEAT	\$792.46	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.021.120.2620.622.00.000	ELECTRICITY	\$1,188.39	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.022.120.2620.621.00.000	HEAT	\$1,673.77	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.022.120.2620.622.00.000	ELECTRICITY	\$2,559.78	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.023.120.2620.621.00.000	HEAT	\$1,716.96	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.023.120.2620.622.00.000	ELECTRICITY	\$1,744.99	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.024.120.2620.621.00.000	HEAT	\$2,464.61	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.024.120.2620.622.00.000	ELECTRICITY	\$2,724.72	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.025.120.2620.621.00.000	HEAT	\$4,761.42	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.030.130.2620.621.00.000	HEAT	\$3,437.20	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.030.130.2620.622.00.000	ELECTRICITY	\$12,263.97	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.040.140.2620.621.00.000	HEAT	\$974.06	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.040.140.2620.622.00.000	ELECTRICITY	\$11,827.83	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.040.140.2620.622.00.000	ELECTRICITY	\$70.73	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.090.000.2620.621.00.788	HEAT	\$934.02	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.090.000.2620.622.00.788	ELECTRICITY	\$470.27	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.092.000.2620.621.00.000	HEAT	\$314.94	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.092.000.2620.622.00.000	ELECTRICITY	\$236.46	
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.092.000.2620.622.00.000	ELECTRICITY	\$348.49	

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.092.000.2620.622.00.000	ELECTRICITY	\$27.72
NCB	03/18/2022	1718	MDU/SPEEDPAY	05.000.000.910.3100.621.00.000	HEAT	\$754.65
NCB	03/18/2022	1718	MDU/SPEEDPAY	05.000.000.910.3100.622.00.000	ELECTRICITY	\$132.30
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.028.120.2620.621.00.000	HEAT	\$1,222.68
NCB	03/18/2022	1718	MDU/SPEEDPAY	01.000.040.140.2620.621.00.000	HEAT	\$1,687.52
NCB	03/16/2022	1704	MENARDS	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$12.98
NCB	03/16/2022	1704	MENARDS	06.000.040.410.3400.615.00.452	MISC-EXPENSE	\$17.89
NCB	03/16/2022	1704	MENARDS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$363.67
NCB	03/16/2022	1704	MENARDS	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$153.93
NCB	03/16/2022	1704	MENARDS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$101.33
NCB	03/16/2022	1704	MENARDS	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$98.83
NCB	03/16/2022	1704	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$5.65
NCB	03/16/2022	1704	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$10.98
NCB	03/16/2022	1704	MENARDS	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$63.62
NCB	03/16/2022	1704	MICROTEL INN & SUITES - WEST FARGO	06.000.040.410.3400.581.00.453	MHS BOYS SWIM LODGING EXPENSE	\$880.00
NCB	03/16/2022	1704	MICROTEL INN & SUITES - WEST FARGO	06.000.040.410.3400.617.00.451	MHS BOYS WRESTLING NDHSAA TOURNAMENT	\$1,744.00
NCB	03/16/2022	1704	MICROTEL INN & SUITES - WEST FARGO	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$96.00
NCB	03/16/2022	1704	MICROTEL INN & SUITES MINOT	06.000.040.410.3400.581.00.459	MHS BOYS HOCKEY LODGING EXPENSE	\$828.00
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$1,778.47
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$174.81
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$45.72

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$153.77
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$101.04
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$145.69
NCB	03/16/2022	1704	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	03/16/2022	1704	MIDWAY MACHINING, INC	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$79.63
NCB	03/15/2022	1662	MILLER, TYNEAL	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$103.84
NCB	03/16/2022	1704	MINITEX	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$53.00
NCB	03/16/2022	1704	MN VLY TESTING LABS	01.000.001.000.2620.604.01.000	POOL CHEMICAL SUPPLIES	\$74.00
Check Total:						\$83,037.77
268500	03/28/2022	1695	MONTESSORI EDUCATION CENTER OF THE ROCKI	01.075.000.290.1000.810.19.221	DUES AND FEES	\$543.00
Check Total:						\$543.00
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.025.120.2620.622.00.000	ELECTRICITY	\$2,200.00
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.025.120.2620.622.00.000	ELECTRICITY	\$1,700.00
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.025.120.2620.622.00.000	ELECTRICITY	\$1,723.90
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$1,297.94
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$2,500.00
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$2,400.00
NCB	03/16/2022	1704	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$2,000.00
NCB	03/15/2022	1662	MORK, DANA	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$15.91
NCB	03/16/2022	1704	MTI DISTRIBUTING, INC	01.000.000.000.2700.629.00.755	PARTS	\$753.64
NCB	03/16/2022	1704	MTI DISTRIBUTING, INC	01.000.000.000.2700.629.00.755	PARTS	\$138.28
NCB	03/16/2022	1704	MTI DISTRIBUTING, INC	01.000.000.000.2700.629.00.755	PARTS	\$67.42
NCB	03/16/2022	1704	MTI DISTRIBUTING, INC	01.000.000.000.2700.629.00.755	PARTS	\$23.63
Check Total:						\$14,820.72
268410	03/07/2022	1654	MUTH, LAURA G	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00
Check Total:						\$65.00
268411	03/07/2022	1654	MVCHP	01.072.000.261.1000.810.00.000	DUES AND FEES	\$200.00
Check Total:						\$200.00
NCB	03/16/2022	1704	NAPA - MANDAN	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.39

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	NAPA - MANDAN	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.38	
NCB	03/16/2022	1704	NAPA - MANDAN	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$8.36	
NCB	03/16/2022	1704	ND ALL-STATE	01.000.040.141.1000.318.00.000	MUSIC ENTRY FEES	\$780.00	
						Check Total:	\$829.13
268412	03/07/2022	1654	ND ATTORNEY GENERAL	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$82.50	
						Check Total:	\$82.50
268469	03/21/2022	1681	ND ATTORNEY GENERAL	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$41.25	
						Check Total:	\$41.25
268501	03/28/2022	1695	ND ATTORNEY GENERAL	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$41.25	
						Check Total:	\$41.25
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.001.000.2620.430.00.000	PURCHASED REPAIR	\$420.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.021.120.2620.430.00.000	PURCHASED REPAIR	\$210.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.022.120.2620.430.00.000	PURCHASED REPAIR	\$210.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.023.120.2620.430.00.000	PURCHASED REPAIR	\$210.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$210.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.025.120.2620.430.00.000	PURCHASED REPAIR	\$210.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$210.00	
268502	03/28/2022	1695	ND DEPT OF ENVIRONMENTAL QUALITY	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$315.00	
						Check Total:	\$1,995.00
268439	03/14/2022	1661	ND DPI	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,959.98	
						Check Total:	\$4,959.98
NCB	03/16/2022	1704	ND FAMILY BASED SERVICES ASSOCIATION	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$180.00	
NCB	03/16/2022	1704	ND FAMILY BASED SERVICES ASSOCIATION	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$180.00	
						Check Total:	\$360.00
268470	03/21/2022	1681	ND FCCLA	06.000.040.410.3400.692.00.438	FCCLA AWARDS EXPENSE	\$10.00	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
268470	03/21/2022	1681	ND FCCLA	06.000.040.410.3400.811.00.438	FCCLA ENTRY/REGISTRATION EXP	\$237.72	
268470	03/21/2022	1681	ND FCCLA	06.000.040.410.3400.811.00.438	FCCLA ENTRY/REGISTRATION EXP	\$455.00	
268470	03/21/2022	1681	ND FCCLA	06.000.040.410.3400.812.00.438	FCCLA ADVISORS EXPENSE	\$65.00	
						Check Total:	\$767.72
268440	03/14/2022	1661	ND HOSA	01.000.040.300.2332.810.00.000	DUES AND FEES	\$75.00	
268440	03/14/2022	1661	ND HOSA	06.000.040.410.3400.601.00.405	HOSA SUPPLIES	\$965.00	
						Check Total:	\$1,040.00
268503	03/28/2022	1695	ND ROUGHRIDER NFL	06.000.040.410.3400.811.00.432	ENTRY/REGISTRATION EXP	\$100.00	
						Check Total:	\$100.00
268441	03/14/2022	1661	NDCCA	06.000.040.410.3400.811.00.477	ENTRY/REGISTRATION EXPENSE	\$242.50	
						Check Total:	\$242.50
268413	03/07/2022	1654	NDCEL	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$330.00	
						Check Total:	\$330.00
268442	03/14/2022	1661	NDCEL	01.075.030.290.1000.810.00.000	DUES AND FEES	\$225.00	
						Check Total:	\$225.00
268471	03/21/2022	1681	NDCEL	01.000.000.000.2290.810.00.000	DUES AND FEES	\$275.00	
						Check Total:	\$275.00
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$35.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$35.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$35.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$35.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$90.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$90.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$90.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$90.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$125.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$90.00	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$35.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$35.00	
NCB	03/16/2022	1704	NDDTSEA	01.000.040.140.1000.601.70.000	INSTRUCTIONAL SUPPLIES	\$90.00	
						Check Total:	\$875.00
268414	03/07/2022	1654	NDHSAA	06.000.040.410.3400.617.00.459	MHS BOYS HOCKEY NDHSAA TOURNAMENT EXPENSE	\$57.00	
						Check Total:	\$57.00
268443	03/14/2022	1661	NDHSAA	06.000.040.410.3400.660.00.455	COACHES EXPENSE	\$50.00	
						Check Total:	\$50.00
268415	03/07/2022	1654	NDIAAA	01.000.000.000.2290.317.00.000	SCHOOL DISTRICT DUES	\$275.00	
						Check Total:	\$275.00
268486	03/25/2022	1691	NDSBA	01.000.000.000.2290.311.00.000	ADMIN SERVICE FEES	\$80.00	
						Check Total:	\$80.00
NCB	03/16/2022	1704	NDSU EXTENSION SVC - PESTICIDE PROGRAM	01.000.000.000.2290.810.00.000	DUES AND FEES	(\$125.00)	
						Check Total:	(\$125.00)
268472	03/21/2022	1681	NETZER, TRAVIS	06.000.040.410.3400.501.00.431	OFFICIALS	\$200.00	
268472	03/21/2022	1681	NETZER, TRAVIS	06.000.040.410.3400.501.00.431	OFFICIALS	\$220.00	
						Check Total:	\$420.00
268444	03/14/2022	1661	NEW SALEM - ALMONT HIGH SCHOOL	06.000.040.410.3400.811.00.432	ENTRY/REGISTRATION EXP	\$45.00	
						Check Total:	\$45.00
268416	03/07/2022	1654	NEXUS-PATH FAMILY HEALING	01.111.000.000.1000.810.00.000	ESSER II LEARNING LOSS - DUES & FEES	\$1,250.00	
268416	03/07/2022	1654	NEXUS-PATH FAMILY HEALING	01.111.000.000.1000.810.00.000	ESSER II LEARNING LOSS - DUES & FEES	\$1,250.00	
268416	03/07/2022	1654	NEXUS-PATH FAMILY HEALING	01.111.000.000.1000.810.00.000	ESSER II LEARNING LOSS - DUES & FEES	\$1,250.00	
268416	03/07/2022	1654	NEXUS-PATH FAMILY HEALING	01.111.000.000.1000.810.00.000	ESSER II LEARNING LOSS - DUES & FEES	\$1,250.00	
						Check Total:	\$5,000.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	NFHS LEARN. COM	06.000.040.410.3400.699.00.470	IN SERVICE/ COACHES EDUCATION	\$35.00	
NCB	03/16/2022	1704	NFHS LEARN. COM	06.000.040.410.3400.699.00.470	IN SERVICE/ COACHES EDUCATION	\$35.00	
						Check Total:	\$70.00
268504	03/28/2022	1695	NIKIFOROFF, ERIC	01.000.030.131.1000.430.00.000	PURCHASED REPAIR	\$140.00	
						Check Total:	\$140.00
NCB	03/16/2022	1704	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$34.33	
NCB	03/16/2022	1704	NORTHERN STATES SUPPLY	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$240.02	
NCB	03/16/2022	1704	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.615.00.465	STUDENT COUNCIL MISC EXPENSE	\$267.00	
NCB	03/16/2022	1704	NORTHERN TROPHY & SILK SCREENING, INC	06.000.030.410.3400.683.00.344	MMS GENERAL PHY ED T-SHIRT EXPENSE	\$300.00	
NCB	03/16/2022	1704	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.692.00.499	MHS AWARDS (BANQUET) EXPENSE	\$49.50	
						Check Total:	\$890.85
268473	03/21/2022	1681	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$1,357.76	
268473	03/21/2022	1681	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.660.00.453	MHS BOYS SWIM COACHES EXPENSE ACCOUNT	\$1,250.00	
						Check Total:	\$2,607.76
NCB	03/16/2022	1704	NWEA	01.000.000.000.2290.320.00.000	EDUC SERVICE CONTRACTS	\$2,512.50	
						Check Total:	\$2,512.50
268417	03/07/2022	1654	OBERG, GABRIELA M	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00	
						Check Total:	\$65.00
NCB	03/16/2022	1704	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$31.40	
NCB	03/16/2022	1704	OFFICE DEPOT	01.000.000.000.0000.176.00.000	INVENTORY-PAPER	\$19.92	
NCB	03/16/2022	1704	OFFICE DEPOT	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$45.69	
NCB	03/16/2022	1704	OFFICE DEPOT	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$13.17	
NCB	03/16/2022	1704	OFFICE DEPOT	01.000.000.000.0000.174.00.000	INVENTORY-FOOD SERVICE	\$241.90	
						Check Total:	\$352.08

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268418	03/07/2022	1654	OLSEN, TAYLOR L	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00
Check Total:						\$65.00
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$29.73
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.79
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.79
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.99
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.98
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$0.00
NCB	03/16/2022	1704	ORIENTAL TRADING CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$5.00)
NCB	03/16/2022	1704	PAHLKE STEEL, INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$145.50
NCB	03/16/2022	1704	PAHLKE STEEL, INC	06.000.040.410.3400.600.00.473	SKILLS USA GENERAL SUPPLIES	\$777.52
NCB	03/16/2022	1704	PAHLKE STEEL, INC	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$20.18
NCB	03/16/2022	1704	PAHLKE STEEL, INC	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$728.55
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$20.40
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$40.80
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$103.70
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$68.70
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$67.63
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$14.49
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$197.62
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$20.40
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$30.60
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$127.50
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$20.40
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$20.40
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.00

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$197.89
NCB	03/16/2022	1725	PEPSI COLA OF BISMARCK/MANDAN	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$742.36
Check Total:						\$3,567.89
268505	03/28/2022	1695	PERFECTION PLUS AUTO DETAILING, INC	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$220.00
268505	03/28/2022	1695	PERFECTION PLUS AUTO DETAILING, INC	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$220.00
268505	03/28/2022	1695	PERFECTION PLUS AUTO DETAILING, INC	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$261.10
268505	03/28/2022	1695	PERFECTION PLUS AUTO DETAILING, INC	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$165.00
268505	03/28/2022	1695	PERFECTION PLUS AUTO DETAILING, INC	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$110.00
Check Total:						\$976.10
268506	03/28/2022	1695	PFM FINANCIAL ADVISORS LLC	04.000.000.000.6100.831.15.000	INTEREST PYMNT SERIES 2011C ESG	\$1,500.00
Check Total:						\$1,500.00
NCB	03/16/2022	1704	PHYNE PHOTOGRAPHY	06.000.040.410.3400.615.00.474	MISC-EXPENSE	\$94.00
NCB	03/16/2022	1704	PIATZS PROMOTIONAL PRODUCTS	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$200.00
NCB	03/16/2022	1704	PIATZS PROMOTIONAL PRODUCTS	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$113.25
NCB	03/16/2022	1704	PIATZS PROMOTIONAL PRODUCTS	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$225.00
NCB	03/15/2022	1662	PIERCE, COURTNEY	06.000.040.410.3400.660.00.477	COACHES EXPENSE	\$604.00
NCB	03/16/2022	1704	PIZZA RANCH - MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$103.93
NCB	03/16/2022	1704	PIZZA RANCH - MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$532.68
NCB	03/16/2022	1704	PIZZA RANCH - MANDAN	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$86.18
NCB	03/16/2022	1704	PIZZA RANCH - MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$235.97
Check Total:						\$2,195.01
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$117.74
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$190.15
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$160.08

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$53.18
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$120.73
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.96
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$17.74
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$51.26
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$125.62
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$182.74
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$104.45
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$101.04
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$121.68
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$117.74
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$143.38
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$94.13
268419	03/07/2022	1654	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$133.49
Check Total:						\$2,782.04
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$27.61
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$117.74
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$120.20
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$169.44
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$139.94
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$77.85
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$158.60

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$51.26
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$128.60
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$234.00
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.26
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$220.70
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$273.89
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$166.56
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$184.30
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$78.29
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$213.14
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$50.74
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$129.12
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$125.77
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$89.66
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$157.63
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$155.19
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.52
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.26
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4.01
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$104.45
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4.01
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$83.79
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$181.78
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$143.38
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$80.91
268445	03/14/2022	1661	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
Check Total:						\$4,681.62

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$104.45
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.96
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$165.23
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$76.90
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$172.49
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$40.94
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$140.93
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$255.48
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$106.97
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$272.93
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$143.38
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.36
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4.01
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$117.74
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268474	03/21/2022	1681	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$199.09
Check Total:						\$2,811.45
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$63.07
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$107.50
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$100.15
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$103.93
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$193.94
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$39.89
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$151.93
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$114.33

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$134.09
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$40.94
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$154.22
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$217.89
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$94.64
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$206.89
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$310.38
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$183.43
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$155.19
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$155.19
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.96
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$183.27
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$18.06
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$38.93
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$128.60
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$117.74
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$76.37
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$145.90
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$107.50
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$91.15
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.52
268507	03/28/2022	1695	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$143.38

Check Total: \$4,781.61

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	PRAIRIE WEST GOLF COURSE	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	(\$100.00)
					Check Total:	(\$100.00)
268475	03/21/2022	1681	PRESORT PLUS	01.000.001.000.2334.531.00.000	POSTAGE	\$589.35
					Check Total:	\$589.35
NCB	03/16/2022	1704	PTCFAST.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$70.00
NCB	03/16/2022	1704	PTCFAST.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$50.00
NCB	03/16/2022	1704	PTCFAST.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$50.00
NCB	03/16/2022	1704	QUALITY INN - ABERDEEN	06.000.040.410.3400.581.00.451	MHS BOYS WRESTLING LODGING EXPENSE	\$840.00
NCB	03/16/2022	1704	QUALITY INN - ABERDEEN	06.000.040.410.3400.581.00.479	MHS GIRLS WRESTLING - LODGING EXPENSE	\$504.00
NCB	03/16/2022	1704	QUALITY INN - WEST ACRES	06.000.040.410.3400.617.00.479	MHS GIRLS WRESTLING - NDHSAA TOURNAMENT	\$178.00
NCB	03/16/2022	1704	QUALITY INN - WEST ACRES	06.000.040.410.3400.617.00.479	MHS GIRLS WRESTLING - NDHSAA TOURNAMENT	\$178.00
NCB	03/16/2022	1704	QUALITY INN - WEST ACRES	06.000.040.410.3400.617.00.479	MHS GIRLS WRESTLING - NDHSAA TOURNAMENT	\$178.00
NCB	03/16/2022	1704	QUALITY INN - WEST ACRES	06.000.040.410.3400.617.00.479	MHS GIRLS WRESTLING - NDHSAA TOURNAMENT	\$178.00
NCB	03/16/2022	1704	QUALITY INN - WEST ACRES	06.000.040.410.3400.617.00.479	MHS GIRLS WRESTLING - NDHSAA TOURNAMENT	\$196.70
NCB	03/16/2022	1704	QUILL.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.89
NCB	03/16/2022	1704	QUILL.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.64
NCB	03/16/2022	1704	QUILL.COM	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	(\$24.50)
NCB	03/16/2022	1704	QUILL.COM	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$359.70
NCB	03/16/2022	1704	QUILL.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.40
NCB	03/16/2022	1704	QUILL.COM	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$183.75
NCB	03/16/2022	1704	QUILL.COM	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$24.50
					Check Total:	\$2,997.08

## Mandan Public School District #1

### Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268476	03/21/2022	1681	RAINBOW GAS COMPANY	01.000.028.120.2620.621.00.000	HEAT	\$2,717.29
268476	03/21/2022	1681	RAINBOW GAS COMPANY	01.000.040.140.2620.621.00.000	HEAT	\$8,064.25
Check Total:						\$10,781.54
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$54.00
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$5.40)
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.024.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.00
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.024.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.00
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.024.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.20
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.024.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.20
NCB	03/16/2022	1704	RAYMOND GEDDES & CO	01.000.024.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.40
NCB	03/16/2022	1704	READING WAREHOUSE	01.068.000.261.1000.601.22.221	INSTRUCTIONAL SUPPLIES	\$797.50
NCB	03/15/2022	1662	RESSLER, DAWN	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$103.37
Check Total:						\$1,018.27
268446	03/14/2022	1661	RICHARDTON-TAYLOR HIGH SCHOOL	06.000.040.410.3400.811.00.432	ENTRY /REGISTRATION EXP	\$60.00
Check Total:						\$60.00
NCB	03/16/2022	1704	RIDDELL, INC.	06.000.040.410.3400.660.00.452	COACHES EXPENSE	\$324.12
NCB	03/16/2022	1704	ROOSEVELT GRAND DAKOTA HOTEL	06.000.040.410.3400.617.00.497	MHS GYMNASTICS NDHSAA TOURNAMENT EXPENSE	\$484.00
NCB	03/16/2022	1704	RUNNINGS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$5.97
NCB	03/16/2022	1704	RUNNINGS	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$7.99
NCB	03/16/2022	1704	RUNNINGS	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$29.94
NCB	03/16/2022	1704	RUNNINGS	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$17.45
NCB	03/16/2022	1704	RUNNINGS	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$5.99
NCB	03/16/2022	1704	RUNNINGS	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$6.99
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$132.30
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$151.76
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$287.88
NCB	03/16/2022	1704	SAM'S CLUB	06.000.023.410.3400.615.00.049	MS PANTRY MISC SUPPLIES	\$35.96
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$263.12
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$56.52

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$81.69
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$130.58
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$182.01
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$49.96
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$25.40
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$390.52
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$82.56
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$134.64
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$209.28
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$165.12
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$91.08
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$41.28
NCB	03/16/2022	1704	SAM'S CLUB	06.000.001.410.3400.615.00.086	MISC-EXPENSE	\$15.98
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$20.64
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$14.32
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$16.48
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$13.82
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$11.48
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$11.48
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$119.80
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$39.84
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$31.36
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$25.44
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$63.92
NCB	03/16/2022	1704	SAM'S CLUB	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$55.92
NCB	03/16/2022	1704	SAM'S CLUB	06.000.030.410.3400.615.00.341	MISCELLANEOUS SUPPLIES	\$131.34
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$813.06
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$39.92
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$51.52
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$25.44

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	SAM'S CLUB	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$41.94	
NCB	03/16/2022	1704	SAM'S CLUB	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$83.88	
NCB	03/16/2022	1704	SAM'S CLUB	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$11.98	
NCB	03/16/2022	1704	SAM'S CLUB	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$11.98	
NCB	03/16/2022	1704	SAM'S CLUB	01.000.023.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$23.64	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$14.96	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$35.92	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.030.410.3400.615.00.344	MMS GENERAL	\$16.98	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.030.410.3400.615.00.344	MMS GENERAL	\$13.98	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.030.410.3400.615.00.344	MMS GENERAL	\$16.98	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$27.52	
NCB	03/16/2022	1704	SAM'S CLUB	01.000.025.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$41.94	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$35.98	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$402.10	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$836.54	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$384.26	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$114.80	
NCB	03/16/2022	1704	SAM'S CLUB	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$8.48	
NCB	03/16/2022	1704	SANFORD HEALTH OCCUPATIONAL MEDICINE CLI	01.000.000.000.2290.590.00.000	PURCHASED SERVICES	\$260.00	
						Check Total:	\$7,279.73
268477	03/21/2022	1681	SANFORD ORTHOPEDICS & SPORTS MEDICINE	01.000.000.410.3400.320.00.000	EDU SERVICE CONTRACTS	\$520.00	
						Check Total:	\$520.00
NCB	03/30/2022	1697	SCHAFER, BRENT	06.000.040.410.3400.583.00.450	MHS BOYS BASKETBALL MEALS EXPENSE	\$127.06	
NCB	03/15/2022	1662	SCHLOSSER, BRITTANY	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$28.67	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/08/2022	1618	SCHLOSSER, RICK	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$6.20	
						Check Total:	\$161.93
268478	03/21/2022	1681	SCHOLASTIC BOOK FAIRS - 30	06.000.022.410.3400.615.00.053	L&C ACTIVITY	\$2,326.25	
						Check Total:	\$2,326.25
NCB	03/16/2022	1704	SCHOOL SPECIALTY	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$20.60	
NCB	03/16/2022	1704	SCHOOL SPECIALTY	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.99	
NCB	03/16/2022	1704	SCHOOL SPECIALTY	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.94	
						Check Total:	\$56.53
268479	03/21/2022	1681	SCHWARTZ, JULIE	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$364.00	
						Check Total:	\$364.00
268508	03/28/2022	1695	SDSU LITTLE INTERNATIONAL	06.000.040.410.3400.811.00.437	FFA ENTRY/REGISTRATION EXP	\$55.00	
						Check Total:	\$55.00
268480	03/21/2022	1681	SEWING MACHINES PLUS	01.000.040.340.1000.430.00.000	PURCHASED REPAIR	\$175.00	
						Check Total:	\$175.00
NCB	03/08/2022	1618	SHELDON, TODD J	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$512.46	
NCB	03/16/2022	1704	SHOEBOX TASKS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$70.92	
NCB	03/16/2022	1704	SHOEBOX TASKS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$51.93	
NCB	03/16/2022	1704	SHOEBOX TASKS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$53.19	
NCB	03/16/2022	1704	SKILLSUSA INC	06.000.040.410.3400.615.00.473	SKILLS USA MISC-EXPENSE	\$270.00	
NCB	03/16/2022	1704	SKILLSUSA INC	06.000.040.410.3400.812.00.473	SKILLS USA ADVISORS EXPENSE	\$26.00	
NCB	03/16/2022	1704	SLEEP INN & SUITES	06.000.030.410.3400.615.00.378	MISC EXPENSE	\$258.00	
NCB	03/16/2022	1704	SLEEP INN & SUITES	06.000.040.410.3400.615.00.478	MISC-EXPENSE	\$1,742.00	
NCB	03/16/2022	1704	SLEEP INN & SUITES	06.000.040.410.3400.617.00.492	MHS GIRLS HOCKEY NDHSAA TOURNAMENT	\$864.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
NCB	03/16/2022	1704	SOLUTION TREE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$689.00	
						Check Total:	\$12,805.50
268509	03/28/2022	1695	SRF CONSULTING GROUP INC	03.000.026.000.4600.710.00.000	LAND & SITES	\$3,310.32	
						Check Total:	\$3,310.32
NCB	03/16/2022	1704	STAGE STOP DEPOT	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$161.29	
						Check Total:	\$161.29
268510	03/28/2022	1695	STALLMAN, SARA PLLC	01.000.000.000.3925.320.00.000	COUNSELING SERVICES - BHSG	\$2,724.72	
						Check Total:	\$2,724.72
268511	03/28/2022	1695	STARION BOND SERVICES	03.000.000.000.4100.795.00.000	SPECIAL ASSESSMENTS	\$165,561.25	
268511	03/28/2022	1695	STARION BOND SERVICES	04.000.000.000.6100.831.14.000	SERIES 2010 (PRINC & INTEREST PAYMENT BOND SERIES 2011B	\$71,440.00	
268511	03/28/2022	1695	STARION BOND SERVICES	04.000.000.000.6100.831.15.000	INTEREST PYMNT SERIES 2011C ESG	\$31,240.00	
						Check Total:	\$268,241.25
NCB	03/16/2022	1704	STEIN'S INC	01.000.030.130.2620.603.00.000	MAINTENANCE SUPPLIES	\$52.86	
NCB	03/16/2022	1704	STEIN'S INC	01.000.001.000.2620.430.00.000	PURCHASED REPAIR	\$147.75	
NCB	03/16/2022	1704	STEIN'S INC	01.000.043.140.2620.430.00.000	PURCHASED REPAIR SERVICES (ACA)	\$75.84	
NCB	03/16/2022	1704	STEIN'S INC	01.000.021.120.2620.430.00.000	PURCHASED REPAIR	\$75.84	
NCB	03/16/2022	1704	STEIN'S INC	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$224.44	
NCB	03/16/2022	1704	STEIN'S INC	01.000.022.120.2620.430.00.000	PURCHASED REPAIR	\$189.33	

Mandan Public School District #1

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	STEIN'S INC	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$103.86
NCB	03/16/2022	1704	STEIN'S INC	01.000.091.000.2620.430.00.000	PURCHASED REPAIR	\$25.28
NCB	03/16/2022	1704	STEIN'S INC	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$328.64
NCB	03/16/2022	1704	STEIN'S INC	01.000.023.120.2620.430.00.000	PURCHASED REPAIR	\$147.75
NCB	03/16/2022	1704	STEIN'S INC	01.000.025.120.2620.430.00.000	PURCHASED REPAIR	\$227.52
NCB	03/16/2022	1704	STEIN'S INC	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$147.75
NCB	03/16/2022	1704	STEIN'S INC	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$14.35
NCB	03/16/2022	1704	STEIN'S INC	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$363.48
NCB	03/08/2022	1618	STEINWAND, TYLER	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$273.20
NCB	03/16/2022	1704	STEVE WEISS MUSIC	06.000.030.410.3400.730.00.323	MMS BAND EQUIPMENT	\$344.95
NCB	03/16/2022	1704	STEVE WEISS MUSIC	06.000.040.410.3400.730.00.423	EQUIPMENT	\$392.61
NCB	03/15/2022	1662	STORMS, LUCIA	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$39.93
NCB	03/15/2022	1662	STORMS, LUCIA	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$48.67
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.50
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$69.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.75
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.95
NCB	03/16/2022	1704	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.95
NCB	03/16/2022	1704	SUPERIOR SILK SCREEN INC	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$947.50
NCB	03/16/2022	1704	SURVEY MONKEY	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$384.00
NCB	03/10/2022	1727	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$14.51)
NCB	03/18/2022	1746	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$30.23)
NCB	03/31/2022	1750	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$8.21)

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/31/2022	1749	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$61.56)
NCB	03/10/2022	1730	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$65.42)
NCB	03/10/2022	1727	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,697.36
NCB	03/10/2022	1730	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,875.60
NCB	03/10/2022	1729	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,215.54
NCB	03/10/2022	1728	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,003.13
NCB	03/10/2022	1728	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$33.01)
NCB	03/10/2022	1727	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$7,471.31
NCB	03/10/2022	1730	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,422.13
NCB	03/10/2022	1728	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,717.85
NCB	03/10/2022	1729	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,557.24
NCB	03/10/2022	1727	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$34.83)
NCB	03/10/2022	1729	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$108.20)
NCB	03/10/2022	1727	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,169.12
NCB	03/10/2022	1730	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$350.85
NCB	03/10/2022	1729	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,325.90
NCB	03/10/2022	1728	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,197.11
NCB	03/10/2022	1727	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$25.41)
NCB	03/10/2022	1730	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$138.08)
NCB	03/10/2022	1730	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$38.44)
NCB	03/18/2022	1745	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,293.48
NCB	03/10/2022	1728	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$39.00)
NCB	03/18/2022	1743	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$5,254.73
NCB	03/18/2022	1745	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,682.79
NCB	03/18/2022	1746	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,565.94
NCB	03/18/2022	1744	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,083.79
NCB	03/18/2022	1745	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$45.77
NCB	03/18/2022	1743	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$6,935.32
NCB	03/18/2022	1745	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,305.91
NCB	03/18/2022	1744	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,551.72

Mandan Public School District #1

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/18/2022	1746	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,746.54	
NCB	03/18/2022	1742	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,210.22	
NCB	03/31/2022	1748	SYSCO ND INC	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$37.55	
NCB	03/31/2022	1748	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,395.17	
NCB	03/31/2022	1750	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,655.92	
NCB	03/31/2022	1751	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,091.87	
NCB	03/31/2022	1749	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$974.51	
NCB	03/31/2022	1748	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$28.11)	
NCB	03/31/2022	1749	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$25.11)	
NCB	03/31/2022	1748	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$6,815.78	
NCB	03/31/2022	1748	SYSCO ND INC	06.000.028.410.3400.615.00.089	FT LINCOLN ACTIVITY MISC-EXPENSE	\$21.16	
NCB	03/31/2022	1750	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,067.06	
NCB	03/31/2022	1749	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,203.62	
NCB	03/31/2022	1751	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,509.07	
NCB	03/31/2022	1747	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,233.99	
NCB	03/31/2022	1751	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$45.77	
NCB	03/31/2022	1748	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,346.34	
NCB	03/31/2022	1750	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,386.60	
NCB	03/31/2022	1751	SYSCO ND INC	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$27.86	
NCB	03/31/2022	1751	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,922.77	
NCB	03/31/2022	1749	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,380.91	
						Check Total:	\$107,060.48
268481	03/21/2022	1681	TAXI 9000	01.072.000.261.1000.580.00.000	STAFF TRAVEL EXPENSE	\$1,375.20	
						Check Total:	\$1,375.20
NCB	03/16/2022	1704	TEACHERSPAYTEACHERS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.00	
NCB	03/16/2022	1704	TEACHERSPAYTEACHERS	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.00	
NCB	03/16/2022	1704	TEACHERSPAYTEACHERS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.65	
NCB	03/16/2022	1704	TEACHERSPAYTEACHERS	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.50	
NCB	03/16/2022	1704	THE 2 SISTERS	01.075.025.290.1000.810.00.000	DUES AND FEES	\$39.00	
NCB	03/16/2022	1704	THE 2 SISTERS	01.075.025.290.1000.810.00.000	DUES AND FEES	\$39.00	

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$41.85
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$126.60
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$127.05
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$28.90
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$142.88
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$41.85
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.023.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$26.60
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$53.20
NCB	03/16/2022	1704	THE HOME DEPOT PRO	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$53.20
Check Total:						\$768.28
268512	03/28/2022	1695	THEO ART SCHOOL	01.068.000.261.1000.609.24.220	PARENT INVOLVEMENT	\$1,120.00
Check Total:						\$1,120.00
268420	03/07/2022	1654	THUESON, TIM	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00
Check Total:						\$65.00
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$3,120.00
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$164.48
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$159.73
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$183.99
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$167.81
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$150.21
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$158.77
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$167.81
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$151.64
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$186.37
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$155.44
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$154.49
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$174.48
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$159.25
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$159.73
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$213.97
NCB	03/16/2022	1704	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$163.06

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	TRI-ENERGY COOPERATIVE	01.000.000.000.2700.626.00.700	GASOLINE	\$1,768.88	
						Check Total:	\$7,560.11
268421	03/07/2022	1654	TWIN CITY ROOFING	01.000.022.120.2620.430.00.000	PURCHASED REPAIR	\$374.00	
						Check Total:	\$374.00
NCB	03/16/2022	1704	TYLER BUSINESS FORMS	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$179.30	
						Check Total:	\$179.30
268422	03/07/2022	1654	TYLER TECHNOLOGIES, INC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$1,055.25	
						Check Total:	\$1,055.25
268482	03/21/2022	1681	TYLER TECHNOLOGIES, INC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$520.00	
						Check Total:	\$520.00
268513	03/28/2022	1695	TYLER TECHNOLOGIES, INC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$10,000.00	
						Check Total:	\$10,000.00
NCB	03/16/2022	1704	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$874.94	
NCB	03/16/2022	1704	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$3,000.00	
NCB	03/16/2022	1704	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$3,120.00	
NCB	03/16/2022	1704	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$1,828.50	
NCB	03/16/2022	1704	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$6,259.45	
NCB	03/16/2022	1704	UNIVERSITY OF KANSAS	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.00	
NCB	03/16/2022	1704	VERIZON WIRELESS	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$300.40	
						Check Total:	\$15,407.29
268423	03/07/2022	1654	WALKER, WESTIN S	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00	
						Check Total:	\$65.00
NCB	03/16/2022	1704	WALMART BISMARCK	06.000.025.410.3400.615.00.057	RT ACTIVITY	\$5.22	
						MISCELLANEOUS SUPPLIES	
NCB	03/16/2022	1704	WALMART BISMARCK	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$24.29	
NCB	03/16/2022	1704	WALMART BISMARCK	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$97.94	

# Mandan Public School District #1

## Disbursement Detail Listing

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Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.32
NCB	03/16/2022	1704	WALMART BISMARCK	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$31.32
NCB	03/16/2022	1704	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$80.23
NCB	03/16/2022	1704	WALMART BISMARCK	06.000.040.410.3400.600.00.438	FCCLA GENERAL SUPPLIES	\$29.26
NCB	03/16/2022	1704	WALMART BISMARCK	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$24.28
NCB	03/16/2022	1704	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$91.44
NCB	03/16/2022	1704	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$122.28
NCB	03/16/2022	1704	WALMART GROCERY	01.204.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$95.14
NCB	03/16/2022	1704	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$115.61
NCB	03/16/2022	1704	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$70.11
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.205.1000.630.00.000	FOOD/NUTRITION	\$50.03
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$6.14
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$47.44
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$20.60
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.205.1000.630.00.000	FOOD/NUTRITION	\$25.25
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$14.16
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$77.63
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$46.71
NCB	03/16/2022	1704	WALMART MANDAN	01.000.040.140.2120.601.00.000	MHS GUIDANCE INSTRUCTIONAL SUPPLIES	\$76.72
NCB	03/16/2022	1704	WALMART MANDAN	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.64
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$35.74
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$98.53
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$27.92
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$8.78
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$5.68
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$9.78
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$5.68
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$20.96

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$34.30
NCB	03/16/2022	1704	WALMART MANDAN	06.000.024.410.3400.693.00.055	ROOS ACTIVITY VENDING MACHINE SUPPLIES	\$108.34
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$14.51
NCB	03/16/2022	1704	WALMART MANDAN	06.000.030.410.3400.615.00.341	MISCELLANEOUS SUPPLIES	\$12.84
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$66.75
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.618.00.470	HOSPITALITY EXPENSE	\$86.63
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$29.23
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$65.06
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$159.26
NCB	03/16/2022	1704	WALMART MANDAN	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$107.26
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$41.80
NCB	03/16/2022	1704	WALMART MANDAN	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$65.88
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$51.10
NCB	03/16/2022	1704	WALMART MANDAN	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$6.96
NCB	03/16/2022	1704	WALMART MANDAN	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.76
NCB	03/16/2022	1704	WALMART MANDAN	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$77.00
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.432	MISC-EXPENSE	\$72.33
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$31.35
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.205.1000.630.00.000	FOOD/NUTRITION	\$63.76
NCB	03/16/2022	1704	WALMART MANDAN	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.04
NCB	03/16/2022	1704	WALMART MANDAN	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.58
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$32.38
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$90.02
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$31.92
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$32.60

Mandan Public School District #1

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	03/16/2022	1704	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$123.38
NCB	03/16/2022	1704	WALMART MANDAN	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.81
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$210.00
NCB	03/16/2022	1704	WALMART MANDAN	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$57.42
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$14.32
NCB	03/16/2022	1704	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$57.12
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$19.98
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$46.90
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$15.12
NCB	03/16/2022	1704	WALMART MANDAN	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.97
NCB	03/16/2022	1704	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$50.30
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$40.50
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$23.56
NCB	03/16/2022	1704	WALMART MANDAN	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$320.92
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$117.52
NCB	03/16/2022	1704	WALMART MANDAN	06.000.040.410.3400.691.00.436	FBLA FUNDRAISER SUPPLY-EXPENSE	\$36.12
NCB	03/16/2022	1704	WALMART.COM	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.84
NCB	03/16/2022	1704	WALMART.COM	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$59.84
NCB	03/16/2022	1704	WALMART.COM	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$18.72
NCB	03/16/2022	1704	WALMART.COM	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$18.72
NCB	03/16/2022	1704	WALMART.COM	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$18.72

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Bank Name: Operating Account

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	03/16/2022	1704	WALMART.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$49.88	
NCB	03/08/2022	1618	WANNER, TANASHA	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$12.29	
NCB	03/08/2022	1618	WANNER, TANASHA	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$63.00	
NCB	03/08/2022	1618	WANNER, TANASHA	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$28.08	
NCB	03/08/2022	1618	WANNER, TANASHA	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$8.78	
NCB	03/08/2022	1618	WANNER, TANASHA	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$9.36	
						Check Total:	\$4,217.66
268424	03/07/2022	1654	WARNER CHAPPELL MUSIC INC	06.000.040.410.3400.615.00.474	MISC-EXPENSE	\$75.00	
						Check Total:	\$75.00
NCB	03/15/2022	1662	WEILAND, SUSAN L	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$50.31	
						Check Total:	\$50.31
268425	03/07/2022	1654	WEIS, IAN R	06.000.040.410.3400.616.00.432	MPS TOURNAMENT EXPENSE	\$65.00	
						Check Total:	\$65.00
NCB	03/16/2022	1704	WEST MUSIC CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$79.09	
NCB	03/16/2022	1704	WEST MUSIC CO	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.05	
NCB	03/16/2022	1704	WEST RIVER PRODUCE	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$69.00	
NCB	03/01/2022	1648	WEX INC	01.000.000.000.2710.626.00.711	FUEL	\$101.43	
NCB	03/29/2022	1726	WEX INC	01.000.000.000.2710.626.00.711	FUEL	\$119.28	
NCB	03/08/2022	1618	WIEST, MARK	01.000.000.000.2321.580.00.000	STAFF TRAVEL EXPENSE	\$225.23	
NCB	03/08/2022	1618	WIEST, MARK	01.000.000.000.2321.580.00.000	STAFF TRAVEL EXPENSE	\$52.30	
NCB	03/16/2022	1704	WORKFORCE SAFETY & INSURANCE	01.000.000.000.2290.260.00.000	WORKERS COMP	\$274.40	
NCB	03/16/2022	1704	ZORO TOOLS INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$280.80	
						Check Total:	\$1,215.58
						Bank Total:	\$2,232,590.62

## Mandan Public School District #1

### Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
<u>Fund</u>						<u>Amount</u>
01						\$636,203.34
03						\$1,247,077.30
04						\$104,180.00
05						\$148,045.09
06						\$97,084.89
<hr/>						
Fund Totals:						\$2,232,590.62

End of Report

Disbursements Grand Total:      \$2,232,590.62

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
Bank Name: Operating Account							
NCB	04/18/2022	1769	A B PIZZA - MANDAN	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$25.45	
NCB	04/18/2022	1769	A B PIZZA - MANDAN	01.000.000.000.2321.615.00.000	MISCELLANEOUS EXPENSE	\$32.98	
NCB	04/18/2022	1769	A B PIZZA - MANDAN	06.000.040.410.3400.615.00.436	FBLA MISC EXPENSE	\$119.83	
NCB	04/27/2022	1781	AAMOT, PATRICIA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00	
NCB	04/18/2022	1769	ABEBOOKS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.26	
NCB	04/18/2022	1769	ABEBOOKS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.46	
NCB	04/18/2022	1769	ABEBOOKS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.97	
NCB	04/18/2022	1769	ACME TOOLS	01.000.000.000.2620.430.00.000	PURCHASED REPAIR	\$107.50	
NCB	04/18/2022	1769	ACME TOOLS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$778.60	
NCB	04/18/2022	1769	ACME TOOLS	01.000.000.000.2620.430.00.000	PURCHASED REPAIR	\$640.36	
NCB	04/18/2022	1769	ADVANCED FLEET SERVICES	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$1,184.03	
NCB	04/18/2022	1769	ADVANCED FLEET SERVICES	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$118.80	
NCB	04/13/2022	1733	ALBERS, TRAVIS ALAN	01.204.042.140.1000.580.00.000	STAFF TRAVEL EXPENSE	\$203.00	
NCB	04/27/2022	1781	ALBRECHT, JENNIFER S	01.068.000.261.1000.580.23.221	STAFF TRAVEL EXPENSE	\$192.00	
						Check Total:	\$3,628.24
268592	04/25/2022	1779	ALL SEASONS LANDSCAPE	01.000.000.000.2620.422.00.000	SNOW REMOVAL	\$19,767.50	
						Check Total:	\$19,767.50
NCB	04/18/2022	1769	ALLEGIANT AIR	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$764.00	
NCB	04/18/2022	1769	ALLEGIANT AIR	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$848.00	
NCB	04/18/2022	1769	ALLEGIANT AIR	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$315.77	
NCB	04/18/2022	1769	ALLEGIANT AIR	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$646.23	
NCB	04/18/2022	1769	ALLEGIANT AIR	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$1,531.00	
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$264.52	
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$11.99	
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$17.00	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.79
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$49.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.72
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.40
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.89
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.66
NCB	04/18/2022	1769	AMAZON.COM	01.000.042.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES - BCA	\$128.43
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.57
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.88
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.94
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.615.00.437	FFA MISC EXPENSE	\$324.00
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$22.23
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$53.50
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$118.73
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.27
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$47.97

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$22.74
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$24.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.65
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$561.18
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.65
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$19.37
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.58
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.95
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.89
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.30
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.87
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.45
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.48
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.97
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$74.72
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.89
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.88
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.22
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.48
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.48

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$85.05
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.80
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$9.63)
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$71.28
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.00.221	INSTRUCTIONAL SUPPLIES	\$5.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.93
NCB	04/18/2022	1769	AMAZON.COM	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$371.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$60.33
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$101.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.91
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.65
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.11
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$14.94)
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.21
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.27
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.14
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.72
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.43
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$54.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.44
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.19
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.45
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$18.80)
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.64
NCB	04/18/2022	1769	AMAZON.COM	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.20
NCB	04/18/2022	1769	AMAZON.COM	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$69.95
NCB	04/18/2022	1769	AMAZON.COM	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$142.02
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.84
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.26
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.94
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$65.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$81.75
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.62
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$15.99)
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$15.99)
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.46
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$41.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.39
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.94
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.75

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.83
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.38
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$23.86
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$57.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$8.49
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$21.98
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$19.19
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.90
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$42.90
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$14.50
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$20.91
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.04
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.77
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.74
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.74
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.24
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.89
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.74
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$9.40)
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.79

# Mandan Public School District #1

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.07
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$198.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.86
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$71.28
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.660.00.458	COACHES EXPENSE	\$81.96
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.660.00.458	COACHES EXPENSE	(\$0.82)
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.660.00.498	COACHES EXPENSE	(\$0.82)
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.660.00.498	COACHES EXPENSE	\$81.96
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$41.47
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.96
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.54
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.65
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.96
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.62
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.04

Mandan Public School District #1

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.64
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.20
NCB	04/18/2022	1769	AMAZON.COM	01.000.042.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES - BCA	\$227.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.35
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$0.88)
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.86
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$28.98)
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$23.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$79.94
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.78
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.330.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$72.75
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$72.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$57.56
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.29
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.94
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.43
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.80
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$38.33
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.58
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$98.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.91

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.46
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$49.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.80
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.89
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.82
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.90
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$46.90
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.58
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.382.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$108.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY INSTRUCTIONAL SUPPLIES	(\$9.89)
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	(\$17.75)
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$18.21
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$54.20
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$58.96
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.66
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$26.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$63.96
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.60

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.33
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.52
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$19.76
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$4.94)
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$4.94)
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$39.10
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$39.10)
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.2222.601.00.000	MMS LIBRARY	\$20.00
					INSTRUCTIONAL SUPPLIES	
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.41
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$41.23
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.12
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.84
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$21.45
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.89
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$23.92
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$18.31
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$25.29
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.02
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$14.75
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$109.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.23

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.69
NCB	04/18/2022	1769	AMAZON.COM	01.000.024.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.24
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.43
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.26
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.41
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.09
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$30.45
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$98.01
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$82.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$134.16
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$64.34
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	(\$64.34)
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.08
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.84
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.38
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.58
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$2.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.14
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.19
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.75
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.39
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$48.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.54
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.43
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.48
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.91
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.67
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.44
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$42.07
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.64
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.58
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$33.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.86
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.38

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.53
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.600.00.498	SUPPLIES/EQUIPMENT	\$129.99
NCB	04/18/2022	1769	AMAZON.COM	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$766.14
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.615.00.437	FFA MISC EXPENSE	\$54.03
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$12.60
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$69.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$46.52
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.360.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$124.80
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.76
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$8.26
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$39.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.56
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.64
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.45
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.06
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$57.22
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.81
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$1,122.31
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.2120.601.00.000	LEWIS & CLARK INSTRUCTIONAL SUPPLIES	\$14.69
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.02
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.90
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.74
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$19.46
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.47
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.05
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.59
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.32
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.46
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.80
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$187.53
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.69
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.61
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.52
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.84
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$45.32
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.29
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$259.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$98.00
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.49
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.89
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.04
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$35.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.79
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.54
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$38.66
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$33.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.36
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.47
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$62.66
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.58
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$25.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.45
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.33
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.97
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$67.54
NCB	04/18/2022	1769	AMAZON.COM	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$30.68
NCB	04/18/2022	1769	AMAZON.COM	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$55.23
NCB	04/18/2022	1769	AMAZON.COM	06.000.030.410.3400.615.00.341	MISCELLANEOUS SUPPLIES	\$50.46
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.75
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.23
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.27
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$6.75
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$15.83

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.84
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.74
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.77
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$23.75
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.84
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$76.96
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.82
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.88
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.87
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.95
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.44
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.15
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.10
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.12
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.23
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$126.38)
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.78
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$258.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$243.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$100.72
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$71.28
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$54.45
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$30.73
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$11.48
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$91.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$36.97
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.96
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.50
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.38
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.16
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.12
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.80

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$26.95
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$18.67
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.83
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$5.98
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.79
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$28.89
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$17.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.64
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$24.99
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$25.87
NCB	04/18/2022	1769	AMAZON.COM	06.000.040.410.3400.615.00.437	FFA MISC EXPENSE	\$32.94
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.47
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.80
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.08
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.13
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.27
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.55
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.60
NCB	04/18/2022	1769	AMAZON.COM	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$35.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.29
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.98
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.67	
NCB	04/18/2022	1769	AMAZON.COM	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$22.55	
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$2.99	
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$35.48	
NCB	04/18/2022	1769	AMAZON.COM	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$149.95	
NCB	04/18/2022	1769	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$6.99	
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.95	
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.40	
NCB	04/18/2022	1769	AMAZON.COM	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.97	
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.52	
NCB	04/18/2022	1769	AMAZON.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.91	
NCB	04/18/2022	1769	AMAZON.COM	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$103.85	
NCB	04/18/2022	1769	AMAZON.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$24.97	
NCB	04/18/2022	1769	AMAZON.COM	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$17.76	
NCB	04/18/2022	1769	AMAZON.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$68.22	
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$15.41	
NCB	04/18/2022	1769	AMAZON.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$41.92	
NCB	04/18/2022	1769	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$27.98	
NCB	04/18/2022	1769	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	(\$0.28)	
NCB	04/18/2022	1769	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	(\$0.25)	
NCB	04/18/2022	1769	AMAZON.COM	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$25.18	
NCB	04/18/2022	1769	AMAZON.COM	01.000.023.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.75	
NCB	04/18/2022	1769	AMERICAN WELDING & GAS	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$24.39	
NCB	04/18/2022	1769	AMERICINN - FARGO SOUTH	06.000.040.410.3400.617.00.492	MHS GIRLS HOCKEY NDHSAA TOURNAMENT	\$2,280.00	
NCB	04/18/2022	1769	ANDERSON'S	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$808.75	
						Check Total:	\$23,404.81
268576	04/18/2022	1764	ANNE CARLSEN CENTER	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$9,662.10	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268576	04/18/2022	1764	ANNE CARLSEN CENTER	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$10,195.74
Check Total:						\$19,857.84
NCB	04/18/2022	1769	APPLE INC	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$3,559.00
NCB	04/18/2022	1769	APPLE INC	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$49.00
NCB	04/18/2022	1769	APPLE INC	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$294.00
NCB	04/18/2022	1769	APPLE INC	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	(\$49.00)
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.18
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.18
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.27
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.76
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.89
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.18
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$40.29
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$25.77
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$67.93
NCB	04/18/2022	1769	ARAMARK UNIFORM & CAREER APPAREL	05.000.000.910.3100.505.00.000	UNIFORM CLEANING	\$27.19

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	ASSOCIATED SUPPLY COMPANY, INC	01.000.001.000.2620.604.01.000	POOL CHEMICAL SUPPLIES	\$7.00
NCB	04/18/2022	1769	ASSOCIATED SUPPLY COMPANY, INC	01.000.001.000.2620.604.01.000	POOL CHEMICAL SUPPLIES	\$102.40
NCB	04/18/2022	1769	AT&T - BISMARCK	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$10.95
NCB	04/18/2022	1769	ATHLETIC.NET	06.000.040.410.3400.615.00.455	MISC-EXPENSE	\$47.50
NCB	04/18/2022	1769	ATHLETIC.NET	06.000.040.410.3400.615.00.495	MISC-EXPENSE	\$47.50
NCB	04/18/2022	1769	AVID CENTER	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$850.00
NCB	04/18/2022	1769	B & H PHOTO	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	(\$329.95)
NCB	04/18/2022	1769	B & H PHOTO	01.000.000.000.2840.600.00.000	GENERAL SUPPLIES	\$404.10
NCB	04/18/2022	1769	BADLANDS ENVIRONMENTAL CONSULT	01.000.023.120.2620.430.00.000	PURCHASED REPAIR	\$375.00
NCB	04/18/2022	1769	BALANCING GOAT COFFEE COMPANY	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$19.25
NCB	04/18/2022	1769	BAND SHOPPE	06.000.040.410.3400.600.00.423	GENERAL SUPPLIES	\$82.70
NCB	04/18/2022	1769	BAND SHOPPE	06.000.040.410.3400.600.00.423	GENERAL SUPPLIES	\$87.60
NCB	04/18/2022	1769	BARNEYS TESORO	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$125.00
NCB	04/13/2022	1733	BARNHARDT, MARLA J	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$128.64
NCB	04/18/2022	1769	BAYMONT INN & SUITES - MANDAN	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$348.10
NCB	04/18/2022	1769	BEARSCAT BAKEHOUSE	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$84.00
NCB	04/18/2022	1769	BEARSCAT BAKEHOUSE	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$69.00
NCB	04/27/2022	1781	BECKMAN, PATRICK	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/27/2022	1781	BECKMAN, PATRICK	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$60.00
NCB	04/27/2022	1781	BECKMAN, PATRICK	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$108.89
NCB	04/18/2022	1769	BEST BUY #1012	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$199.99

Mandan Public School District #1

Disbursement Detail Listing

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Date Range: 04/01/2022 - 04/30/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	BEST BUY #1012	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$369.99
NCB	04/18/2022	1769	BEST WESTERN - ALEXANDRIA	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$89.00
NCB	04/18/2022	1769	BEST WESTERN - ALEXANDRIA	06.000.040.410.3400.581.00.473	SKILLS USA TRAVEL EXPENSE	\$712.00
NCB	04/18/2022	1769	BIB	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$84.75
NCB	04/18/2022	1769	BIB	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$186.45
NCB	04/18/2022	1769	BIB	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$152.55
NCB	04/18/2022	1769	BIB	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$84.75
Check Total:						\$9,196.64
268515	04/04/2022	1706	BISMARCK PUBLIC SCHOOLS - 256	06.000.040.410.3400.811.00.455	ENTRY/REGISTRATION EXP	\$100.00
268515	04/04/2022	1706	BISMARCK PUBLIC SCHOOLS - 256	06.000.040.410.3400.811.00.495	ENTRY/REGISTRATION EXP	\$100.00
Check Total:						\$200.00
268577	04/18/2022	1764	BISMARCK PUBLIC SCHOOLS - 256	06.000.040.410.3400.811.00.455	ENTRY/REGISTRATION EXP	\$125.00
268577	04/18/2022	1764	BISMARCK PUBLIC SCHOOLS - 256	06.000.040.410.3400.811.00.495	ENTRY/REGISTRATION EXP	\$125.00
Check Total:						\$250.00
268578	04/18/2022	1764	BISMARCK PUBLIC SCHOOLS - 4870	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$13,732.08
Check Total:						\$13,732.08
NCB	04/18/2022	1769	BISMARCK TRIBUNE CLASS	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$10.80
NCB	04/18/2022	1769	BISMARCK TRIBUNE CLASS	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$1,737.60
NCB	04/18/2022	1769	BISMARCK TRIBUNE CLASS	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$90.00
NCB	04/18/2022	1769	BISMARCK TRIBUNE CLASS	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$153.60
NCB	04/18/2022	1769	BISMARCK TRIBUNE CLASS	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$19.20
NCB	04/18/2022	1769	BISMARCK TRIBUNE CLASS	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$165.60
Check Total:						\$2,176.80
268593	04/25/2022	1779	BISMARCK/MANDAN OFFICIALS ASSOCIATION	06.000.030.410.3400.501.00.350	OFFICIALS	\$96.00
268593	04/25/2022	1779	BISMARCK/MANDAN OFFICIALS ASSOCIATION	06.000.030.410.3400.501.00.387	OFFICIALS	\$90.00

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Check Number	Date	Voucher	Payee	Account	Description	Amount
268593	04/25/2022	1779	BISMARCK/MANDAN OFFICIALS ASSOCIATION	06.000.040.410.3400.501.00.450	MHS BOYS BASKETBALL OFFICIALS	\$189.00
268593	04/25/2022	1779	BISMARCK/MANDAN OFFICIALS ASSOCIATION	06.000.040.410.3400.501.00.487	MHS GIRLS BASKETBALL OFFICIALS	\$129.00
Check Total:						\$504.00
NCB	04/18/2022	1769	BLICK ART MATERIALS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$57.48
NCB	04/18/2022	1769	BLICK ART MATERIALS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$81.36
NCB	04/18/2022	1769	BLICK ART MATERIALS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.68
NCB	04/18/2022	1769	BLICK ART MATERIALS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.68
NCB	04/18/2022	1769	BLICK ART MATERIALS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$43.80
Check Total:						\$264.00
268516	04/04/2022	1706	BLUUM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$760.00
Check Total:						\$760.00
NCB	04/18/2022	1769	BOBCAT OF MANDAN INC	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$840.46
NCB	04/18/2022	1769	BOOKOUTLET.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$2.96
NCB	04/18/2022	1769	BOOKOUTLET.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.75
NCB	04/18/2022	1769	BOOKOUTLET.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.64
NCB	04/18/2022	1769	BOOKOUTLET.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.75
NCB	04/18/2022	1769	BOOKOUTLET.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.81
NCB	04/18/2022	1769	BORDER STATES INDUSTRIES INC	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$17.58
NCB	04/18/2022	1769	BORDER STATES INDUSTRIES INC	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$135.88
NCB	04/18/2022	1769	BORDER STATES INDUSTRIES INC	01.000.030.130.2620.603.00.000	MAINTENANCE SUPPLIES	\$83.49
Check Total:						\$1,097.32
268594	04/25/2022	1779	BPS FINE ARTS	01.000.040.141.1000.318.00.000	MUSIC ENTRY FEES	\$190.00
268594	04/25/2022	1779	BPS FINE ARTS	01.000.040.141.1000.318.00.000	MUSIC ENTRY FEES	\$156.00
Check Total:						\$346.00
NCB	04/18/2022	1769	BRAVES CROSSING	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$79.16
NCB	04/18/2022	1769	BROCK WHITE CONSTRUCTION MATERIALS	01.000.000.000.2620.730.00.000	EQUIPMENT	\$6,795.00
NCB	04/18/2022	1769	BROWN INDUSTRIES, INC.	01.000.000.000.2321.615.00.000	MISCELLANEOUS EXPENSE	\$204.50

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Disbursement Detail Listing

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NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.040.410.3400.600.00.456	SUPPLIES/EQUIPMENT	\$1,418.30
NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.040.410.3400.600.00.496	SUPPLIES/EQUIPMENT	\$1,418.29
NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.040.410.3400.660.00.496	COACHES EXPENSE	\$607.10
NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.040.410.3400.610.00.479	MHS GIRLS WRESTLING - UNIFORMS EXPENSE	\$697.10
NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.040.410.3400.660.00.479	MHS GIRLS WRESTLING - COACHES EXPENSE	\$697.09
NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.040.410.3400.600.00.460	SUPPLIES/EQUIPMENT	\$10,387.17
NCB	04/18/2022	1769	BSN SPORTS LLC	06.000.030.410.3400.600.00.399	MMS VOLLEYBALL GENERAL SUPPLIES	\$1,395.28
NCB	04/18/2022	1769	BUFFALO WILD WINGS - BISMARCK	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$20.00
NCB	04/18/2022	1769	BUTCHER BLOCK MEATS	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$260.00
NCB	04/18/2022	1769	CAMERA CLINIC	06.000.040.410.3400.600.00.433	GENERAL SUPPLIES	\$65.00
NCB	04/18/2022	1769	CANAD INNS	06.000.040.410.3400.580.00.405	TRAVEL EXPENSE	\$198.00
NCB	04/18/2022	1769	CANAD INNS	06.000.040.410.3400.580.00.405	TRAVEL EXPENSE	\$198.00
NCB	04/18/2022	1769	CANAD INNS	06.000.040.410.3400.580.00.405	TRAVEL EXPENSE	\$198.00
NCB	04/18/2022	1769	CANAD INNS	06.000.040.410.3400.580.00.405	TRAVEL EXPENSE	\$198.00
NCB	04/18/2022	1769	CANAD INNS	06.000.040.410.3400.580.00.405	TRAVEL EXPENSE	\$198.00
NCB	04/18/2022	1769	CANAD INNS	06.000.040.410.3400.580.00.405	TRAVEL EXPENSE	\$223.00
NCB	04/18/2022	1769	CARIBOU COFFEE & EINSTEIN BROS BAGELS	01.000.000.000.2321.615.00.000	MISCELLANEOUS EXPENSE	\$19.17
NCB	04/18/2022	1769	CAROLINA BIOLOGICAL SUPPLY CO	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.16
NCB	04/18/2022	1769	CAROLINA BIOLOGICAL SUPPLY CO	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.16
NCB	04/18/2022	1769	CAROLINA BIOLOGICAL SUPPLY CO	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$79.05
NCB	04/18/2022	1769	CAROLINA BIOLOGICAL SUPPLY CO	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.83
NCB	04/18/2022	1769	CAROLINA BIOLOGICAL SUPPLY CO	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$78.53

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	CAROUSEL DIGITAL SIGNAGE	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$1,000.00	
						Check Total:	\$26,510.89
268517	04/04/2022	1706	CENTURY LINK	01.000.030.130.2620.530.00.000	TELEPHONE	\$140.41	
						Check Total:	\$140.41
NCB	04/27/2022	1781	CHRISTOPHERSON, LISHA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$461.59	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$1,459.07	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$432.00	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$1,625.06	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$158.64	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.025.120.2620.430.00.000	PURCHASED REPAIR	\$739.53	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.021.120.2620.430.00.000	PURCHASED REPAIR	\$508.37	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$749.14	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$222.00	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.025.120.2620.430.00.000	PURCHASED REPAIR	\$458.53	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$222.00	
NCB	04/18/2022	1769	CITY AIR MECHANICAL INC	01.000.021.120.2620.430.00.000	PURCHASED REPAIR	\$516.70	
						Check Total:	\$7,744.63
268595	04/25/2022	1779	CITY OF MANDAN	03.000.026.000.4600.710.00.000	LAND & SITES	\$600.00	
						Check Total:	\$600.00
268518	04/04/2022	1706	CLINTON, DAVID E	06.000.040.410.3400.501.00.432	OFFICIALS	\$140.00	
						Check Total:	\$140.00
NCB	04/18/2022	1769	COCA-COLA BOTTLING HIGH COUNTRY	06.000.040.410.3400.695.00.470	CONCESSIONS EXPENSE	\$250.00	
NCB	04/18/2022	1769	COCA-COLA BOTTLING HIGH COUNTRY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$430.00	
NCB	04/18/2022	1769	COCA-COLA BOTTLING HIGH COUNTRY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$740.00	
NCB	04/18/2022	1769	COCA-COLA BOTTLING HIGH COUNTRY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$74.25	
NCB	04/18/2022	1769	COLE PAPERS, INC.	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$14,199.50	
NCB	04/18/2022	1769	COLE PAPERS, INC.	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$272.60	
NCB	04/18/2022	1769	COLE PAPERS, INC.	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$190.82	

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NCB	04/18/2022	1769	COLE PAPERS, INC.	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$799.60
NCB	04/18/2022	1769	COLE PAPERS, INC.	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$0.00
NCB	04/18/2022	1769	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$554.85
NCB	04/18/2022	1769	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$692.00
NCB	04/18/2022	1769	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$619.00
NCB	04/18/2022	1769	COLE PAPERS, INC.	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$1,052.70
NCB	04/18/2022	1769	COMFORT INN - MANDAN	06.000.040.410.3400.501.00.431	OFFICIALS	\$86.40
NCB	04/18/2022	1769	CONSTRUCTIVE PLAYTHINGS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.02
NCB	04/18/2022	1769	CONSTRUCTIVE PLAYTHINGS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.41
NCB	04/27/2022	1781	COYLE, JOANN	01.000.000.000.2290.810.00.000	DUES AND FEES	\$40.00
NCB	04/18/2022	1769	CUSTER HEALTH	01.000.040.330.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$330.00
NCB	04/19/2022	1767	DAHL, VONDA	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$60.00
NCB	04/27/2022	1781	DAHL, VONDA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/18/2022	1769	DAKOTA AWARDS	06.000.040.410.3400.692.00.477	AWARDS EXPENSE	\$80.80
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.130.1999.561.00.000	TUITION PAYMENTS	\$4,700.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,115.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,115.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.140.1999.561.00.000	TUITION PAYMENTS	\$3,525.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$2,411.10
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$4,230.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$1,818.90
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$4,230.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.130.1999.561.00.000	TUITION PAYMENTS	\$4,230.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.140.1999.561.00.000	TUITION PAYMENTS	\$4,230.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$4,230.00
NCB	04/18/2022	1769	DAKOTA BOYS & GIRLS RANCH	01.000.000.200.1999.561.00.000	TUITION PAYMENTS	\$940.00
Check Total:						\$59,471.95
268579	04/18/2022	1764	DAKOTA HOME CARE	01.000.000.000.2290.217.00.000	WELLNESS SERVICES/EAP	\$4,760.00
Check Total:						\$4,760.00
NCB	04/18/2022	1769	DAN'S SUPERMARKET - MANDAN	06.000.028.410.3400.615.00.089	FT LINCOLN ACTIVITY MISC-EXPENSE	\$24.17

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Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	DAN'S SUPERMARKET - MANDAN	01.000.080.205.1000.630.00.000	FOOD/NUTRITION	\$93.09
NCB	04/18/2022	1769	DAN'S SUPERMARKET - MANDAN	06.000.040.410.3400.615.00.465	STUDENT COUNCIL MISC EXPENSE	\$26.16
Check Total:						\$143.42
268596	04/25/2022	1779	DAVE HOFFMAN BENEFIT FUND	06.000.025.410.3400.691.00.057	RT ACTIVITY FUNDRAISER SUPPLY EXPENSE	\$790.16
Check Total:						\$790.16
NCB	04/19/2022	1767	DAVIS, CLAIRE	01.000.000.000.2290.292.00.000	PROFESSIONAL GROWTH	\$300.00
NCB	04/18/2022	1769	DELTA AIRLINES	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$497.20
NCB	04/18/2022	1769	DELTA AIRLINES	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$497.20
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.437	FFA TRAVEL EXPENSE	\$497.20
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.437	FFA TRAVEL EXPENSE	\$497.20
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.437	FFA TRAVEL EXPENSE	\$497.20
NCB	04/18/2022	1769	DELTA AIRLINES	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$119.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$119.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DELTA AIRLINES	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$108.60
NCB	04/18/2022	1769	DEMCO INC	01.000.025.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$199.89
NCB	04/18/2022	1769	DEMCO INC	01.000.025.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$169.29
NCB	04/18/2022	1769	DEMCO INC	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$250.50
NCB	04/18/2022	1769	DEMCO INC	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$256.60

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	DEMCO INC	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$169.28
NCB	04/18/2022	1769	DEMCO INC	01.000.028.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$199.90
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$276.88
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$106.34
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$621.76
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$232.78
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$647.76
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.022.120.2620.430.00.000	PURCHASED REPAIR	\$151.48
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$295.53
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.025.120.2620.430.00.000	PURCHASED REPAIR	\$147.50
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$334.29
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$385.42
NCB	04/18/2022	1769	DIRK PLUMBING & HEATING	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$180.22
NCB	04/18/2022	1769	DOLLAR TREE STORES	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$18.73
NCB	04/18/2022	1769	DOMINOS MANDAN	06.000.040.410.3400.615.00.415	MISC-EXPENSE	\$38.75
NCB	04/18/2022	1769	DOMINOS MANDAN	06.000.040.410.3400.615.00.417	MISC-EXPENSE	\$38.75
NCB	04/18/2022	1769	DRAMATIC PUBLISHING	06.000.040.410.3400.615.00.463	MISC-EXPENSE	\$268.41
NCB	04/18/2022	1769	EAI EDUCATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.95
NCB	04/18/2022	1769	EBAY	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$57.00
NCB	04/18/2022	1769	ECKROTH MUSIC	06.000.040.410.3400.600.00.423	GENERAL SUPPLIES	\$90.30
NCB	04/18/2022	1769	ECKROTH MUSIC	01.000.030.131.1000.430.00.000	PURCHASED REPAIR	\$12.00
NCB	04/18/2022	1769	ECKROTH MUSIC	01.000.030.131.1000.430.00.000	PURCHASED REPAIR	\$12.00
NCB	04/18/2022	1769	ECKROTH MUSIC	01.000.030.131.1000.608.00.000	SUPPLIES/MATERIALS	\$259.98
NCB	04/18/2022	1769	ECKROTH MUSIC	06.000.040.410.3400.730.00.423	EQUIPMENT	\$47.60
NCB	04/13/2022	1733	ECKROTH, LEANN	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$92.31
NCB	04/18/2022	1769	ELECTRIC SYSTEMS	01.000.021.120.2620.430.00.000	PURCHASED REPAIR	\$100.00
NCB	04/18/2022	1769	ELECTRONIC COMMUNICATIONS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$1,564.00
NCB	04/27/2022	1781	ENTZI, JAMIE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/27/2022	1781	ENTZI, JAMIE	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$30.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
						Check Total: \$11,686.00
268547	04/11/2022	1732	EPIC TECHNOLOGIES LLC	01.000.000.000.2840.430.00.000	COMPUTER REPAIR SERVICES	\$3,557.73
						Check Total: \$3,557.73
268597	04/25/2022	1779	ETSYSTEMS, INC	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$1,447.50
268597	04/25/2022	1779	ETSYSTEMS, INC	01.000.001.000.2620.430.00.000	PURCHASED REPAIR	\$243.00
268597	04/25/2022	1779	ETSYSTEMS, INC	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$66.00
268597	04/25/2022	1779	ETSYSTEMS, INC	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$177.00
						Check Total: \$1,933.50
NCB	04/18/2022	1769	FACEBOOK, INC	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$25.00
NCB	04/18/2022	1769	FACEBOOK, INC	01.000.000.000.2310.540.00.000	ADVERTISING/ANNOUNCEM	\$6.27
NCB	04/18/2022	1769	FACTORY SUPPLY OUTLET	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$172.38
						Check Total: \$203.65
268548	04/11/2022	1732	FARSTAD OIL INC	01.000.000.000.2700.626.00.700	GASOLINE	\$3,644.19
						Check Total: \$3,644.19
NCB	04/18/2022	1769	FASTENAL CO	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$457.79
NCB	04/13/2022	1733	FAUL, ARLETTE	01.204.042.140.1000.580.00.000	STAFF TRAVEL EXPENSE	\$64.29
NCB	04/18/2022	1769	FERGUSON WATERWORKS #2516	01.000.023.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$11.54
NCB	04/18/2022	1769	FLASH PRINTING	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$37.00
NCB	04/27/2022	1781	FLEMMER, MARY	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$43.52
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$68.32
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$22.95
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$19.75
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$24.00
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$24.00

Mandan Public School District #1

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$24.00
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$24.00
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$22.00
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$22.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$22.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$22.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$21.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$21.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$21.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$21.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$21.04
NCB	04/18/2022	1769	FOLLETT SCHOOL SOLUTIONS INC	01.000.022.120.2222.601.00.000	L&C LIBRARY INSTRUCTIONAL SUPPLIES	\$22.21
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$84.60	
NCB	04/18/2022	1769	FRAUDULENT CHARGE	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	(\$84.60)	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
NCB	04/18/2022	1769	FROG PUBLICATION	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.90	
						Check Total:	\$1,203.89
268519	04/04/2022	1706	GATE CITY BANK	06.000.040.410.3400.691.00.438	FCCLA FUNDRAISER SUPPLY-EXPENSE	\$375.75	
						Check Total:	\$375.75
268549	04/11/2022	1732	GEIGLE FAMILY	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$1,524.77	
						Check Total:	\$1,524.77
268598	04/25/2022	1779	GERHARDT, ELLIOTT G	06.000.040.410.3400.501.00.490	OFFICIALS	\$115.00	
268598	04/25/2022	1779	GERHARDT, ELLIOTT G	06.000.040.410.3400.501.00.490	OFFICIALS	\$115.00	
						Check Total:	\$230.00
NCB	04/18/2022	1769	GIMKIT INC	01.000.000.000.2290.320.00.000	EDUC SERVICE CONTRACTS	\$1,000.00	
NCB	04/27/2022	1781	GLASSER, JODI LYNN	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$83.60	

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	GOOGLE VOICE INC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$150.66
NCB	04/18/2022	1769	GRAINGER	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$159.15
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$316.01
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$106.64
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$28.87
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$437.79
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$75.36
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$88.92
NCB	04/18/2022	1769	GRAINGER	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$55.68
NCB	04/18/2022	1769	GRAINGER	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$13.20
NCB	04/18/2022	1769	GRAINGER	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$48.60
NCB	04/18/2022	1769	GRAINGER	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$163.10
NCB	04/18/2022	1769	GRAINGER	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$133.30
NCB	04/18/2022	1769	GRAINGER	01.000.030.130.2620.603.00.000	MAINTENANCE SUPPLIES	\$39.65
NCB	04/18/2022	1769	GRAND JUNCTION SUBS	06.000.040.410.3400.501.00.431	OFFICIALS	\$179.53
NCB	04/18/2022	1769	GRAND JUNCTION SUBS	06.000.040.410.3400.501.00.435	OFFICIALS	\$179.98
NCB	04/18/2022	1769	GRAND JUNCTION SUBS	06.000.040.410.3400.583.00.423	MEALS EXPENSE	\$179.98
NCB	04/18/2022	1769	GRAND JUNCTION SUBS	06.000.040.410.3400.501.00.435	OFFICIALS	(\$179.53)
NCB	04/18/2022	1769	GRAND JUNCTION SUBS	06.000.040.410.3400.501.00.431	OFFICIALS	\$167.02
Check Total:						\$3,427.51
268539	04/05/2022	1712	GRAND THEATRES	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$2,600.00
Check Total:						\$2,600.00
268540	04/05/2022	1712	GRAND THEATRES	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$931.25
Check Total:						\$931.25
268541	04/05/2022	1712	GRAND THEATRES	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$167.78
268541	04/05/2022	1712	GRAND THEATRES	01.068.000.261.1000.609.23.221	PARENT INVOLVEMENT	\$132.22
Check Total:						\$300.00
NCB	04/18/2022	1769	GUARDIAN LOCK & SAFE CO	01.000.001.000.2620.430.01.000	PURCHASED REPAIR	\$66.92
NCB	04/18/2022	1769	GUARDIAN LOCK & SAFE CO	01.000.028.120.2620.430.00.000	PURCHASED REPAIR	\$85.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	GUMDROP BOOKS	01.000.030.130.2222.601.00.000	MMS LIBRARY INSTRUCTIONAL SUPPLIES	\$1,650.01	
NCB	04/18/2022	1769	H A THOMPSON & SONS	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$455.00	
						Check Total:	\$2,256.93
268550	04/11/2022	1732	HALVERSON, MELINDA M	06.000.040.410.3400.501.00.435	OFFICIALS	\$225.00	
						Check Total:	\$225.00
NCB	04/18/2022	1769	HAMPTON INN AND SUITES - BISMARCK	06.000.040.410.3400.501.00.431	OFFICIALS	\$86.40	
NCB	04/18/2022	1769	HAMPTON INN AND SUITES - BISMARCK	06.000.040.410.3400.501.00.431	OFFICIALS	\$8.64	
NCB	04/18/2022	1769	HAMPTON INN AND SUITES - BISMARCK	06.000.040.410.3400.501.00.431	OFFICIALS	\$8.64	
NCB	04/18/2022	1769	HAMPTON INN AND SUITES - BISMARCK	06.000.040.410.3400.501.00.431	OFFICIALS	\$86.40	
						Check Total:	\$190.08
268551	04/11/2022	1732	HARLOW'S BUS SALES, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$1,051.29	
						Check Total:	\$1,051.29
268599	04/25/2022	1779	HARLOW'S BUS SALES, INC	01.000.080.200.2700.615.00.746	MISCELLANEOUS EXPENSE	\$12.13	
268599	04/25/2022	1779	HARLOW'S BUS SALES, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$743.34	
						Check Total:	\$755.47
268520	04/04/2022	1706	HARLOW'S BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$3,014.46	
						Check Total:	\$3,014.46
268580	04/18/2022	1764	HARLOW'S BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$4,120.41	
						Check Total:	\$4,120.41
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	(\$1,287.36)	
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$2,463.20	
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$88,825.05	
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$160.47	

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Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$354.91
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$479.48
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$447.42
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$298.28
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$447.42
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.140.1000.587.00.000	MHS STUDENT TRANSPORTATION	\$256.73
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$251.07
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.030.410.3401.587.00.000	MMS NON ATHLETIC STUDENT TRANSPORTATION	\$160.47
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$262.39
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$2,462.16
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$887.97
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$2,279.85
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$205.77
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$194.44
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3455.587.00.000	MHS BOYS TRACK STUDENT TRANSPORTATION	\$231.73

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3455.587.00.000	MHS BOYS TRACK STUDENT TRANSPORTATION	\$718.05
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3462.587.00.000	MHS CHEERLEADING STUDENT TRANSPORTATION	\$988.92
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3495.587.00.000	MHS GIRLS TRACK STUDENT TRANSPORTATION	\$718.05
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3495.587.00.000	MHS GIRLS TRACK STUDENT TRANSPORTATION	\$319.97
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$2,668.45
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,423.50
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,789.68
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,808.28
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.627.00.700	FUEL SURCHARGE	\$9,268.65
268552	04/11/2022	1732	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2710.627.00.711	FUEL SURCHARGE	\$1,463.29
Check Total:						\$120,846.57
268581	04/18/2022	1764	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.430.00.746	PURCHASED REPAIR	\$350.00
Check Total:						\$350.00
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$51,814.63
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$11,103.48
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	\$1,607.38

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.000.2700.320.00.700	CONTRACTED SERVICES	(\$2,735.64)
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$388.88
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$171.79
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.120.1000.587.00.000	ELEMENTARY STUDENT TRANSPORTATION	\$235.73
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.000.130.1000.587.00.000	MMS STUDENT TRANSPORTATION	\$149.14
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$2,099.58
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.410.3401.587.00.000	MHS NON ATHLETIC STUDENT TRANSPORTATION	\$863.37
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3455.587.00.000	MHS BOYS TRACK STUDENT TRANSPORTATION	\$875.28
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3460.587.00.000	MHS BASEBALL STUDENT TRANSPORTATION	\$1,546.71
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3460.587.00.000	MHS BASEBALL STUDENT TRANSPORTATION	\$1,457.58
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3495.587.00.000	MHS GIRLS TRACK STUDENT TRANSPORTATION	\$875.28
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.040.420.3496.587.00.000	MHS GIRLS SOCCER STUDENT TRANSPORTATION	\$764.72
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,043.98
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,438.71
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$692.25
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$1,054.83

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.320.00.746	EDUC SERVICES	\$226.08
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
268600	04/25/2022	1779	HARLOW'S SCHOOL BUS SERVICE, INC	01.000.080.200.2700.587.00.000	SPED STUDENT TRANSPORTATION	\$149.14
Check Total:						\$75,972.04
NCB	04/13/2022	1733	HARMON, ANGELA	01.000.000.000.2290.292.00.000	PROFESSIONAL GROWTH	\$450.00
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HARRAHS - KANSAS CITY	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$88.86
NCB	04/18/2022	1769	HATZENBUHLER, CHAD	06.000.040.410.3400.615.00.420	MISCELLANEOUS SUPPLIES - E SPORTS	\$325.00
NCB	04/18/2022	1769	HEGGERTY	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$87.99
NCB	04/18/2022	1769	HEGGERTY	01.112.025.290.1000.810.00.000	DUES & FEES	\$395.15
NCB	04/18/2022	1769	HEGGERTY	01.112.025.290.1000.810.00.000	DUES & FEES	\$479.94
NCB	04/18/2022	1769	HEGGERTY	01.112.025.290.1000.810.00.000	DUES & FEES	\$79.99
NCB	04/18/2022	1769	HEGGERTY	01.112.025.290.1000.810.00.000	DUES & FEES	\$59.99
Check Total:						\$3,033.24
268553	04/11/2022	1732	HEROLD, MARK	06.000.040.410.3400.501.00.435	OFFICIALS	\$225.00
Check Total:						\$225.00

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
268554	04/11/2022	1732	HINMAN, DANIEL	06.000.040.410.3400.501.00.435	OFFICIALS	\$50.00	
						Check Total:	\$50.00
NCB	04/18/2022	1769	HIRSHFIELDS - 44 - BIS	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$228.94	
NCB	04/18/2022	1769	HIRSHFIELDS - 44 - BIS	01.000.023.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$286.95	
						Check Total:	\$515.89
268582	04/18/2022	1764	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$510.67	
268582	04/18/2022	1764	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$135.97	
268582	04/18/2022	1764	HOBART SALES & SERVICE	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$141.00	
						Check Total:	\$787.64
268601	04/25/2022	1779	HORACE MANN LIFE INSURANCE CO	01.000.000.000.2290.289.00.000	LEAVE PAYOUT	\$6,267.70	
						Check Total:	\$6,267.70
NCB	04/05/2022	1710	HORN, LYNNETTE	01.204.042.140.1000.580.00.000	STAFF TRAVEL EXPENSE	\$18.25	
NCB	04/05/2022	1710	HORN, LYNNETTE	01.204.042.140.1000.580.00.000	STAFF TRAVEL EXPENSE	\$41.42	
NCB	04/18/2022	1769	HUBBARD FEED #436	01.000.000.000.2620.604.00.000	GROUNDS SUPPLIES	\$3,958.12	
						Check Total:	\$4,017.79
268602	04/25/2022	1779	ICON ARCHITECTURAL GROUP	03.000.040.000.4200.314.00.000	ARCHITECT FEES	\$211,521.15	
						Check Total:	\$211,521.15
NCB	04/18/2022	1769	IMAGE PRINTING	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$465.33	
NCB	04/18/2022	1769	IMAGE PRINTING	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$552.60	
NCB	04/18/2022	1769	IMAGE PRINTING	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$294.79	
NCB	04/18/2022	1769	INNOVATIVE OFFICE SOLUTIONS	06.000.040.410.3400.615.00.453	MHS BOYS SWIM MISC-EXPENSE	\$37.50	
NCB	04/18/2022	1769	INNOVATIVE OFFICE SOLUTIONS	06.000.040.410.3400.615.00.493	MISC-EXPENSE	\$37.50	
						Check Total:	\$1,387.72
268555	04/11/2022	1732	INSPIRING MINDS	01.075.000.290.1000.810.19.221	DUES AND FEES	\$500.00	
						Check Total:	\$500.00
NCB	04/18/2022	1769	J.W. PEPPER	01.000.030.131.1000.608.00.000	SUPPLIES/MATERIALS	\$416.22	
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$67.50	
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$34.59	
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$221.25	

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	J.W. PEPPER	01.000.030.131.1000.608.00.000	SUPPLIES/MATERIALS	\$173.24
NCB	04/18/2022	1769	J.W. PEPPER	01.000.030.131.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$244.00
NCB	04/18/2022	1769	J.W. PEPPER	01.000.030.131.1000.608.00.000	SUPPLIES/MATERIALS	\$36.98
NCB	04/18/2022	1769	J.W. PEPPER	01.000.030.131.1000.608.00.000	SUPPLIES/MATERIALS	\$80.94
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$48.49
NCB	04/18/2022	1769	J.W. PEPPER	01.000.030.131.1000.608.00.000	SUPPLIES/MATERIALS	\$85.49
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$129.84
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$105.00
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$57.29
NCB	04/18/2022	1769	J.W. PEPPER	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$10.49
NCB	04/18/2022	1769	JAMF SOFTWARE, LLC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$39,526.86
Check Total:						\$41,238.18
268603	04/25/2022	1779	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$557.94
268603	04/25/2022	1779	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$87.28
268603	04/25/2022	1779	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$121.01
268603	04/25/2022	1779	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$131.37
268603	04/25/2022	1779	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$38.69
268603	04/25/2022	1779	JIFFY LUBE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$397.85
Check Total:						\$1,334.14
268604	04/25/2022	1779	JOHNSON CONTROLS FIRE PROTECTION LP	01.000.024.120.2620.430.00.000	PURCHASED REPAIR	\$1,264.40
Check Total:						\$1,264.40
NCB	04/18/2022	1769	JOHNSON PLASTICS PLUS	06.000.040.410.3400.692.00.437	FFA AWARDS EXPENSE	\$206.60
NCB	04/27/2022	1781	JOHNSON, BRIANNA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/27/2022	1781	JOHNSON, BRIANNA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$44.04
NCB	04/05/2022	1710	JOHNSON, NANCY ANN	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$7.37
NCB	04/13/2022	1733	JOHNSON, TRICIA	01.204.042.140.1000.580.00.000	STAFF TRAVEL EXPENSE	\$130.16
NCB	04/18/2022	1769	JONES SCHOOL SUPPLY CO INC	06.000.040.410.3400.692.00.425	AWARDS EXPENSE	\$26.20
NCB	04/18/2022	1769	JOSTENS INC.	06.000.040.410.3400.600.00.445	GENERAL SUPPLIES	\$2,120.97
NCB	04/18/2022	1769	JUNIOR LIBRARY GUILD	01.000.021.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$782.60

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	JUNIOR LIBRARY GUILD	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$3,042.10
NCB	04/27/2022	1781	JUST, PERRY L	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/27/2022	1781	JUST, PERRY L	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$57.91
NCB	04/18/2022	1769	K&K ANTIQUE TRACTORS	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$96.00
NCB	04/27/2022	1781	KELLER, CASSANDRA	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$27.03
NCB	04/13/2022	1733	KELLER, CONSTANCE J	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$16.38
NCB	04/13/2022	1733	KELLER, CONSTANCE J	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$56.00
NCB	04/27/2022	1781	KESSLER, BRENDA	01.000.000.000.2290.810.00.000	DUES AND FEES	\$40.00
NCB	04/13/2022	1733	KESSLER, STEPHEN	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$52.50
NCB	04/05/2022	1710	KESSLER, STEPHEN	01.000.000.000.2700.626.00.700	GASOLINE	\$74.45
Check Total:						\$7,164.31
268583	04/18/2022	1764	KIMS APPLIANCE SERVICE INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$105.00
268583	04/18/2022	1764	KIMS APPLIANCE SERVICE INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$105.00
268583	04/18/2022	1764	KIMS APPLIANCE SERVICE INC	05.000.000.910.3100.430.00.000	PURCHASED REPAIR	\$75.00
Check Total:						\$285.00
268605	04/25/2022	1779	KOPP, ALAINA	01.000.000.000.2700.513.00.700	FAMILY TRANSPORTATION	\$150.93
Check Total:						\$150.93
NCB	04/13/2022	1733	KOSKI, ARLISS	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$67.98
NCB	04/18/2022	1769	KRAMER CHEVROLET	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$246.76
Check Total:						\$314.74
268590	04/21/2022	1775	KRAMER CHEVROLET	01.000.000.000.2700.730.00.755	EQUIPMENT	\$14,293.00
Check Total:						\$14,293.00
268606	04/25/2022	1779	KRUEGER, LYLE	06.000.040.410.3400.501.00.490	OFFICIALS	\$88.00
Check Total:						\$88.00
NCB	04/27/2022	1781	KUNTZ, JOLENE	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$83.83
NCB	04/18/2022	1769	LADY J'S CLUB & CATERING INC	06.000.040.410.3400.692.00.437	FFA AWARDS EXPENSE	\$500.00
NCB	04/13/2022	1733	LAFLEUR, LISA J	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$36.27
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.24
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$23.74
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$47.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$47.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$47.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$28.49
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$37.99
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$31.99
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.24
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.24
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$23.74
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.99
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.34
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.44
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.44

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.49	
NCB	04/18/2022	1769	LAKESHORE LEARNING MATERIALS	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.00	
NCB	04/18/2022	1769	LAKEVIEW BOOKS	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$209.87	
NCB	04/18/2022	1769	LAKEVIEW BOOKS	01.000.021.120.2222.601.00.000	INSTRUCTIONAL SUPPLIES	\$635.61	
						Check Total:	\$2,061.37
268556	04/11/2022	1732	LAND, CAROL	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$200.00	
						Check Total:	\$200.00
NCB	04/13/2022	1733	LANG, TRICIA	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$22.82	
NCB	04/13/2022	1733	LANG, TRICIA	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$80.73	
NCB	04/18/2022	1769	LANGUAGE TESTING INTERNATIONAL, INC	06.000.040.410.3400.615.00.417	MISC-EXPENSE	\$60.00	
						Check Total:	\$163.55
268522	04/04/2022	1706	LEE, PATRICIA	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$1,000.00	
						Check Total:	\$1,000.00
NCB	04/13/2022	1733	LEINGANG, WENDY S	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$3.51	
NCB	04/05/2022	1710	LEWIS, MELISSA	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$111.09	
						Check Total:	\$114.60
268584	04/18/2022	1764	LIFFRIG, TYLER	06.000.040.410.3400.501.00.459	MHS BOYS HOCKEY	\$165.00	
268584	04/18/2022	1764	LIFFRIG, TYLER	06.000.040.410.3400.501.00.492	MHS GIRLS HOCKEY OFFICIALS	\$55.00	
						Check Total:	\$220.00
NCB	04/18/2022	1769	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.442.00.000	EQUIPMENT RENTAL	\$49.24	
NCB	04/18/2022	1769	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.625.00.000	BOTTLED GAS	\$136.10	
NCB	04/18/2022	1769	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$261.70	
NCB	04/18/2022	1769	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$261.70	
NCB	04/18/2022	1769	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.442.00.000	EQUIPMENT RENTAL	\$45.44	
NCB	04/18/2022	1769	LINDE GAS & EQUIPMENT INC	01.000.040.385.1000.625.00.000	BOTTLED GAS	\$406.29	
NCB	04/05/2022	1710	LINDEMANN, TERESA	01.077.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$33.35	
NCB	04/05/2022	1710	LITTLE, JESSE	01.000.000.000.2290.292.00.000	PROFESSIONAL GROWTH	\$450.00	
NCB	04/05/2022	1710	LITTLE, JESSE	01.000.000.000.2290.292.00.000	PROFESSIONAL GROWTH	\$450.00	

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	LOWES	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$270.57	
NCB	04/18/2022	1769	LOWES	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$92.56	
NCB	04/18/2022	1769	LOWES	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$19.20	
NCB	04/18/2022	1769	LOWES	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$23.04	
NCB	04/18/2022	1769	LOWES	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$20.34	
NCB	04/18/2022	1769	LOWES	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$1,367.64	
NCB	04/18/2022	1769	MAC'S	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$30.58	
NCB	04/18/2022	1769	MAC'S	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$28.76	
						Check Total:	\$3,946.51
268523	04/04/2022	1706	MANDAN HOCKEY CLUB	06.000.040.410.3400.502.00.459	MHS BOYS HOCKEY GROUP WORKERS	\$2,239.00	
268523	04/04/2022	1706	MANDAN HOCKEY CLUB	06.000.040.410.3400.502.00.492	MHS GIRLS HOCKEY GROUP WORKERS	\$2,239.00	
						Check Total:	\$4,478.00
NCB	04/18/2022	1769	MANDAN PARK DISTRICT	01.000.000.000.2620.441.00.000	BLDG RENTAL/LEASE	\$3,850.00	
						Check Total:	\$3,850.00
268607	04/25/2022	1779	MANDAN ULTIMATE PARTY	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$1,000.00	
						Check Total:	\$1,000.00
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.001.000.2620.623.01.000	WATER & SEWAGE	\$788.90	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.021.120.2620.623.00.000	WATER & SEWAGE	\$133.70	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.021.120.2620.623.00.000	WATER & SEWAGE	\$110.95	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.022.120.2620.623.00.000	WATER & SEWAGE	\$252.00	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.022.120.2620.623.00.000	WATER & SEWAGE	\$256.55	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.023.120.2620.623.00.000	WATER & SEWAGE	\$215.60	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.023.120.2620.623.00.000	WATER & SEWAGE	\$110.95	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.024.120.2620.623.00.000	WATER & SEWAGE	\$397.60	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.025.120.2620.623.00.000	WATER & SEWAGE	\$347.55	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.025.120.2620.623.00.000	WATER & SEWAGE	\$61.60	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.028.120.2620.623.00.000	WATER & SEWAGE	\$520.45	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.028.120.2620.623.00.000	WATER & SEWAGE	\$61.60	

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.030.130.2620.623.00.000	WATER & SEWAGE	\$816.20	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.030.130.2620.623.00.000	WATER & SEWAGE	\$61.60	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$843.50	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$70.00	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$70.00	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.040.140.2620.623.00.000	WATER & SEWAGE	\$61.60	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.090.000.2620.623.00.788	WATER & SEWAGE	\$79.10	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.091.000.2620.623.00.000	WATER & SEWAGE	\$101.85	
NCB	04/18/2022	1769	MANDAN WATER DEPARTMENT	01.000.092.000.2620.623.00.000	WATER & SEWAGE	\$74.55	
NCB	04/12/2022	1783	MARCO TECHNOLOGIES LLC	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$141.39	
NCB	04/19/2022	1784	MARCO TECHNOLOGIES LLC	01.000.001.000.2333.601.00.000	INSTRUCTIONAL SUPPLIES	\$12,314.12	
						Check Total:	\$17,891.36
268524	04/04/2022	1706	MARCO TECHNOLOGIES LLC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$3,498.00	
268524	04/04/2022	1706	MARCO TECHNOLOGIES LLC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$96.00	
268524	04/04/2022	1706	MARCO TECHNOLOGIES LLC	01.000.000.000.2840.733.00.000	IP PHONE EQUIPMENT	\$240.00	
						Check Total:	\$3,834.00
NCB	04/18/2022	1769	MCDONALD'S - MANDAN	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$20.00	
NCB	04/18/2022	1769	MCGRAW HILL EDUCATION	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5,075.28	
NCB	04/18/2022	1769	MCGRAW HILL EDUCATION	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7,308.63	
NCB	04/18/2022	1769	MCGRAW HILL EDUCATION	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7,107.24	
NCB	04/18/2022	1769	MCGRAW HILL EDUCATION	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3,553.62	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.001.000.2620.621.01.000	HEAT	\$8,620.09	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.001.000.2620.622.01.000	ELECTRICITY	\$9,826.46	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.021.120.2620.621.00.000	HEAT	\$424.99	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.021.120.2620.622.00.000	ELECTRICITY	\$1,043.28	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.022.120.2620.621.00.000	HEAT	\$1,195.93	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.022.120.2620.622.00.000	ELECTRICITY	\$2,200.52	
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.023.120.2620.621.00.000	HEAT	\$1,210.33	

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Bank Name: Operating Account

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Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.023.120.2620.622.00.000	ELECTRICITY	\$1,654.86
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.024.120.2620.621.00.000	HEAT	\$1,462.39
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.024.120.2620.622.00.000	ELECTRICITY	\$2,558.00
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.025.120.2620.621.00.000	HEAT	\$2,428.47
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.030.130.2620.621.00.000	HEAT	\$2,304.44
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.030.130.2620.622.00.000	ELECTRICITY	\$11,139.97
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.040.140.2620.621.00.000	HEAT	\$559.42
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.040.140.2620.622.00.000	ELECTRICITY	\$10,393.49
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.040.140.2620.622.00.000	ELECTRICITY	\$62.69
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.090.000.2620.621.00.788	HEAT	\$691.06
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.090.000.2620.622.00.788	ELECTRICITY	\$410.60
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.092.000.2620.621.00.000	HEAT	\$201.86
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.092.000.2620.622.00.000	ELECTRICITY	\$190.91
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.092.000.2620.622.00.000	ELECTRICITY	\$346.78
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.092.000.2620.622.00.000	ELECTRICITY	\$24.36
NCB	04/21/2022	1826	MDU/SPEEDPAY	05.000.000.910.3100.621.00.000	HEAT	\$472.79
NCB	04/21/2022	1826	MDU/SPEEDPAY	05.000.000.910.3100.622.00.000	ELECTRICITY	\$96.56
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.028.120.2620.621.00.000	HEAT	\$1,500.92
NCB	04/21/2022	1826	MDU/SPEEDPAY	01.000.040.140.2620.621.00.000	HEAT	\$1,353.12
NCB	04/27/2022	1781	MEIER, AMANDA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/27/2022	1781	MEIER, AMANDA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$30.00
NCB	04/27/2022	1781	MEIER, AMANDA	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$48.59
NCB	04/18/2022	1769	MENARDS	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$8.99
NCB	04/18/2022	1769	MENARDS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$126.79
NCB	04/18/2022	1769	MENARDS	01.000.021.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$13.41
NCB	04/18/2022	1769	MENARDS	01.000.021.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$9.57
NCB	04/18/2022	1769	MENARDS	01.000.021.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$11.46
NCB	04/18/2022	1769	MENARDS	01.000.021.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$38.36
NCB	04/18/2022	1769	MENARDS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$25.36
NCB	04/18/2022	1769	MENARDS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$415.64

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	MENARDS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$282.07
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$27.92
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$39.88
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$24.97
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$17.96
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$9.90
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$4.99
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$25.96
NCB	04/18/2022	1769	MENARDS	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$15.47
NCB	04/18/2022	1769	MENARDS	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$46.41
NCB	04/18/2022	1769	MENARDS	06.000.040.410.3400.600.00.455	SUPPLIES/EQUIPMENT	\$51.96
NCB	04/18/2022	1769	MENARDS	06.000.040.410.3400.600.00.495	SUPPLIES/EQUIPMENT	\$51.96
NCB	04/18/2022	1769	MENARDS	01.000.043.140.2620.602.00.000	CUSTODIAL SUPPLIES (ASA)	\$116.89
NCB	04/18/2022	1769	MENARDS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$11.99
NCB	04/18/2022	1769	MENARDS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$17.97
NCB	04/18/2022	1769	MENARDS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$27.98
NCB	04/18/2022	1769	MENARDS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$24.90
NCB	04/18/2022	1769	MENARDS	01.000.024.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$9.99
NCB	04/18/2022	1769	MENARDS	06.000.040.410.3400.615.00.452	MISC-EXPENSE	\$32.94
NCB	04/18/2022	1769	MENARDS	06.000.040.410.3400.615.00.495	MISC-EXPENSE	\$32.94
NCB	04/18/2022	1769	MENARDS	01.000.001.000.2620.603.01.000	MAINTENANCE SUPPLIES	\$47.03
NCB	04/18/2022	1769	MENARDS	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$159.94
NCB	04/18/2022	1769	MENARDS	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$29.70
NCB	04/18/2022	1769	MENARDS	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$11.12
NCB	04/18/2022	1769	MENARDS	01.000.022.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$4.99
NCB	04/18/2022	1769	MENARDS	01.000.040.382.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$41.32
NCB	04/18/2022	1769	MENARDS	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.77
NCB	04/18/2022	1769	MENARDS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$51.67
NCB	04/18/2022	1769	MENARDS	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$204.66
NCB	04/18/2022	1769	MENARDS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$63.97

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	MENARDS	06.000.040.410.3400.615.00.463	MISC-EXPENSE	\$259.17
NCB	04/27/2022	1781	MESCHKE, WADE D	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$93.47
NCB	04/27/2022	1781	MESCHKE, WADE D	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/18/2022	1769	MICHAEL'S	01.000.040.350.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$71.88
NCB	04/18/2022	1769	MICROTEL INN & SUITES - WEST FARGO	06.000.040.410.3400.617.00.453	MHS BOYS SWIM NDHSAA TOURNAMENT EXPENSE	\$1,440.00
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$1,730.71
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$174.81
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$119.49
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$45.72
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$153.77
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$101.04
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$145.69
NCB	04/18/2022	1769	MIDCO	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$47.19
NCB	04/19/2022	1767	MILLER, TYNEAL	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$112.96
Check Total:						\$93,053.39
268525	04/04/2022	1706	MINOT HIGH SCHOOL	06.000.040.410.3400.811.00.455	ENTRY /REGISTRATION EXP	\$75.00
268525	04/04/2022	1706	MINOT HIGH SCHOOL	06.000.040.410.3400.811.00.495	ENTRY /REGISTRATION EXP	\$75.00
Check Total:						\$150.00
NCB	04/18/2022	1769	MN VLY TESTING LABS	01.000.001.000.2620.604.01.000	POOL CHEMICAL SUPPLIES	\$74.00
NCB	04/18/2022	1769	MNSPORTSMANS.COM	06.000.040.410.3400.691.00.434	DECA FUNDRAISER SUPPLY-EXPENSE	\$59.99
NCB	04/27/2022	1781	MOOS, TIFFANY A	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00
NCB	04/18/2022	1769	MOR-GRAN-SOU ELECTRIC	01.000.025.120.2620.622.00.000	ELECTRICITY	\$1,131.10
NCB	04/18/2022	1769	MOR-GRAN-SOU ELECTRIC	01.000.025.120.2620.622.00.000	ELECTRICITY	\$2,000.00

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	MOR-GRAN-SOU ELECTRIC	01.000.025.120.2620.622.00.000	ELECTRICITY	\$2,200.00	
NCB	04/18/2022	1769	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$2,500.00	
NCB	04/18/2022	1769	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$2,500.00	
NCB	04/18/2022	1769	MOR-GRAN-SOU ELECTRIC	01.000.028.120.2620.622.00.000	ELECTRICITY	\$2,432.79	
NCB	04/27/2022	1781	MORK, DANA	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$17.43	
						Check Total:	\$13,107.31
268557	04/11/2022	1732	MOSBRUCKER, GENE	06.000.040.410.3400.501.00.435	OFFICIALS	\$75.00	
						Check Total:	\$75.00
NCB	04/18/2022	1769	MTI DISTRIBUTING, INC	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$389.77	
NCB	04/18/2022	1769	MTI DISTRIBUTING, INC	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$71.20	
NCB	04/18/2022	1769	MUSICNOTES.COM	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$5.99	
						Check Total:	\$466.96
268585	04/18/2022	1764	NAGEL, DERRICK	01.075.000.290.1000.810.19.221	DUES AND FEES	\$5,050.00	
						Check Total:	\$5,050.00
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$41.88	
NCB	04/18/2022	1769	NAPA - MANDAN	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$55.18	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$38.09	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.040.310.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.69	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.000.000.2700.629.00.755	PARTS	\$282.18	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$26.29	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.000.000.2700.629.00.755	PARTS	\$208.56	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.000.000.2700.629.00.755	PARTS	(\$98.77)	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.000.000.2700.629.00.755	PARTS	\$52.99	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.000.000.2700.629.00.755	PARTS	\$25.59	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$11.38	
NCB	04/18/2022	1769	NAPA - MANDAN	01.000.030.130.2620.603.00.000	MAINTENANCE SUPPLIES	\$66.08	
NCB	04/18/2022	1769	NASSP	06.000.040.410.3400.600.00.413	GENERAL SUPPLIES	\$113.35	
NCB	04/18/2022	1769	NATIONAL ASSOC FOR MUSIC EDUCATION	01.000.040.141.1000.318.00.000	MUSIC ENTRY FEES	\$140.00	
NCB	04/18/2022	1769	NATIONAL CHEERLEADERS ASSOCIATION	06.000.040.410.3400.660.00.477	COACHES EXPENSE	(\$163.00)	

Mandan Public School District #1

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	NATIONAL FFA ORGANIZATION	06.000.040.410.3400.600.00.437	FFA GENERAL SUPPLIES	\$891.00	
NCB	04/18/2022	1769	NATIONAL FFA ORGANIZATION	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$2,290.00	
NCB	04/18/2022	1769	NATIONAL FFA ORGANIZATION	06.000.040.410.3400.581.00.437	FFA TRAVEL EXPENSE	\$3,090.00	
NCB	04/18/2022	1769	NATIONAL RESTAURANT ASSOC ED FOUND	01.000.040.399.1000.810.00.000	CARL PERKINS DUES AND FEES	\$1,200.00	
						Check Total:	\$8,288.49
268526	04/04/2022	1706	ND ATTORNEY GENERAL	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$41.25	
						Check Total:	\$41.25
268558	04/11/2022	1732	ND ATTORNEY GENERAL	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$123.75	
						Check Total:	\$123.75
268608	04/25/2022	1779	ND ATTORNEY GENERAL	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$82.50	
						Check Total:	\$82.50
NCB	04/18/2022	1769	ND CDE	01.000.044.000.1000.601.00.000	MVA INSTRUCTIONAL SUPPLIES	\$159.00	
NCB	04/18/2022	1769	ND CDE	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$159.00	
NCB	04/18/2022	1769	ND CDE	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$159.00	
						Check Total:	\$636.00
268527	04/04/2022	1706	ND DECA	01.000.040.300.2332.810.00.000	DUES AND FEES	\$160.00	
268527	04/04/2022	1706	ND DECA	01.000.040.300.2332.810.00.000	DUES AND FEES	\$1,350.00	
268527	04/04/2022	1706	ND DECA	06.000.040.410.3400.581.00.434	DECA TRAVEL EXPENSE	\$3,510.00	
268527	04/04/2022	1706	ND DECA	06.000.040.410.3400.615.00.434	DECA MISC EXPENSE	\$250.00	
268527	04/04/2022	1706	ND DECA	06.000.040.410.3400.811.00.434	DECA ENTRY/REGISTRATION EXP	\$60.00	
268527	04/04/2022	1706	ND DECA	06.000.040.410.3400.811.00.434	DECA ENTRY/REGISTRATION EXP	\$1,760.00	
						Check Total:	\$7,090.00
268559	04/11/2022	1732	ND DPI	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,424.90	
						Check Total:	\$3,424.90
268609	04/25/2022	1779	ND RECREATION & PARK ASSOCIATION	01.000.000.000.2620.604.00.000	GROUNDS SUPPLIES	\$75.00	
						Check Total:	\$75.00

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
268560	04/11/2022	1732	NDCEL	01.000.000.000.2290.810.00.000	DUES AND FEES	\$275.00	
						Check Total:	\$275.00
268528	04/04/2022	1706	NDHSAA	06.000.040.410.3400.617.00.450	MHS BOYS BASKETBALL NDHSAA TOURNAMENT	\$38.00	
						Check Total:	\$38.00
NCB	04/18/2022	1769	NDMEA	01.000.040.141.1000.318.00.000	MUSIC ENTRY FEES	\$132.50	
						Check Total:	\$132.50
268529	04/04/2022	1706	NDSBA	01.000.000.000.2290.311.00.000	ADMIN SERVICE FEES	\$20.00	
						Check Total:	\$20.00
268610	04/25/2022	1779	NDSU ATHLETICS	06.000.040.410.3400.811.00.455	ENTRY /REGISTRATION EXP	\$250.00	
268610	04/25/2022	1779	NDSU ATHLETICS	06.000.040.410.3400.811.00.495	ENTRY /REGISTRATION EXP	\$250.00	
						Check Total:	\$500.00
NCB	04/18/2022	1769	NEWMARK LEARNING	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$659.70	
						Check Total:	\$659.70
268561	04/11/2022	1732	NFL ROUGHRIDER DISTRICT	06.000.040.410.3400.811.00.432	ENTRY /REGISTRATION EXP	\$840.00	
						Check Total:	\$840.00
NCB	04/18/2022	1769	NIGHTLIFE MUSIC LLC	06.000.040.410.3400.615.00.474	MISC-EXPENSE	\$1,380.13	
NCB	04/18/2022	1769	NOODLES & COMPANY	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$20.00	
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$1,477.08	
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$65.52	
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$65.46	
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$195.95	
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$90.72	
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$6.83	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$108.08
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	(\$810.08)
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$85.68
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	(\$5.68)
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$61.60
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$34.67
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$90.76
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	01.000.025.120.2620.603.00.000	MAINTENANCE SUPPLIES	(\$2.34)
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$62.72
NCB	04/18/2022	1769	NORTHERN PLAINS EQUIPMENT	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$937.59
NCB	04/18/2022	1769	NORTHERN SPEECH SERVICES	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$86.54
NCB	04/18/2022	1769	NORTHERN STATES SUPPLY	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$444.00
NCB	04/18/2022	1769	NORTHERN STATES SUPPLY	01.000.022.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$52.96
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.615.00.465	STUDENT COUNCIL MISC EXPENSE	\$597.00
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.660.00.450	MHS BOYS BASKETBALL COACHES EXPENSE	\$389.40
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.660.00.450	MHS BOYS BASKETBALL COACHES EXPENSE	\$594.00
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.692.00.478	AWARDS EXPENSE	\$49.50
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	01.000.000.000.2321.615.00.000	MISCELLANEOUS EXPENSE	\$44.85
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.692.00.497	MHS GYMNASTICS AWARDS (BANQUET) EXPENSE	\$119.92

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.683.00.464	PHY ED T-SHIRT EXPENSE	\$150.00
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.692.00.459	MHS BOYS HOCKEY AWARDS (BANQUET)	\$40.50
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.660.00.450	MHS BOYS BASKETBALL COACHES EXPENSE	\$424.00
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.692.00.453	MHS BOYS SWIM AWARDS (BANQUET)	\$99.00
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.692.00.492	MHS GIRLS HOCKEY AWARDS (BANQUET)	\$81.00
NCB	04/18/2022	1769	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.600.00.431	GENERAL SUPPLIES	\$963.25
Check Total:						\$8,000.61
268562	04/11/2022	1732	NORTHERN TROPHY & SILK SCREENING, INC	06.000.040.410.3400.660.00.451	MHS BOYS WRESTLING COACHES EXPENSE	\$3,903.75
Check Total:						\$3,903.75
268563	04/11/2022	1732	NORTHWEST CONTRACTING INC	03.000.040.000.4600.710.00.000	LAND & SITES	\$252,956.92
268563	04/11/2022	1732	NORTHWEST CONTRACTING INC	03.000.026.000.4600.710.00.000	LAND & SITES	\$181,188.75
Check Total:						\$434,145.67
268611	04/25/2022	1779	ODEGAARD, RENAE	05.000.000.910.3100.320.00.000	CONTRACTED SERVICES	\$13.75
268611	04/25/2022	1779	ODEGAARD, RENAE	05.000.000.910.3100.320.00.000	CONTRACTED SERVICES	\$20.63
268611	04/25/2022	1779	ODEGAARD, RENAE	05.000.000.910.3100.320.00.000	CONTRACTED SERVICES	\$27.50
Check Total:						\$61.88
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$8.78
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$4.32
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$8.30
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$8.30
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$52.48
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.030.130.2620.602.00.000	CUSTODIAL SUPPLIES	\$47.37
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.05
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.15

Mandan Public School District #1

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$125.94
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$48.96
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.49
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$23.44
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.080.200.2180.601.00.000	INSTRUCTIONAL SUPPLIES	\$1.20
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$36.21
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$42.60
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$36.21
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$40.79
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.001.000.2334.600.00.000	GENERAL SUPPLIES	\$4.32
NCB	04/18/2022	1769	OFFICE DEPOT	01.000.023.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$92.83
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.56
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.65
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$6.68
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.98
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.65
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.42
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$96.80
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.63
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$8.75
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$8.90
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$8.23
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$7.76
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$7.59
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.15
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.00
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.11
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$68.08
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$361.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.63
NCB	04/18/2022	1769	OFFICESUPPLY.COM	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.47
NCB	04/18/2022	1769	OPENTIP.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$179.04
NCB	04/18/2022	1769	OPENTIP.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$291.50
NCB	04/18/2022	1769	OPENTIP.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$64.00
NCB	04/18/2022	1769	OPENTIP.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$57.64
NCB	04/18/2022	1769	ORIENTAL TRADING CO	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$19.74
NCB	04/18/2022	1769	ORIENTAL TRADING CO	01.098.010.275.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.97
NCB	04/13/2022	1733	PAGE, MYRANDA	01.000.000.000.2290.292.00.000	PROFESSIONAL GROWTH	\$450.00
NCB	04/18/2022	1769	PAHLKE STEEL, INC	06.000.040.410.3400.600.00.473	SKILLS USA GENERAL SUPPLIES	\$2,143.16
NCB	04/18/2022	1769	PAHLKE STEEL, INC	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$90.19
NCB	04/18/2022	1769	PAHLKE STEEL, INC	01.000.000.000.2700.629.00.755	PARTS	\$28.00
NCB	04/18/2022	1769	PAHLKE STEEL, INC	01.000.090.000.2620.603.00.788	MAINTENANCE SUPPLIES	\$10.52
NCB	04/18/2022	1769	PAHLKE STEEL, INC	06.000.040.410.3400.615.00.452	MISC-EXPENSE	\$14.54
NCB	04/18/2022	1769	PAHLKE STEEL, INC	06.000.040.410.3400.600.00.473	SKILLS USA GENERAL SUPPLIES	\$350.89
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$17.00
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$52.60
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$19.32
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$105.40
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$56.89
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$10.20
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$230.07
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$88.40
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$20.40
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$20.40
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$8.50
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$17.00
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$30.60

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	PAN-O-GOLD BAKING CO	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$112.20	
						Check Total:	\$5,918.95
268530	04/04/2022	1706	PARTNERS FOR LEARNING	01.111.000.000.1000.810.00.000	ESSER II LEARNING LOSS - DUES & FEES	\$3,311.03	
						Check Total:	\$3,311.03
NCB	04/18/2022	1769	PEARSON CLINICAL ASSESSMENT	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$515.00	
NCB	04/27/2022	1820	PEPSI COLA OF BISMARCK/MANDAN	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$740.44	
NCB	04/05/2022	1740	PEPSI COLA OF BISMARCK/MANDAN	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$909.16	
NCB	04/12/2022	1782	PEPSI COLA OF BISMARCK/MANDAN	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,094.04	
NCB	04/18/2022	1769	PERSONAL DEFENSE CENTER	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$225.00	
NCB	04/18/2022	1769	PERSONAL DEFENSE CENTER	01.000.000.000.2290.331.00.000	BACKGROUND CHECKS	\$100.00	
						Check Total:	\$3,583.64
268531	04/04/2022	1706	PETERS, MAISIE L	06.000.040.410.3400.501.00.432	OFFICIALS	\$70.00	
						Check Total:	\$70.00
268532	04/04/2022	1706	PETROWITZ, AARON	05.000.000.910.3100.615.00.000	MISCELLANEOUS EXPENSE	\$70.65	
						Check Total:	\$70.65
NCB	04/18/2022	1769	PETSMART	06.000.040.410.3400.615.00.437	FFA MISC EXPENSE	\$49.99	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$49.50	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$57.20	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.00	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$49.50	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$53.90	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$49.50	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$33.00	
NCB	04/18/2022	1769	PHONICS BOOK LTD.	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$49.50	
NCB	04/18/2022	1769	PHYNE PHOTOGRAPHY	01.000.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$37.50	
NCB	04/18/2022	1769	PINNA MEDIA, LLC	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$39.99	
NCB	04/18/2022	1769	PIONEER VALLEY BOOKS	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$14.50	

Mandan Public School District #1

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Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	PIZZA RANCH - MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$269.96	
NCB	04/18/2022	1769	PIZZA RANCH - MANDAN	06.000.030.410.3400.615.00.323	MMS BAND MISC-EXPENSE	\$481.75	
NCB	04/18/2022	1769	PIZZA RANCH - MANDAN	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$220.96	
NCB	04/18/2022	1769	PIZZA RANCH - MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$108.97	
NCB	04/18/2022	1769	PIZZA RANCH - MANDAN	06.000.040.410.3400.615.00.461	MISC-EXPENSE	\$141.96	
						Check Total:	\$1,740.68
268564	04/11/2022	1732	PLAUTZ, SONJA	06.000.040.410.3400.501.00.435	OFFICIALS	\$175.00	
						Check Total:	\$175.00
NCB	04/18/2022	1769	PLAY VERSUS INC	06.000.040.410.3400.600.00.420	GENERAL	\$448.00	
						Check Total:	\$448.00
268533	04/04/2022	1706	POWERSCHOOL GROUP LLC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$1,638.00	
268533	04/04/2022	1706	POWERSCHOOL GROUP LLC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$9,156.90	
						Check Total:	\$10,794.90
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$158.23	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$92.12	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$157.63	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.08	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$65.52	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$145.90	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$38.40	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$222.19	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$120.27	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$224.95	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$297.08	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$179.42	
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89	

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$167.00
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4.01
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$64.99
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$184.22
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$53.27
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$120.80
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$117.74
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$132.61
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$194.11
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$142.85
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$93.67
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$128.60
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$13.30
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$87.81
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.19
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$143.38
268534	04/04/2022	1706	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$143.38
Check Total:						\$4,709.15
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$129.12
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$99.18
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$91.15
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$246.90
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$165.23
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$77.85

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$157.71
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$27.65
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$145.90
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$230.22
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$272.93
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$179.42
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$159.20
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$106.97
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$182.74
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$63.07
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$137.58
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.26
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$225.47
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$131.04
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.00
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$159.20
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$132.80
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$137.96
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$4.20)
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.19
268565	04/11/2022	1732	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
Check Total:						\$4,821.33

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$130.08
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$104.45
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$200.70
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$140.06
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$52.23
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$159.39
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$52.23
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$140.93
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$239.47
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$108.65
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$272.93
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$196.92
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$8.41
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$120.99
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$78.29
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$41.03
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$140.93
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$121.73
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.96
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$155.19
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$76.37
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$128.16
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$12.34

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$133.54
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$94.83
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$195.08
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$129.55
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.19
268586	04/18/2022	1764	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$167.95
Check Total:						\$4,697.66
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$25.64
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$141.89
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$113.82
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$90.63
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$211.11
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$177.51
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$77.85
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$134.28
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$38.40
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$116.79
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$234.53
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$102.96
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$258.27
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$273.46
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$191.23
268612	04/25/2022	1779	PRAIRIE FARMS - BISMARCK	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$163.60
Check Total:						\$2,351.97
268613	04/25/2022	1779	PRESORT PLUS	01.000.001.000.2334.531.00.000	POSTAGE	\$667.29
Check Total:						\$667.29
268614	04/25/2022	1779	PUKMITH, PHAKAWAT	06.000.040.410.3400.615.00.417	MISC-EXPENSE	\$150.00
Check Total:						\$150.00
NCB	04/08/2022	1741	QUADIENT FINANCE USA, INC.	01.000.001.000.2334.531.00.000	POSTAGE	\$2,500.00
NCB	04/18/2022	1769	QUADIENT FINANCE USA, INC.	01.000.001.000.2334.531.00.000	POSTAGE	\$669.81

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.79	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.72	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.36	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.62	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.78	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.76	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.12	
NCB	04/18/2022	1769	QUILL.COM	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.30	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.04	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.13	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.95	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.37	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.82	
NCB	04/18/2022	1769	QUILL.COM	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$133.90	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.15	
NCB	04/18/2022	1769	QUILL.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.81	
NCB	04/18/2022	1769	QUILL.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.30	
NCB	04/18/2022	1769	QUILL.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$6.59	
NCB	04/18/2022	1769	QUILL.COM	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$36.96	
NCB	04/18/2022	1769	QUILL.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.72	
NCB	04/18/2022	1769	QUILL.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$96.84	
NCB	04/18/2022	1769	QUILL.COM	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$88.38	
NCB	04/27/2022	1781	RADKE, CHAD	01.068.000.261.1000.580.23.221	STAFF TRAVEL EXPENSE	\$192.00	
NCB	04/27/2022	1781	RADKE, CHAD	01.068.000.261.1000.580.23.221	STAFF TRAVEL EXPENSE	\$125.36	
						Check Total:	\$4,094.58
268615	04/25/2022	1779	RAINBOW GAS COMPANY	01.000.028.120.2620.621.00.000	HEAT	\$2,004.32	
268615	04/25/2022	1779	RAINBOW GAS COMPANY	01.000.040.140.2620.621.00.000	HEAT	\$6,012.97	
						Check Total:	\$8,017.29
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.70	
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$133.75	
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$99.11	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.29
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.79
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$150.50
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$150.50
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$150.50
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$37.93
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.34
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.34
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.34
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.29
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$39.33
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$81.52
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.99
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$52.44
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$56.81
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.11
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.37
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.37
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.37
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.37
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$88.12
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.48
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.22
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.56
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.56
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.56
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.99
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$52.44
NCB	04/18/2022	1769	READING WAREHOUSE	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	(\$154.92)

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.10
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.10
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.56
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.44
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.79
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.40
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$94.06
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.45
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$64.20
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$47.40
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$85.16
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.04
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.11
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.59
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.94
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$43.77
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$40.15
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.37

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$56.81
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.10
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.83
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.26
NCB	04/18/2022	1769	READING WAREHOUSE	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.11
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$44.72
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$32.19
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$13.79
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$41.08
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$12.10
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$126.67
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.97
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$46.16
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$43.21
NCB	04/18/2022	1769	REALLY GOOD STUFF	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$30.94
NCB	04/18/2022	1769	REMEDIA PUBLICATION INC	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	REMEDIA PUBLICATION INC	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.99
NCB	04/18/2022	1769	REMEDIA PUBLICATION INC	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$58.99
NCB	04/18/2022	1769	REMEDIA PUBLICATION INC	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$64.99
NCB	04/13/2022	1733	RESSLER, DAWN	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$115.95
NCB	04/18/2022	1769	RIDDELL, INC.	06.000.040.410.3400.660.00.452	COACHES EXPENSE	\$883.15
NCB	04/27/2022	1781	ROEHL, PAUL M	01.000.043.140.2620.602.00.000	CUSTODIAL SUPPLIES (ASA)	\$8.98
NCB	04/18/2022	1769	ROTO-ROOTER	01.000.023.120.2620.430.00.000	PURCHASED REPAIR	\$130.00
NCB	04/18/2022	1769	ROTO-ROOTER	01.000.025.120.2620.430.00.000	PURCHASED REPAIR	\$75.00
NCB	04/18/2022	1769	ROTO-ROOTER	01.000.040.140.2620.430.00.000	PURCHASED REPAIR	\$280.00
NCB	04/18/2022	1769	ROTO-ROOTER	01.000.090.000.2620.430.00.788	PURCHASED REPAIR	\$185.00
NCB	04/18/2022	1769	ROTO-ROOTER	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$120.00
NCB	04/18/2022	1769	ROTO-ROOTER	01.000.030.130.2620.430.00.000	PURCHASED REPAIR	\$140.00
NCB	04/18/2022	1769	RUNNINGS	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$216.75

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	RUNNINGS	01.000.000.000.2620.602.00.000	CUSTODIAL SUPPLIES	\$3.59	
NCB	04/18/2022	1769	RUNNINGS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$4.99	
NCB	04/18/2022	1769	RUNNINGS	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$56.27	
NCB	04/18/2022	1769	RUNNINGS	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$49.73	
NCB	04/18/2022	1769	RUNNINGS	01.000.043.140.2620.602.00.000	CUSTODIAL SUPPLIES (ASA)	\$5.29	
NCB	04/18/2022	1769	RUNNINGS	01.000.000.000.2620.603.00.000	MAINTENANCE SUPPLIES	\$45.29	
						Check Total:	\$4,735.37
268616	04/25/2022	1779	SACKHOFF, TROY	06.000.040.410.3400.501.00.490	OFFICIALS	\$115.00	
						Check Total:	\$115.00
NCB	04/18/2022	1769	SAM'S CLUB	06.000.023.410.3400.615.00.054	MS ACTIVITY MISC EXPENSE	\$187.08	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.024.410.3400.615.00.055	ROOS ACTIVITY MISC-EXPENSE	\$245.48	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.98	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.040.410.3400.691.00.436	FBLA FUNDRAISER SUPPLY-EXPENSE	\$21.98	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.040.410.3400.691.00.436	FBLA FUNDRAISER SUPPLY-EXPENSE	\$22.78	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$22.48	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.021.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$31.64	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$73.08	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$38.10	
NCB	04/18/2022	1769	SAM'S CLUB	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$23.56	
NCB	04/18/2022	1769	SAM'S CLUB	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$27.96	
NCB	04/18/2022	1769	SAM'S CLUB	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$31.96	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	SAM'S CLUB	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$45.64	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$19.38	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$41.94	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.025.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$41.94	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.001.000.2620.602.01.000	CUSTODIAL SUPPLIES	\$83.88	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.025.410.3400.615.00.057	RT ACTIVITY MISCELLANEOUS SUPPLIES	\$39.92	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$30.96	
NCB	04/18/2022	1769	SAM'S CLUB	06.000.024.410.3400.615.00.055	ROOS ACTIVITY MISC-EXPENSE	\$56.20	
NCB	04/18/2022	1769	SAM'S CLUB	01.000.001.000.2620.602.01.000	CUSTODIAL SUPPLIES	\$84.90	
NCB	04/18/2022	1769	SAM'S CLUB	01.068.000.261.1000.609.24.221	PARENT INVOLVEMENT	\$45.24	
NCB	04/18/2022	1769	SANFORD HEALTH OCCUPATIONAL MEDICINE CLI	01.000.000.000.2290.590.00.000	PURCHASED SERVICES	\$325.00	
						Check Total:	\$1,552.08
268566	04/11/2022	1732	SAYLOR, BRIAN L.	06.000.040.410.3400.501.00.435	OFFICIALS	\$175.00	
						Check Total:	\$175.00
NCB	04/27/2022	1781	SCHAFFER, BRANDON L	06.000.040.410.3400.583.00.450	MHS BOYS BASKETBALL MEALS EXPENSE	\$153.50	
NCB	04/18/2022	1769	SCHEELS SPORTS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$419.92	
NCB	04/13/2022	1733	SCHLOSSER, BRITTANY	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$24.80	
NCB	04/13/2022	1733	SCHLOSSER, RICK	01.000.000.000.2290.580.00.000	STAFF TRAVEL EXPENSE	\$5.15	
NCB	04/13/2022	1733	SCHMALTZ, LUCAS	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$7.72	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.000.120.1000.640.00.000	TEXTBOOKS	\$867.19	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.50	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$44.50	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.50	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50	
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$69.50	

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$49.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$22.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$0.00
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.37
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$98.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.70
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$59.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$36.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$67.06
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.81
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$34.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$50.94
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$37.00
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$35.39
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.70
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$19.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$2.07
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.00
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$42.62
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$35.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$69.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.00
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$11.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$49.50
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$0.00
NCB	04/18/2022	1769	SCHOLASTIC BOOK CLUBS INC	01.000.025.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$50.94
NCB	04/18/2022	1769	SCHOLASTIC CLASSROOM MAGAZINES	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$125.27
NCB	04/18/2022	1769	SCHOOL SPECIALTY	01.000.080.205.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$38.34
NCB	04/18/2022	1769	SCHOOL SPECIALTY	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$12.99
NCB	04/18/2022	1769	SCRUBBER CITY INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$146.58
NCB	04/18/2022	1769	SCRUBBER CITY INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$87.60
NCB	04/18/2022	1769	SCRUBBER CITY INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$139.40
NCB	04/18/2022	1769	SCRUBBER CITY INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$193.61
NCB	04/18/2022	1769	SECRET STORIES	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$120.99
Check Total:						\$3,653.66
268535	04/04/2022	1706	SEEMAN, TERESA	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$15.00
Check Total:						\$15.00
NCB	04/18/2022	1769	SHOPLET.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.70
NCB	04/18/2022	1769	SHOPLET.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.85

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	SHOPLET.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.20
NCB	04/18/2022	1769	SHOPLET.COM	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$25.12
NCB	04/18/2022	1769	SIGN PRO	01.000.092.000.2620.604.00.000	GROUNDS SUPPLIES	\$50.00
Check Total:						\$121.87
268587	04/18/2022	1764	SKILLSUSA ND	06.000.040.410.3400.811.00.473	SKILLS USA ENTRY /REGISTRATION	\$990.00
268587	04/18/2022	1764	SKILLSUSA ND	01.000.040.300.2332.810.00.000	DUES AND FEES	\$45.00
Check Total:						\$1,035.00
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$7.18
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$6.99
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$6.99
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$6.99
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$6.99
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$6.99
NCB	04/18/2022	1769	SKINNY MIXES	06.000.040.410.3400.615.00.411	MISCELLANEOUS SUPPLIES	\$6.99
NCB	04/18/2022	1769	SLEEP INN-MINOT	06.000.040.410.3400.581.00.477	LODGING EXPENSE	\$436.00
Check Total:						\$485.12
268567	04/11/2022	1732	SLEEPY HOLLOW PRODUCTIONS	06.000.040.410.3400.615.00.474	MISC-EXPENSE	\$2,100.00
Check Total:						\$2,100.00
268568	04/11/2022	1732	SLP TOOLKIT, LLC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$215.00
Check Total:						\$215.00
NCB	04/18/2022	1769	SMORE.COM	01.000.000.000.2321.615.00.000	MISCELLANEOUS EXPENSE	\$79.00
Check Total:						\$79.00
268617	04/25/2022	1779	SOUTH EAST EDUCATION COOPERATIVE	01.000.000.000.2290.311.00.000	ADMIN SERVICE FEES	\$8,732.29
Check Total:						\$8,732.29
NCB	04/18/2022	1769	SPECIALTY AUTOMOTIVE	01.000.000.000.2700.430.00.755	PURCHASED REPAIR	\$470.26
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$45.52
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$63.53
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$52.93
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$42.99	
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.99	
NCB	04/18/2022	1769	SPEECH CORNER	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.98	
NCB	04/18/2022	1769	SPLASHTOP INC	01.000.000.000.2840.341.00.000	COMPUTER LICENSING AND SERVICE	\$192.00	
						Check Total:	\$926.19
268569	04/11/2022	1732	SRF CONSULTING GROUP INC	03.000.026.000.4600.710.00.000	LAND & SITES	\$4,189.68	
						Check Total:	\$4,189.68
NCB	04/27/2022	1781	STADLER-CARLSON, JERRI	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00	
						Check Total:	\$192.00
268536	04/04/2022	1706	STALLMAN, SARA PLLC	01.000.000.000.3925.320.00.000	COUNSELING SERVICES - BHSG	\$280.00	
						Check Total:	\$280.00
268570	04/11/2022	1732	STALLMAN, SARA PLLC	01.000.000.000.3925.320.00.000	COUNSELING SERVICES - BHSG	\$317.18	
						Check Total:	\$317.18
268618	04/25/2022	1779	STARION BOND SERVICES	04.000.000.000.6100.831.12.000	INTEREST PAYMENT BOND SERIES 2010	\$37,765.00	
268618	04/25/2022	1779	STARION BOND SERVICES	04.000.000.000.6100.831.10.000	INTEREST PAYMENT BOND SERIES 2011D	\$7,805.00	
268618	04/25/2022	1779	STARION BOND SERVICES	04.000.000.000.6100.911.10.000	PRINCIPAL PAYMENT BOND SERIES 2011D	\$155,000.00	
						Check Total:	\$200,570.00
NCB	04/18/2022	1769	STEIN'S INC	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$49.51	
NCB	04/18/2022	1769	STEIN'S INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$84.61	
NCB	04/18/2022	1769	STEIN'S INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$160.35	
NCB	04/18/2022	1769	STEIN'S INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$157.38	
NCB	04/18/2022	1769	STEIN'S INC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$177.67	
NCB	04/18/2022	1769	STEIN'S INC	01.000.000.000.0000.173.00.000	INVENTORY-CUSTODIAL	\$292.70	
NCB	04/18/2022	1769	STEIN'S INC	01.000.025.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$182.12	
NCB	04/18/2022	1769	STEIN'S INC	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$65.92	

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	STEIN'S INC	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$115.71	
NCB	04/18/2022	1769	STEIN'S INC	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$49.51	
NCB	04/18/2022	1769	STEIN'S INC	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	(\$49.51)	
NCB	04/18/2022	1769	STEINER TRACTOR PARTS	06.000.040.410.3400.691.00.437	FFA FUNDRAISER SUPPLY-EXPENSE	\$162.11	
NCB	04/19/2022	1767	STELTER, KARLA A	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$637.20	
						Check Total:	\$2,085.28
268571	04/11/2022	1732	STORDALEN, CONNIE F	06.000.040.410.3400.501.00.435	OFFICIALS	\$175.00	
						Check Total:	\$175.00
268572	04/11/2022	1732	STORDALEN, ERIK	06.000.040.410.3400.501.00.435	OFFICIALS	\$175.00	
						Check Total:	\$175.00
268573	04/11/2022	1732	STORICK, EMILY	01.000.040.141.1000.320.00.000	ACCOMPANIST	\$180.00	
						Check Total:	\$180.00
NCB	04/18/2022	1769	SUNDANCE PUBLISHING	01.068.000.261.1000.601.23.221	INSTRUCTIONAL SUPPLIES	\$132.00	
NCB	04/18/2022	1769	SUPER DUPER PUBLICATIONS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$29.95)	
NCB	04/18/2022	1769	SUPER DUPER PUBLICATIONS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$69.99	
NCB	04/18/2022	1769	SUPER DUPER PUBLICATIONS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$49.97	
NCB	04/18/2022	1769	SUPER DUPER PUBLICATIONS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$44.95	
NCB	04/18/2022	1769	SUPER DUPER PUBLICATIONS	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$49.99	
NCB	04/18/2022	1769	SURVEY MONKEY	01.000.000.000.2290.320.00.000	EDUC SERVICE CONTRACTS	\$331.00	
NCB	04/18/2022	1769	SURVEY MONKEY	01.000.030.130.1000.601.00.000	INSTRUCTIONAL SUPPLIES	(\$384.00)	
NCB	04/19/2022	1787	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$55.07)	
NCB	04/19/2022	1785	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$25.10)	
NCB	04/08/2022	1752	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$7,368.28	
NCB	04/08/2022	1754	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,437.64	
NCB	04/08/2022	1753	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,703.47	
NCB	04/08/2022	1755	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,838.14	
NCB	04/08/2022	1752	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$33.21)	
NCB	04/08/2022	1752	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,425.05	
NCB	04/08/2022	1754	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,631.06	
NCB	04/08/2022	1755	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,822.25	

# Mandan Public School District #1

## Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names    
  Exclude Voided Checks    
  Exclude Manual Checks    
  Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/08/2022	1753	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,645.82
NCB	04/08/2022	1752	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$5,724.67
NCB	04/08/2022	1754	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,997.70
NCB	04/08/2022	1753	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,412.09
NCB	04/08/2022	1755	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,766.65
NCB	04/19/2022	1785	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$38.12)
NCB	04/19/2022	1785	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$5,268.27
NCB	04/19/2022	1787	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,509.93
NCB	04/19/2022	1788	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,916.01
NCB	04/19/2022	1786	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,284.36
NCB	04/19/2022	1786	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$38.35)
NCB	04/19/2022	1785	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$38.35)
NCB	04/19/2022	1785	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,338.94
NCB	04/29/2022	1822	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$7,640.50
NCB	04/29/2022	1824	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,118.24
NCB	04/29/2022	1823	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,063.16
NCB	04/29/2022	1825	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,661.29
NCB	04/29/2022	1822	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$149.74)
NCB	04/29/2022	1823	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$80.12)
NCB	04/29/2022	1822	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4,536.69
NCB	04/29/2022	1824	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,248.87
NCB	04/29/2022	1825	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$2,870.66
NCB	04/29/2022	1823	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,112.84
NCB	04/29/2022	1822	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$8,580.83
NCB	04/29/2022	1822	SYSCO ND INC	01.000.000.000.0000.174.00.000	INVENTORY-FOOD SERVICE	\$64.08
NCB	04/29/2022	1824	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,329.34
NCB	04/29/2022	1823	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$1,705.07
NCB	04/29/2022	1825	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$3,761.64
NCB	04/29/2022	1824	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$85.23)
NCB	04/29/2022	1823	SYSCO ND INC	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	(\$41.39)

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount	
NCB	04/18/2022	1769	TACO JOHNS-MANDAN	06.000.040.410.3400.615.00.427	MISC-EXPENSE	\$20.00	
						Check Total:	\$99,482.81
268619	04/25/2022	1779	TAXI 9000	01.072.000.261.1000.580.00.000	STAFF TRAVEL EXPENSE	\$2,334.60	
						Check Total:	\$2,334.60
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$4.64	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$7.97	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$6.55	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$9.99	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.068.000.261.1000.601.24.221	INSTRUCTIONAL SUPPLIES	\$15.88	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$76.20	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.50	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.86	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.50	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.50	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.50	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.53	
NCB	04/18/2022	1769	TEACHER STORE SCHOLASTIC INC	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.22	
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$75.00	
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.00	
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$88.55	
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.50	
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$32.00	
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.20	

Mandan Public School District #1

Disbursement Detail Listing

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.040.141.1000.608.00.000	SUPPLIES/MATERIALS	\$53.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.75
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.39
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$28.80
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.50
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.50
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$3.99
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$30.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.75
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$15.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$4.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$6.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$2.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$80.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$36.75
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$20.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$105.71
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.00
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7.94
NCB	04/18/2022	1769	TEACHERSPAYTEACHERS	01.000.021.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$17.00
Check Total:						\$979.17
268620	04/25/2022	1779	TF RIGGS HIGH SCHOOL	06.000.040.410.3400.811.00.455	ENTRY /REGISTRATION EXP	\$50.00
268620	04/25/2022	1779	TF RIGGS HIGH SCHOOL	06.000.040.410.3400.811.00.495	ENTRY /REGISTRATION EXP	\$50.00
Check Total:						\$100.00
NCB	04/18/2022	1769	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$84.70
NCB	04/18/2022	1769	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$71.76
NCB	04/18/2022	1769	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$127.05
NCB	04/18/2022	1769	THE HOME DEPOT PRO	01.000.040.140.2620.603.00.000	MAINTENANCE SUPPLIES	\$84.70
NCB	04/18/2022	1769	THE HOME DEPOT PRO	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$281.50
NCB	04/18/2022	1769	THE ORLEANS HOTEL & CASINO	06.000.040.410.3400.584.00.477	CLINICS/CONVENTION EXPENSE	\$56.50
NCB	04/18/2022	1769	TRAINING ROOM INC	01.000.000.410.3400.601.00.000	ATHLETIC TRAINER SUPPLIES	\$245.92
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$199.93
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$3,120.00
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$158.30
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$177.81
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$158.77
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$157.82
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$198.27
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$158.77
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$160.68
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$182.09
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$160.68
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$165.91
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$149.73
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$143.07

Mandan Public School District #1

Disbursement Detail Listing

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Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$189.22
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$163.53
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$167.34
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$182.56
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$157.82
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$187.80
NCB	04/18/2022	1769	TRANSTRASH	01.000.000.000.2620.623.00.000	SANITATION SERVICES	\$158.77
Check Total:						\$7,451.00
268589	04/20/2022	1774	TRAVEL WORLD OF CROSBY	01.000.040.300.2332.580.00.000	STAFF TRAVEL EXPENSE	\$500.00
268589	04/20/2022	1774	TRAVEL WORLD OF CROSBY	06.000.040.410.3400.581.00.436	FBLA TRAVEL EXPENSE	\$2,000.00
Check Total:						\$2,500.00
NCB	04/18/2022	1769	TRI-ENERGY COOPERATIVE	01.000.000.000.2700.626.00.700	GASOLINE	\$2,087.87
NCB	04/18/2022	1769	TRICK-TOOLS	06.000.040.410.3400.615.00.473	SKILLS USA MISC-EXPENSE	\$251.50
Check Total:						\$2,339.37
268537	04/04/2022	1706	TYLER TECHNOLOGIES, INC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$520.00
Check Total:						\$520.00
268574	04/11/2022	1732	TYLER TECHNOLOGIES, INC	01.000.001.000.2334.615.00.000	MISCELLANEOUS EXPENSE	\$520.00
Check Total:						\$520.00
NCB	04/18/2022	1769	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.600.00.455	SUPPLIES/EQUIPMENT	\$2,604.90
NCB	04/18/2022	1769	UNIVERSAL ATHLETIC SERVICE, INC	06.000.040.410.3400.600.00.495	SUPPLIES/EQUIPMENT	\$2,604.90
NCB	04/18/2022	1769	UNIVERSAL ATHLETIC SERVICE, INC	01.000.040.399.1000.615.00.000	CARL PERKINS ADMINISTRATIVE EXPENSE	\$2,209.53
NCB	04/18/2022	1769	UPS	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$13.57
NCB	04/18/2022	1769	UPS	01.000.001.000.2334.531.00.000	POSTAGE	\$11.19
NCB	04/18/2022	1769	VERIZON WIRELESS	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$3,310.55
NCB	04/18/2022	1769	VERIZON WIRELESS	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$549.99
NCB	04/18/2022	1769	VERIZON WIRELESS	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$549.99
NCB	04/18/2022	1769	VERIZON WIRELESS	01.000.000.000.2840.344.00.000	COMPUTER PHONE SERVICES	\$300.40
NCB	04/27/2022	1781	VOGEL, KRISLYN A	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$60.00
NCB	04/27/2022	1781	VOGEL, KRISLYN A	01.111.000.000.1000.580.00.000	STAFF TRAVEL	\$192.00

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	VOIANCE LLC	01.077.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$135.61
NCB	04/18/2022	1769	VOIANCE LLC	01.077.000.000.2290.601.00.000	INSTRUCTIONAL SUPPLIES	\$48.46
NCB	04/18/2022	1769	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$21.20
NCB	04/18/2022	1769	WALMART BISMARCK	06.000.040.410.3400.600.00.438	FCCLA GENERAL SUPPLIES	\$11.74
NCB	04/18/2022	1769	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$8.16
NCB	04/18/2022	1769	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$24.20
NCB	04/18/2022	1769	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$14.38
NCB	04/18/2022	1769	WALMART BISMARCK	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$10.26
NCB	04/18/2022	1769	WALMART BISMARCK	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$41.69
NCB	04/18/2022	1769	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$114.90
NCB	04/18/2022	1769	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$31.85
NCB	04/18/2022	1769	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$52.56
NCB	04/18/2022	1769	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$38.43
NCB	04/18/2022	1769	WALMART GROCERY	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$157.30
NCB	04/18/2022	1769	WALMART GROCERY	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$9.36
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$30.73
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$134.92
NCB	04/18/2022	1769	WALMART MANDAN	01.000.001.000.2334.531.00.000	POSTAGE	\$98.00
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$48.28
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$13.90
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$38.52
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$6.80
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$28.88
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$16.46
NCB	04/18/2022	1769	WALMART MANDAN	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$16.33
NCB	04/18/2022	1769	WALMART MANDAN	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$58.62
NCB	04/18/2022	1769	WALMART MANDAN	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$67.68

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.418	FOUR DIRECTIONS MISCELLANEOUS SUPPLIES	\$54.88
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.501.00.431	OFFICIALS	\$28.69
NCB	04/18/2022	1769	WALMART MANDAN	01.000.040.300.2332.615.00.000	MISC EXPENSE	\$12.61
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$76.12
NCB	04/18/2022	1769	WALMART MANDAN	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$29.45
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.461	MISC-EXPENSE	\$28.14
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.461	MISC-EXPENSE	\$83.54
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.464	MISC-EXPENSE	\$175.82
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$17.40
NCB	04/18/2022	1769	WALMART MANDAN	06.000.028.410.3400.615.00.089	FT LINCOLN ACTIVITY MISC-EXPENSE	\$20.38
NCB	04/18/2022	1769	WALMART MANDAN	06.000.024.410.3400.693.00.055	ROOS ACTIVITY VENDING MACHINE SUPPLIES	\$120.22
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.465	STUDENT COUNCIL MISC EXPENSE	\$29.35
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.615.00.323	MMS BAND MISC-EXPENSE	\$20.62
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$70.42
NCB	04/18/2022	1769	WALMART MANDAN	06.000.021.410.3400.615.00.052	CUSTER ACTIVITY MISC-EXPENSE	\$11.96
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.465	STUDENT COUNCIL MISC EXPENSE	\$72.37
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.615.00.323	MMS BAND MISC-EXPENSE	\$44.68
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.205.1000.630.00.000	FOOD/NUTRITION	\$43.30
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	(\$123.38)
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$11.11

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names     Exclude Voided Checks     Exclude Manual Checks     Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$35.29
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$5.98
NCB	04/18/2022	1769	WALMART MANDAN	01.000.040.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$27.58
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$23.28
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$58.49
NCB	04/18/2022	1769	WALMART MANDAN	06.000.025.410.3400.693.00.057	RT ACTIVITY VENDING SUPPLIES EXPENSE	\$221.04
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$14.21
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.210.1000.630.00.000	FOOD/NUTRITION	\$90.81
NCB	04/18/2022	1769	WALMART MANDAN	06.000.030.410.3400.691.00.344	MMS GENERAL FUNDRAISER SUPPLY-EXPENSE	\$112.72
NCB	04/18/2022	1769	WALMART MANDAN	01.000.040.340.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$26.80
NCB	04/18/2022	1769	WALMART MANDAN	01.000.000.000.2310.615.00.000	MISCELLANEOUS EXPENSE	\$17.40
NCB	04/18/2022	1769	WALMART MANDAN	01.000.080.205.1000.630.00.000	FOOD/NUTRITION	\$50.80
NCB	04/18/2022	1769	WALMART MANDAN	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$17.60
NCB	04/18/2022	1769	WALMART MANDAN	06.000.040.410.3400.615.00.463	MISC-EXPENSE	\$105.74
NCB	04/18/2022	1769	WALMART.COM	06.000.024.410.3400.615.00.055	ROOS ACTIVITY MISC-EXPENSE	\$15.64
NCB	04/18/2022	1769	WALMART.COM	01.000.080.240.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$18.80
NCB	04/18/2022	1769	WALMART.COM	01.204.042.140.1000.601.00.000	BCA INSTRUCTIONAL SUPPLIES	\$171.28
NCB	04/18/2022	1769	WALMART.COM	01.000.080.225.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$5.96
NCB	04/18/2022	1769	WALMART.COM	01.000.080.230.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$9.45
NCB	04/18/2022	1769	WALMART.COM	05.000.000.910.3100.630.00.000	FOOD SUPPLIES	\$4.00
NCB	04/18/2022	1769	WALMART.COM	01.000.040.140.2222.601.00.000	MHS INSTRUCTIONAL SUPPLIES	\$164.68
NCB	04/18/2022	1769	WAYFAIR, LLC	01.000.080.210.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$269.90
NCB	04/18/2022	1769	WAYFAIR, LLC	01.000.042.140.1000.601.00.000	INSTRUCTIONAL SUPPLIES - BCA	\$649.99

Mandan Public School District #1

Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
						Check Total: \$16,631.36
268538	04/04/2022	1706	WDA REGION SPEECH	06.000.040.410.3400.811.00.432	ENTRY /REGISTRATION EXP	\$500.00
						Check Total: \$500.00
NCB	04/18/2022	1769	WEBSTAIRANT STORE	05.000.000.910.3100.600.00.000	GENERAL SUPPLIES	\$449.29
NCB	04/27/2022	1781	WEILAND, SUSAN L	01.000.080.200.2191.580.00.000	STAFF TRAVEL EXPENSE	\$59.20
NCB	04/18/2022	1769	WEST MUSIC CO	01.000.022.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$62.70
NCB	04/18/2022	1769	WEST MUSIC CO	01.000.028.120.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$113.65
NCB	04/18/2022	1769	WESTERN STEEL & PLUMBING	01.000.028.120.2620.603.00.000	MAINTENANCE SUPPLIES	\$40.43
NCB	04/27/2022	1781	WETZEL, CANDACE	01.000.000.000.2290.810.00.000	DUES AND FEES	\$40.00
NCB	04/27/2022	1821	WEX INC	01.000.000.000.2710.626.00.711	FUEL	\$122.42
NCB	04/13/2022	1733	WIEST, MARK	01.000.000.000.2321.580.00.000	STAFF TRAVEL EXPENSE	\$78.86
NCB	04/13/2022	1733	WIEST, MARK	01.000.000.000.2321.580.00.000	STAFF TRAVEL EXPENSE	\$234.00
NCB	04/13/2022	1733	WIEST, MARK	01.000.000.000.2321.580.00.000	STAFF TRAVEL EXPENSE	\$80.50
						Check Total: \$1,281.05
268621	04/25/2022	1779	WILLIAMS, BRIAN K	06.000.040.410.3400.501.00.490	OFFICIALS	\$88.00
						Check Total: \$88.00
NCB	04/18/2022	1769	WINSOR LEARNING	01.111.000.000.1000.601.00.000	INSTRUCTIONAL SUPPLIES	\$7,661.50
NCB	04/18/2022	1769	WINSOR LEARNING	01.068.000.261.1000.601.21.221	INSTRUCTIONAL SUPPLIES	\$115.50
NCB	04/18/2022	1769	WORLD'S FINEST CHOCOLATE	06.000.040.410.3400.691.00.425	FUNDRAISER	\$5,045.00
						Check Total: \$12,822.00
268575	04/11/2022	1732	YRI, AUSTIN K.	06.000.040.410.3400.501.00.435	OFFICIALS	\$225.00
						Check Total: \$225.00
NCB	04/18/2022	1769	ZERBEE BUSINESS PRODUC	01.000.040.140.2620.602.00.000	CUSTODIAL SUPPLIES	\$222.70
NCB	04/18/2022	1769	ZORO TOOLS INC	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	\$153.84
NCB	04/18/2022	1769	ZORO TOOLS INC	01.000.028.120.2620.602.00.000	CUSTODIAL SUPPLIES	(\$15.38)
						Check Total: \$361.16
						Bank Total: \$1,785,189.42

## Mandan Public School District #1

### Disbursement Detail Listing

Bank Name: Operating Account

Date Range: 04/01/2022 - 04/30/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Account	Description	Amount
			<u>Fund</u>			<u>Amount</u>
			01			\$708,563.17
			03			\$650,456.50
			04			\$200,570.00
			05			\$130,122.17
			06			\$95,477.58
			<b>Fund Totals:</b>			<b>\$1,785,189.42</b>

End of Report

Disbursements Grand Total: \$1,785,189.42

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: REVENUE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>1110 - GENERAL FUND PROPERTY TAXES</b>					
01 - General Fund	(\$9,115,973.40)	(\$31,313.78)	(\$8,745,337.84)	\$0.00	(\$370,635.56)
1110 - GENERAL FUND PROPERTY TAXES Total:	(\$9,115,973.40)	(\$31,313.78)	(\$8,745,337.84)	\$0.00	(\$370,635.56)
<b>1139 - MISCELLANEOUS FUND LEVY</b>					
01 - General Fund	(\$1,469,191.05)	(\$26,818.53)	(\$1,428,389.64)	\$0.00	(\$40,801.41)
1139 - MISCELLANEOUS FUND LEVY Total:	(\$1,469,191.05)	(\$26,818.53)	(\$1,428,389.64)	\$0.00	(\$40,801.41)
<b>1210 - ELECTRIC GENERATION/DIST/TRANSMISSION</b>					
01 - General Fund	(\$200,000.00)	(\$133,722.84)	(\$133,722.84)	\$0.00	(\$66,277.16)
1210 - ELECTRIC GENERATION/DIST/TRANSMISSION Total:	(\$200,000.00)	(\$133,722.84)	(\$133,722.84)	\$0.00	(\$66,277.16)
<b>1311 - INDIVIDUAL TUITION</b>					
01 - General Fund	(\$2,000.00)	\$0.00	(\$1,255.00)	\$0.00	(\$745.00)
1311 - INDIVIDUAL TUITION Total:	(\$2,000.00)	\$0.00	(\$1,255.00)	\$0.00	(\$745.00)
<b>1312 - IN STATE SCHOOL TUITION</b>					
01 - General Fund	(\$200,000.00)	\$0.00	\$0.00	\$0.00	(\$200,000.00)
1312 - IN STATE SCHOOL TUITION Total:	(\$200,000.00)	\$0.00	\$0.00	\$0.00	(\$200,000.00)
<b>1361 - TUITION FROM STUDNETS OR PARENTS</b>					
01 - General Fund	(\$15,000.00)	\$0.00	(\$158.65)	\$0.00	(\$14,841.35)
1361 - TUITION FROM STUDNETS OR PARENTS Total:	(\$15,000.00)	\$0.00	(\$158.65)	\$0.00	(\$14,841.35)
<b>1510 - INTEREST</b>					
01 - General Fund	(\$100,000.00)	\$0.00	(\$12,051.19)	\$0.00	(\$87,948.81)
1510 - INTEREST Total:	(\$100,000.00)	\$0.00	(\$12,051.19)	\$0.00	(\$87,948.81)
<b>1911 - PROPERTY RENTALS</b>					
01 - General Fund	(\$5,000.00)	\$0.00	(\$8,315.00)	\$0.00	\$3,315.00
1911 - PROPERTY RENTALS Total:	(\$5,000.00)	\$0.00	(\$8,315.00)	\$0.00	\$3,315.00
<b>1912 - VEHICLE RENTALS</b>					
01 - General Fund	(\$500.00)	\$0.00	\$0.00	\$0.00	(\$500.00)
1912 - VEHICLE RENTALS Total:	(\$500.00)	\$0.00	\$0.00	\$0.00	(\$500.00)
<b>1941 - DJS</b>					
01 - General Fund	(\$285,000.00)	\$0.00	\$0.00	\$0.00	(\$285,000.00)
1941 - DJS Total:	(\$285,000.00)	\$0.00	\$0.00	\$0.00	(\$285,000.00)
<b>1990 - MISCELLANEOUS</b>					
01 - General Fund	(\$5,000.00)	(\$2,500.00)	(\$283,571.22)	\$0.00	\$278,571.22
1990 - MISCELLANEOUS Total:	(\$5,000.00)	(\$2,500.00)	(\$283,571.22)	\$0.00	\$278,571.22
<b>2220 - INSTRUCTIONAL MEDIA SERVICES</b>					

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: REVENUE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
01 - General Fund	(\$100,000.00)	(\$12,622.64)	(\$90,129.65)	\$0.00	(\$9,870.35)
2220 - INSTRUCTIONAL MEDIA SERVICES Total:	(\$100,000.00)	(\$12,622.64)	(\$90,129.65)	\$0.00	(\$9,870.35)
2230 - COAL CONVERSION					
01 - General Fund	(\$190,000.00)	(\$1,371.60)	(\$179,763.09)	\$0.00	(\$10,236.91)
2230 - COAL CONVERSION Total:	(\$190,000.00)	(\$1,371.60)	(\$179,763.09)	\$0.00	(\$10,236.91)
3110 - UNRESTRICTED STATE REVENUE					
01 - General Fund	(\$37,513,712.88)	\$0.00	(\$34,408,927.21)	\$0.00	(\$3,104,785.67)
3110 - UNRESTRICTED STATE REVENUE Total:	(\$37,513,712.88)	\$0.00	(\$34,408,927.21)	\$0.00	(\$3,104,785.67)
3130 - TRANSPORTATION STATE AID					
01 - General Fund	(\$546,995.73)	\$0.00	(\$3,598,458.72)	\$0.00	\$3,051,462.99
3130 - TRANSPORTATION STATE AID Total:	(\$546,995.73)	\$0.00	(\$3,598,458.72)	\$0.00	\$3,051,462.99
3140 - STATE CHILD PLACEMENT STATE AID					
01 - General Fund	(\$75,000.00)	\$0.00	\$0.00	\$0.00	(\$75,000.00)
3140 - STATE CHILD PLACEMENT STATE AID Total:	(\$75,000.00)	\$0.00	\$0.00	\$0.00	(\$75,000.00)
3310 - VOCATIONAL ED STATE AID					
01 - General Fund	(\$175,000.00)	\$0.00	\$0.00	\$0.00	(\$175,000.00)
3310 - VOCATIONAL ED STATE AID Total:	(\$175,000.00)	\$0.00	\$0.00	\$0.00	(\$175,000.00)
3410 - SPECIAL EDUCATION STATE CONTRACTS					
01 - General Fund	(\$700,000.00)	\$0.00	\$0.00	\$0.00	(\$700,000.00)
3410 - SPECIAL EDUCATION STATE CONTRACTS Total:	(\$700,000.00)	\$0.00	\$0.00	\$0.00	(\$700,000.00)
3925 - BEHAVIORAL SERVICE GRANT					
01 - General Fund	\$0.00	\$0.00	(\$4,474.81)	\$0.00	\$4,474.81
3925 - BEHAVIORAL SERVICE GRANT Total:	\$0.00	\$0.00	(\$4,474.81)	\$0.00	\$4,474.81
4440 - TITLE VII INDIAN ED					
01 - General Fund	(\$68,558.00)	\$0.00	\$0.00	\$0.00	(\$68,558.00)
4440 - TITLE VII INDIAN ED Total:	(\$68,558.00)	\$0.00	\$0.00	\$0.00	(\$68,558.00)
4510 - TITLE I FEDERAL AID					
01 - General Fund	(\$1,357,346.36)	\$0.00	(\$80,064.53)	\$0.00	(\$1,277,281.83)
4510 - TITLE I FEDERAL AID Total:	(\$1,357,346.36)	\$0.00	(\$80,064.53)	\$0.00	(\$1,277,281.83)
4517 - TITLE II					
01 - General Fund	(\$309,192.00)	\$0.00	(\$131,399.52)	\$0.00	(\$177,792.48)
4517 - TITLE II Total:	(\$309,192.00)	\$0.00	(\$131,399.52)	\$0.00	(\$177,792.48)
4535 - STRIVING READERS					
01 - General Fund	(\$631,769.75)	\$0.00	\$0.00	\$0.00	(\$631,769.75)
4535 - STRIVING READERS Total:	(\$631,769.75)	\$0.00	\$0.00	\$0.00	(\$631,769.75)

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: REVENUE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>4545 - CARL PERKINS FEDERAL AID</b>					
01 - General Fund	(\$75,000.00)	\$0.00	\$0.00	\$0.00	(\$75,000.00)
4545 - CARL PERKINS FEDERAL AID Total: (\$75,000.00) \$0.00 \$0.00 \$0.00 (\$75,000.00)					
<b>4590 - ESSER</b>					
01 - General Fund	(\$11,447,689.01)	\$0.00	(\$4,466,799.99)	\$0.00	(\$6,980,889.02)
4590 - ESSER Total: (\$11,447,689.01) \$0.00 (\$4,466,799.99) \$0.00 (\$6,980,889.02)					
<b>4591 - ECF GRANT</b>					
01 - General Fund	\$0.00	\$0.00	(\$130,492.75)	\$0.00	\$130,492.75
4591 - ECF GRANT Total: \$0.00 \$0.00 (\$130,492.75) \$0.00 \$130,492.75					
<b>4592 - TITLE VI GRANT</b>					
01 - General Fund	\$0.00	(\$23,674.27)	(\$66,604.00)	\$0.00	\$66,604.00
4592 - TITLE VI GRANT Total: \$0.00 (\$23,674.27) (\$66,604.00) \$0.00 \$66,604.00					
<b>4910 - PRESCHOOL/MEDICAID/IDEA</b>					
01 - General Fund	(\$170,000.00)	\$0.00	(\$118,582.72)	\$0.00	(\$51,417.28)
4910 - PRESCHOOL/MEDICAID/IDEA Total: (\$170,000.00) \$0.00 (\$118,582.72) \$0.00 (\$51,417.28)					
<b>5300 - SALES/RECOVERY</b>					
01 - General Fund	\$0.00	\$0.00	(\$26,813.58)	\$0.00	\$26,813.58
5300 - SALES/RECOVERY Total: \$0.00 \$0.00 (\$26,813.58) \$0.00 \$26,813.58					
Grand Total: (\$64,757,928.18) (\$232,023.66) (\$53,915,311.95) \$0.00 (\$10,842,616.23)					

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 03????????????????????

Account Type: REVENUE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>1161 - BUILDING FUND LEVY</b>					
03 - Building	\$0.00	(\$49,629.43)	(\$2,647,467.40)	\$0.00	\$2,647,467.40
1161 - BUILDING FUND LEVY Total:		\$0.00	(\$49,629.43)	(\$2,647,467.40)	\$0.00 \$2,647,467.40
<b>1162 - SPECIAL ASSESSMENTS FUND LEVY</b>					
03 - Building	\$0.00	(\$5,710.18)	(\$302,976.30)	\$0.00	\$302,976.30
1162 - SPECIAL ASSESSMENTS FUND LEVY Total:		\$0.00	(\$5,710.18)	(\$302,976.30)	\$0.00 \$302,976.30
<b>1181 - CC LONG TERM MAINT</b>					
03 - Building	\$0.00	\$0.00	(\$600,000.00)	\$0.00	\$600,000.00
1181 - CC LONG TERM MAINT Total:		\$0.00	\$0.00	(\$600,000.00)	\$0.00 \$600,000.00
<b>1510 - INTEREST</b>					
03 - Building	\$0.00	\$0.00	(\$103,141.44)	\$0.00	\$103,141.44
1510 - INTEREST Total:		\$0.00	\$0.00	(\$103,141.44)	\$0.00 \$103,141.44
<b>1991 - PARK DISTRICT</b>					
03 - Building	\$0.00	\$0.00	(\$23,843.65)	\$0.00	\$23,843.65
1991 - PARK DISTRICT Total:		\$0.00	\$0.00	(\$23,843.65)	\$0.00 \$23,843.65
Grand Total:		\$0.00	(\$55,339.61)	(\$3,677,428.79)	\$0.00 \$3,677,428.79

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 04????????????????????

Account Type: REVENUE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>1116 - BOND #16 BOND TRANSFER</b>					
04 - Debt Service	\$0.00	(\$29,027.03)	(\$1,586,167.11)	\$0.00	\$1,586,167.11
1116 - BOND #16 BOND TRANSFER Total:					
	\$0.00	(\$29,027.03)	(\$1,586,167.11)	\$0.00	\$1,586,167.11
<b>1117 - BOND #17 BOND TRANSFER</b>					
04 - Debt Service	\$0.00	(\$6,463.05)	(\$353,170.01)	\$0.00	\$353,170.01
1117 - BOND #17 BOND TRANSFER Total:					
	\$0.00	(\$6,463.05)	(\$353,170.01)	\$0.00	\$353,170.01
<b>1173 - S&amp;I#3 - 2005 BOND TAXES</b>					
04 - Debt Service	\$0.00	(\$70,469.91)	(\$3,850,792.45)	\$0.00	\$3,850,792.45
1173 - S&I#3 - 2005 BOND TAXES Total:					
	\$0.00	(\$70,469.91)	(\$3,850,792.45)	\$0.00	\$3,850,792.45
Grand Total:					
	\$0.00	(\$105,959.99)	(\$5,790,129.57)	\$0.00	\$5,790,129.57

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date: 5/1/2022 To Date: 5/31/2022

Account Mask: 05????????????????????

Account Type: REVENUE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>1611 - STUDENT MEAL SALES</b>					
05 - Child Nutrition	\$0.00	\$0.00	(\$146,259.86)	\$0.00	\$146,259.86
1611 - STUDENT MEAL SALES Total:	\$0.00	\$0.00	(\$146,259.86)	\$0.00	\$146,259.86
<b>1613 - MILK SALES</b>					
05 - Child Nutrition	\$0.00	\$0.00	(\$23,684.00)	\$0.00	\$23,684.00
1613 - MILK SALES Total:	\$0.00	\$0.00	(\$23,684.00)	\$0.00	\$23,684.00
<b>1620 - ADULT MEAL SALES</b>					
05 - Child Nutrition	\$0.00	(\$639.00)	(\$7,437.75)	\$0.00	\$7,437.75
1620 - ADULT MEAL SALES Total:	\$0.00	(\$639.00)	(\$7,437.75)	\$0.00	\$7,437.75
<b>1631 - DISCOUNTS, REBATES, MISC.</b>					
05 - Child Nutrition	\$0.00	(\$34.62)	(\$21,139.90)	\$0.00	\$21,139.90
1631 - DISCOUNTS, REBATES, MISC. Total:	\$0.00	(\$34.62)	(\$21,139.90)	\$0.00	\$21,139.90
<b>4551 - SCHOOL LUNCH - REGULAR</b>					
05 - Child Nutrition	\$0.00	\$0.00	(\$67,036.41)	\$0.00	\$67,036.41
4551 - SCHOOL LUNCH - REGULAR Total:	\$0.00	\$0.00	(\$67,036.41)	\$0.00	\$67,036.41
<b>4553 - SCHOOL LUNCH - FREE</b>					
05 - Child Nutrition	\$0.00	(\$259,329.95)	(\$2,392,820.02)	\$0.00	\$2,392,820.02
4553 - SCHOOL LUNCH - FREE Total:	\$0.00	(\$259,329.95)	(\$2,392,820.02)	\$0.00	\$2,392,820.02
Grand Total:	\$0.00	(\$260,003.57)	(\$2,658,377.94)	\$0.00	\$2,658,377.94

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>1000 - INSTRUCTION</b>					
01 - General Fund	\$42,999,197.62	\$2,654,841.51	\$25,056,946.73	\$5,910,980.72	\$12,031,270.17
1000 - INSTRUCTION Total:	\$42,999,197.62	\$2,654,841.51	\$25,056,946.73	\$5,910,980.72	\$12,031,270.17
<b>1999 - TUITION/ASSESSMENTS</b>					
01 - General Fund	\$1,114,885.00	\$150,103.14	\$574,369.01	\$0.00	\$540,515.99
1999 - TUITION/ASSESSMENTS Total:	\$1,114,885.00	\$150,103.14	\$574,369.01	\$0.00	\$540,515.99
<b>2101 - STUDENT SUPERVISION</b>					
01 - General Fund	\$55,023.06	\$7,752.92	\$69,976.64	\$5,303.04	(\$20,256.62)
2101 - STUDENT SUPERVISION Total:	\$55,023.06	\$7,752.92	\$69,976.64	\$5,303.04	(\$20,256.62)
<b>2110 - SOCIAL WORK SERVICES</b>					
01 - General Fund	\$6,318.72	\$0.00	\$4,743.76	\$0.00	\$1,574.96
2110 - SOCIAL WORK SERVICES Total:	\$6,318.72	\$0.00	\$4,743.76	\$0.00	\$1,574.96
<b>2120 - GUIDANCE</b>					
01 - General Fund	\$1,138,030.80	\$93,860.16	\$851,356.54	\$236,614.08	\$50,060.18
2120 - GUIDANCE Total:	\$1,138,030.80	\$93,860.16	\$851,356.54	\$236,614.08	\$50,060.18
<b>2180 - OCCUPATIONAL THERAPY</b>					
01 - General Fund	\$308,015.76	\$29,639.79	\$269,568.15	\$45,481.20	(\$7,033.59)
2180 - OCCUPATIONAL THERAPY Total:	\$308,015.76	\$29,639.79	\$269,568.15	\$45,481.20	(\$7,033.59)
<b>2185 - PHYSICAL THERAPY</b>					
01 - General Fund	\$99,506.59	\$10,328.43	\$94,097.95	\$4,974.82	\$433.82
2185 - PHYSICAL THERAPY Total:	\$99,506.59	\$10,328.43	\$94,097.95	\$4,974.82	\$433.82
<b>2191 - SPECIAL EDUCATION SUPPORT SERVICE</b>					
01 - General Fund	\$179,307.05	\$17,774.97	\$117,801.69	\$9,293.99	\$52,211.37
2191 - SPECIAL EDUCATION SUPPORT SERVICE Total:	\$179,307.05	\$17,774.97	\$117,801.69	\$9,293.99	\$52,211.37
<b>2210 - INSTRUCTIONAL IMPROVEMENT</b>					
01 - General Fund	\$175,643.50	\$14,347.14	\$148,104.28	\$24,006.56	\$3,532.66
2210 - INSTRUCTIONAL IMPROVEMENT Total:	\$175,643.50	\$14,347.14	\$148,104.28	\$24,006.56	\$3,532.66
<b>2222 - LIBRARY SERVICES</b>					
01 - General Fund	\$734,100.71	\$54,421.98	\$522,475.25	\$123,921.58	\$87,703.88
2222 - LIBRARY SERVICES Total:	\$734,100.71	\$54,421.98	\$522,475.25	\$123,921.58	\$87,703.88
<b>2290 - OTHER INSTRUCTION SUPPORT SERVICES</b>					
01 - General Fund	\$1,607,642.90	\$61,013.66	\$1,215,550.59	\$76,647.37	\$315,444.94
2290 - OTHER INSTRUCTION SUPPORT SERVICES Total:	\$1,607,642.90	\$61,013.66	\$1,215,550.59	\$76,647.37	\$315,444.94
<b>2310 - SCHOOL BOARD</b>					

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
01 - General Fund	\$96,129.40	\$5,582.50	\$56,934.02	\$17,221.16	\$21,974.22
2310 - SCHOOL BOARD Total:	\$96,129.40	\$5,582.50	\$56,934.02	\$17,221.16	\$21,974.22
2321 - SUPERINTENDENT					
01 - General Fund	\$476,320.52	\$37,842.60	\$420,066.68	\$33,793.57	\$22,460.27
2321 - SUPERINTENDENT Total:	\$476,320.52	\$37,842.60	\$420,066.68	\$33,793.57	\$22,460.27
2322 - COMMUNITY RELATIONS SERVICES					
01 - General Fund	\$57,895.76	\$4,477.78	\$32,571.76	\$6,433.82	\$18,890.18
2322 - COMMUNITY RELATIONS SERVICES Total:	\$57,895.76	\$4,477.78	\$32,571.76	\$6,433.82	\$18,890.18
2331 - BUSINESS MANAGER					
01 - General Fund	\$125,797.95	\$10,466.88	\$115,179.04	\$9,733.44	\$885.47
2331 - BUSINESS MANAGER Total:	\$125,797.95	\$10,466.88	\$115,179.04	\$9,733.44	\$885.47
2332 - VOC EDUCATION ADMIN					
01 - General Fund	\$90,554.83	\$12,339.07	\$90,351.11	\$6,071.37	(\$5,867.65)
2332 - VOC EDUCATION ADMIN Total:	\$90,554.83	\$12,339.07	\$90,351.11	\$6,071.37	(\$5,867.65)
2333 - PRINT SHOP ADMIN SERVICES					
01 - General Fund	\$54,917.48	\$21,566.43	\$205,110.51	\$4,495.60	(\$154,688.63)
2333 - PRINT SHOP ADMIN SERVICES Total:	\$54,917.48	\$21,566.43	\$205,110.51	\$4,495.60	(\$154,688.63)
2334 - ADMINISTRATIVE OFFICE					
01 - General Fund	\$374,647.22	\$26,014.83	\$427,318.06	\$25,181.34	(\$77,852.18)
2334 - ADMINISTRATIVE OFFICE Total:	\$374,647.22	\$26,014.83	\$427,318.06	\$25,181.34	(\$77,852.18)
2336 - SPECIAL ED COORDINATOR					
01 - General Fund	\$133,599.24	\$10,995.39	\$98,863.83	\$28,557.61	\$6,177.80
2336 - SPECIAL ED COORDINATOR Total:	\$133,599.24	\$10,995.39	\$98,863.83	\$28,557.61	\$6,177.80
2410 - PRINCIPAL					
01 - General Fund	\$2,908,790.30	\$242,705.49	\$2,455,054.96	\$346,084.78	\$107,650.56
2410 - PRINCIPAL Total:	\$2,908,790.30	\$242,705.49	\$2,455,054.96	\$346,084.78	\$107,650.56
2520 - BUSINESS OFFICE					
01 - General Fund	\$726,143.57	\$56,051.08	\$663,805.36	\$58,733.70	\$3,604.51
2520 - BUSINESS OFFICE Total:	\$726,143.57	\$56,051.08	\$663,805.36	\$58,733.70	\$3,604.51
2620 - O & M OPERATION					
01 - General Fund	\$5,286,523.19	\$284,599.97	\$4,576,872.15	\$415,578.44	\$294,072.60
2620 - O & M OPERATION Total:	\$5,286,523.19	\$284,599.97	\$4,576,872.15	\$415,578.44	\$294,072.60
2700 - STUDENT TRANSPORTATION					
01 - General Fund	\$2,096,390.38	\$201,506.42	\$1,763,186.09	\$25,385.89	\$307,818.40
2700 - STUDENT TRANSPORTATION Total:	\$2,096,390.38	\$201,506.42	\$1,763,186.09	\$25,385.89	\$307,818.40

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>2710 - ACTIVITY STUDENT TRANSPORTATION</b>					
01 - General Fund	\$296,939.30	\$2,594.40	\$31,205.58	\$813.28	\$264,920.44
<b>2710 - ACTIVITY STUDENT TRANSPORTATION Total:</b>					
	\$296,939.30	\$2,594.40	\$31,205.58	\$813.28	\$264,920.44
<b>2840 - DATA PROCESSING SERVICES</b>					
01 - General Fund	\$622,500.00	\$6,941.76	\$628,423.20	\$33,595.00	(\$39,518.20)
<b>2840 - DATA PROCESSING SERVICES Total:</b>					
	\$622,500.00	\$6,941.76	\$628,423.20	\$33,595.00	(\$39,518.20)
<b>2841 - SUPERVISING DATA PROCESSING</b>					
01 - General Fund	\$1,013,803.57	\$82,057.79	\$901,124.45	\$109,360.78	\$3,318.34
<b>2841 - SUPERVISING DATA PROCESSING Total:</b>					
	\$1,013,803.57	\$82,057.79	\$901,124.45	\$109,360.78	\$3,318.34
<b>3400 - STUDENT ACTIVITIES</b>					
01 - General Fund	\$274,747.71	\$22,604.27	\$244,586.34	\$29,017.41	\$1,143.96
<b>3400 - STUDENT ACTIVITIES Total:</b>					
	\$274,747.71	\$22,604.27	\$244,586.34	\$29,017.41	\$1,143.96
<b>3401 - NON ATHLETIC</b>					
01 - General Fund	\$157,370.87	\$16,585.63	\$156,945.45	\$19,317.56	(\$18,892.14)
<b>3401 - NON ATHLETIC Total:</b>					
	\$157,370.87	\$16,585.63	\$156,945.45	\$19,317.56	(\$18,892.14)
<b>3402 - FORENSIC</b>					
01 - General Fund	\$22,313.14	\$1,201.69	\$13,757.56	\$3,307.96	\$5,247.62
<b>3402 - FORENSIC Total:</b>					
	\$22,313.14	\$1,201.69	\$13,757.56	\$3,307.96	\$5,247.62
<b>3403 - MUSICALS</b>					
01 - General Fund	\$17,198.55	\$1,618.50	\$26,185.75	\$4,457.00	(\$13,444.20)
<b>3403 - MUSICALS Total:</b>					
	\$17,198.55	\$1,618.50	\$26,185.75	\$4,457.00	(\$13,444.20)
<b>3412 - INCLUSIVE SPORTS</b>					
01 - General Fund	\$0.00	\$730.09	\$1,709.83	\$869.77	(\$2,579.60)
<b>3412 - INCLUSIVE SPORTS Total:</b>					
	\$0.00	\$730.09	\$1,709.83	\$869.77	(\$2,579.60)
<b>3450 - BOYS BASKETBALL</b>					
01 - General Fund	\$61,727.73	\$4,620.66	\$55,475.26	\$8,051.58	(\$1,799.11)
<b>3450 - BOYS BASKETBALL Total:</b>					
	\$61,727.73	\$4,620.66	\$55,475.26	\$8,051.58	(\$1,799.11)
<b>3451 - WRESTLING</b>					
01 - General Fund	\$18,215.11	\$2,463.91	\$64,831.12	\$2,085.55	(\$48,701.56)
<b>3451 - WRESTLING Total:</b>					
	\$18,215.11	\$2,463.91	\$64,831.12	\$2,085.55	(\$48,701.56)
<b>3452 - BOYS FOOTBALL</b>					
01 - General Fund	\$115,980.50	\$5,628.13	\$94,875.56	\$15,479.20	\$5,625.74
<b>3452 - BOYS FOOTBALL Total:</b>					
	\$115,980.50	\$5,628.13	\$94,875.56	\$15,479.20	\$5,625.74
<b>3453 - BOYS SWIMMING</b>					
01 - General Fund	\$16,984.30	\$0.00	\$27,413.85	\$0.00	(\$10,429.55)

Mandan Public School District #1

General Ledger - Element Summary Report

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Account Mask: 01????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
3453 - BOYS SWIMMING Total:	\$16,984.30	\$0.00	\$27,413.85	\$0.00	(\$10,429.55)
3454 - BOYS GOLF					
01 - General Fund	\$35,002.61	\$6,195.98	\$20,400.39	\$7,140.65	\$7,461.57
3454 - BOYS GOLF Total:	\$35,002.61	\$6,195.98	\$20,400.39	\$7,140.65	\$7,461.57
3455 - BOYS TRACK					
01 - General Fund	\$63,199.62	\$13,826.58	\$46,869.69	\$11,316.94	\$5,012.99
3455 - BOYS TRACK Total:	\$63,199.62	\$13,826.58	\$46,869.69	\$11,316.94	\$5,012.99
3456 - BOYS SOCCER					
01 - General Fund	\$43,707.35	\$1,105.07	\$37,760.14	\$3,037.55	\$2,909.66
3456 - BOYS SOCCER Total:	\$43,707.35	\$1,105.07	\$37,760.14	\$3,037.55	\$2,909.66
3457 - CROSS COUNTRY					
01 - General Fund	\$34,279.19	\$2,428.38	\$29,263.87	\$6,684.61	(\$1,669.29)
3457 - CROSS COUNTRY Total:	\$34,279.19	\$2,428.38	\$29,263.87	\$6,684.61	(\$1,669.29)
3458 - BOYS TENNIS					
01 - General Fund	\$12,015.09	\$528.78	\$19,386.03	\$1,453.20	(\$8,824.14)
3458 - BOYS TENNIS Total:	\$12,015.09	\$528.78	\$19,386.03	\$1,453.20	(\$8,824.14)
3459 - BOYS HOCKEY					
01 - General Fund	\$23,952.08	\$0.00	\$35,598.68	\$0.00	(\$11,646.60)
3459 - BOYS HOCKEY Total:	\$23,952.08	\$0.00	\$35,598.68	\$0.00	(\$11,646.60)
3460 - BASEBALL					
01 - General Fund	\$47,545.25	\$8,756.30	\$32,334.94	\$9,214.79	\$5,995.52
3460 - BASEBALL Total:	\$47,545.25	\$8,756.30	\$32,334.94	\$9,214.79	\$5,995.52
3462 - CHEERLEADING					
01 - General Fund	\$24,693.04	\$852.66	\$21,053.14	\$2,311.87	\$1,328.03
3462 - CHEERLEADING Total:	\$24,693.04	\$852.66	\$21,053.14	\$2,311.87	\$1,328.03
3480 - GIRLS SOFTBALL					
01 - General Fund	\$36,613.32	\$14,803.23	\$27,971.11	\$8,953.46	(\$311.25)
3480 - GIRLS SOFTBALL Total:	\$36,613.32	\$14,803.23	\$27,971.11	\$8,953.46	(\$311.25)
3489 - WEIGHTLIFTING					
01 - General Fund	\$26,626.27	\$1,722.40	\$19,292.77	\$4,994.96	\$2,338.54
3489 - WEIGHTLIFTING Total:	\$26,626.27	\$1,722.40	\$19,292.77	\$4,994.96	\$2,338.54
3490 - GIRLS BASKETBALL					
01 - General Fund	\$52,287.78	\$2,774.78	\$54,077.82	\$2,717.96	(\$4,508.00)
3490 - GIRLS BASKETBALL Total:	\$52,287.78	\$2,774.78	\$54,077.82	\$2,717.96	(\$4,508.00)
3491 - GIRLS GYMNASTICS					

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 01????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
01 - General Fund	\$16,530.46	\$0.00	\$17,842.54	\$0.00	(\$1,312.08)
3491 - GIRLS GYMNASTICS Total:	\$16,530.46	\$0.00	\$17,842.54	\$0.00	(\$1,312.08)
3492 - GIRLS HOCKEY					
01 - General Fund	\$16,039.26	\$1,160.90	\$28,275.60	\$0.00	(\$12,236.34)
3492 - GIRLS HOCKEY Total:	\$16,039.26	\$1,160.90	\$28,275.60	\$0.00	(\$12,236.34)
3493 - GIRLS SWIMMING					
01 - General Fund	\$44,914.59	\$1,632.88	\$31,140.42	\$4,489.32	\$9,284.85
3493 - GIRLS SWIMMING Total:	\$44,914.59	\$1,632.88	\$31,140.42	\$4,489.32	\$9,284.85
3494 - GIRLS GOLF					
01 - General Fund	\$20,591.53	\$951.15	\$22,385.27	\$2,614.74	(\$4,408.48)
3494 - GIRLS GOLF Total:	\$20,591.53	\$951.15	\$22,385.27	\$2,614.74	(\$4,408.48)
3495 - GIRLS TRACK					
01 - General Fund	\$73,108.03	\$19,000.15	\$52,526.44	\$10,977.24	\$9,604.35
3495 - GIRLS TRACK Total:	\$73,108.03	\$19,000.15	\$52,526.44	\$10,977.24	\$9,604.35
3496 - GIRLS SOCCER					
01 - General Fund	\$45,255.40	\$14,011.47	\$29,607.66	\$8,965.17	\$6,682.57
3496 - GIRLS SOCCER Total:	\$45,255.40	\$14,011.47	\$29,607.66	\$8,965.17	\$6,682.57
3498 - GIRLS TENNIS					
01 - General Fund	\$21,427.44	\$12,768.77	\$21,812.85	\$2,775.43	(\$3,160.84)
3498 - GIRLS TENNIS Total:	\$21,427.44	\$12,768.77	\$21,812.85	\$2,775.43	(\$3,160.84)
3499 - GIRLS VOLLEYBALL					
01 - General Fund	\$90,883.82	\$3,357.41	\$71,708.03	\$9,184.16	\$9,991.63
3499 - GIRLS VOLLEYBALL Total:	\$90,883.82	\$3,357.41	\$71,708.03	\$9,184.16	\$9,991.63
3925 - BEHAVIORAL SERVICE GRANT					
01 - General Fund	\$0.00	\$5,226.40	\$16,526.21	\$0.00	(\$16,526.21)
3925 - BEHAVIORAL SERVICE GRANT Total:	\$0.00	\$5,226.40	\$16,526.21	\$0.00	(\$16,526.21)
Grand Total:	\$64,191,834.46	\$4,266,382.26	\$42,712,671.71	\$7,737,681.22	\$13,741,481.53

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 03????????????????????

Account Type: EXPENDITURE

Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>4100 - FACILITY ACQ (BUILDING/LAND)</b>					
03 - Building	\$0.00	\$0.00	\$364,401.69	\$0.00	(\$364,401.69)
4100 - FACILITY ACQ (BUILDING/LAND) Total:	\$0.00	\$0.00	\$364,401.69	\$0.00	(\$364,401.69)
<b>4200 - BUILDING CONSTRUCTION</b>					
03 - Building	\$0.00	\$1,414.00	\$3,392,046.51	\$0.00	(\$3,392,046.51)
4200 - BUILDING CONSTRUCTION Total:	\$0.00	\$1,414.00	\$3,392,046.51	\$0.00	(\$3,392,046.51)
<b>4600 - PROPERTY REPAIRS</b>					
03 - Building	\$0.00	\$256,432.51	\$3,022,630.91	\$0.00	(\$3,022,630.91)
4600 - PROPERTY REPAIRS Total:	\$0.00	\$256,432.51	\$3,022,630.91	\$0.00	(\$3,022,630.91)
Grand Total:	\$0.00	\$257,846.51	\$6,779,079.11	\$0.00	(\$6,779,079.11)

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 04????????????????????

Account Type: EXPENDITURE

- Print accounts with zero balance       Include Inactive Accounts       Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>6100 - DEBT SERVICE PAYMENTS</b>					
04 - Debt Service	\$0.00	\$623,422.29	\$4,086,456.62	\$0.00	(\$4,086,456.62)
6100 - DEBT SERVICE PAYMENTS Total:	\$0.00	\$623,422.29	\$4,086,456.62	\$0.00	(\$4,086,456.62)
Grand Total:	\$0.00	\$623,422.29	\$4,086,456.62	\$0.00	(\$4,086,456.62)

End of Report

Mandan Public School District #1

General Ledger - Element Summary Report

Fiscal Year: 2021-2022 From Date:5/1/2022 To Date:5/31/2022

Account Mask: 05????????????????????

Account Type: EXPENDITURE

- Print accounts with zero balance  Include Inactive Accounts  Include PreEncumbrance

Function / Fund	FY22 ADOPTED	Range To Date	Year To Date	Encumbrance	Budget Balance
<b>3100 - FOOD SERVICES OPERATIONS</b>					
05 - Child Nutrition	\$0.00	\$226,355.13	\$2,516,200.15	\$88,657.62	(\$2,604,857.77)
3100 - FOOD SERVICES OPERATIONS Total:	\$0.00	\$226,355.13	\$2,516,200.15	\$88,657.62	(\$2,604,857.77)
Grand Total:	\$0.00	\$226,355.13	\$2,516,200.15	\$88,657.62	(\$2,604,857.77)

End of Report

Mandan School District Results

Party/Name	PartyCode	RaceName	AreaNum	Candidate	CandidateVotes	CandidatePercentage	IsWinner	PrecinctsReporting
Nonpartisan	NON	School Board Member	Mandan School District	Tom Peters	1224	18.14%	Yes	12
Nonpartisan	NON	School Board Member	Mandan School District	Heidi Schuchard	1118	16.57%	Yes	12
Nonpartisan	NON	School Board Member	Mandan School District	Lori Furaus	991	14.69%	Yes	12
Nonpartisan	NON	School Board Member	Mandan School District	Savannah Schmidt	981	14.54%	No	12
Nonpartisan	NON	School Board Member	Mandan School District	Karmen Siitola	899	13.33%	No	12
Nonpartisan	NON	School Board Member	Mandan School District	Lorraine Davis	785	11.64%	No	12
Nonpartisan	NON	School Board Member	Mandan School District	Dustine Simmons	737	10.92%	No	12
Nonpartisan	NON	School Board Member	Mandan School District	write-in	11	0.16%	No	12
		School District Measure 1	Mandan School District	Yes	2175	90.36%	Yes	12
		School District Measure 1	Mandan School District	No	232	9.64%	No	12

# Mandan Public Schools

## Request for Approval to Hire Certified Employee

### Applicant Information

Date: 05/13/2022 School: Mandan High School

Job Title: FACS Instructor

Applicant Name: MacDonald Isaiah M  
Last First M.I.

Full Time  Part Time  Temporary

New Position Reason For New Position: \_\_\_\_\_

Replacement Replacement for Whom? Sandra Kuntz-Sagers

Degree: BS in Education: Social Science University/College: Dickinson State University

#### Related Work Experience:

Total Years: _____	Position/ Location: _____ / _____
Total Years: _____	Position/ Location: _____ / _____
Total Years: _____	Position/ Location: _____ / _____
Total Years: _____	Position/ Location: _____ / _____

No. Applicants On File: 6 Name of Applicant Interviewed: Mavis Strand  
No. Applicants Interviewed: 4

Name of Applicant Interviewed: Amy Ibach Name of Applicant Interviewed: Ashley Schrenk

Name of Applicant Interviewed: Isaiah MacDonald Name of Applicant Interviewed: \_\_\_\_\_

\*Proposed Step and Lane: BA-BS/0 Start Date: 08/22/2022

#### \*Please Attach or Request Credits Supporting Lane Recommendation

Jeff Perick 05/13/2022  
School Administrator Signature Date

### Approval to Hire

Approved Salary: \$ 49,400 Approved Step and Lane: BS+0

[Signature] 5/13/22  
Superintendent Signature Date

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## MANDAN PUBLIC SCHOOL DISTRICT: MISSION STATEMENT

The Mission of Mandan Public Schools is to provide students with rigorous and personalized learning experiences and to help them develop the social and emotional skills to become productive citizens.

**Vision:** Empowered students who will lead a productive life and contribute to society.

**Slogan:** Where the Best Begin!

### We Believe:

- All students are entitled to equal access to a free and appropriate public education.
- Schools should promote scholarship, service, leadership, and character.
- Schools should provide students with a quality core curriculum, along with opportunities to pursue an interest in the arts, career and technical education, and physical education.
- Schools should equip students with communication, collaboration, critical thinking, and creativity skills.
- Schools should provide a system of support services that will allow all students to succeed.
- Schools should provide students with a safe, caring, and respectful learning environment.
- Schools should inspire students to succeed.
- Parents and the whole community are partners helping schools to achieve the mission and vision of the District.

## MANDAN ELEMENTARY SCHOOLS

Custer Elementary School 205 8 <sup>th</sup> Ave NE Mandan, ND 58554 701-751-6503 Mr. Jamie Entzi, Principal	Ft. Lincoln Elementary School 2007 8 <sup>th</sup> Ave SE Mandan, ND 58554 701-751-6504 Mr. Pat Beckman, Principal
Lewis & Clark Elementary School 600 14 <sup>th</sup> St NW Mandan, ND 58554 701-751-6505 Mrs. Amanda Meier, Principal	Mary Stark Elementary School 405 8 <sup>th</sup> Ave SW Mandan, ND 58554 701-751-6506 Mr. Chad Radke, Principal
Red Trail Elementary 4801 37 <sup>th</sup> Ave NW Mandan, ND 58554 701-751-6508 Mr. Dave Steckler, Principal	Roosevelt Elementary School 305 10 <sup>th</sup> Ave NW Mandan, ND 58554 701-751-6507 Mr. Wade Meschke, Principal

## INDIVIDUAL STUDENT SERVICES

### Elementary School Counselor

Helps students understand their abilities and limitations, adjust to a new school, find answers to their concerns, learn to make decisions, and develop social and career skills amid parent collaborations.

Serves as District Title IX Coordinator.

*Contact your school for information.*

### EL Teacher:

English Learners are students whose second language is English (e.g., recently adopted or moved to the United States). A specialist is available to help a student learn English.

*Contact your school for information.*

### Emotional Disturbance:

Service available if an emotional disturbance is diagnosed.

*Contact: [Tracy Klein -0701-751-6500](#) ~~your school for information.~~*

### ECSE (Early Childhood Special Education):

Provides services for children from 3 years of age through kindergarten age who have been identified with disability criteria.

*Contact: [Tracy Klein – 701-751-6500](#) ~~your school for information.~~*

### Intellectual Disabilities:

Serves students in grades K-12 who have been identified with a disability that require specially designed instruction.

*Contact: Tracy Klein – 701-751-6500*

### Occupational Therapy:

Uses their expertise to develop and maintain motor skills or achieve functional independence of students with a disability in the least restrictive educational setting.

*~~Contact your school for information.~~ [Contact: Tracy Klein -701-751-6500](#)*

### Physical Therapy:

Helps to develop and maintain the motor potential or functional independence of a student in the least restrictive educational setting.

*Contact: [Tracy Klein – 701-751-6500](#) ~~your school for information.~~*

### School Nurse:

Consultant to staff, parents, and students. The nurse provides education to classrooms upon request.

*Contact [your child's school.](#) ~~Hayley Renner 880-9957~~*

### Specific Learning Disabilities:

Helps average students who are struggling significantly with reading, writing, or math skills.

*Contact: [Tracy Klein -0701-751-6500](#) ~~your school for information.~~*

### Speech/Language:

Service is provided to students who have difficulty with sound production, vocabulary, grammar, problem-solving, concepts and auditory processing, fluency and voice.

Contact: [Tracy Klein – 701-751-6500](mailto:Tracy.Klein@mandan.k12.nd.us) ~~your school for information.~~

### **MTSS**

A group of educators meet at grade level with the classroom teacher to explore all options available in the school setting to create a successful learning environment for each individual.

Contact: Your child's teacher.

### **Reading Specialist Services:**

Title I serves students who are having difficulty with reading.

Contact your school for information.

### **ACCEPTABLE USE POLICY**

Students shall use district-provided digital devices and computer networks in accordance with the policies of the Mandan Public School District and all local, state, and federal law. While digital devices and networks may be provided by the District, their use is considered a privilege and not a right. It is the expectation of the District that students and staff adhere to this policy and utilize technology responsibly.

Failure to comply with district policy may result in disciplinary actions including termination of employment, revocation of technology privileges, suspension, or expulsion. For the entire policy, view the Mandan Public School District Board policy.

### **ALCOHOL/DRUGS**

Students may not be in possession of / or use any alcohol or any other illicit drug products in school or out of school. Suspension may result from this behavior. Police may be notified of any incident involving a student using or in possession of illegal substances as this is an illegal act.

### **ATTENDANCE POLICY**

Regular attendance is necessary to achieve consistent educational progress. Classroom, learning experiences are a meaningful and essential part of the educational system. North Dakota State Law requires all children between the ages of 7 and 16 to be in attendance every day school is in session, with exceptions of illness and certain other incapacities.

It will be considered an unexcused absence if the parent/guardian does not notify the school when the student will be absent. A student will be considered absent a ½ hour after the tardy bell rings. A student will also be marked absent if he/she leaves a ½ hour before school dismisses. Calls made by the school to the student's home will be considered safety checks.

Illness is coded as a parental request. When a student is ill, after three consecutive parental requests, the student may need a note from a doctor. Excessive absences may result in the school referring the student to the School Attendance Review Board (SARB)

### **SCHOOL ATTENDANCE REVIEW BOARD (SARB)**

Poor attendance is frequently the first sign that a student is on the road to school difficulty and possibly dropping out. Each day or hour a student misses school results in gaps in their education, an education that is ever more necessary in our constantly changing society. For this reason, the Mandan Public School District, along with partner agencies have formed a Student Attendance Review Board (SARB) to address situations of chronic absence from school that interfere with a student's education.

What is SARB?

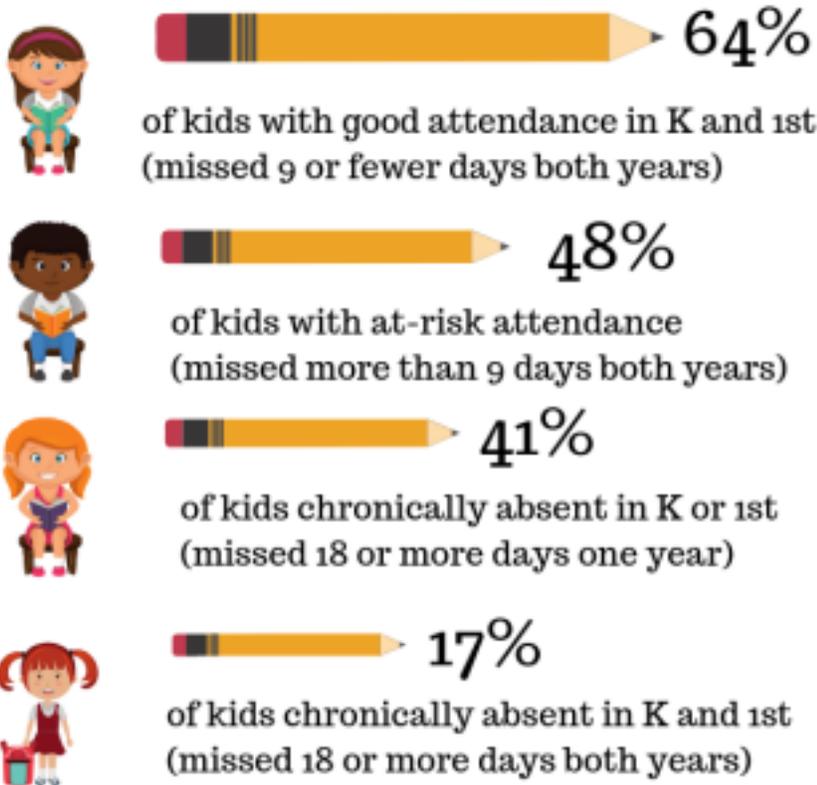
SARB is a panel composed of school and community agency representatives who meet regularly and work together with parents to develop solutions to persistent school attendance concerns.

# Why It Matters

If children do not show up for school, regularly, they miss out on fundamental reading and math skills and the chance to build a habit of good attendance that will carry them into college and careers.

Preliminary data found that children who were chronically absent in kindergarten and 1st grade were far less likely to read proficiently at the end of 3rd grade.

## Who Can Read on Grade Level After 3rd Grade?



\*Attendance in Early Elementary Grades: Association with Student Characteristics, School Readiness and Third Grade Outcomes, Applied Survey Research, May 2011

How does SARB work?

The State of North Dakota recognizes the importance of education and has passed laws requiring all school-age children to attend school regularly. When a child has missed more school than is acceptable, and the situation does not appear to be improving adequately by use of school-based interventions, the student and parents will be referred to the SARB in an effort to find a more effective solution.

The SARB aims to work cooperatively with students and families to alleviate the factors that interfere with regular school attendance. The SARB determines which agency is best equipped to work with the family, who will then be contacted by that agency. To participate in SARB, parents/guardians will be

asked to sign a release of information.

SARB is an optional resource to try to improve student attendance. Participation is voluntary. If the family chooses not to participate, the case will not be reviewed by SARB and will be turned over directly to the proper authorities tasked with enforcing truancy and/or educational neglect. Students are expected to be in class on time. If a student has been tardy 10 days, a letter may be mailed home informing the parent/guardian of the tardiness concern.

If a student has been tardy 20 days, the school may contact appropriate agencies to develop a plan to ensure prompt attendance. A letter may be mailed home informing the parent/guardian that a referral to the SARB committee has been made.

Students who have a chronic illness or other extenuating circumstance which may contribute to excessive absences or tardies will have their case addressed by a team consisting of the parent/guardian and school personnel. The meeting will be documented in a school-based plan as appropriate, such as a 504 plan, health plan, or Individualized Educational Program, and monitored accordingly. Principals have the right to utilize their discretion in a case-by-case situation.

### **ATHLETIC ACTIVITY PASS PRICES**

Adult and student activity passes are available at the Activities Office located in the Mandan High School for each school year.

### **BICYCLES ON SCHOOL GROUNDS**

The riding of scooters, skateboards, or bicycles on school grounds is prohibited. Adequate facilities for parking bicycles are provided on the school grounds, and each bicycle should be locked when parked in the racks. Children are not permitted to leave bikes on walks, lawns, or against the building. The school is not responsible for the theft or damage to children's bicycles.

### **BIRTHDAY CELEBRATIONS**

It is requested that birthday or party invitation arrangements should be made outside of the school setting. Classroom birthday treats must abide by the allergen policy.

### **BUSING RULES**

Mandan Public Schools believes that riding the bus is a privilege. Therefore, every bus rider shall abide by the rules or be deprived of the privilege of riding on the school buses. Student transportation is an extension of the school day; any student may be suspended or expelled for behavior exhibited in any school building, school grounds, in any vehicle, or school activity.

All questions should be directed to Harlow's Bus Service at 701-751-6541 or 701-224-1767. If you have not received a reply to your question or issue is not resolved within 48 hours, then call Mandan Public Schools at 751-6500.

### **CHANGE OF ADDRESS OR PHONE NUMBERS**

If a family changes or telephone address (home or workplace) during the year, parents are requested to notify the school. This also includes all emergency contacts.

## **DANGEROUS OBJECTS**

No person will possess, handle, carry, or transmit any weapon or dangerous instrument in any school building, on school supervised areas, in any school vehicle or at any school-sponsored activity.

Any object which could be used to injure another person and which has no school-related purpose for being in school, on school supervised areas, in any school vehicle or at any school sponsored activity may be considered a weapon for purposes of this policy.

Any object of a threatening nature that has the potential of inflicting bodily harm is prohibited including chains, guns, starter pistols, toy guns, and other look-alikes. These are considered as weapons for the purpose of this policy. Weapons shall be confiscated and will be turned over to the proper authority. Disciplinary action may include but is not limited to suspension or expulsion.

## **DELIVERIES**

If flowers and/or balloons are delivered to the school, the student will be notified and able to pick them up at the end of the day from the office.

## **DISCIPLINE**

### *Bullying*

Bullying or peer abuse is aggressive or harmful behavior which is carried out repeatedly and over time. Bullying can be direct, using open verbal or nonverbal attacks on the victim. Bullying can also be indirect, using exclusion or isolation.

The Mandan Public School District has the responsibility to provide an environment that is safe for students and staff. Therefore, no one (including staff or students) is entitled to use bullying of any form in school, on buses, at school activities, or on school property. A substantiated charge of bullying shall subject a student to disciplinary action.

Bullying is defined in sections 15.1-19 of the North Dakota Century Code as:

- “Bullying” means:
  - Conduct that occurs in a public school, on school district premises, in a district owned or leased school bus or school vehicle, or at any public school or school district sanctioned or sponsored activity or event and which:
    - Is so severe, pervasive, or objectively offensive that it substantially interferes with the student's educational opportunities;
    - Places the student in actual and reasonable fear of harm;
    - Places the student in actual and reasonable fear of damage to property of the student; or
    - Substantially disrupts the orderly operation of the public school; or
  - Conduct that is received by a student while the student is in a public school, on school district premises, in a district owned or leased school bus or school vehicle, or at any public school or school district sanctioned or sponsored activity or event and which:
    - Is so severe, pervasive, or objectively offensive that it substantially interferes with the student's educational opportunities;
    - Places the student in actual and reasonable fear of harm;
    - Places the student in actual and reasonable fear of damage to property of the student; or
    - Substantially disrupts the orderly operation of the public school.
  - “Conduct” includes the use of technology or other electronic media.

### Harassment

The Mandan School Public District shall be a place of comfort and safety. It shall be a violation to harass a student or school employee by conduct or communication.

Harassment can be sexual, physical, verbal, or through intimidation / bullying.

Two simple tests are listed below to objectively examine the nature and seriousness of an allegation:

- Harassment:
  - Was the action intentionally cruel, deliberately hostile, and/or aggressive? 2. Was it unwanted?
  - Was it repeated?
  - What would a reasonable person think?
- Sexual Harassment:
  - Was the action sexual in nature?
  - Was it unwanted?
  - Was it repeated?
  - What would a reasonable person think?

Any person who believes he or she has been the victim of prohibited harassment should make a prompt, oral complaint to the teacher/supervisor or building administrator/designee. If the complaint is not resolved informally, the incident should be submitted to the building principal in writing.

A substantiated charge of sexual harassment or harassment shall subject an individual to disciplinary action, up to but not limited to a warning, notification of parents, supervisors, the police, suspension, expulsion, or criminal prosecution.

### **DISPUTE RESOLUTION POLICY**

Any individual who believes that the Mandan Public Schools has violated the regulations or law governing the Title I program should submit a detailed statement of facts supporting the allegation to the principal. The principal shall investigate the complaint and provide the individual with a written response within 30 days.

Any complaint must include:

- the date;
- the name of the district, unit, or the individual the complaint is against; • the name, address, and telephone number of the person making the complaint; • a detailed description of the complaint, including specific facts;
- the signature of the person making the complaint.

In the event the complaint is unresolved, the complainant has 30 days to forward the complaint to the Superintendent. The Superintendent shall hold a hearing within 30 days of the complainant's request, to determine the validity of the complaint and resolve it, if possible.

If the complaint is not resolved to the satisfaction of the complainant, the complainant may

forward the complaint to the Department of Public Instruction -Title I, 600 East Boulevard, Bismarck, ND 58505-0440. The Department will investigate the charges and issue a report providing suggestions for resolutions within 60 days of receipt of the complaint.

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If the complaint is still not resolved to the satisfaction of the complainant, the complaint may be forwarded to the Secretary of Education, U.S. Department of Education, 555 New Jersey Avenue, NW, Washington, DC 20208.

## DRESS

- The wearing of shorts will be at the discretion of the students' parents or guardians. Short shorts will not be allowed.
- Tee shirts, caps, or jackets that advertise any form of alcohol or drugs, are sexually suggestive, depict violence, or contain bad language may not be worn.
- Shirts, blouses, or tops that show excessive bare skin may not be worn. 4.
- Any clothing articles, chains, insignias, or jewelry which may suggest gang affiliation are not to be carried or worn.
- Caps, hats, bandanas, and other forms of headwear are not permitted for anyone, male or female, except for specifically arranged days.
- Clothing and adornments that causes a disruption or disturbance in any school setting are not allowed.
- Any footwear that has wheels or rollers is prohibited on the school grounds. 8. Parents are asked to ensure that their child dress appropriately in accordance with daily weather conditions. This includes boots and snow pants when appropriate.

## EMERGENCY CLOSING

Mandan Public School District will continue to communicate with parents and students through electronic means. use PowerSchool to communicate with parents and students. With this system, we will be able to instantly notify all parents, students and staff by phone, text, or email. Please check to make sure your contact information is correct and make any necessary corrections in the Alert Solutions section of PowerSchool.

Information about school closings will also be aired via the local radio/TV stations, posted to the District website at [www.mandan.k12.nd.us](http://www.mandan.k12.nd.us), and shared on social media ([Facebook](#) and [Twitter](#)).

## EMERGENCY DRILLS

The Mandan School District conduct emergency drills in accordance with North Dakota Century Code 15.1-06-12, which states: *"Each public and non-public school shall conduct fire, tornado, and other emergency or disaster drills, including lockdown drills."*

## FAMILY EDUCATION RIGHTS AND PRIVACY ACT (FERPA)

This act is a federal law affecting public schools and records, the following explanation is necessary to publish so the public is notified in accordance with the Family Education Rights and Privacy Act.

- Parents and students (18 years or older) have the right to inspect and review the student's educational records.
- Students or parents wishing a copy of the permanent record for personal use or to be mailed to another similar school or a school of higher education must complete a release of information form which is available at the school the student attends. Eligible students (18 years or older) must sign the form for the release of records while parents must sign for students under the age of 18.
- An eligible student or a student's parents have the right to seek to correct parts of the student's educational records which he or she believes to be inaccurate, misleading or in violation of student's rights. This right includes a request for a hearing to present the evidence that part(s) of the record be changed if the school district decides not to alter or refused to change.
- Specific directory information, such as student's name, address, telephone listing, date, and place of birth, major field of studies, participation in officially recognized activities and sports, weight and height as member of athletic teams, dates of attendance, degrees and awards received, and the most recently previous school attended by the student, may be released by the school officials. The school district will make a reasonable decision whether or not to release information to various agencies or organizations. However, any eligible student or a student's parent may request in writing during the first two weeks of school to their respective principal, if it is felt any part of the information should not be released. The request will not cover pictures taken by news media related to school events.
- Any person has the right to file a complaint with the Department of Education in Washington, D.C., if the school violates this federal law. The school district limited the disclosure of information contained in a student education record except 1) by the prior written consent of parent or eligible student, 2) as directory information, or 3) under certain specific circumstances as permitted by federal law.

### **FIELD TRIPS**

Classes may take field trips. A written parental consent form will be signed by each parent upon enrollment of each child to the District. A reminder of the field trip will be sent to the parent by the teacher within the week prior to the trip.

### **GANG ACTIVITY**

It is the policy of Mandan Public Schools that gangs and gang activities are prohibited in schools, at school activities, and on school supervised areas.

The definition of a gang is groups of three or more persons formed to conduct unlawful or inappropriate social activities.

Discipline related to the behavior noted above may include but is not limited to suspension and/or expulsion.

### **GRADING-REPORTING STUDENT PROGRESS**

- K-5 use a Standards-Based Report Card.
- Report cards will be given out three times per year.

### **GUIDANCE SERVICES**

Each school is assigned the services of a school counselor. Counseling services include individual and group counseling, referral to outside agencies when appropriate, and parenting assistance when

requested. Counseling can be initiated by a request of the student, the parent or guardian, or school personnel, on behalf of the student.

### HEAD LICE

~~Students with live head lice may be sent home early from school for treatment. Students may return to school once the~~ ~~Students with live head lice do not need to be sent home early from school. Lice can be a nuisance, but they have not been shown to spread disease. Mandan Public Schools follows the guidelines from the American Academy of Pediatrics (AAP).~~

### HOMEWORK

We expect the students to do some work at home. The amount of work will increase as the students grow older.

In order to help your child, succeed it is important to develop a positive home learning climate. Parents/guardians can accomplish this by:

- encouraging and expecting high performance from your child for schoolwork, household duties, and other responsibilities.
- showing interest in what your child does each day in the classroom by asking specific questions.
- providing proper conditions for home study, including definite study time and space.

### ILLNESS IN SCHOOL

In case of a child's illness during school hours, school personnel will contact parents at either the listed home, cell phone or work telephone number. If contact cannot be made with the parent or the emergency contacts listed, the child will remain in school unless medical attention is necessary. If a student is deemed well enough to attend school, generally he/she is well enough to participate in all school activities.

### IMMUNIZATIONS

ND State law mandates that all students through grade 12 meet a minimum number of required immunizations prior to school entrance. Please contact the school, local health department or your health care provider to determine if your child is up to date with required immunizations.

If the school does not have an up-to-date immunization record on file for your student, the school will notify the parents/ guardians by a letter. N.D. Century Code Chapter 33-06-05 states, "Any child not adhering to the recommended schedule shall provide proof of immunization or a certificate of immunization within thirty days of enrollment or be excluded from school or early childhood facility."

If the parent/guardian has a religious, philosophical, or moral objection to immunizations, they must provide a signed statement of exemption to be kept on file at the school. A medical exemption requires the physician to sign the statement of exemption to be kept on file.

### LOST AND FOUND

Clothing articles should be properly identified with a name tag. Students losing personal belongings should check the lost and found area in the school. If the item is something of value, check with the school office.

## MEAL CHARGING PROCEDURE

Parents are responsible for monitoring their children's meal account and ensuring a positive balance in their accounts. Student lunch balances can be viewed in the parent portal in PowerSchool, or you may also set up an account by going to [www.myschoolbucks.com](http://www.myschoolbucks.com). By setting up an account through MySchoolBucks, you can deposit money into your student's lunch account, check their balance, or view a transaction report.

The following protocol will be used by Mandan Public School District to assist parents with their responsibility to maintain a positive balance.

- Once a child's balance has reached a balance below \$8.00 an automated instant alert will go out on Sunday, Tuesday, and Thursday.
- If an elementary student has a negative balance a written notice addressed to the parent will also be sent home with the student from the school secretary.
- Once an account has reached a negative balance of \$8.00 or below, only the second-choice meal will be offered to the student, they will not have their choice of which entrée they will receive. It is the parent's responsibility to monitor their child's account.
- If meal charging for an individual student becomes a continuous problem, that particular student's charge privileges may be suspended, and it may create a potential report to Social Services for child neglect.
- Parents of elementary students who want to have lunch with their student must call the school before 9 a.m. on that particular day and pre-pay in the school office before the lunch service begins.

Free and reduced-price meal applications are available at every school and will be accepted at any time during the school year. If you have any questions or need assistance in filling out the application please call the Director of Nutrition Services, Becky Heinert, at 701-751-6500.

## MEDICATIONS

Prescribed medications can be administered to a student during school hours. A Medication Administration Authorization form must be signed by the parent/guardian. This form can be obtained from school office or online. The medication must be in the most up-to-date pharmacy labeled bottle. It will be stored securely in the school office. The school will send the empty bottle home with the student when more medication is needed. Parents are responsible for providing the medication on a consistent basis. Please contact the school if there is a change to the prescription.

Most over the counter (OTC) medications can be given outside of school hours. If an OTC medication must be given during school hours, it should be in the original container labeled with student's name and kept in the school office. Parents must complete the Medication Administration Authorization form. The medication will be dispensed according to the directions on the box.

Students are allowed to carry and self-administer medications such as inhalers and EpiPens during school hours if proper forms are completed and on file. Contact the school office for proper forms.

## MILK, BREAKFAST AND LUNCH PROGRAMS

Please check the Mandan Public Schools website for the most recent costs of breakfast and lunches. Children eating hot or cold lunch at school may not leave the school property for any reason without permission from their teacher or principal. Parents may check out their children for lunch.

Parents/Guardians are welcome to join the student for lunch. They are requested to call the school by 9:00 a.m. of the day they plan to eat with the student notifying the office of their intention.

Students are welcome to bring cold lunch from home; however, we request that meals purchased from restaurants not be brought to school. Students bringing cold lunch and wanting milk must have money in their lunch account to purchase.

### **MONEY SENT TO SCHOOL**

When sending money to school, enclose it in a sealed envelope and clearly mark it with your child's full name.

Children who participate in the lunch program should deposit their lunch money in the office before school. Please make checks payable to the school.

### **PETS**

Pets are not allowed in the school or on the grounds.

### **PHYSICAL EDUCATION**

The goal of physical education is to develop physically educated individuals who have the knowledge, skills, and confidence to enjoy a lifetime of healthful physical activity.

All children must have a pair of non-marking tennis shoes that can be left at school for inside use (gym).

### **POWERSCHOOL**

PowerSchool (student attendance) can be accessed by going to the Mandan Public School District website at [www.mandan.k12.nd.us](http://www.mandan.k12.nd.us). PowerSchool includes a feature called Parent Single Sign-On (SSO). Parents are able to sign into PowerSchool with one username and password and view information for all of their students after their SSO account has been set up. Each parent/family member should make a separate account to access information for their students. If you have misplaced the letter with your student's current login information that is needed to create the SSO account, this information can be provided by your school office. Due to confidentiality, passwords can only be re-issued to the parent in person. We do not give that information out over the telephone.

Once you have created an SSO account and if you happen to misplace your new login information please click on the "Forgot Username or Password?" link on the Student and Parent Sign In page.

**The Mandan Public School District website is a valuable source for school information. By clicking on the link for your school, you can find newsletters, school calendars, a staff/teacher directory, and other information.**

### **PROMOTION POLICIES**

We believe that whenever possible a student should progress with his own age group. Occasionally, it will be necessary to retain a student in the same grade another year. The decision will be based upon the student's ability to successfully achieve at grade level in all subject matter. The student's physical, social, emotional, and intellectual needs are also taken into consideration. Efforts will be made to confer with parents regarding children who are experiencing academic difficulties.

## **QUESTIONS OR CONCERNS**

For any questions or concerns regarding your child, please follow these steps:

Step 1 - Contact the teacher. Usually, the problem or concern can be solved at this level.

Step 2 - Contact the principal with problems or concerns that are unresolved or continuing in the classroom.

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Step 3 - Contact the superintendent. This is a final appeal if the parent/guardian is not satisfied with the decisions at the previous levels.

Questions or problems relating to bussing should be directed to the transportation office at 701-751-6541. (Also, see Bus Rules)

## **REPORT CARDS AND CONFERENCES**

Report cards are sent home after each trimester. Parent/teacher conferences are held in the fall and again in the late winter. You will be informed of these scheduled conferences.

Conferences can also be called during the year when either the parent or teacher believes one is necessary.

## **SCHOOL ACCIDENTS**

In the event that your child is involved in an accident at school, first aid will be administered by school personnel. If the accident or illness is of a serious nature, parents will be called. If the school is unable to contact parents and the student requires emergency medical treatment, the student may be taken to an emergency room or physician.

Mandan Public Schools does not carry any form of health, accident, dental, or eyeglass insurance. It is the responsibility of each family to carry their own insurance and to help educate the children on proper safety precautions.

## **SCHOOL ENTRANCE REGULATIONS**

All children who reached their 5th birthday on or before July 31 are eligible to enter kindergarten at the opening of school. Kindergarten children are normally pre-registered in January.

## **SCREENING**

Vision and hearing screening will be offered. If there are concerns a referral will be sent home with the student. Financial assistance is available for qualifying students.

## **SEVERE ALLERGIES**

Guidelines for addressing the needs of students with severe allergies can be found in the Severe Allergens Handbook, which is available on the school website or by request from the school office. It is the parent's responsibility to notify the school of any student allergies.

## TELEPHONE

Routine messages such as where to go after school should be taken care of at home before school.

Students are not allowed to use cell phones in the building during normal school hours. Students need to have their cell phones turned off in the building during normal school hours. If a phone is confiscated the student will be allowed to retrieve it at the end of the day. Any subsequent violation of this policy will result in the phone being held until the parent can come in and retrieve it.

## TOBACCO USE AND POSSESSION POLICY

Tobacco use is the leading cause of preventable death and disability in North Dakota. For the purposes of this policy, “tobacco” is defined to include any product that contains tobacco, is manufactured from tobacco, or contains nicotine.

- Possession and/or use of tobacco products by students, staff, and visitors on district property, in District vehicles and at school-sponsored events (whether on or off district property) is prohibited at all times. This policy includes all events sponsored by the school and all events on school property that are not sponsored by, or associated with, the school.
- The Mandan Public School District will not allow advertising of tobacco products in school buildings, on school property, at school functions, on District property and in all school publications. This includes clothing that advertises tobacco products.
- Individuals requesting assistance with tobacco cessation services will be referred to NDQuits, a free online and telephone cessation service provided to citizens of North Dakota.

## TOYS and ELECTRONIC DEVICES

Many types of toys and electronics are very distracting to children and have no place in school. The school is not responsible for lost, stolen, or damaged items.

## VISITORS

All visitors must check into the office and receive a visitor’s badge. Parents/Guardians may visit their child’s classes on school days, subject to approval by school administration and School District Policy. Non-School aged children or non-enrolled children are not permitted to visit classrooms during school hours. MPS needs to protect the privacy rights of students and needs to be sensitive to disruptions to classrooms. If you have questions, please contact your school principal.

## WELLNESS POLICY

Parents are encouraged to send healthy snacks to school in accordance with the District Wellness Policy.

# Mandan Middle School

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2022-2023

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## Welcome to Mandan Middle School

### SCHOOL SONG

Mandan Middle School	Mandan Middle School
Hats off to thee!	We will be true
To our colors true	Always rooting
We will always be.	For one and only you.
Firm and strong	Mandan Middle School
United are we.	We're proud of you!
Rah! Rah! Rah! Rah!	Rah! Rah! Rah! Rah!
Rah! Rah! Rah! Rah!	Rah! Rah! Rah! Rah!
Hats off to Mandan Braves!	Hats off to Mandan Braves!

***BLACK AND WHITE are the school colors of MANDAN MIDDLE SCHOOL***

### MANDAN PUBLIC SCHOOL DISTRICT: MISSION STATEMENT

To provide foundations in learning, citizenship, and work ethic that will help students reach their potential.

**Vision:** Empowered students who will lead a productive life and contribute to society.

**Slogan:** Where the Best Begin!

### ADMINISTRATION AND OFFICE STAFF

Mr. Ryan Leingang, Principal  
Mrs. Amanda Tomlinson, Assistant Principal  
Mr. Michael Gilbertson, Assistant Principal  
Mr. Travis Albers, Activities Director  
Mrs. Nancy Finck, Administrative Assistant  
Mrs. Sina Horst, Administrative Assistant  
Ms. Danielle Muller, Administrative Assistant  
Mrs. Cara Schumacher, Administrative Assistant

### ADMINISTRATION

The Mandan School Board is composed of nine members elected by the people of the Mandan Public School District. The Board appoints a Superintendent of schools who is the executive officer of the Board and the chief administrative officer of the Mandan Public School District. Directly in charge of Mandan Middle School is the Principal who is responsible of the operation of the school to the Board through the

Superintendent. Classroom instructors are hired to instruct the students and are responsible to the Board through the Principal and Superintendent.

### **NONDISCRIMINATION POLICY**

Mandan Public School District supports the provisions of Title IX of the Educational Amendments of 1972, Title VI and Title VII of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973 which commit all schools to the elimination of discrimination on the basis of race, color, national origin, sex, and handicap to those educational programs and activities offered to its students. It is the expressed intent of the Mandan Public School District to provide equal opportunity in its employment practices or educational programs and activities to all students, free from limitations of race, color, national origin, sex, and handicap.

Any student of the Mandan Public School District is entitled to submit any complaint of alleged discrimination to the Regional Office for Civil Rights of the United State Department of Human Services by sending the complaint to:

Office for Civil Rights, Chicago Office, US Department of Education, Citigroup Center, 500 W Madison St., Suite 1475, Chicago, Il 60661-7204, Phone 312-730-1560, fax 312-730-1576, email [OCR. Chicago@ed.gov](mailto:OCR.Chicago@ed.gov). The Mandan Public School District's title IX coordinator is the superintendent of schools. The superintendent's office is located at the Brave Center administrative building. The address is: Superintendent, Mandan School District, Brave Center, 901 Division St. NW, Mandan, ND 58554, Phone 701-751-6500.

### **OPEN ENROLLMENT**

Mandan Public Schools has adopted an open enrollment policy. Specific procedures and dates of application are part of the policy. Interested persons should contact the Superintendent's Office at 901 Division St. for information and application procedures.

### **FAMILY EDUCATION RIGHTS & PRIVACY ACT**

This act is a federal law affecting public schools and records. The following explanation is necessary to publish so the public is notified in accordance with the Family Education and Privacy Act.

- Parents and students (18 years or older) have the right to inspect and review the student's educational records.
- Students or parents wishing a copy of the permanent record for personal use or to be mailed to another similar school or a school of higher education must complete a release of information form, which is available at the school the student attends. Eligible students (18 years or older) must sign the form for release of records. Parent/guardian must sign for the students under the age of 18.
- An eligible student or a student's parents have the right to seek to correct parts of the student's educational record which he or she believes to be inaccurate, misleading or in violation of student rights. This right includes a request for a hearing to present the evidence that part(s) of the record be changed if the school district decides not to alter or refuses to change.
- Specific directory information, such as student's name, address, telephone listing, date and place of birth, major field of studies, participation in officially recognized activities and sports, weight and height as member of athletic teams, dates of attendance, degrees and awards received, and the most recently previous school attended by the student, may be released by the school officials. The school district will make a reasonable decision whether to release information to various agencies or organizations. However, any eligible student or a student's parent may request in writing during the

first two weeks of school to their respective principal, if it is felt any part of the information should not be released. The request will not cover pictures taken by news media related to school events.

- Any person has the right to file a complaint with the Department of Education in Washington, D.C., if the school violates this federal law. The school district limits the disclosure of information contained in a student education record except:
  - by the prior written consent of parent or eligible student
  - as directory information, or
  - under certain specific circumstances as permitted by federal law.

## **TUITION**

Students whose permanent residence is within the Mandan Public School District are not required to pay tuition. Those whose permanent residence is outside the Mandan Public School District are charged tuition, unless the school district from which they come agrees in advance to pay the tuition for them. Information on the cost of tuition is available at the Superintendent's office located at the Brave Center, 901 Division St. NW.

## **DIRECTORY INFORMATION**

Federal law permits the Mandan Public Schools to consider the following to be directory information: a student's name, address, phone number, birth date, e-mail address, class schedule, height, weight, dates of attendance, honors and awards, clubs and teams to which the student belongs, and pictures of the student participating in school events or on school web pages.

Names of students will be omitted from any list at the request of the student or the student's parents. The request should be made to the appropriate principal or guidance counselor.

The purpose of student list release must be for reasons that will provide substantial benefits to the students and their parents.

Regular attendance is essential if a student is to be successful in school and in the world of work. The law requires school attendance for any child under sixteen years of age. Parental cooperation in this matter is essential.

## **COURSE/TEAM ASSIGNMENT**

Registration for classes is completed in the spring semester of the prior school year. Classes are assigned according to request and space allowance. There will be times your choice of course is not fulfilled. Apart from band (instrument rental), students may not switch out of a course/class after the first two weeks of each semester. Courses/classes allowed for switching during the two weeks are elective only. Due to numbers and scheduling, English Language Arts, Math, Science, and Social Studies courses will not be considered for change.

## **APPROACH TO LEARNING**

Students will be monitored for their Approach to Learning. The areas reported will be:

- Responsibility: Student participates in classroom learning activities in a positive and purposeful manner; arrives to class on time with materials
- Respect: Student follows instructions in a prompt polite manner; demonstrates age, grade, and task appropriate communication in a polite, respectful manner.

## **SCHOOL ATTENDANCE REVIEW BOARD (SARB)**

Poor attendance is frequently the first sign that a student is on the road to school difficulty and possibly dropping out. Each day or hour a student misses school results in gaps in their education, an education that is ever more necessary in our constantly changing society. For this reason, the Mandan School District along with partner agencies have formed a Student Attendance Review Board (SARB) to try and address situations of chronic absence from school that interfere with a student's education.

### **WHAT IS SARB?**

SARB is a panel composed of school and community representatives who meet regularly and work together with parents to develop solutions to persistent school attendance concerns. Students are referred to the SARB by their home school when attendance problems have not been resolved through the usual avenues of classroom, school, and district interventions. The SARB aims to work cooperatively with students and families to alleviate the factors that interfere with regular school attendance. SARB is an optional resource to try to improve student attendance and participation is voluntary.

### **WHEN IS A STUDENT REFERRED TO SARB?**

The State of North Dakota recognizes the importance of education and has passed laws requiring all school-age children to attend school regularly. When a child has missed more school than is acceptable, and the situation does not appear to be improving adequately as a result of school based interventions the student and parents will be referred to the SARB in an effort to find a more effective solution. If students and/or parents decline SARB assistance and the student continues to be absent or tardy from school, the SARB will take the necessary steps to ensure enforcement of compulsory attendance laws.

### **HOW DOES IT OPERATE?**

When a student exceeds an acceptable number of absences, the student's school attempts to intervene to improve the student's attendance. When these attempts don't result in significant improvement, the school level team will meet to consider options to address the issue of excessive absence. Depending on circumstances, this team may recommend further school interventions or may refer the student to the SARB. The SARB meets when needed to discuss referrals. The SARB determines which agency is best equipped to work with the family, who will then be contacted by that agency. To participate in SARB, parents/guardians will be asked to sign a release of information. If the family chooses not to participate, the case will not be reviewed by SARB and will be turned over directly to the proper authorities tasked with enforcing truancy and/or educational neglect.

### **EXCUSED ABSENCES**

An exception to a student not being in class includes illness, injury, school related activity, family emergency, or religious observance.

- An excusable absence will be entered as unexcused if the school is not notified of the absence by 9:15 a.m.
- An unexcused absence results when the conditions for an excused absence are not met. An unexcused absence includes any condition that is not listed under the excused absence exceptions
- Students arriving late for school during first period will be marked as Unexcused for that period (exception to students arriving on a late running bus).

### **PERMISSION TO LEAVE SCHOOL**

After school has begun and a student becomes ill or an emergency arises, the student will be excused from class and report to the main office where a phone call will be made to the parent or guardian.

### **MEDICAL APPOINTMENT POLICY**

When scheduling outside of the school day is not possible, students must sign out at the office and, upon returning to school, present a signed medical/dental excuse from the doctor's office. The medical excuse must be filled out by the doctor's office and returned to the main office within three (3) days of the absence in order for the absence to be medically excused. The appointment slip must specify the times and dates of the appointments and include specific information regarding the length of time the student will be medically excused from school (examples: "All Day due to illness"; "3-5 days due to illness").

### **MAKE-UP WORK FOR EXCUSED ABSENCES**

When absences occur, the student is required to see each teacher for make-up work assignments and to complete this work as soon as possible.

### **STORM PROCEDURE**

The school will be in session unless shortened or cancelled by the Superintendent. Local radio stations MPS website and MPS Instant Alert notifications will officially notify parents and students.

### **ADVANCED MAKE-UPS for SPORTS and ACTIVITIES**

Students involved in school activities or any other approved scheduled leave away from school, must follow the following procedures:

- Information regarding being gone must come from your parent or activity advisor at least one week (5 days) prior to expected absence. This information is brought to the main office. This form is taken to your teachers and arrangements made for class work.
- The teacher will provide any materials possible in advance. However, because the release form may involve many days of advance materials, not all work will be ready before a student leaves.
- It is important to realize that some classroom activities cannot be duplicated, therefore, more responsibility for processing the information will be placed on the student.

### **SCHOOL ATTENDANCE ON DAY OF ACTIVITY**

A student must be in school on the day of an activity (minimum of three classes) in order to participate in that activity (games, concerts, performances, practices, rehearsals, and meetings).

### **ACADEMIC ELIGIBILITY for SPORTS ACTIVITIES**

Students participating in High School sports or activities will follow the eligibility procedure. Eligibility is based on the students weekly Approach to Learning. Teachers and Athletic Director will review the Approach to Learning and contact parents and student if there is concern in Respect and Responsibility. Students will be placed on a week-long probation involving interventions in order to show improvement.

### **ELIGIBILITY: BASED ON TOBACCO, ALCOHOL OR OTHER CONTROLLED SUBSTANCE**

Eligibility at Mandan High School and Mandan Middle School falls under policy JCDA-R for "Eligibility Based on Tobacco, Alcohol, and Controlled Substance Abuse". Under the policy there are three major definitions that will affect students in grades 7 – 12. ~~May 27, 2021~~ **May 31, 2022** is the beginning of the ~~2021-2022~~ **2022-2023** school year.

- The policy enforces both In and Out of Season Penalties (INCLUDING SUMMER) which is a change from the past policy which was only enforced during the normal school year. If a student is caught using tobacco, alcohol, or any other controlled substance during the summer they will face penalties for any school related activities when they resume participation in extra-curricular activities in fall, winter, or spring.

- The policy also enforces a “Mere Presence” standard. Being in attendance at a function, in a vehicle, or at a party where the student knows or has reason to know that alcohol or others drugs are being consumed illegally by minors and failing to leave despite; having a reasonable opportunity to do so is a violation of the Mandan Public Schools tobacco, alcohol, or any controlled substance policy (JCDA).
- The penalty for this violation will be a two-week suspension or dismissal from their first competition performance in an activity.
- The policy also enforces a “Cumulative Violation Penalty” which will disqualify a student from further activity participation once they have three violations at the high school level and will disqualify a student in grades 7 - 8 upon the second violation in a two-year period at the middle school while enrolled in grades 7 and 8. Complete policies can be found on the Mandan Public School website at can be found on the Mandan Public Schools website.

## **GUIDANCE AND COUNSELING**

Counselors are available to help students in making important decisions regarding courses of study, vocational or career plans, college plans or to discuss any problem in or out of school that may be causing a student concern. Students, parents, and teachers are urged to consult with the counselors regarding a student’s academic progress. Students may check on their classes by making an appointment with one of the counselors. If students need help with a problem, they should secure an appointment with one of the counselors. It is very important that appointments be kept. Notify the counselor if there is a need to reschedule.

The Guidance and Counseling Office administers a selected number of tests for the purpose of helping students to determine aptitudes, scholastic achievement, and career preferences. The counselors will interpret any of the results of these tests and inventories to students and parents. Most tests will be administered to a class but in some cases, tests will be given to individuals or small groups.

The Guidance and Counseling Office has vocational and educational material, which is available for student use. Students are invited to use this service for career exploration, and to assist parents and students.

## **STUDENT INSURANCE**

The Mandan Public School District does not carry health or accident insurance for students. Therefore, the responsibility of insurance lies with the parent and the parent must assume all liabilities.

## **DISPENSING MEDICATIONS**

The office personnel will dispense medication where no reasonable alternative exists. The following rules apply:

- Require the completion of Authorization for Dispensing Medication form. This form is available in the office and requires signature of custodial parent.
- A plan by the custodial parent for dispensing the medication will be given to the office personee

Prescription meds are not to be kept in lockers or carried by students without arrangements made through the school nurse.

## **MEDICAL/EMERGENCY TRANSPORTATION**

An effort will be made to contact parents before a student is sent home ill. It is the responsibility of the parents to provide transportation and further care of the student if the student becomes ill or injured on

school property. If parents cannot be contacted in a life threatening or emergency situation, the school may transport the student for medical treatment. If the incident warrant's emergency medical attention, an ambulance will be called without contacting parents.

## GENERAL SCHOOL PROCEDURES

Every school must have rules and regulations. The number of rules could become endless in order to cover every situation. Mandan Middle School has the following basic regulations for situations not specifically covered - common sense and decency should indicate the proper procedure. Our school works very closely with the Mandan Police Department Youth Services Division and the school resource officer, under the Mandan Police Department, in order to maintain a safe learning environment. Students must be picked up by parent or guardian by 3:40 p.m. when not staying after school for activities.

- Students are to follow the expectations for respect and responsibility identified in the Approach to Learning. This applies to all school property and activities both on and off school grounds.
- During school hours, cell phones need to be silenced and not out unless permission is given by classroom teacher.
- Any act that brings undue health and safety attention that may cause damage to the building, and/or contents that constitute a threat or cause a disruption or disturbance in any school setting will not be allowed.
- Disturbance of a public school (15.1-06-16.) - It is a class B misdemeanor for any person to:
  - Willfully disturb a public school that is in session;
  - Willfully interfere with or interrupt the proper order or management of a public school by an act of violence, boisterous conduct, or threatening language; or
  - Rebuke, insult, or threaten a teacher in the presence of a student.
- The riding of bicycles to school is allowed but they may not be ridden on school grounds except arriving and departing school. Adequate facilities for parking bicycles are provided, and each bicycle must be locked when parked in the rack. The school is not responsible for the theft of or damage to student bicycles.
- All clothing, books, notebooks, and equipment should be labeled. Report all losses to the office immediately and check the lost and found daily for lost items.
- The school is not responsible for lost, stolen, or damaged personal items.
- Each student will receive a hall locker and a Phy. Ed locker for personal belongings. Any violations of locker policy may result in a suspension of locker privileges. The following rules apply to the use of the lockers:
  - A student must use the locker assigned to them. Combinations must not be shared.
  - Lockers must be kept neat and locked at all times.
  - School officials may conduct locker inspection.
- All students are required to wear the proper gym attire determined by the instructor. All 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> graders must have a gray/black T-shirt with the Mandan Physical Education logo on the front, and it can be purchased from the PE Teacher or the School Office for ~~\$5.00~~ \$6.50.
- Students are not permitted to bring visitors to school.
- Teachers and their Aides/Supervisors are to be addressed by their proper names, using the titles Mrs., Miss, Mr., or Ms.
- All Middle School students will have the opportunity to purchase a student activity ticket. The cost of the ticket will be \$30 and will admit the student to all Mandan High School athletic events. This does not include regional or state activities such as basketball tournaments.

## BEFORE AND AFTER SCHOOL

### Before School Rules:

- Students arriving before 7:45 a.m. must wait in the entryway until doors unlock and proceed to the cafeteria or gymnasium. If you go to the library/media center, you will need to study or read when the librarian or library aide is present. Students must sit at tables and are to study quietly.
- Students needing extra help or wishing to work with teachers/supervisors MUST have a pass from the teacher or from the office to go to a classroom.
- Music students with musical instruments are allowed to go to their band locker before their first period class only.

### After School Rules:

- Students must be picked up by parent or guardian by 3:40 p.m. when not staying after school for activities.
- Students involved in school related activities after school must be in their supervised areas with the supervisor. Students must enter and exit the building through the doors as designated by their supervisor.
- Students must conduct themselves in an appropriate manner as established by school guidelines.
- Students loitering in or roaming through hallways, entering the building through unauthorized doors, or found to be in unauthorized or unsupervised areas, or not following school guidelines will be subject to disciplinary action.

### Riding School Buses:

- Riding school buses or other forms of school transportation are considered a privilege and considered an extension of the school building. All students are to abide by the general rules of the school or privileges can be suspended and/or revoked.
  - (Harassment/hazing/bullying are examples of unacceptable practices on the buses and WILL NOT be tolerated. The consequences for these actions follow Mandan Public School Districts policies)

## DISCIPLINARY ACTION

Referral of a student to the main office is used as a last resort after teachers have used other appropriate preventive and corrective measures. Once a student reaches the main office, the seriousness of the situation speaks for itself.

The school will identify interventions for the student to assist in meeting the expectations for respect and responsibility. (Approach to Learning)

## WEAPONS

Students are forbidden to possess, handle, transmit, or use any instrument in school or on school-supervised areas that is ordinarily or generally considered a weapon. Any object that could be used to injure another person will be considered a weapon for the purposes of this rule. Students who violate this rule will be subject to out-of-school suspension. Police will be notified whenever there is a suspected violation of criminal laws concerning weapons. A copy of the complete "Weapons Policy" can be found on the Mandan Public Schools website.

## TOBACCO, DRUGS, ALCOHOL

No student shall use, sell, distribute, buy, receive, be under the influence of, or in possession of alcohol, tobacco, any controlled substance, drug paraphernalia, or other potentially harmful chemicals on any school property or while attending any school related function. In addition, look-a-like drugs including, but not limited to e-cigarettes, synthetics, marijuana, or incense will be treated the same as illicit drugs or tobacco as they promote the use of illicit drugs and have no place in a school setting. These offenses would also be referred to the activities office and be considered training violations. The use of illicit chemicals is wrong and harmful. Violators will be lawfully prosecuted, and a referral will be made to the proper administrative authorities for reprimand, suspension, and/or expulsion. It is the intent of the Mandan School Board to create a safe, drug free zone in and around school property. Enforcement of the policy may include the use of drug detection dogs, and/or electronic equipment. See "Student Chemical Abuse Policy and Procedures" for definitions, procedures, and consequences for policy violations.

## TOBACCO USE AND POSSESSION POLICY

Tobacco use is the leading cause of preventable death and disability in North Dakota. For the purposes of this policy, 'tobacco' is defined to include any product that contains tobacco, is manufactured from tobacco, or contains nicotine.

- Possession and/or use of tobacco products by students, staff, and visitors on District property, in District vehicles and at school sponsored events (whether on or off District property) is prohibited at all times. This policy includes all events on school property that are not sponsored by or associated with the school.
- The Mandan Public School District will not allow advertising of tobacco products in school buildings, on school property, at school functions, on District property, and in all school publications. This includes clothing that advertises tobacco products.
- Individuals requesting assistance with tobacco cessation services will be referred to NDQuits, a free online and telephone cessation services provided to citizens of North Dakota.

## GANG ACTIVITY

It is the policy of Mandan School Board that gangs and gang activities are prohibited in schools, at school activities, and in school supervised areas. The definition of a gang is groups of three or more persons formed to conduct unlawful or inappropriate social activities. Discipline related to the behavior noted above may include, but is not limited to, suspension and/or expulsion.

## HARASSMENT

The Mandan Public School District shall be a place of comfort and safety. It shall be a violation to harass a student or school employee by conduct or communication.

Harassment can be sexual, physical, verbal, or through intimidating, bullying, or hazing. Two simple tests are listed below to objectively examine the nature and seriousness of an allegation as follows:

### Harassment

- Was the action intentionally cruel, deliberately hostile, and/or aggressive?
- Was it unwanted?
- Was it repeated?
- What would a reasonable person think?

### Sexual Harassment

- Was the action sexual in nature?
- Was it unwanted?
- Was it repeated?

- What would a reasonable person think?

Any person who believes he or she has been the victim of harassment/hazing should make a prompt, oral complaint to the teacher/supervisor or building administrator/designee. If the complaint is not resolved informally, the incident should be submitted to the building principal in writing.

A substantiated charge of sexual harassment or harassment shall subject an individual to disciplinary action, up to but not limited to a warning, notification of parents/supervisors/ the police, suspension, expulsion, and/or criminal prosecution. (Complete policies GAEB-JCA E-E, GAEB-R and GAEB2-JCAE3 can be found on the Mandan Public Schools website.)

## **MANDAN BULLYING POLICY**

### *Bullying – Definition*

- As used in this Act:
- “Bullying” means:
- Conduct that occurs in a public school, on school district premises, in a district owned or leased school bus or school vehicle, or at any public school or school district sanctioned or sponsored activity or event and which:
- Is so severe, pervasive, or objectively offensive that it substantially interferes with the student’s educational opportunities:
- Places the student in actual and reasonable fear of harm:
- Places the student in actual and reasonable fear of damage to property of the student: or
- Substantially disrupts the orderly operation of the public school: or
- Conduct that is received by a student while the student is in a public school, on school district premises, in a district owned or leased school bus or school vehicle, or at any public school or school district sanctioned or sponsored activity or event and which:
- Is so sever, pervasive, or objectively offensive that it substantially interferes with the student’s educational opportunities;
- Places the student in actual and reasonable fear of harm;
- Places the student in actual and reasonable fear of damage to property of the student; or
- Substantially disrupts the orderly operation of the public school
- “Conduct” includes the use of technology or other electronic media.

Please follow the Bullying Policies, ACEA & ACEA-E found on the Mandan Public School District website at [www.mandan.k12.nd.us](http://www.mandan.k12.nd.us). Search for School Board Policies.

## **ACCEPTABLE INTERNET AND COMPUTER USE POLICY**

Policy - ILA

### **GENERAL PROVISIONS**

Staff members and students shall use district-provided digital devices and computer networks in accordance with the policies of the Mandan Public School District and all local, state and federal law. This policy applies but is not restricted to all district-provided digital devices, and associated hardware and software applications, local area networks and servers, Internet, cloud-based applications and servers, or any other system within or outside the District’s digital network. The policy applies to the use of personal devices by students and staff while on school premises, or when accessing district networks. The policy also applies to the use of personal devices by employees when acting in an official school

capacity and for school related purposes.

Acceptable use of technology is not limited to all activities which support teaching and learning. While digital devices and networks may be provided by the District, their use is considered a privilege and not a right.

It is the expectation of the District that students and staff adhere to this policy and utilize technology responsibly. Failure to comply with district policy may result in disciplinary actions including termination of employment, revocation of technology privileges, suspension or expulsion.

## DEFINITIONS

Digital Device - For purpose of this policy digital devices include but are not limited to networked or non-networked computers, peripheral devices, iPads, Fax machines, copiers, telephones, cell phones/handheld devices, interactive video equipment, file and application servers, and any personal technology devices.

Network – All wired or wireless systems in the District that support the transmission, storage, and access to digital information.

Social Media - Any technology that allow individuals to (1) construct a public or semi-public profile within a bounded system, (2) articulate a list of other users with whom they share a connection, and (3) view and traverse their list of connections and those made by others within the system. It also includes other types of websites or applications that allow users to share content, interact with each other and develop communities around similar interests. This definition shall expressly include community-based web sites or applications, online discussion forums, chatrooms and other social spaces online. For the purposes of this policy, social media shall also include blogs.

### Prohibited Use of District Owned Devices and Networks:

- Attempting to bypass virus protection, firewalls, filters, or other systems designed to protect the integrity of District owned devices or networks or taking any action that results in a compromise to security or integrity of a devices operating system.
- Knowingly viewing, downloading, or opening any document that may put District owned devices or network at risk.
- Attempting unauthorized access to another person's digital files or accounts.
- Attempting to obtain, harm or destroy data of another user or data belonging to the Mandan School District.
- Using district-provided technology for personal use during the school hours. (Personal use of district-provided devices during non-school hours may be allowed, with the expectation that all other rules and regulations of this policy are followed.)
- Degrading the performance of the device, network or other digital resources through personal use of devices and/or network for playing games, simulations, or streaming unauthorized content.
- Plagiarism and/or copyright infringement of digital content.
- Accessing, storing, or distributing material that is profane or obscene (e.g., pornography) or that advocates illegal acts of violence or discriminates toward other people (e.g., hate literature).
- Using digital device for any illegal activity (e.g., illegal gambling).
- Using the digital device for personal commercial or political activities.
- Using digital device to harass, insult, or attack others.

### STUDENT, STAFF AND PUBLIC OWNED TECHNOLOGY DEVICE USAGE

The use of personal technology on all District properties and networks are subject to the guidelines

outlined within this acceptable use policy. Student cellphones are to be kept in the student's locker or **binder** when classes begin and remain there until the end of school.

### Responsibilities and Privileges

- Equal Access: Staff and students of the Mandan Public School District will be granted free and equal access to as many network services as their technology allows.
- Due to the necessity of using of web-based programs to perform basic functions of employment (i.e. PowerSchool, AESOP, iObservation, Learning Managements Systems, and others), maintaining Internet access privileges may be required for employment with the District.

### Internet Safety and Filters

Mandan Public School District complies with the Children's Internet Protection Act (CIPA) and provides internet filtering systems in an effort limit access to potentially harmful, obscene or pornographic content.

The District will provide education to our students on acceptable use of technology and internet resources.

The District technology staff will work with building principals and library media specialists to ensure that internet safety lessons will be taught to our elementary, middle and high school students. These lessons will cover appropriate online behavior as well as how to interact online with individuals responsibly. The District make no guarantee that its content filtering systems will protect users in every situation.

### Privacy and Data Protection

All information on Mandan Public School District owned devices and network is the property of the District. Distribution of material protected by school confidentiality/privacy laws is strictly prohibited. The District reserves the right to view, inspect, or otherwise monitor anything downloaded or transmitted by employees and students on school owned devices or network.

The District understands that it is a federal regulation for organizations that collect, handle, and store electronic information to do so responsibly. The District will ensure:

- Only information that is needed will be collected
- Data collected will remain secure
- Data will be held for lawful purposes only
- Data will be used for school related purposes only
- Data collected is relevant and up to date

### Penalties

Any user violating the provisions of this policy or other applicable state and federal laws and district rules, will be subject to disciplinary action, including possible termination and/or criminal prosecution for employees and possible suspension or expulsion for students.

In the event of a claim that a student or staff member has violated this policy, they will be given notice of suspected violations and an opportunity to present an explanation to the appropriate school administrator. The administrator will make the final determination as to what constitutes unacceptable use, and their decision is final.

**Disclaimer:** The Mandan Public School District makes no warranties of any kind, whether expressed or implied, for the service it is providing. The Mandan Public School District will not be responsible for any damages a user may suffer, including loss of data. The District will not be responsible for the accuracy or quality of information obtained through this Internet connection. The District will not be responsible for financial obligations arising through negligent equipment use and unauthorized use of the network system.

## SCHOOL ISSUED IPADS

### Student Expectations –

- Students will be responsible for the security and care of the device from the time of issuance until returned to the school.
- Students will not remove the device from the protective case provided.
- Students will be expected to bring their device to class on a daily basis unless otherwise directed by the teacher.
- Students will be responsible for ensuring the device is charged and ready for learning at all times during the school day.
- Students will be responsible for managing the available storage in the device and for ensuring that file storage is managed in such a way that it does not impede access to required applications. It is recommended students save documents to school provided cloud-based storage for retrieval as needed.
- Students will utilize the device as directed by their teachers and in a manner that is educationally appropriate.
- Students will abide by all school rules as outlined in the Student Handbook and Acceptable Use Policies.
- Students acknowledge that Mandan Schools may access school issued iPads at any time to verify contents.
- Students will not use the iPad camera to take inappropriate, illicit or sexually explicit photographs or videos, nor will it be used to embarrass, harass or bully anyone in any way.
- Use of the iPad camera and microphone are strictly prohibited in the classroom and hallways unless directed by a teacher and for a specific educational purpose. Use of the camera or microphone in private areas such as restrooms and locker rooms are strictly prohibited.
- Students leaving/withdrawing Mandan Public School District will return the device to the school immediately. Those in violation of this expectation will be lawfully prosecuted.
- iPads that are stolen must be reported immediately to the Office and the Police Department.
- Misuse or willful destruction of the device may result in school discipline. Inappropriate use includes but is not limited to the following:
  - Intentionally damaging the iPad
  - Visiting inappropriate websites
  - Sending, forwarding, or sharing inappropriate content
  - Possessing, taking or sending inappropriate pictures and/or media files
  - Cheating
  - Installing unapproved apps
  - Attempting to Hack/Break intended security

### Take Home Rules

- Only the student to whom issued will use the device.

- Students are allowed to connect to other wireless networks.
- Parents/guardians assume responsibility for monitoring student use of the Internet while using the iPad on their home network.
- Students and parents may decline Take Home privileges by contacting the office.
- Students/Parents/Guardians who declined Take Home privileges will be required to check out their iPad at the beginning of the day and check in at the conclusion of the day. Declining of Take-Home privilege does not excuse the student from due dates for any task that may require the use of the device.
- Failure of the student to meet expectations for care or responsible use of their iPad may result in Take Home privileges being temporarily or permanently suspended.

#### Technical Difficulties/Damage/Repair

- If technical difficulties occur the iPad will be restored from backup. The school does not accept responsibility for the loss of any software or documents deleted due to a re-format or re-image.
- The software/Apps originally installed by MPS must remain on the iPad in usable condition and be accessible at all times. The school may add applications for use in a particular course. Periodic checks of iPads will be made to ensure that students have not removed required apps.
- A loaner iPad may be issued to students when students leave their iPad for repair in the technology department.

#### Returning Your iPad

- iPads will be returned during final week of school so they can be checked for serviceability. If a student transfers out of the MPS School District during the school year, the iPad will be returned at that time.
- Individual school iPads and accessories must be returned to the school. Students who graduate early, withdraw, are suspended or expelled, or terminate enrollment at MPS for any other reason must return their individual school iPad on the date of termination.
- If a student fails to return the iPad at the end of the school year or upon termination of enrollment at MPS, that student will be subject to criminal prosecution or civil liability. The student will also pay the replacement cost of the iPad, or, if applicable, any insurance deductible. Failure to return the iPad will result in a theft report being filed with the Mandan Police Department.
- Furthermore, the student will be responsible for any damage to the iPad, consistent with the District's iPad Protection plan and must return the computer and accessories to the MPS technology department in satisfactory condition. The student will be charged a fee for any needed repairs, not to exceed the replacement cost of the iPad.

### **RESPONSIBLE USE OF TECHNOLOGY**

Students are not permitted to use personal technology or communication tools during the school day (8:23-3:22) in any unauthorized area of the school building. "Unauthorized area" means any area where there is a reasonable expectation of privacy; including, but not limited to classrooms, locker rooms, and restrooms or any other area designated by the building principal. Use of technology and/or communication tools in locker rooms and restrooms at any time is strictly prohibited. Students in violation of any portion of this policy will be subject to disciplinary procedures and confiscation of the electronic device. If a student's cell phone or other electronic device is confiscated, the building principal

may search the confiscated property upon reasonable suspicion that the search will yield evidence of a violation of a school rule or upon reasonable suspicion that school safety or security may be in jeopardy. Disciplinary action up to and including suspension, expulsion and/or citation by law enforcement may be taken against any student using a prohibited device contrary to this rule or in a manner that causes substantial disruption to the educational environment. The building principal is authorized to make exceptions to the prohibitions set forth in this policy for health, safety, emergencies or as required by an individual education program. Use of electronic devices (including cell phones) is at the discretion of the teacher. Students must follow the rules of the classroom teacher or other school personnel. If devices are misused in the classroom, they may be confiscated.

**NOTE:** The school district will not be responsible for loss, damage, or theft of any personal electronic devices brought to school.

**TO ENSURE CONFIDENTIALITY AND PRIVACY, ANY AUDIO, VIDEO, OR STILL PHOTOGRAPHY TAKEN ON SCHOOL PROPERTY OR AT A SCHOOL FUNCTION IS STRICTLY PROHIBITED UNLESS AUTHORIZED BY SCHOOL PERSONNEL.**

If a device is confiscated, the following may occur:

**Violation # 1** – The device is confiscated and turned into the main office. The student may pick up the device at the end of their school day and are given one hour of detention.

**Violation #2** – The device is confiscated and turned into the main office. The student must contact his/her parent. Students are assigned 4 hours of detention.

**Violation #3** – The device is confiscated and turned into the main office. The student must contact his/her parent. Students are assigned 1 day of ISS or they will be required to turn the device into the office at the beginning of each school day for a minimum of five (5) consecutive school days.

Continued violation of this policy may result in detention, and/or suspension.

## HEALTH and SAFETY REGULATIONS

Every school must have rules and regulations. The number of rules could become endless in order to cover every situation. Mandan Middle School has the following basic regulations for situations not specifically covered - common sense and decency should indicate the proper procedure. Our school works very closely with the Mandan Police Department Youth Services Division and the school resource officer, under the Mandan Police Department, in order to maintain a safe learning environment. Students must be picked up by parent or guardian by 3:40 p.m. when not staying after school for activities.

- ~~Clothing that causes a disruption or disturbance in any school setting will not be allowed. Clothing or jewelry with suggestive, vulgar, or other offensive sayings, pictures, etc., including alcohol and tobacco advertisements is prohibited. Any clothing articles, insignias, or jewelry that may suggest gang affiliation may not to be carried or worn.~~
- ~~Students will be allowed to wear shorts to school as defined by these rules: A skirt or shorts must not be shorter than the wearer's extended fingertips with arms held at sides. Cleavage and midriff must not be exposed. Undergarments which include bra straps and boxers must not be visible. Apparel or footwear that is dangerous to self, others, or the building is not allowed. Cap/hats, bandanas, headgear, gloves are not to be worn in the school building. Any style that brings undue health and safety attention that may cause damage to the building, and/or contents that constitute a threat or cause a disruption or disturbance in any school setting will not be allowed.~~

- Disturbance of a public school (15.1-06-16.) - It is a class B misdemeanor for any person to:
  - Willfully disturb a public school that is in session;
  - Willfully interfere with or interrupt the proper order or management of a public school by an act of violence, boisterous conduct, or threatening language; or
  - Rebuke, insult, or threaten a teacher in the presence of a student.

## **DRESS**

Students are to dress appropriately for school and class. Although no student shall be prevented from attending classes because of taste in style or fashion of clothing, certain rules do apply.

- Lab classes may require clothing, safety glasses, and shoe attire that conforms to OSHA safety rules.
  - Clothing styles that are excessively revealing or show a student's undergarments may not be worn in school.
  - No clothing that contains advertising logos related to alcohol, drugs, tobacco, or sex.
  - No clothing containing obscene, discriminatory, or profane language or pictures.
  - No clothing or bandanas associated with gangs.
  - No clothing that distracts from the educational program of the school.
  - No clothing that distracts from the educational program of the school (such as costumes).
- \*No hats/hoods/doo rags or other head gear are allowed in the building without administrative approval.

Teachers will use their discretion in determining appropriate attire; however, Administration does have the authority to intervene when student dress code is considered inappropriate.

MPS recognizes the value of allowing individual student expression, protecting student health and safety, and maintaining an atmosphere conducive to education. Items approved to be worn or displayed must adhere to health and safety codes and comply with applicable law. When items on display can be reasonably forecast to either materially disrupt the educational environment or infringe upon the rights of other students to access and participate in a safe and welcoming educational environment, they will be prohibited. Items (worn or displayed on school grounds or at school sponsored activities) which fall under this prohibition include, but is not limited to, attire/symbols/messages depicting, implying, or reasonably perceived as promoting intolerance, hatred, and/or a hostile education environment.

## **HYGIENE**

Strange odors that cause a disruption to the normal class environment should be referred to school personnel. Upon identification, a student and/or their belongings may not be allowed in class and may be referred to the counseling / main office. Odors caused by tobacco, vapes, marijuana, or other smells may result in a student being sent home to change or in some instances be referred to SRO or school nurse. Final judgment on odors is at the discretion of the administration.

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## Welcome to Mandan High School

### MANDAN HIGH SCHOOL

905 8<sup>th</sup> Ave NW | Mandan, ND 58554

Mr. Mark Andresen, Principal  
Mr. Aaron Koenig, Assistant Principal  
Mrs. Alyssa Caya, Assistant Principal  
Mrs. Karen Katzung, Counselor  
Mrs. Callie Schnell, Counselor  
Mrs. Diana Pettit, Counselor  
Mrs. Kaitlyn Nichols, Counselor

### MANDAN PUBLIC SCHOOLS ADMINISTRATION

901 Division St NW | Mandan, ND 58554

Dr. Mike Bitz, Superintendent of Schools  
Dr. Jeff Fastnacht, Asst. Superintendent of Schools

#### **Mission Statement:**

The Mission of Mandan Public Schools is to provide students with rigorous and personalized learning experiences and to help them develop the social and emotional skills to become productive citizens.

#### **Vision:**

The Vision of Mandan Public Schools is that every student will graduate Choice Ready: Ready for College, Career, and Life.

**Slogan:** Where the Best Begin!

#### **We Believe:**

- All students are entitled to equal access to a free and appropriate public education.
- Schools should promote scholarship, service, leadership, and character.
- Schools should provide students with a quality core curriculum, along with opportunities to pursue an interest in the arts, career, and technical education, and physical education.
- Schools should equip students with communication, collaboration, critical thinking, and creativity skills.
- Schools should provide a system of support services that will allow all students to succeed.
- Schools should provide students with a safe, caring, and respectful learning environment.
- Schools should inspire students to succeed.
- Parents and the whole community are partners helping schools to achieve the mission and vision of the District.

#### SCHOOL SONG

"Here's to Mandan"

Here's to Mandan, Here's to Mandan

Let us boost our Dear Old High!

Raise the song both loud and long

And let it reach up to the sky.

Loyal classmates, loyal classmates, We depend on each of you:

Prove to our old high that we are one

And all true blue!

Let's give a Rah! Rah! Rah! Mandan High is on the field today.

Let's give a Rah! Rah! Rah! Team

And cheer them on in every way.

Let's give a Rah! Rah! Rah!

Black and White, don't let our colors fall!

For we are with you every freshman, sophomore, junior, senior

...One and All

***BLACK AND WHITE are the school colors of MANDAN HIGH SCHOOL***

## GENERAL STUDENT INFORMATION

### ADMINISTRATION

The Mandan School Board, composed of nine members, is elected by the people of the Mandan District #1 to perform the duties required by the Board, by the State of N.D., the accrediting association, and the people of the School District. The Board appoints a Superintendent of Schools, who is the executive officer of the Board and the chief administrative officer of the Mandan Public School District. Directly in charge of each school is the Principal who is responsible for the operation of the school. Classroom instructors are hired to instruct the students and are responsible to the Board through the Principal and Superintendent. All staff meets current state qualification and licensing requirements.

### ADMISSION

Students who have satisfactorily completed the 8th grade and have a recommendation from their elementary, middle, or junior high school will be admitted to Mandan High School. A satisfactory transcript of credits completed in another high school is required of all students who transfer to Mandan High School. Students must have a North Dakota Department of Health Certificate of Immunization before they can enroll in any North Dakota school.

Mandan Public School District requires proof of identification for all students upon their initial enrollment at any grade level. Proof of identification shall consist of 1) receipt of student records within 60 days or 2) presentation of a certified birth certificate within 40 days. Non-compliance will result in notification to the missing persons' information program and the local law enforcement authority. For more information, see the [J.B.C. School Admissions policy](#).

### BUILDING HOURS

The school building will be open to students from 7:30 am to 4:00 pm on school days. Prior arrangements with a supervising teacher or librarian may extend the day beyond school hours.

### BULLYING POLICY

Bullying is defined as conduct prescribed in [N.D.C.C. 15.1-19-17](#).

While at school, on school district premises, in a district-owned or leased school bus or vehicle, or at any public school or district sanctioned or sponsored activity, a student may not:

- Engage in bullying;
- Engage in reprisal or retaliation against:
  - A victim of bullying;
  - An individual who witnesses an alleged act of bullying;
  - An individual who reports an alleged act of bullying; or
  - An individual who provides information/participates in an investigation about an alleged act of bullying.
- Knowingly filing a false bullying report with the District;

Off-campus bullying that is received on school property is also prohibited. The District has limited disciplinary authority to respond to such forms of bullying.

The entire bullying policy, including definitions can be found in the [A.C.E.A. Bullying Policy](#). Reporting options for students or suspected violations of the bullying policy include the following:

- Complete a written complaint form.
- Complete or submit an online complaint form.
- File an oral report with any school staff member.

### CHEATING

The penalty for cheating which includes plagiarism and pertains to all classes simultaneously, is the following:

- First Offense – “0” on that assignment or project, loss of semester test exemption in that course, and one full letter grade reduction.
- Second Offense – “0” on that assignment and two full letter grade reductions for the nine-week grade period.
- Third Offense – Failing grade for the semester (60% or lower).

### COUNSELING DEPARTMENT | STUDENT SERVICES

Counselors are available to help students make important decisions regarding academic choices, college and career-readiness options, and their social/emotional well-being.

Students, parents, and teachers are urged to consult with the counselors regarding a student’s academic progress. Students may check on their plan of study at any time by making an appointment with one of the counselors. If students need help with a problem, they should secure an appointment with one of the counselors. It is very important that appointments be kept or that students notify the counselor if there is a need to reschedule.

**Deleted:** Counselors are available to help students make important decisions regarding courses of study, college or career readiness plans, or discuss any personal problem in or out of school that may be causing a student concern. ¶

The counseling office administers a selected number of tests for the purpose of helping students to determine aptitudes, scholastic achievement, and career preferences. The counselors will interpret many of the results of these tests and inventories for students and parents. Most tests will be administered to a class as a whole, but in some cases, tests will be given to individuals or small groups.

The counseling office has vocational and educational material, which is available for student use. Students are invited to use this service for career exploration. The material also is available to assist parents and students in selecting colleges or trade schools.

### DETENTION

Detention will be held from 3:35 pm – 5:35 pm weekly and selected Saturday mornings from 8:00 am – 12:00 pm.

Students have two weeks to serve their assigned detention. If a student fails to complete their detention assignment, the student will be considered in violation of a “student in good standing” and will not be eligible to participate in various school functions or events. In addition, a mandatory truancy meeting with a school administrator may be held with the student, parents, and/or guardians. Failure to comply with this policy may result in suspension. The following rules apply while in detention:

- Students must bring academic materials and are expected to study.
- Students may not talk to other students or move around the room.
- Bathroom privileges will be strictly monitored.
- Students assigned to in-school suspensions are only allowed to leave the room when excused by a supervisor.
- Students are not allowed to lounge, sleep or use electronic devices.
- Only students assigned to detention are to be present.

**Deleted:** Detention will be held from 3:35 pm to 5:35 pm every Wednesday and selected Saturday mornings from 8:00 am to 12:00 pm.

## DISCIPLINARY ACTION

Referral of a student to the principal's office is used as a last resort after teachers have used other appropriate preventative and corrective measures. Once a student reaches the principal's office, the seriousness of the situation speaks for itself.

The principal's office will take the action deemed necessary and/or call parents. Upon a student's third referral out of an individual class, a meeting may be held with the student, guardian, teacher, and administrator to determine if the student is to remain in the class.

In some instances, disciplinary action may require assigned time in detention, or in severe cases, the suspension of the student for a period of up to 10 days. It is understood that during an out-of-school suspension, the student may not attend classes, participate in or attend school activities, or visit the school grounds. In extreme disciplinary cases, the principal's office may recommend to the Superintendent and the Board of Education that the student be expelled from school.

## RESPONSIBLE USE OF TECHNOLOGY

Students are not permitted to use personal technology or communication tools during the school day in any unauthorized area of the school building. "Unauthorized area" means any area where there is a reasonable expectation of privacy; including, but not limited to classrooms, locker rooms, and restrooms or any other area designated by the building principal. Use of technology and/or communication tools in locker rooms and restrooms at any time is strictly prohibited. Students in violation of any portion of this policy will be subject to disciplinary procedures and confiscation of the electronic device. If a student's cell phone or other electronic device is confiscated, the building principal may search the confiscated property upon reasonable suspicion that the search will yield evidence of a violation of a school rule or upon reasonable suspicion that school safety or security may be in jeopardy. Disciplinary action up to and including suspension, expulsion and/or citation by law enforcement may be taken against any student using a prohibited device contrary to this rule or in a manner that causes substantial disruption to the educational environment. The building principal is authorized to make exceptions to the prohibitions set forth in this policy for health, safety, emergencies or as required by an individual education program. Use of electronic devices (including cell phones) is at the discretion of the teacher. Students must follow the rules of the classroom teacher or other school personnel. If devices are misused in the classroom, they may be confiscated.

NOTE: The school district will not be responsible for loss, damage, or theft of any personal electronic devices brought to school.

TO ENSURE CONFIDENTIALITY AND PRIVACY, ANY AUDIO, VIDEO, OR STILL PHOTOGRAPHY TAKEN ON SCHOOL PROPERTY OR AT A SCHOOL FUNCTION IS STRICTLY PROHIBITED UNLESS AUTHORIZED BY SCHOOL PERSONNEL.

## DISTURBANCE OF SCHOOL

Any person, whether a student or not, who willfully disturbs public school when in session, or who willfully interferes with or interrupts the proper order or management of a public school, by act of violence, boisterous conduct, or threatening language, so as to prevent the teacher or any student from performing his duty, or who, in the presence of schoolchildren, upbraids, insults, or threatens the teacher, shall be guilty of a Class B misdemeanor. Enforcement of N.D.C.C. 15-49-08 is determined by law enforcement.

## DRESS

Students are to dress appropriately for school and class. Although no student shall be prevented from attending classes because of taste in style or fashion of clothing, certain rules do apply.

- Lab classes may require clothing, safety glasses, and shoe attire that conforms to OSHA safety rules.
  - Clothing styles that are excessively revealing or show a student's undergarments may not be worn in school.
  - No clothing that contains advertising logos related to alcohol, drugs, tobacco, or sex.
  - No clothing containing obscene, discriminatory, or profane language or pictures.
  - No clothing or bandanas associated with gangs.
  - No clothing that distracts from the educational program of the school.
  - No clothing that distracts from the educational program of the school (such as costumes).
- \*No hats/hoods/doo rags or other head gear are allowed in the building without administrative approval.

Teachers will use their discretion in determining appropriate attire; however, Administration does have the authority to intervene when student dress code is considered inappropriate.

MPS recognizes the value of allowing individual student expression, protecting student health and safety, and maintaining an atmosphere conducive to education. Items approved to be worn or displayed must adhere to health and safety codes and comply with applicable law. When items on display can be reasonably forecast to either materially disrupt the educational environment or infringe upon the rights of other students to access and participate in a safe and welcoming educational environment, they will be prohibited. Items (worn or displayed on school grounds or at school sponsored activities) which fall under this prohibition include, but is not limited to, attire/symbols/messages depicting, implying, or reasonably perceived as promoting intolerance, hatred, and/or a hostile education environment.

**Deleted:** Clothing that causes a disruption or disturbance in any school setting will not be allowed. Clothing or jewelry with suggestive, vulgar, or other offensive sayings, pictures, etc., including alcohol and tobacco advertisements, is prohibited. Any clothing articles, insignias, or jewelry that may suggest gang affiliation are not to be worn or carried. Students need to wear clothing in good taste. Clothing should not be too revealing and needs to cover the body appropriately. It should also cover undergarments. Apparel or footwear that is dangerous to others or the building is not allowed. ¶

**Deleted:** ¶

**Deleted:** Caps/hats or headgear (i.e., bandanas) are not to be worn or carried from class to class in the school building. They are to be placed in a backpack or school locker. Coats are allowed in the classroom; however, they are to be placed on the back of the desk, chairs, in a corner, or in the student's backpack. Any clothing item not being worn should be placed in backpacks and not be left on or around desks due to safety concerns. ¶

¶ For safety reasons shoes shall be worn at all times. ¶

¶ Final judgment on clothing is at the discretion of the administration.

## HYGIENE

Strange odors that cause a disruption to the normal class environment should be referred to school personnel. Upon identification, a student and/or their belongings may not be allowed in class and may be referred to the counseling / main office. Odors caused by tobacco, vapes, marijuana, or other smells may result in a student being sent home to change or in some instances be referred to SRO or school nurse. Final judgment on odors is at the discretion of the administration.

## DRIVERS EDUCATION

The classroom instruction for Driver's Education is offered during the summer session. Behind-the-wheel driver training is elective, and students must pass the classroom instruction before taking the behind-the-wheel training. Students completing behind-the-wheel after having taken the classroom instruction will receive ¼ credit. Eligible students must have completed the 8<sup>th</sup> grade. Complete information can be obtained in the counselor's office.

## ELEVATOR KEYS

Elevator keys are at the main office. A note or call from a parent or guardian is required as well as a \$5.00 refundable deposit.

## EMERGENCY DRILLS

The Mandan School District conducts emergency drills in accordance with North Dakota Century Code 15.1-06-12, which states: "Each public and non-public school shall conduct fire, tornado, and other emergency or disaster drills, including lockdown drills.

### GANG ACTIVITY

Gang and any gang activity are prohibited in schools, at school activities, and on school premises. A gang is defined as a group of three or more persons formed to conduct unlawful or inappropriate social activities. Discipline related to this behavior may include suspension and/or expulsion.

### GRADUATION CEREMONY

Graduation is a culmination of a student's school career. It is considered a special event to celebrate the completion of high school. Students are not mandated to attend the ceremony. However, students who attend are expected to conduct themselves appropriately and with the appropriate dress as defined by administration. Complete details regarding the graduation ceremony will be provided to families.

Graduating Seniors are required to pay for caps and gowns. Class rings are optional and available at local jewelers and various school suppliers.

### HARASSMENT | SEXUAL HARASSMENT

The District prohibits any form of harassment, hazing, or intimidation on District property. Please refer to the complete GAEA/JAEA [Harassment Policy](#).

Harassment can be physical, verbal, bullying, or through intimidation. Any person who believes he or she has been the victim of prohibited harassment should make a prompt, oral complaint to the teacher/supervisor or building administrator. If the complaint is not resolved informally, the incident should be submitted to the building principal/supervisor in writing.

[Sexual Harassment](#) is defined as unwelcome sexual advances, requests for sexual favors, and other verbal, written, or physical conduct or communication of a sexual nature. Complaints of sexual harassment are to be promptly and thoroughly investigated.

The school administration will determine appropriate consequences for violating these policies. Consequences may include but are not limited to a warning, building level discipline, notification of law enforcement officials, suspension, or recommendation for suspension or expulsion. Please refer to the complete GAEA/JAEA [Harassment Policy](#).

### INELIGIBILITY

See JCDA-R Ineligibility Based on Tobacco, Alcohol and Controlled Substance Use Policy.

### INSURANCE

The Mandan Public School District does not carry health or accident insurance for students.

### IPAD POLICY

Please follow the acceptable use of technology policies: ILA, ILA-EI, ILA-E2 & G.A.M.A., found on the district website at <https://www.mandan.k12.nd.us/>,

Deleted: <http://www.mandan.k12.nd.us/>.

### LANGUAGE

Profane or vulgar language is not allowed in Mandan Public Schools and cannot be used at any time. Anyone who uses profanity or vulgarity is subject to disciplinary action.

### LIBRARY RULES

The H.S. Library provides students with computers, a place to study, research, and recreational reading. The library provides other services such as make-up testing, printing, making copies, scanning, and basic materials for presentations.

The library is open every school day from 7:30 am to 4:00 pm. Students that check out books are expected to return them on time. A student will be charged for the cost of the book if it is not returned and/or damaged. If a library book is not returned or paid for by the end of the semester, the student's nine-week tests are withheld until the matter is resolved.

The library has computers for student use. All school computers are designated for academic and school-related purposes only. For more information on the acceptable use of technology policy, please refer to the [ILA Acceptable Use of Technology](#) Policy.

### LOCKERS

MHS students are not assigned a locker unless it is a personal request. Lockers requests are handled by administration.

The following rules apply to all issued lockers:

- The school does not accept any responsibility for any articles lost or stolen.
- Lockers should always be locked when not in use, and locker combinations should not be shared.
- Students should not leave anything of monetary value in their lockers.
- Students are assigned lockers and are not allowed to switch lockers without administrative approval.
- Lockers may be inspected at any time.

### MEDICATIONS

The authority for school staff to administer medications is between the school and the authorizing parent or legal guardian. The student's parent or legal guardian is responsible for notifying the school of a health concern (i.e., medical administration and/or individual health care services.). See policy J.G.C.D. Medication Administration.

### MEDICAL/EMERGENCY TRANSPORTATION

An effort will be made to contact parents before a student is sent home ill. It is the responsibility of the parents to provide transportation and care for the student. Students may not be sent home without parent/guardian approval.

In the event of serious illness or injury to a student, every effort shall be made to contact the parent and/or family physician immediately. If the illness or injury is life-threatening, 911 will be called.

### NONDISCRIMINATION

Mandan Public School District supports the provisions of Title IX of the Educational Amendments of 1972, Title VI and Title VII of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, which commit all schools to the elimination of discrimination on the basis of race, color, national origin, sex, and handicap to those educational programs and activities offered to its students. It is the expressed intent of the Mandan Public School District to provide equal opportunity in its employment practices or educational programs and activities to all students, free from limitations of race, color, national origin, sex, and handicap.

Any student of the Mandan Public School District is entitled to submit any complaint of alleged discrimination to the Regional Office for Civil Rights of the United State Department of Human Services.

#### **PARKING LOTS & PERSONAL VEHICLES**

Students who drive personal vehicles to school are asked to follow traffic and safety rules. The speed limit around the school is 15 M.P.H. Traffic violations may be referred to the Mandan Police Department.

M.H.S. student parking lots are located south, east, and northwest of the building. The lots immediately behind the school and the upper-level parking lot across from the gym are parking by permit only. Students are not allowed to park in the areas that are marked Staff or Visitor Parking. Vehicles may be towed at the owner's expense. The School District is not liable for accidents on school grounds. If an accident were to occur, parents and students are encouraged to contact the Mandan Police Department. Loitering and loud music are not permitted in the parking lots.

The School District accepts no responsibility for articles lost or stolen from cars or for vandalism to cars parked in student lots.

#### **PATRON COMPLAINTS**

In order to provide an effective procedure for responding to complaints in a manner that is in the best interest of promoting better educational opportunities, complaints should be resolved at the lowest possible level of authority. If the complaint cannot be satisfactorily resolved at that level, the complaint shall be directed to the principal or the supervisor directly responsible for supervision. Please see school board policy K.A.C.B. Patron Complaints.

The District will not tolerate any form of reprisal, retaliation, or discrimination against a student, parent, and/or community member because s/he, in good faith, filed a complaint.

#### **POSTERS AND NOTICES POLICY**

Any poster or notices placed on a bulletin board or in other school areas must have prior approval by administration. Posters and materials used to attach the posters to the walls must be removed after the event.

#### **POWERSCHOOL**

PowerSchool is a student management program that Mandan Public School District uses to track student information, attendance, and grades. PowerSchool parent/student portal allows parents/guardians and students with Internet access to view grades, attendance, and assignments at any time. \*Please keep expectations realistic concerning the posting of grades. Grades are expected to be updated by 3:30 pm. on Thursday of each week. PowerSchool can be assessed here:

<https://mandan.ps.state.nd.us/public/home.html>

#### **REGISTRATION**

- Registration will be conducted in the spring semester of each school year.
- Freshmen and Sophomores must register for 7 assigned periods. **Juniors and seniors must register for a minimum of 6 assigned periods.** Exceptions to minimum registrations must be approved by the principal.

- Students not registered by the first day of classes must make an appointment with a counselor to register. The days students are not in classes may count as an unexcused absence.

Registration packets can be found online at [www.mandan.k12.us](http://www.mandan.k12.us)

#### SCHEDULE CHANGES

Schedule changes are at the discretion of administration. The M.H.S. registration guide can be found in the counselor's office.

#### DROPPING CLASSES

Freshmen and Sophomores may not be allowed to drop classes. Juniors and Seniors who are registered for seven classes may be allowed to drop one class. All changes in schedules are at the discretion of administration.

If a student is contemplating dropping a class, he/she should discuss the matter with the teacher, counselor, and parents. If a student is permitted to drop (withdraw) from a class that has been in session for more than 10 days, the student will receive an "F" in the class. The "F" will be on their transcript and will be calculated into their "G.P.A." and class rank. Permission from parents is required when a student drops a class.

**Students are not allowed to drop a course after the first midterm of the semester except under unusual circumstances as approved by the administration (courses dropped with approval after the midterm will be recorded as an "F" on the official transcript).**

Students will not be allowed to drop the required classes without administrative approval. To be considered a full-time M.H.S. student, a student **must** be enrolled in a minimum of six academic classes. Students who fall below 4 academic classes during a semester may be dropped from the rolls for the remainder of the current semester.

#### ROLLERBLADES/SKATES/SKATEBOARDS

The use of rollerblades, skates, and/or skateboards are prohibited on all school grounds.

#### SCHOOL LUNCH PROGRAMS

Parents are responsible for monitoring their student's meal accounts to ensure a positive balance. Student lunch balances can be viewed in the parent portal in PowerSchool, or you may also set up an account at [www.myschoolbucks.com](http://www.myschoolbucks.com).

Students and parents may visit the cafeteria to put money into school lunch accounts from 7:30 am to 11:00 am. Students are also allowed to bring a cold lunch.

#### STUDENT ACADEMIC PROGRESS

Student academic progress is always available for viewing to parents, guardians, and students via the PowerSchool parent portal. Student attendance is updated daily, and student academic progress is updated weekly. Parents can obtain the necessary passwords to access the PowerSchool parent portal by contacting the office. Please allow 24 hours for attendance to be updated.

#### STUDENT PRIVACY AND DATA

All student data collected by Mandan Public Schools is the property of the District. Distribution of student data protected by school confidentiality/privacy laws is strictly prohibited. This policy does not

pertain to the sharing of data with a student's parents if required by law. The district may disclose directory information without parent/eligible consent; however, opt-out notices are provided at the beginning of the school year and when the student otherwise enrolls in the District. For more information on privacy and data protection, see School Board Policy J.P. Student Privacy and Data Protection Policy.

The Mandan School Board authorizes the Superintendent or designee to distribute student directory information to accredited institutions of education or advanced training and all branches of military service.

The athletic department publishes eligibility lists and program lists that they may exchange among schools. Names of students will be omitted from any list at the request of the student or parent/guardian. The request should be made to the appropriate principal or guidance counselor.

Additional guidelines and enforcement of this policy shall be discretionary with the Superintendent and in alliance with F.E.R.P.A. guidelines.

#### **TOBACCO, ALCOHOL OR CONTROLLED SUBSTANCE VIOLATIONS**

The use or possession of tobacco, alcohol or any controlled substance as defined by the N.D. Century Code is prohibited. No student shall use, sell, distribute, buy, receive, be under the influence of, or in possession of alcohol, tobacco, any controlled substance, drug paraphernalia, or other potentially harmful chemicals on any school property including buses or while attending any school-related function.

In addition, look-alike drugs including, but not limited to e-cigarettes, synthetics, marijuana, or incense will be treated the same as illicit drugs or tobacco as they promote the use of illicit drugs and have no place in a school setting.

Violators will be lawfully prosecuted, and a referral will be made to the proper administrative authorities for reprimand, suspension, and/or expulsion. It is the intent of the Mandan School Board to create a safe, drug-free zone in and around school property. Enforcement of the policy may include the use of drug detection dogs, and/or electronic equipment.

#### **TEXTBOOKS**

Students are required to take care of all textbooks issued to them, and textbooks must be returned at the end of the course. Students are responsible for replacement costs if textbooks are lost, damaged, or stolen.

#### **WEAPONS**

No student will possess, handle, carry, or transmit any weapon (as defined in N.D.C.C. Section 12.1-01-04(6)(7)(8)(10) in any school building, on school-supervised areas, in any school vehicle or at any school-sponsored activities. All weapons will be confiscated and may be turned over to the proper authorities at the discretion of school administration.

Violation of this policy will result in disciplinary action. Proceedings for the suspension and/or expulsion of the student(s) involved will be initiated immediately. Refer to the school board J.C.D.A.E. Weapons Policy.

## YEARBOOK

Pictures are required each year for all students for the yearbook and PowerSchool. Students have the option to purchase pictures. A yearbook is published annually. Jostens will send order forms via mail. Yearbooks that are purchased will be delivered and distributed the following fall.

## ATTENDANCE

Regular attendance is necessary to achieve consistent educational progress. Classroom learning experiences are a meaningful and essential part of the educational system. North Dakota State Law requires all children between the ages of 7 and 16 to be in attendance every day school is in session, with the exception of illness and certain other incapacities.

Students are expected to be in class(es) to which they are assigned every school day. An exception may be made for illness, injury, school-related activity, family emergencies, or religious observance. School work missed by the student during an absence shall be made up regardless of the reason for the attendance. Family trips should be scheduled, when possible, during the summer or other non-school days. Should it be necessary for a student to be absent from school due to a family trip, arrangements should be made by the student to complete, in advance, as much as possible of the schoolwork that would be missed.

### EXCUSED ABSENCES:

Students are expected to be in class(es) to which they are assigned every school day. An exception would be made for illness, injury, school-related activity, family emergencies, or religious observance. Personal appointments should be made outside of school time. The responsibility for notifying the school rests with parents and/or guardians and the students. If a parent/guardian does not notify the school within one school day of the date of return to school, the absence may be considered unexcused. Unexcused absences will not be changed after two weeks.

Students who have reached the age of 18 and no longer reside with a parent or guardian are required to notify the school on the day of an absence. It is expected that students who are excused for absences from school are not to be working a job or participating in activities on the day of the absence. Students who spend time in the counseling office due to illness or injury are considered ill and the absence from class is recorded as ill. Final determination of whether an absence is excused or unexcused rests with school administration.

### PERMISSION TO LEAVE THE BUILDING | APPOINTMENTS:

After school has begun and students become ill or an emergency arises, students will be excused from classes and must report to the principal's office where a phone call will be made to the parents. Students who do not check out in the office may be assigned one hour of after-school detention.

Driver's exams, senior pictures and other non-medical appointments should be scheduled during non-school hours.

Medical and dental appointments should be scheduled during non-school hours. These absences will not count against the 10-day excessive absences policy if the students bring in a doctor's note within five school days.

**MAKE-UP WORK FOR EXCUSED ABSENCES OR ACTIVITIES:**

The responsibility for making up missed lessons rests with the student, not the teacher. When absences occur, the student is required to see each teacher for make-up work and assignments. It is recommended for each day missed; two days are allowed for make-up assignments.

Students involved in school activities and are away from school must consult teachers and the principal's office. Students are responsible for making up their assignments or tests. Students with approved advanced make-ups must have all assignments turned in the day before they are absent from school.

**TARDINESS:**

Students are expected to report to class on time. If students are more than 10 minutes late for a class, a teacher may count it as an absence. Individual teachers will determine a student's tardiness for their classes.

**PENALTIES FOR EXCESSIVE TARDINESS:**

- On the third tardy in a particular class, a student will receive an unexcused absence.
- Each subsequent set of three tardies will count as an unexcused absence and count against the 10-day excessive absences policy and contribute to credit loss in that class.
- After the third tardy and any subsequent tardies received in a class, teachers may refer a student to the office for disciplinary action, which may result in after school detention.

**CREDIT LOSS / BUY-BACK AFTER EXCESSIVE ABSENCES:**

Students are limited to ten absences in each class per semester. As a matter of procedure, parents will be notified by the administration when a student has accumulated more than 5 non-school sponsored absences in a class. Thereafter, it is the student's responsibility to monitor his/her attendance to avoid credit loss. Once a student has exceeded 10 absences, a letter will be sent informing parents/students that credit may be withdrawn. Parents and students will also be made aware of the opportunity for the student to enter into a credit buy-back contract. It is the responsibility of the student to contact administration regarding credit buy-back. Students that exceed ten absences will be required to continue to attend that class unless otherwise determined by administration. Students that have exceeded 10 absences in 4 or more classes may be withdrawn from school or placed in an alternative educational setting. Buy-back is limited for all students as no students should have more than 15 absences in a class. Juniors or Seniors with excessive absences (more than 15) may be removed from a class(es) by administration.

**TRUANCY:**

Unexcused absences from school are considered truancy. Disciplinary action shall be taken in such cases, beginning with notification of parents and/or guardians. Continued violation may lead to further disciplinary action. Violators of compulsory school attendance shall be guilty of an infraction as provided by law.

**EMERGENCY CANCELLATION PROCEDURES:**

School will be in session unless shortened or canceled by the Superintendent of Mandan Public Schools. Parents/Guardians will be notified via the School Alert System if the parent has opted into receiving notifications, as well as social media and local radio stations.

UNEXCUSED ABSENCES:

An unexcused absence results when the conditions for an excused absence are not met. Examples of an unexcused absence are skipping, leaving a class early without permission, abusing a hall/library pass, running routine errands, and doing other absences of a nonessential nature. In addition, if a student makes a false call or brings a false note, the absence will be counted as unexcused, and the student will be assigned one day of in-school suspension.

PENALTIES FOR UNEXCUSED ABSENCES:

- All missed work, tests, or quizzes must be made up.
- Students will be assigned one hour of detention or buyback for each unexcused absence.
- Juniors or Seniors may be dropped from a class once they reach 15 absences as buy back is limited.
- Students may suffer credit loss.

## EDUCATION REQUIREMENTS & ALTERNATIVE EDUCATION

### ALTERNATIVE EDUCATION (BRAVE CENTER ACADEMY)

The Brave Center Academy (B.C.A.) is an alternative academic setting for students struggling to be successfully enrolled in Mandan High School. The B.C.A. is meant to help students complete courses needed to obtain a high school diploma by using a combination of online and independent study courses with an opportunity for individualized help from qualified teachers and staff.

Eligibility:

The Brave Center Academy was established to provide struggling students with the opportunity to succeed, but enrollment is not for everyone. Students interested in attending the B.C.A. must fill out an application, and the alternative school committee will determine entrance. Students entering Brave Center Academy will NOT be eligible for co-curricular activities at Mandan High School. Students at the B.C.A. will earn a Mandan High School diploma upon completion of the required graduate coursework and are eligible to participate in the M.H.S. graduation ceremony.

### CLASS MEMBERSHIP

Students are registered for classes and considered members of classes by credits earned. Class membership will be reviewed prior to the first day of the fall semester. Students that do not meet junior class membership will not be permitted to take junior or senior electives. Class membership is also related to the extracurricular eligibility policy.

Freshman	0 to 6.0 credits
Sophomore	a minimum of 6.0 credits
Junior	a minimum of 12 credits
Senior	a minimum of 16 credits

### CLASS RANK

Class rank is based on cumulative weighted GPA for all Juniors and Seniors at the end of each semester. Dual credit / AP courses taken at MHS will be on a 5-point scale and will be included in class rank. All other classes that receive a letter grade will be included in class ranking but will only be on a 4-point scale. Classes receiving a S/U grading are

not included in class rank. All students with a cumulative weighted GPA of 4.00 or higher are identified as a student "Graduating with Honors". Any two or more students who have identical cumulative weighted GPA's shall be given the same rank. Subsequent students rank is determined by the number of students who have a higher cumulative weighted GPA.

**Example:**

<u>Student Name</u>	<u>Weighted GPA</u>	<u>Rank</u>
Student one	4.50	1 of 350
Student two	4.48	2 of 350
Student three	4.48	2 of 350
Student four	4.46	4 of 350
Student five	4.46	4 of 350
Student six	4.40	6 of 350

This will take effect beginning with the graduating class of 2024.

**Deleted:** Dual credit/A.P. courses taken at M.H.S. will be on a 5-point scale and will be included in class rank. Class rank is determined by adding all honor points for all courses. Odysseyware and correspondence courses do not have any honor points, so they are not calculated in class rank. The 5-point scale will only apply to courses taken at MHS. ¶

### **CORRESPONDENCE/ODYSSEYWARE COURSE**

Correspondence credits will be accepted through the North Dakota Center of Distance Education at the North Dakota State University or other board-approved programs such as Odysseyware.

The following criteria will be used to determine eligibility into Mandan High School's Odysseyware/correspondence courses: 1) Failed the course two or more times, 2) Received administrative approval to take the assigned course(s), 3) Received counselor approval to take the assigned course(s), 4) Received parental approval to take the assigned course(s) unless the student is 18 years of age or older and agrees to pay the monetary fee and 5) Paid the monetary fee of \$100.00 for each semester course (1/2 credit).

**\*\*\*A student may take no more than four credits of Odysseyware/correspondence without administrative approval. If that credit limit is surpassed, then the student will become an alternative education student.**

Exceptions to this policy would be transfer students, extended illness, or other reasons as determined by the building administrator. In addition, if a student wishes to earn more than four credits of correspondence and/or Odysseyware classes, they must apply for the optional curriculum diploma.

### **DUAL CREDIT COURSES**

Numerous courses are offered at M.H.S. for dual credit. Students are to register with the respective colleges, as well as with Mandan High School. Grades in these classes count towards high school and college credit. College tuition and materials are the responsibility of students and parents. These classes count toward graduation requirements, academic eligibility and affect the student's grade point average at Mandan High School. All sophomores, juniors, and seniors are eligible for dual credit courses. Complete information can be obtained in the counseling office.

**\*\*Note-**Dual credit courses are more demanding and require much more rigor than other high school courses, and they are reflected on high school and collegiate transcripts. Complete information can be obtained in the counseling office and in the registration guide.

### GRADING SCALE

Grades on report cards and permanent records are letter grades that correspond to the following numeric values:

A	100	C+	82
	99		81
A	98	C	80
	97		79
	96		78
	95		77
	94		76
A-	93	C-	75
	92		74
B+	91	D+	73
	90		72
B	89	D	71
	88		70
	87		69
	86		68
	85		67
B-	84	D-	66
	83		65
		F	64 AND BELOW

### GRADE REPORTS

Grade reports will be issued at the end of each quarter. Quarter 1 and quarter 3-grade reports will be sent via email only. Final semester grade reports will be mailed to keep the student and parent informed of student progress. Quarter, mid-term and final semester grades are available at all times to parents online via the PowerSchool parent portal.

### GRADUATION REQUIREMENTS

Graduation from Mandan High School implies that students have satisfactorily completed the prescribed courses of study from the grade levels in accordance with their respective abilities and that they have satisfactorily passed any examinations and other requirements.

Students must have attended a minimum of eight semesters of high school and must be enrolled at Mandan High School during their last semester.

The following are the minimum requirements to receive a Mandan High School Diploma:

A.	Four units of English which must include English I, English II, English III, and English IV or A.P. English.	4
B.	One-half unit of World History, one unit of United States History, one unit of Problems of Democracy, plus one-half unit of elective Social Studies courses.	3
C.	Three units of Mathematics.	3
D.	One-half unit of Health	½
E.	Two units of natural laboratory Science (Physical Science and Biological Science required) and one unit of additional Science are required.	3
F.	One and one half units of Physical Education. One-half unit of P.E. is required per year. A medical excuse from a doctor will excuse a student from P.E. without course credit.	2
G.	At least seven and one-half units of work in elective courses from the list of course offerings. One elective must be in a foreign language, business education, or career technical education	7 ½
H.	M.P.S. will allow one-fourth unit of credit toward graduation for those students completing the nine weeks of classroom instruction or one-half credit for students in block classes who complete nine weeks of classroom instruction.	
I.	A minimum of eight semesters of attendance unless an application for early graduation has been submitted and approved.	
J.	Students graduating in 2017 or after will need 23 units of credit to graduate.	23

Please note: An alternative graduation curriculum is available for at-risk students in which 21 credits must be earned based on academic team approval. Students must apply and be accepted for an alternative graduation curriculum. Complete information can be found in the counseling office.

#### HONOR ROLL

Students who have attained a “B” average with no grade lower than a “C” will be placed on the nine-week honor roll. Special recognition will be given to students who achieve a 4.0 or higher-grade point average. All grades must be accounted for with no incompletes, and there may be no failing grades.

#### INCOMPLETE WORK

Any course that is recorded as incomplete at the end of the grading period, will become an “F” after five business days unless arrangements have been made with Administration. Students must complete all work prior to 1 week after the end of each quarter. Teachers will not allow students to complete missing materials from the previous quarter after 5 school days unless it is approved administratively. Graduating seniors who have incomplete work will become an “F” on the last day of class in the fourth quarter. Any unexcused class absence on the day of the semester test may result in an “0” on that test.

### NORTH DAKOTA UNIVERSITY ADMISSION REQUIREMENTS

Admission requirements apply to all four-year public campuses in North Dakota—N.D.S.U., UND, Dickinson State University, Mayville State University, Minot State University, and Valley City State University. Students and parents need to be aware of additional admission requirements including A.C.T., N.C.A.A. and/or other placement tests needed for admission in post-secondary institutions. Students are advised to contact individual colleges to determine specific requirements for admission.

Courses at the secondary level in content are required in the following areas, regardless of student age or grade when taking the course:

4 Units	English including written and oral communication skills
3 Units	Mathematics – Algebra I or above
3 Units	Laboratory Science including at least 1 Unit in 2 or more of the following: Biology, Chemistry, Physics, or Physical Science
3 Units	Social Studies excluding: Consumer Education, Cooperative Marketing, Orientation to Social Studies and Marriage/Family

It is recommended that students intending to enroll in Baccalaureate Universities take Algebra II and 2 units of single classical or Modern Language.

### PHYSICAL EDUCATION | SWIM REQUIREMENTS AND MEDICAL EXEMPTION

If a student has a medical condition that does not allow them to participate in P.E., the student is required to provide medical documentation to the instructor. If no medical documentation is provided, classes missed will count as unexcused absences. Medical documentation must include any physical restrictions and a timeline for any restrictions.

If a student has a medical exemption, they will not be able to participate or practice in any athletic or co-curricular activities. Any extended medical absences will be handled on a per case basis in order to avoid losing credit.

For P.E. and Swim Class dress requirements, please see the appropriate instructor.

### SCHOLARSHIPS

The M.H.S. counseling office will provide information and applications for local, state and national scholarships. It is the student's responsibility to look into scholarship programs, inquire about information regarding scholarships and submit applications on time. M.H.S. Scholarship Guides are available in the counselor's office.

### SEMESTER / 9-WEEKS TESTS

All students are required to take 9 weeks tests in all classes during the first and third quarters of the school year.

All students will take semester tests in all core (English, Mathematics, Science and Social Studies) classes only. Elective classes will have a Project Based final assessment for the semester.

### STUDENT IN GOOD STANDING

No students shall participate in any competitive co-curricular activity or any co-curricular public performance representing the school if such student at the time has any unsatisfactory academic record. Students who do not maintain a status of “Student in Good Standing” will be placed on academic co-curricular suspension at the end of each semester. See school board policy JHCA-R2 Academic Eligibility for Extra & Co-Curricular Activities Policy.

Student in Good Standing is defined as follows:

- A student who is not in credit loss status.
- A student who does not have any unresolved discipline referrals.
- A student who meets school eligibility requirements.
- A student who is not in violation of the district alcohol, tobacco, or drug policy.
- A student who is on track to graduate.

### STUDENT ACTIVITIES

Mandan Public Schools is a member of the N.D. High School Activities Association. Eligibility and participation in school activities are governed by the rules and regulations of the association. Co-curricular programs are voluntary and are a privilege to participate in.

#### ACADEMIC ELIGIBILITY RULES

No student in grades 6-12 shall participate in any competitive co-curricular activity or any co-curricular public performance representing the school if such student shall at the same time have any unsatisfactory academic record. See the Athletic Department or the Main Office for student academic eligibility policy. Academic eligibility is determined by the Principal’s Office.

#### ACTIVITY FEES

Please see the activity office for a list of current activity fees.

#### BEHAVIOR AT STUDENT ACTIVITIES

- Students at a school activity will behave in a manner representative of M.H.S. discipline policy.
- When participating in an activity, the students must remain in the area designated for that activity by the supervisor.
- Students are expected to exhibit proper behavior at home and away games or events, regardless of the site.
- Students not demonstrating common courtesy or engaging in disruptive or unsportsmanlike behavior may be removed from the event. Serious disruptive behavior may result in loss of attendance privileges at future co-curricular events and/or further discipline at school.
- Mandan Public School District’s eligibility requirements and rules are in accordance with the N.D. High School Activities Association. All school-sponsored activities are required to abide by these guidelines. A complete list of these guidelines may be found at [www.ndhsaa.com](http://www.ndhsaa.com).

#### HOMEcomings ROYALTY

The homecoming king and queen shall be elected from five senior girls and five senior boys who meet the following criteria:

- Each candidate must be a seventh semester student.

- Each candidate must have earned a cumulative grade point of 2.25 (on a 4.0 scale) at the end of six semesters of attendance.
- Each candidate must not have been removed from a class for the balance of a semester or year for attendance or disciplinary reasons.
- Each candidate must be or have been involved and completed a minimum of one M.H.S. sponsored or approved co-curricular activity during each of their 9<sup>th</sup>, 10<sup>th</sup>, and 11<sup>th</sup>-grade years. In addition, the student must have successfully completed the co-curricular activity in each of the previous years.
- Each candidate must not have any violations of Mandan Public School District's chemical abuse policy, weapons policy, or smoking or possession of tobacco during their high school academic years.

#### **HOMECOMING & SNOBALL DANCE**

The homecoming and snoball dance are open to current M.H.S. students and their dates or escorts. The dance is sponsored by a school organization. The sponsoring organization will provide the music, set the admission fees, assign chaperones and hire security personnel.

#### **NATIONAL HONOR SOCIETY**

To uphold their National Honor Society membership status, all members must meet the standards each year and participate in one service activity as arranged by the National Honor Society advisor. Students that fail to participate in a service activity will not have their membership in the National Honor Society recorded on their transcript that school year.

#### **PROM**

The M.H.S. Junior class sponsors prom, a formal event that is open to members of the junior and senior classes and their dates or guests. Students must be between the ages of 16-20 to attend prom. Students under age 16 may attend prom as a guest with administrative approval. M.H.S. students are responsible for the conduct of their guests.

#### **SCHOOL ATTENDANCE ON DAY OF ACTIVITY**

A student must be in school on the day of an activity (minimum of three academic classes) in order to participate in that activity (games, concerts, performances, practices, rehearsals, and meetings), and school attendance the day after the activity is expected. Exceptions for unusual circumstances may be made by administration.

#### **SCHOOL DANCES**

All school-sponsored dances are subject to the following guidelines:

- All Students must be in good academic standing.
- No guest 21 years or older, except legal parents/guardians may attend. All guests will be required to show I.D.
- Current Mandan High School students may invite one guest.
- All guests need to be approved by the sponsoring organization advisor and/or principal or designee.
- Sponsoring group must employ a minimum of one uniformed law enforcement officer for security.
- Students may be randomly screened for alcohol or drug use upon entering the dance.
- Students who drop out during the current school year are not eligible to attend or be in attendance.

#### **STUDENT COUNCIL**

The Student Council consists of four members from each class elected by the class at regular class elections, the four officers elected by committee, one member from each of the organizations in school

and members at-large. The purpose is to organize activities where student help is needed. It is a further function of the council to promote good citizenship and to aid in the building of good school spirit. Its members should be chosen carefully from among those who are themselves good students and citizens. All student council members must be active throughout the year to continue as a member. Please see a counselor for student election information.

#### **TOBACCO, ALCOHOL OR CONTROLLED SUBSTANCE VIOLATIONS**

The use or possession of tobacco, alcohol or any controlled substance as defined by the N.D. Century Code is prohibited. Any co-curricular participant who is in violation of the foregoing shall be declared ineligible from the participation in interscholastic contests or activities for a minimum period of six consecutive weeks for the first offense and a period of eighteen consecutive school weeks for any subsequent offense. The period of ineligibility shall begin from the date and time notification is given to the student by the school administration. (N.D.H.S.A.A. Constitution and Bylaws). Under Policy JCDA-R, the school district enforces eligibility requirement for any activity sponsored by the school. This policy affects all students in grades 6-12.

#### **GENERAL RULES AND STUDENT CONSEQUENCES**

##### **MHS GENERAL RULES**

- Soft drinks, milk, foods, etc. should be consumed in the cafeteria. Enforcement is at the discretion of individual teachers.
- Keep halls and classrooms clean. Don't litter.
- Be seated in the classroom before the bell rings to begin class. Do not be tardy.
- Strive to be in class every day. Statistics show that failure often is the result of frequent absences.
- Efforts will be made to eliminate and/or minimize educational disruptions. Dress and wear clothes in good taste. Students shall not wear clothing that is too revealing or contains suggestive (or dirty) words or pictures. Students are not allowed to wear clothing advertising alcohol, tobacco, or other drug-related items.
- Respect yourself, respect others, young and old.
- Respect others' property; for example, area around schoolhouses, lawns, etc.
- Vandalism to school property or to property belonging to others is prohibited.
- Lockers are school property—take care of them. Obscene signs or pictures, writing, etc. must not be in or on lockers.
- No running, shouting, or vulgar language will be tolerated in the building, on school grounds or at any school-sponsored activity.
- Fighting, threatening, harassing, or hazing other students is not tolerated.
- Stay to the right on all stairways and in all hallways.
- Laser pointers are not allowed.
- Inappropriate physical contact or public displays of affection (holding hands, hugging, kissing, etc.....) are not permitted on school grounds.
- Students leaving class without permission will receive a minimum of one hour of after-school detention.

##### **BEFORE SCHOOL AND AFTER SCHOOL RULES**

###### **Before School:**

- Students that arrive before first period must remain in the cafeteria, library or remain outside. Students are not allowed in the hallways without a pass.

- Students needing extra academic help or that would like to work with teachers/supervisors must have a pass from the teacher or from the office.
- Music students with musical instruments can go to their band locker (on ground floor) before their first period class only.
- Loitering in hallways is prohibited.
- Students are allowed to enter the H.S. Building through the west gym doors, north vocational doors, auditorium doors or the front school doors. Due to security concerns, these doors may be locked after school begins.

After School:

- Students involved in school-related activities after school hours must be in supervised areas. Students must enter and exit the building through the doors as designated by their supervisor.
- Students must conduct themselves in an appropriate manner as established by school guidelines outlined in this handbook.
- Any student that does not follow the before/after school rules will be subject to disciplinary action.

**BUS RULES**

“DO NOT LOSE YOUR BUS PRIVILEGES” Follow these “**Classroom Conduct**” rules

**Be Safe:**

- Stay in your seats at all times while keeping the aisle clear until the bus stops.
- Talk quietly and appropriately. Headphones are required for personal music.
- No pushing, shoving, or fighting.
- Keep head, hands, and feet inside the bus.
- Throwing objects is prohibited.

Be Respectful:

- Obey the bus driver.
- Keep your hands to yourself.
- No yelling or use of profanity.
- Do not damage or tamper with bus equipment.
- The bus driver is authorized to assign seats.
- Be courteous to others as you willingly share seats.

Be Responsible:

- Eating or drinking on the bus is at the discretion of the bus driver.
- Keep the bus clean.
- Tobacco, vaping, juuling, or alcohol in any form is prohibited.
- Possession of illegal drugs or weapons is prohibited.

**Riding the bus is a privilege not a right. Please help to get everyone to their destination safely!** All questions should be directed to Harlow’s Bus Service at 701-751-6541 or 701-224-1767. If you have not received a reply to your question or issue is not resolved within 48 hours, then call Mandan Public Schools at 751-6500.

**CAFETERIA RULES**

- The cafeteria will be open to M.H.S. students from 7:30 am to 4:00 pm.
- Sitting on tabletops will not be allowed.

- Students are asked to sit properly on chairs and not sit on chair backs.
- No headgear can be worn in the cafeteria.
- Personal electronic devices can be used in the cafeteria provided they are not disruptive to an educational setting.
- Food and beverages are only allowed in the cafeteria/common areas.
- Students are asked to dispose of waste, beverage containers and wrappers in the proper receptacle. Students who are caught littering will be referred to the principal's office for disciplinary action. 8. Fast food from restaurants is not allowed in the cafeteria during defined lunch periods.

#### CLASSROOM RULES

- Students are asked to be courteous to others.
- Students are asked to be on time, have materials ready, assignments completed, and work turned in on time.
- Writing on or vandalizing classrooms will not be tolerated and is subject to disciplinary action and/or restitution.
- Sleeping in class is not permitted.
- Students are asked to respect the rights, property and safety of others.
- If a student is asked to go to the principal's office, they will receive a minimum of one unexcused absence marked as a "D" for attendance and may have to serve detention.

#### HALLWAY RULES

- Students are only allowed to be in hallways during designated times or they are required to have a 'hall pass'.
- Students must use the stairways in an appropriate manner such as staying to the right in hallways and on stairs and not sitting or sliding on railings.
- Running, shouting or vulgar language will not be tolerated.
- Inappropriate physical contact or public displays of affection are not permitted on school grounds.

#### STUDENT IN POSSESSION OF ALCOHOL/ILLICIT DRUGS

- The building administrator or designee notifies parents and police, detaining student until the police arrive. Abuse of certain substances may not necessitate police involvement (i.e., glue, solvents, etc).
- In addition to the regulations of this policy, a student involved in co-curricular activities will also be subject to the rules and regulations as defined in the "Activities Drug/Alcohol Policy."
- A parent conference is held as soon as possible after the offense occurs.
- The parent and student are given the following options:
  - **1<sup>st</sup> Offense**
    - Up to a three-day out-of-school suspension in the custody of the parent or guardian.
  - **2<sup>nd</sup> Offense**
    - Up to a five-day out-of-school suspension in the custody of the parent or guardian.
  - **3<sup>rd</sup> Offense**
    - Suspension until a school board expulsion hearing is held.
- Offenses will be documented, and the record maintained in student services files and carried over each year as long as the student is in attendance in the Mandan Public School system.
- It is forbidden for any student to possess an illicit drug with the intent to distribute it to other students. Distribution is defined as selling, giving, or taking orders of an illicit drug. Any student

intending to distribute an illicit drug based on reliable information as to the fact the student actually distributed the illicit drug, will be suspended immediately, will be lawfully prosecuted and will be referred to the proper authorities for reprimand, suspension, and/or expulsion.

- If a transfer student has a record of offenses, the Assessment Team will determine the status.

#### STUDENT IN POSSESSION OF TOBACCO PRODUCTS

- The building administrator or designee notifies parents and/or police, detaining student until the police arrive.
- In addition to the regulations of this policy, a student involved in co/extra-curricular activities will also be subject to the rules and regulations as defined in the “Activities Drug/Alcohol Policy.”
- The parent and student are given the following options:
  - **1<sup>st</sup> Offense**
    - Up to a three-day suspension in the custody of the parent, guardian, or school. Should the principal or designee confiscate tobacco products from the student, the police will be notified.
  - **Continued Offenses**
    - Up to a five-day suspension in the custody of the parent, guardian.

#### REASONABLE SUSPICION THAT A STUDENT IS UNDER THE INFLUENCE

- Staff member reports the problem to an administrator immediately.
- Administrator, and/or reporting staff member, and/or school resource officer will evaluate student use. If a student refuses evaluation, administration may impose up to a five (5) day suspension. 1. If it is determined that the student is not under the influence, the administrator or his designee calls the student’s parents or guardian regarding the nature and outcome of the conference with the student.
- If it is determined the student is under the influence, the administrator follows the procedure cited in the section, “Students Under the Influence.”
- If the repetitive nature of the problem cannot be determined, the parents or guardian should be called immediately, and a conference scheduled within two working days. The conference may include the administrator, school guidance counselor, reporting staff member, student, and the parents or guardian of the student. In the conference, the following issues will be addressed:
  - A review of the circumstances (behaviors) which necessitated the conference.
  - A request for information from both the student and parents to aid in determining the possible reasons for the student’s behavior.
  - Review possible referral sources within the school and community, both medical and counseling, that may help the parents or guardian and student in dealing with the behavior exhibited. Follow-up with guidance counselor.
- **Purpose and Procedure for Aftercare Support Group**
  - Purpose of support group – To provide an opportunity for students to gain friendships and establish a support system with students staying chemically free.
  - Procedural requirements:
    - The student must be in regular attendance. Teacher discretion will be used to determine class release time for support group attendance.
    - Students are invited to participate on a voluntary basis with a nine-week commitment to the support group with regular attendance. (Treatment returnees will be required to attend.)
  - How to Apply:

#### **Deleted: Aftercare**

##### Procedure for Inpatient Treatment

Treatment center will notify the building principal and guidance counselor’s office of a student’s admittance for treatment. A signed release of information form will be required before educational information is provided to treatment center.

Within one week, a conference with parents, student, treatment staff, and school personnel will take place. The purpose of the conference would be to determine the status of the student’s school performance and to determine which courses of study the student should pursue, via tutoring, while in treatment. When the decision of which courses will be pursued is made, the school representative will inform those teachers affected to forward make-up assignments to the treatment facility.

Upon completion of treatment, a conference will be held within one week of the student’s return to school. The conference will include the student, parents, treatment representative, administrator, and school counselor.

Recommendations and behavioral agreement will be established at the conference for the returning student.

- Pick up an application form from the school counseling office, complete the form, and return it to the same office.

**BEHAVIOR OFFENSES AND CONSEQUENCES CHART**

Determination of all final consequences is left to the discretion of the administration.

VIOLATION	FIRST OCCURRENCE	REPEAT OCCURRENCE
Cheating	1. Student is given a zero on the test or project. 2. Parents are notified. 4. One full letter grade reduction.	1. Parents are notified. 2. Further offenses may result in detention time. 3. Refer to student handbook.
Checking out of school due to illness without contacting the principal's office	1. One hour of after school detention for failure to check out through office. 2. Parents are notified.	1. One hour of after school detention for failure to check out through the office. 2. Parents are notified.
Disrespect/abuse of a school official	1. Minimum one day of in-school suspension. 2. Parents are notified. 3. Police may be notified to give a citation if obscene language is used.	1. Minimum one day of in-school suspension. 2. Parents are notified. 3. Police are notified to give a citation if obscene language is used.
Electronic devices	1. <u>Device is confiscated and can be picked up at the end of their school day. One hour of detention.</u>	<u>Second occurrence - Device is confiscated and can be picked up at the end of their school day. 4 hours of detention. Third occurrence - Device is confiscated and can be picked up at the end of their school day. 1-day ISS or turn phone in for 5 school days.</u>
False Notifications	1. One day of in-school suspension. 2. Parents are notified.	1. One day of in-school suspension. 3. Parents are notified.
Fighting/disorderly or assault behaviors	1. Parents are notified. 2. The minimum penalty is two days in school suspension. 3. Police may be notified, and the student(s) may face a maximum of three days of out-of-school suspension and/or criminal charges based on the severity. 4. Police citation.	1. Parents are notified. 2. A minimum penalty of two days out-of-school suspension. 3. Police may be notified, and the student(s) may face a maximum five days of out-of-school suspension and/or criminal charges. 4. Police citation.
Gang activity/possession of controlled substance/paraphernalia	1. Verbal/written warning. 2. Minimum one hour of detention and possible suspension. 3. Police are notified.	1. Police are notified. 2. See first occurrence. 3. Police involvement. 4. Possible expulsion.

**Deleted: Staff Development**  
 The Mandan Public School District will provide and coordinate ongoing training in the area of chemical health. Appropriate time will be set aside for key personnel (guidance counselors, teachers, administrators, and support service staff) at all levels of instruction. In-service training will focus on skill development in:  
 Implementation of chemical health curriculum  
 Intervention procedures  
 Group leadership and facilitation  
 There will be specific in-service programs at the building and district levels for staff.

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**Deleted:** Device is confiscated and can be picked up at the end of the school day.

**Deleted:** 1. Students receive one hour of detention.  
 2. Parents will pick up the device.  
 3. More than two violations may result in suspension in or out-of-school and parents will pick up the device.

**Deleted:** 2. Loss of semester test privileges.

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Harassment/verbal abuse/profane language including use of electronic devices	Administrator will act to investigate any verbal/written allegations. If a violation is found, the following consequences shall be instituted depending on the severity of the offense: 1. Parents are notified. 2. Verbal/written warning. 3. Perpetrator may be reassigned classes or lockers. 4. In or out-of-school suspension. 5. Police are notified.	1. See first occurrence. 2. Expulsion.
Insubordination/noncompliance/inappropriate behavior	1. Teacher will handle if possible. 2. If referral is made to an administrator, minimum one hour of detention and loss of semester test exemption. 3. Parents are notified.	1. Minimum one hour of detention. 2. Parents are notified. 3. Upon the third referral in an individual class, a mandatory meeting will be held to determine if the student will continue in the class.
Possession of tobacco, juul or vape (within 1000 feet of the school grounds or Brave Center)	1. Parents are notified. 2. A student involved in co-curricular activities is subject to the rules and regulations as defined by the "Activities Drug/Alcohol Policy." 3. May receive citation/fine. 4. <u>Student will complete vape education course during 4 hours of retention.</u> *Refer to complete district policy for precise consequences.	2nd offense 1. Parents are notified. 2. A student involved in co-curricular activities is subject to the rules and regulations as defined by the "Activities Drug/Alcohol Policy." 3. May receive citation/fine 4. Up to a three-day out-of-school suspension in the custody of the parent or guardian. * Refer to complete district policy for precise consequences.
Possession of vulgar/obscene material including drug inferences	1. Minimum of one hour of detention. 2. Obscene material confiscated and forwarded to parents.	1. See first occurrence. 2. Parents are notified. 3. Further violations may result in/out-of-school suspension.

**Deleted:** Up to a three-day in school or out-of school suspension in the custody of the parent or guardian.

Possession of weapons/explosives	1. Refer to district weapons policy.	1. Refer to district weapons policy.
Possession or under the influence of alcohol/illicit drugs	1. Parents and police are notified. 2. A student involved in co-curricular activities is subject to the rules and regulations as defined by the "Activities Drug/Alcohol Policy." 3. May receive citation/fine. 4. Up to a three-day out-of-school suspension in the custody of the parent or guardian. <b>*Refer to complete district policy for precise consequences.</b>	<b>2<sup>nd</sup> offense</b> 1. Parents and police are notified. 2. A student involved in co-curricular activities is subject to the rules and regulations as defined by the "Activities Drug/Alcohol Policy." 3. May receive citation/fine. 4. Up to a five-day out-of-school suspension in the custody of the parent or guardian. <b>*Refer to complete district policy for precise consequences.</b> 5. Third offense is an expulsion.
Tardiness	1. A tardy is recorded in the gradebook.	<del>1. Each subsequent tardy may be referred to the office and an hour of after-school detention will be assigned.</del> 3. Every additional set of three tardies will result in an additional unexcused absence in that class. (All unexcused absences count against the 10-day attendance policy.)
Theft	1. Parents are notified. 2. Police may be contacted. 3. Return of stolen property. 4. Minimum one day in-school suspension.	1. Parents are notified. 2. Police will be contacted. 3. Return of stolen property. 4. Minimum two days out-of-school suspension.

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**Deleted:** A tardy is recorded in the gradebook. On the third tardy in a class, the student will be **required** to take the semester test in the class, and it will be counted **1** as an unexcused absence in that class as well. 2

<p>Unexcused absence (Truancy)</p> <ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	<ol style="list-style-type: none"> <li>1. Parents are notified.</li> <li>2. Students lose semester test exemption.</li> <li>3. Students may be assigned 1 hour of A.S.D. or 1 hour of buy-back for each hour missed.</li> </ol>	<ol style="list-style-type: none"> <li>1. If the student is under the age of 16, a citation may be issued by the police after the 21<sup>st</sup> class period or three unexcused absences.</li> <li>2. Credit may be withheld if student exceeds 10 absences in a class.</li> </ol>
<p>Violation of Dress Code</p>	<ol style="list-style-type: none"> <li>1. Verbal warning by staff.</li> <li>2. Student must come into compliance of dress code – take off jacket/hat, change clothes, etc.</li> </ol>	<ol style="list-style-type: none"> <li>1. Verbal warning by staff.</li> <li>2. Student must come into compliance of dress code – take off jacket/hat, change clothes, etc.</li> <li>3. Possible one hour of detention.</li> <li>4. Repeat offenders’ parents will be contacted and may be subject to in/out-of-school suspension.</li> </ol>
<p>Violation of the acceptable use policy</p>	<ol style="list-style-type: none"> <li>1. <u>Depending on severity of violation, the teacher may issue a warning or student could lose privileges for a period of time as determined by admin.</u></li> </ol>	<ol style="list-style-type: none"> <li>1. See first occurrence.</li> <li>2. Further disciplinary action may also be taken.</li> </ol>

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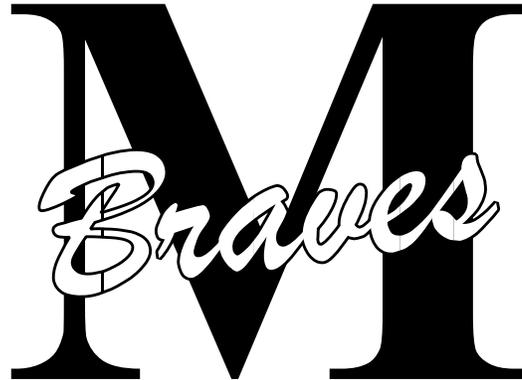
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**Deleted:** Depending on severity of violation, the teacher may give warning or student could lose privileges for the rest of the year.

MANDAN PUBLIC SCHOOL DISTRICT

Mandan Public Schools



*Where the Best Begin*

*Mission*

To provide students with rigorous and personalized learning experiences and to help them develop the social and emotional skills to become productive citizens.

*Vision*

Every Mandan student will graduate *Choice Ready*; ready for college, career, and life.

**CLASSIFIED EMPLOYEE HANDBOOK**

**2022-2023**

**Website: [www.mandan.k12.nd.us](http://www.mandan.k12.nd.us)**

*This employee handbook has been drafted as a guideline for our regular employees. It shall not be construed to form a contract of employment between the school district and its employee. Rather, it describes the school district's general philosophy concerning policies and procedures. Nothing contained herein should be interpreted as a replacement for competent legal and other such consultation.*

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# EMPLOYMENT RELATIONS AND CONDITIONS

## Employee Code of Conduct:

District employees shall serve as positive role models for students and set good examples in conduct and manners. Mandan Public Schools expects each employee to maintain the highest standards of conduct and act in a mature and responsible manner at all times. Employees shall not engage in activities which violate federal, state or local laws or which, in any way, diminish the integrity, efficiency or discipline of the district.

## 1 – Confidentiality

District employees must follow confidentiality requirements under The Family Education Rights and Privacy Act (FERPA), individuals with Disabilities Education Act (IDEA) and Health Insurance Portability Act (HIPAA). Information considered harmful, an invasion of privacy, or that is personally identifiable information can only be released by the building administrator within the parameters of the law.

## 2 - Employment Relationship

It shall be the policy of Mandan Public School District not to discriminate against any individual with respect to his/her compensation, terms, conditions, or privileges of employment, because of such individual's race, color, religion, sexual orientation, national origin, age, handicap, marriage, disability or by reason of receiving any public assistance.

Classified Employee/District relationships are governed by the "employment-at-will" doctrine. The definition of "employment-at-will" is a presumption that the employee is employed at the employer's will for an indefinite period rather than a fixed term. No representative of the district may change the at-will status of an employee through any oral or written promise to an employee. The policies and procedures stated within this manual are not intended to create an employment contract. Salary agreement letters and work calendars are not contracts, and do not alter the status of at-will employees.

Employees shall not engage in any outside employment that would interfere with effectiveness in performing assigned duties, nor shall any outside employment be conducted during the hours assigned to fulfill duties within the district.

## 3 – Anti-Harassment ([AAC](#))

It is a violation of this policy for any district student or employee to harass or discriminate against another district student or employee based on any status protected by law. The District will not tolerate harassment or discrimination of a district student, or employee by a third party. Complaints and questions should be referred to your immediate supervisor or the Human Resource Department.

## 4 - Employee Orientation and Exit Procedures

All new employees are required to attend an employment orientation program to introduce the employee to district policies, procedures, benefits, etc. and to complete employment forms. Upon completion of employment, employees must return all district property to the proper authority. In addition, all employees are encouraged to attend an exit conference within the last two weeks of employment to complete all appropriate benefit forms and documents.

## 5 – Recruitment/Hiring Background Checks ([GBC](#), [GBCA](#), [GBCB](#))

The Mandan Public School District is committed to hiring individuals who will best meet the needs of the District consistent, with its goal to ensure student and staff safety, and in compliance with state and federal

law. All classified employees shall be at-will. The District uses a competitive personnel system, after conducting the qualifications screening, which meets the requirements of the Veteran Preference Law (NDCC 37-19.1.02). Job offers are made based on the administrator or supervisors screening process which includes screening to determine if the applicant meets the minimum qualification, a review of the education, work experience, work history background, fit with the position and the district, and a criminal history records check.

## 6 - Complaints and Grievances (GAE)

A **complaint** is an event or circumstance for which a staff member feels dissatisfaction and chooses to communicate the concern to their immediate supervisor or, in limited circumstances, to the supervisor's supervisor.

### Complaint Procedure:

Level I – An earnest effort shall be made to resolve any complaint in informal, verbal discussion between the complainant and their immediate supervisor. Full and open communication should occur at this level and, to the extent possible, resolution of the concern should be sought before proceeding to the written, formal levels of the complaint procedure.

Level II – If the complaint is not resolved through informal discussion, the staff member must file a formal written complaint. A formal complaint must be in writing, give a clear and concise description of the complaint, must state the relief sought, and must be submitted to the complainant's immediate supervisor within twenty (20) working days after the date of the event giving rise to the complaint occurred. The complainant's immediate supervisor shall give a written decision on the complaint to the parties involved within ten (10) working days after receipt of the written complaint.

Level III – In the event the complaint is not resolved in Level II, the decision rendered may be appealed to the superintendent of schools, provided such an appeal is made in writing ten (10) working days after receipt of the decision in Level II. If the complaint is properly appealed to the superintendent, the superintendent or designee shall set a time to meet regarding the complaint within ten (10) working days after receipt of appeal. Within ten (10) working days after the meeting, the superintendent or designee shall issue a decision in writing to all parties involved. This decision will be final.

A **grievance** is an event or circumstance directly related to the terms of the classified staff handbook or individual work agreements with the school district, or a concern related to the terms of the negotiated agreement between the school board and any officially recognized representative organization.

### Grievance Procedure:

The employee may be represented and accompanied by a representative of his/her choosing at any step in the process. The employee filing the grievance must be present at each step of the procedure.

A grievance shall be first discussed with the immediate supervisor with the intent of resolving the matter informally. If the grievance is not resolved informally, the employee should prepare and submit a written grievance request to the building principal and immediate supervisor. Child Nutrition, Transportation, and Custodial employees would submit their written grievance to their immediate supervisor. The principal/supervisor will render a written response within 10 working days.

If no agreement is reached in step one, or the time limit elapses without an answer, the employee may present the written grievance to the Superintendent. The Superintendent or designee shall schedule a conference relative to such grievance within 10 working days. Within 10 working days after the conference, the Superintendent or designee shall issue a decision in writing to the parties involved.

If no agreement is reached in step two the Superintendent or the employee may present the written grievance to the school board, provided the presentation is made within 10 working days after the receipt of the decision

in step two. If a grievance is properly appealed to the school board, the school board shall set a time to hear the grievance within 20 working days after receipt of the appeal. Within 10 working days after the meeting, the school board shall issue its decision in writing to the parties involved.

### ***Denial of Grievance***

Failure to issue a decision within the time periods provided herein shall constitute a denial of the grievance and the employee may appeal it to the next level.

### ***Processing of Grievance***

All grievances shall be heard outside of the school day, except when otherwise scheduled at the discretion of the school board's designated representative. In the event the grievance shall be processed during the basic school day, there shall be no loss in wages.

### ***School Board Review***

The school board reserves the right to review any decision issued under Step 1 or 2, provided the school board notifies the party or parties of its intention to review within 10 working days after the decision has been rendered. In the event the school board reviews a grievance under this section, the school board reserves the right to reverse or modify such decision.

Reference: School Board Policy GAE

## 7 - Employee Evaluations ([GBI](#))

Employee work performance will be evaluated annually. Evaluations should include, where appropriate, praise for positive performance, explanations for improvement plans, and future expectations. (Performance Review Form attached)

## 8 - Employee Identification Badges

Employees are required to wear photo identification badges provided by the district. The ID badge provides security and safety within our buildings.

Upon employment an ID badge will be issued. In the event the ID badge is lost or damaged, contact the Human Resource office for a replacement.

## 9 - Required Physical Examinations and Testing

Some district positions require physical examinations and testing as a condition of employment. The cost of these physicals will be paid by the district if the physical is conducted at the time and place designated by the district; other arrangements may be cause for the employee to pay any difference in cost. A second test, due to failure on an initial test, may be the responsibility of the employee. Once a job is offered and accepted, the candidate has 5 days to complete the physical. If deemed unable to complete the physical due to medical concerns, the candidate has 72 hours to provide documentation required by Sanford Occupational Medicine.

## 10 - Employee Expense / Travel Reimbursement

The district reimburses employees for expenses incurred while conducting authorized duties if an expense claim is properly completed, approved, and submitted to the business office on a monthly basis. Registration, travel and training expenses will be reimbursed as follows:

***Required attendance*** – district pays all fees, expenses, and compensation

***Endorsed attendance*** – district will consider requests for fees, expenses, and compensation

***Elective attendance*** – district will not pay any fees, expenses, or compensation

## 11 - Drug Free/Tobacco Free Workplace ([GBR](#), [GBRA](#), [GBR-R](#), [GBR-E](#), [GBRAA](#), [GBRAA-R](#))

The unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in any building belonging to or used by the Mandan Public School District or on the grounds of any such building or on any property or in any vehicle belonging to the Mandan Public School District or at any school-related activity. Any employee violating this policy is subject to discipline, which may result in termination. Violations may result in more immediate action, including discharge and notification of proper authorities, including but not limited to the federal agencies from which funds are received. Employees are required to notify the Superintendent of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction. The Superintendent will notify the appropriate federal and state agency of any conviction resulting from a violation occurring in the workplace.

## 12 – Personal Electronic Communication Devices ([GAL](#))

Employees who use a school vehicle are prohibited from use of cell phones or other electronic communication devices while driving.

The use of electronic communication devices by employees may be appropriate and work-related in some instances; however, such devices may be distracting and disruptive to the educational and work process. Employees are expected to avoid personal use of electronic communication devices and use professional discretion, especially amongst students and fellow employees.

## 13 - Electronic Network Acceptable Use ([ILA](#))

Staff members have the responsibility to use the computer network systems properly in accordance with the rules of the district.

The term Internet includes, but is not restricted to, E-mail, Chat rooms, World Wide Web, FTP, Intranet, or any other system within the Mandan Public Schools network. Due to the necessity of using of web-based programs to perform basic functions of employment (i.e. PowerSchool, AESOP, iObservation, and others), maintaining Internet access privileges may be required for employment with the District.

### UNACCEPTABLE USES OF THE INTERNET:

1. Plagiarism and copyright infringement
2. Inappropriate access to material. The use of the Internet to access material that is profane or obscene (pornography) or that advocates illegal acts of violence or discriminates toward other people (hate literature).
3. System security. Before viewing, executing, or otherwise opening any document, file, etc. downloaded from the Internet, a virus scan must be performed against these documents/files. Our systems in Mandan allow for right clicking on any file then a choice to scan that file for a virus.
4. Official use of school property realizing that all technology equipment including desktop computers and laptops belong to the Mandan School District, private use is not acceptable during the school hours. All rules and regulations of this policy are enforceable during non-school hours as well.
5. Distribution of material protected by school confidentiality laws
6. Any action that results in a compromise to security or integrity of the operating system. This includes tampering with computer hardware or software, unauthorized entry into computer systems or another person's file.
7. Degrading the performance of the network or monopolizing its resources. Do not tie up the network by playing games, simulations, or streaming unauthorized audio and video. Don't stifle the network by sending massive amounts of E-mail. The use of the printer as a copy machine is strictly forbidden.

8. Employees shall not attempt to gain access to another employee's E-mail without that person's permission.
9. Vandalism - This is defined as any attempt to obtain, harm or destroy data of another user or data belonging to the Mandan School District. This includes, but is not limited to, the loading of computer viruses.

Along with the privilege of using the Mandan Public School system network, approved members have certain rights. Infringement of or disrespect to the rights of others may result in the loss of your network privileges. These rights include:

1. Equal Access: All members of the Mandan Public Schools community will be granted free and equal access to as many network services as their technology allows.
2. Intellectual Freedom: The Mandan Public Schools network is a free and open forum for expression, including viewpoints that may not be shared by all members. However, just as in the classroom environment, inappropriate language or terminology will not be tolerated on the network.

**PRIVACY:** All information on the Mandan Public Schools network is the property of Mandan Public Schools. Employees should never assume that any of this information is private. Mandan Public Schools reserves the right to view, inspect, or otherwise monitor anything downloaded or transmitted by employees on the MPS school network.

**PENALTIES:** Any user violating these provisions, applicable state and federal laws and district rules, may be subject to loss of network privileges and other district disciplinary action, including possible termination and/or criminal prosecution.

## EMPLOYMENT INSURANCE AND REGULATIONS

### 14 - North Dakota Workforce Safety and Insurance (WSI)

All employees are covered under *North Dakota Workforce Safety and Insurance* that assists the employee in the event of injury sustained while on the job. Failure to follow district safety guidelines (*please refer to the District Safety Handbook*) may result in a loss of WSI benefits. WSI benefits will be managed according to School Board Policy EGAA.

Website Note: NDWFS [www.workforcesafety.com/](http://www.workforcesafety.com/): District Safety <http://www.mandan.k12.nd.us/>

### 15- North Dakota Unemployment Compensation

All employees are covered under *North Dakota Unemployment Compensation*. It is designed to assist the employee in the event of unemployment. Website Note: NDWFS [www.jobsnd.com](http://www.jobsnd.com). *Unemployment compensation is not available for the summer months when nine or ten month personnel anticipate employment in the fall.*

### 16- North Dakota Department of Labor Regulations

Federal Labor Law Posters are required to be posted and accessible in each of our school buildings. The Mandan Public School District complies with all North Dakota Department of Labor rules and regulations applicable to wage and hour standards, deductions from pay, working conditions, nondiscrimination, and employment record keeping. Website Note: [www.nd.gov/labor/](http://www.nd.gov/labor/)

## 17- North Dakota Century Code – Child Abuse ([JGI](#))

The Mandan Public School District complies with all North Dakota Century Code Laws concerning child abuse. (NDCC 50-25.1-02-03) It shall be the policy of the Mandan School system that all employees shall cooperate in fulfillment of the Child Abuse and Neglect Reporting Act. The procedure for this policy is located in School Board Policy JGI; Website Note: [www.legis.nd.gov/cencode/t50c25-1.pdf](http://www.legis.nd.gov/cencode/t50c25-1.pdf)

## EMPLOYMENT BENEFITS – INSURANCE

### 18 - Health Insurance

Group health insurance is available to employees who work a minimum of 30 hours per week. Employees may enroll within 31 days of employment, during the Open Enrollment period in any year, or, within 31 days in the event of a qualifying change in family status. The district contributes toward the policy premium as follows:

- *30 to 35.99 hours worked per week --- 67.50% family premium per full month worked; 95.00% premium per full month worked for Single coverage, Employee Plus Spouse coverage, and Employee plus Dependent coverage.*
- *36 or more hours worked per week --- 90.00% family premium per full month worked. 95.00% premium per full month worked for Single coverage, Employee Plus Spouse coverage, and Employee plus Dependent coverage.*

Married Couples Provision – Married couples employed by the Mandan Public School District may qualify for further premium cost reduction based on their full-time equivalency.

### 19 - Vision Insurance

Group vision insurance is available to employees who work a minimum of 30 hours per week. Employees may enroll within 31 days of employment or during the Open Enrollment period in any year. Coverage may only be dropped effective on the group anniversary date of any year, except under a qualifying event. The district contributes the full family premium for any employee who has not elected the health insurance benefit above.

### 20 - Long Term Disability Insurance

Long term disability insurance is provided for employees who work a minimum of 30 hours per week. The plan may pay up to 2/3 regular salary in disability benefits dependent upon circumstances surrounding the disability and other disability coverage the employee may have. Double benefits of disability income and sick leave benefits are not allowed. An employee will be allowed to use their sick leave at the fractional rate necessary to make a full day's pay when added to the disability payment. Long term disability and accumulated sick leave benefits are coordinated by the Human Resource office.

### 21 - Life Insurance

Group term life insurance is provided for employees who work a minimum of 30 hours per week. The plan pays a death benefit of up to \$50,000 dependent on age in the event of death to the employee.

### 22 - Insurance Waiver

Employees may not receive any monetary payment in lieu of any insurance benefit offered by the district. Furthermore, if the employee is contributing toward the premium of any insurance coverage, contributions will be paid through payroll deduction when possible.

## 23 – Liability Insurance

All persons employed by the Mandan Public School District are covered for any claims caused by a negligent act, error, omissions or breach of duty while acting in their capacity as such or any matter claimed against them solely by reason of their being employed.

## 24 – Voluntary Benefits

Group dental, accident and voluntary life insurances are available to employees who work a minimum of 30 hours per week. Employees may enroll within 31 days of employment or during the Open Enrollment period in any year. Coverage may only be dropped effective on the group anniversary date of any year. The employee contributes the full premium for any elected voluntary benefits.

## 25 – Initiation/Termination of Insurance Benefits

All insurance coverage will be effective on the first of the following month if the first working day is between the 1st and the 15th. If the first working day is between the 16th and the end of the month, the effective date is the 1st of the month following one complete month of employment.

Termination of insurance benefits will occur at the last date of the month of employment.

## EMPLOYMENT BENEFITS – LEAVES

### 26 - Use of Leave

All absences must be entered into the online attendance program. Absences greater than one quarter of employees scheduled daily hours, must use applicable leave before time without pay. Excessive time taken without pay will result in a decline in eligibility of benefits.

### 27 –Vacation Leave

11 and 12 month employees who do not follow the school calendar and who are scheduled to regularly work 48-52 weeks yearly earn vacation leave as follows:

- *0 thru 5 years employment --- .0542 days per hour paid (approx. 1.17 days/mo.)*
- *5 thru 10 years employment --- .0657 days per hour paid (approx. 1.42 days/mo.)*
- *10 thru 15 years employment --- .0773 days per hour paid (approx.. 1.67 days/mo.)*
- *15 or more years employment---.0888 days per hour paid (approx. 1.92 days/mo.)*
- Vacation leave may be exercised only by 11 and 12 month employees; however, employment accrued while less than a 12 month employee will be counted toward the vacation leave calculation. Vacation leave is subject to three (3) days prior approval of the immediate supervisor. Vacation leave use cannot exceed time accumulated. Accumulated vacation leave shall not exceed 288 hours for 12 month employees and 264 hours for 11 month employees.

### 28 - Sick Leave

All employees earn sick leave at a rate of .0462 days per hour paid (approx. 1.00 days/mo.). Sick leave use cannot exceed time accumulated. Accumulated sick leave shall not exceed the equivalent of one year of employment. Sick leave with pay shall be allowed when an absence is found to have been due to medical needs of self, spouse, children, step-children. Up to 3 days of available sick leave may be used per fiscal year for parent, step-parent, or parent in-laws unless a POA is provided.

In the case of medical emergency or life-threatening event the Superintendent or designee may approve the use of sick leave for the following family members of the employee or spouse: grandparents, siblings, grandchildren, sons-in-law and daughters-in-law. The employee must document adequate information that explains circumstances as a medical emergency or life-threatening event.

If an employee has medical Power of Attorney for a family member listed in the preceding paragraph, sick leave may be used by the employee to take that individual to any medical appointment. The employee will provide the medical Power of Attorney to the Human Resource department prior to the first appointment. The Human Resource office will keep the medical Power of Attorney on file for as long as it is in effect.

Employees may request sick leave for the purpose of grieving (medical illness or incapacity to function) upon death of spouse or children. The amount of time granted will be at the discretion of the Superintendent or designee.

Sick leave may be used for childbirth for reasons of medical disability. If a father requests sick leave because of the birth of his child, five days or a portion thereof may be used immediately.

A doctor's excuse may be requested by the employee's supervisor. Medical certification for all use of extended sick leave may be requested by the district.

## 29 - Funeral Leave

The purpose of leave within this section pertains to the necessity to make funeral/service arrangements. Funeral leave days are to be deducted from accumulated sick leave.

Employees are allowed up to 5 workdays off from regularly scheduled duty with regular pay in the event of the death of a near relative. "Near relative" includes spouse, parents, parent-in-laws, grandparents, siblings including in-laws, grandchildren, children and their spouse.

Employees are allowed funeral leave for one day off from regular scheduled duty with regular pay per fiscal year for any individual not listed as "near relative" in the above paragraph.

Any additional time needed other than listed above, may be approved upon the use of personal leave, vacation or pay deduct.

## 30 - Family and Medical Leave Act (FMLA) ([GBRI](#))

Family and Medical leave is offered to employees who meet the set federal standards. Meeting the federal standards would give the employee 12 weeks of leave to be taken for specified family or medical reasons in accordance with federal standards. When possible, it is required that you give a 30 day advance written notice of your request for FMLA. Paid or unpaid leave will be determined by medical certification (school district's Medical Certification form). FMLA provides retention of your benefits during the paid/unpaid leave and allows you to retain your equivalent position of employment. Reference: School Board Policy GBRI

## 31 - Personal Leave

All 9 and 10 month employees will receive three (3) days paid personal leave annually and shall be granted without explanation. Requests for taking personal leave must be filed three (3) working days in advance except in emergencies where an individual has no control of the situation. Leave shall be subject to the approval of the Principal/Supervisor and the availability of a qualified substitute when necessary. Accumulated personal leave shall not exceed six (6) days.

Any employee who has an excess of three (3) personal days at the end of a fiscal year (June) will receive payment at lane one minimum base wage for the excess days (daily scheduled workday) in October. **Upon resignation/retirement, any personal leave balance less than 1 hour will not be paid out.**

New employees shall not be granted use or payment of personal leave within the first eight weeks of employment; however, the Superintendent or designee may grant personal leave for unexpected or special circumstances.

## 32 - Holidays

All employees shall receive regular pay for the following holidays, provided the employee's work schedule includes the day before and the day after the given holiday. This would include situations that extend the employee's normal work schedule.

**9 month employee holidays:** Martin Luther King Day, Presidents Day, Good Friday, Labor Day, Veterans Day, Thanksgiving Day, Thanksgiving Friday

**10½ month employee holidays:** Martin Luther King Day, Presidents Day, Good Friday, Memorial Day, Labor Day, Veterans Day, Thanksgiving Day, Thanksgiving Friday

**11 month employee holidays:** New Years, Martin Luther King Day, Presidents Day, Good Friday, Memorial Day, Labor Day, Veterans Day, Thanksgiving Day, Thanksgiving Friday, and Christmas. Christmas consists of the afternoon of the 24<sup>th</sup> if it falls on Tuesday, Wednesday, or Thursday (employee paid one-half regular work hours) and all of the 25<sup>th</sup>; Christmas will include all of the 24<sup>th</sup> if the 24<sup>th</sup> falls on a Monday or Friday. New Years will consist of the afternoon of the 31<sup>st</sup> if it falls on Tuesday, Wednesday, or Thursday (employee paid one-half regular work hours) and all of the 1<sup>st</sup>; New Years will include all of the 31<sup>st</sup> if the 31<sup>st</sup> falls on a Monday or Friday.

**12 month employee holidays:** New Years, Martin Luther King Day, Presidents Day, Good Friday, Memorial Day, July 4, Labor Day, Veterans Day, Thanksgiving Day, Thanksgiving Friday, and Christmas. Christmas consists of the afternoon of the 24<sup>th</sup> if it falls on Tuesday, Wednesday, or Thursday (employee paid one-half regular work hours) and all of the 25<sup>th</sup>; Christmas will include all of the 24<sup>th</sup> if the 24<sup>th</sup> falls on a Monday or Friday. New Years will consist of the afternoon of the 31<sup>st</sup> if it falls on Tuesday, Wednesday, or Thursday (employee paid one-half regular work hours) and all of the 1<sup>st</sup>; New Years will include all of the 31<sup>st</sup> if the 31<sup>st</sup> falls on a Monday or Friday.

Saturday holidays will be observed on Friday; Sunday holidays will be observed on Monday. Employees *required* to work on an observed holiday will be paid time and one-half for hours actually worked. Leave time may not be utilized on holidays.

## 33 - Court/Legislative/Military/Community/Leave ([GBRIA](#)/[GBRID](#)/[GBRIAA](#))

All employees will receive paid time off for daily scheduled work hours for required court, legislative or military duty. However, compensation earned while on such duty must be refunded to the district.

Community leave is authorized at the discretion of the Superintendent or designee and is typically volunteer or endorsed activities which have primary purpose to benefit and promote the whole of the community. *Paid community leave time is not to exceed daily or weekly scheduled hours.* A maximum of five (5) authorized community leave days each fiscal year may be granted. If payment or compensation is not received by the district, employee hours will be adjusted for duration of absence.

### 34 - Dual Assignment Leave

When one district assignment overlaps another district assignment, such as co-curricular, authorized leave will be allowed.

### 35 - Authorized Leave

Authorized leave may be granted for:

- School related co-curricular activities.
- School related curricular activities.

### 36 - Other Leave

At the discretion of the Superintendent or designee unpaid leaves of absence may be granted. In the event of a long-term absence as defined by the Family Medical Leave Act, the employee will retain regular employee and benefit status for a period of twelve weeks from the original date of absence, or until all leave balances are exhausted, whichever is longer.

## EMPLOYMENT BENEFITS – *OTHER*

### 37 - Break and Meal Periods

A 15 minute rest break is allowed for each four hour shift worked. Breaks should be taken away from the normal working area to avoid interruptions to working staff. Supervisors should schedule break periods at a time most efficient to conduct normal operations. In accordance with North Dakota labor law, a minimum 30 minute meal period must be provided in shifts exceeding five hours when there are two or more employees on duty. However, if the employee is required to stay at the workstation, the employee will be compensated for the break. Waiving lunch breaks on a regular basis will not be permitted.

### 38 - Public Employees Retirement System

All employees will be enrolled in the North Dakota Public Employees Retirement System provided the employee is 18 years of age, employed a minimum of 20 hours per week for five or more months per year, and employment is permanent in nature. The district contribution will then be 8.26% and the employee contribution will be 7.00%; optional election to participate will require an employee contribution of 15.26%. Portable Enhancement Provision (PEP) is a benefit for participants in the PERS plan to enhance their retirement account. (see PERS Handbook accessed on the district's website under HUMAN RESOURCES, Benefit Manuals).

Any wages paid over 40 hours weekly are not eligible for NDPERS.

### 39 - Payment of Unused Sick Leave / Unused Annual Leave / Unused Personal Leave

Upon completing district employment, the employee qualifies for payment of unused sick leave as follows:

- 20 years continuous district service --- 70% of unused sick leave paid at lane one minimum base wage
- 25 years continuous district service --- 100% of unused sick leave paid at lane one minimum base wage

Authorized leave of absence will not count toward years of service, nor will it interrupt continuous service.

Employees will be paid for unused annual leave and personal leave at the current rate of pay at completion of employment; payment may be made to an estate. Unused sick leave will not be paid to an estate. See Item #41 – Special Pay Plans

## 40 – Admission to School Activities

All employees, employee's spouse, and children in grades K-8 are eligible to receive a yearly admission ticket to attend extracurricular school activities held in Mandan at a free or reduced cost. Employee and spouse will receive an admission ticket each year. Employee's with children in grades K-8 will need to complete an Activity Pass form.

## 41 - Special Pay Plans

Mandan Public School District has implemented a 403b Special Pay Plan or VEBA for employees resigning or retiring from the school district who are eligible for a minimum payment of \$5,000 in combined unused personal, sick, vacation and/or other district cash amounts provided by board policies. If payout is less than \$5,000, employee will have the option to choose one of the following options; 403b Special Pay Plan, VEBA or standard payroll practices.

## 42 - Employee Assistance Program

An Employee Assistance Program is available to all employees of the district. The program assists the employee and/or immediate family members with personal problems affecting private life or job performance. The employer may require the employee to use the program if it is determined that the program is necessary to bring work performance to an acceptable level. The program is strictly confidential.

## 43 - Sick Leave Bank (GBRIG)

All employees may choose to participate in the district sick leave bank which acts as a short-term disability plan for employees who have exhausted all paid leave balances. Enrollment is offered on a one-time basis at time of hire. After completion of one year of employment, two pro-rated scheduled work days will be deducted from their accumulated sick leave balance. The sick leave bank provides the employee up to sixty days of paid leave days in the event of a qualifying catastrophic injury or illness.

## 44-- Flexible Benefit Plan

The district offers a flexible benefit program administered by a third party to pre-tax qualifying medical and child care expenses.

## 45 - Premium Pre-Tax Deduction (Conversion) Benefit

All payroll deductions for health related insurance premiums will be excluded from your taxable income (pretax deduction).

## 46 - Other Optional Programs

As per plan document, payroll deduction is available for tax-shelter annuities; a minimum of 5 employees is required to implement a new vendor. Payroll deduction is available for Mandan Public Schools Foundation for Education, American Family Life Assurance Company (AFLAC) and Washington National Insurance Company insurance programs. A minimum of 25 participating employees is required to implement a new insurance program. Deductions must be recurring in nature rather than single withholdings. The district reserves the right to approve all programs.

## 47 - Hepatitis B Vaccinations

The school district will provide Hepatitis B Vaccinations for interested employees. The employee will be responsible for 2/3 cost and the vaccine is administered by Custer District Health Unit. Special education teacher and paras, Social Worker, Homeless Coordinator, ECSE, ID, OT, PT, and ED positions, and bus drivers and paras transporting students in these areas are eligible to have the entire cost paid for by the District. Please contact the Human Resource Office – 751-6500 for needed information.

## PAYROLL AND TIME RECORDS

### 48 - Employee Records ([GAK](#))

Employees are required to complete and maintain various payroll and personnel forms relating to insurance coverage, tax withholding, etc. Please notify the Human Resource Office promptly of any change in name, address, telephone number, marital status, dependents, etc. to assure accurate employee data. Failure to do so in a timely fashion may result in a loss of employment benefits.

### 49 - Payroll and Direct Deposit

Classified hourly (non-exempt) employees are paid bi-monthly on the 15<sup>th</sup> and last working day of the month. The 15<sup>th</sup> payroll includes the hours worked from the 16<sup>th</sup> to the last working date of the previous month. The last working day of month payroll includes the hours worked from the 1<sup>st</sup> to the 15<sup>th</sup> of the current month. Classified salaried (exempt) employees are paid bi-monthly on the 15<sup>th</sup> and last working day of the month. Paydays may vary dependent on holidays and weekends. Direct Deposit is required.

### 50 - Employee Work Schedule

The district sets the hours for each classified staff position. The employee supervisor sets the work schedule for each classified staff position based on the needs within each building. In the event of an unplanned absence, the employee must contact the supervisor as soon as possible in order that the supervisor can secure a substitute if necessary.

### 51 - Time and Attendance Reporting

Classified hourly (non-exempt) employees are required to use the district automated time clock system unless otherwise indicated. Classified salaried (exempt) employees are required to use online absence program to report attendance. All classified staff must record all absences and leave time. Supervisors must approve all timekeeping forms. *Employees shall not use leave time of any kind to exceed daily or weekly scheduled hours.* Working off the clock in order to complete work is not allowed and is in opposition to state and federal labor laws.

### 52 - Overtime

Hourly (non-exempt) employees who *work* in excess of 40.00 hours per week shall earn overtime at time and one-half regular pay. Any time worked over 40.00 hours must have prior approval by the employee supervisor. Holiday and leave time do not qualify for overtime. The workweek begins on 12:00 am on Sunday morning and ends at 11:59 pm on Saturday.

### 53 - School Closed / Cancelled

When school is cancelled, starts late, or closes early or work is called off due to unforeseen circumstances, employees shall not work unless so directed by a supervisor in emergency situations. Classified hourly (non-exempt) employees required to work will receive compensation for actual hours worked.

***School Cancelled & District Office Closed***

11 and 12 month classified hourly (non-exempt) employees must use leave time; however, if the school day is not made up, employees may be paid a regular day at the discretion of the superintendent.

***School Cancelled***

9 & 10¼ month classified hourly (non-exempt) employees will make up the school day; however, if the school day is not made up, employees may be paid a regular day at the discretion of the superintendent.

***School Starts Late, Closes Early, or Work is Called Off*** – Only 12 month classified hourly (non-exempt) employees must use leave time. Leave time for purposes of this section includes sick leave. Sick leave may not be used in the event the employee is unable to get to work due to related weather conditions.

***Alerts:*** Employee notification of closing/cancellation will be relayed through the district's automated alert system. An employee is required to notify their building secretary of any address or phone number changes.

## 54 – Employee Classification/Salary Schedule

### Classified Job Families and Pay Range Table: *E=Exempt (Salaried); N=Non-Exempt Hourly*

#### **Administrative Services Group**

MSSEU Business Coordinator – N	11
Community Relations Coordinator - N	10
<b>Enrollment Specialist – N</b>	<b>8</b>
Administrative Assistant – N	4
Print Shop Specialist – N	1

#### **Finance and Accounting Group**

Human Resources Director – E	23
Director of Accounting – E	19
Purchasing Agent - N	12
Human Resource Generalist - N	11
Payroll Specialist - N	9
HR/Payroll Assistant – N	9
Accounting Specialist - N	9

#### **Nutrition Services Group**

Nutrition Services Director - E	19
Nutrition Services Manager - N	9
Nutrition Services Supervisor – N	5
Transporter – N	1
Nutrition Services Assistant - N	1

#### **Information Technologies Group**

Data Integration Specialist – N	19
Core Technology Specialist – N	11
Web/Technology Specialist - N	11

#### **Student Support Services Group**

Occupational Therapist, Registered/Licensed – E	19
Physical Therapist – E	19
Student Wellness and Family Facilitator – E	13
Certified Occupational Therapy Assistant – N	6
Family Outreach Coordinator – N	6
Physical Therapy Assistant - N	6
Speech and Language Pathology Assistant - N	6

#### **Paraprofessional Group**

Title VII Coordinator – N	1
Library Assistant – N	1
Para-Professional (All) - N	1

#### **Transportation Services Group**

Bus Driver - N	10
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#### **Facilities Group**

Assistant Facilities Director – E	19
Custodial Supervisor - N	9
Head Custodian – N	5
Custodian - N	2

**Non-Exempt Hourly Rates – New hires may bring in up to 15 years of experience**

Lane									
Step	1	2	3	4	5	6	7	8	9
1	\$ 15.65	\$ 15.90	\$ 16.59	\$ 17.32	\$ 18.08	\$ 18.89	\$ 19.73	\$ 20.62	\$ 21.54
2	\$ 15.85	\$ 16.10	\$ 16.79	\$ 17.52	\$ 18.28	\$ 19.09	\$ 19.93	\$ 20.82	\$ 21.74
3	\$ 16.05	\$ 16.30	\$ 16.99	\$ 17.72	\$ 18.48	\$ 19.29	\$ 20.13	\$ 21.02	\$ 21.94
4	\$ 16.25	\$ 16.50	\$ 17.19	\$ 17.92	\$ 18.68	\$ 19.49	\$ 20.33	\$ 21.22	\$ 22.14
5	\$ 16.45	\$ 16.70	\$ 17.39	\$ 18.12	\$ 18.88	\$ 19.69	\$ 20.53	\$ 21.42	\$ 22.34
6	\$ 16.65	\$ 16.90	\$ 17.59	\$ 18.32	\$ 19.08	\$ 19.89	\$ 20.73	\$ 21.62	\$ 22.54
7	\$ 16.85	\$ 17.10	\$ 17.79	\$ 18.52	\$ 19.28	\$ 20.09	\$ 20.93	\$ 21.82	\$ 22.74
8	\$ 17.05	\$ 17.30	\$ 17.99	\$ 18.72	\$ 19.48	\$ 20.29	\$ 21.13	\$ 22.02	\$ 22.94
9	\$ 17.25	\$ 17.50	\$ 18.19	\$ 18.92	\$ 19.68	\$ 20.49	\$ 21.33	\$ 22.22	\$ 23.14
10	\$ 17.45	\$ 17.70	\$ 18.39	\$ 19.12	\$ 19.88	\$ 20.69	\$ 21.53	\$ 22.42	\$ 23.34
11	\$ 17.65	\$ 17.90	\$ 18.59	\$ 19.32	\$ 20.08	\$ 20.89	\$ 21.73	\$ 22.62	\$ 23.54
12	\$ 17.85	\$ 18.10	\$ 18.79	\$ 19.52	\$ 20.28	\$ 21.09	\$ 21.93	\$ 22.82	\$ 23.74
13	\$ 18.05	\$ 18.30	\$ 18.99	\$ 19.72	\$ 20.48	\$ 21.29	\$ 22.13	\$ 23.02	\$ 23.94
14	\$ 18.25	\$ 18.50	\$ 19.19	\$ 19.92	\$ 20.68	\$ 21.49	\$ 22.33	\$ 23.22	\$ 24.14
15	\$ 18.45	\$ 18.70	\$ 19.39	\$ 20.12	\$ 20.88	\$ 21.69	\$ 22.53	\$ 23.42	\$ 24.34
Lane									
Step	10	11	12	13	14	15	16	17	18
1	\$ 22.51	\$ 23.54	\$ 24.61	\$ 25.74	\$ 26.91	\$ 28.16	\$ 29.47	\$ 30.85	\$ 32.28
2	\$ 22.71	\$ 23.74	\$ 24.81	\$ 25.94	\$ 27.11	\$ 28.36	\$ 29.67	\$ 31.05	\$ 32.48
3	\$ 22.91	\$ 23.94	\$ 25.01	\$ 26.14	\$ 27.31	\$ 28.56	\$ 29.87	\$ 31.25	\$ 32.68
4	\$ 23.11	\$ 24.14	\$ 25.21	\$ 26.34	\$ 27.51	\$ 28.76	\$ 30.07	\$ 31.45	\$ 32.88
5	\$ 23.31	\$ 24.34	\$ 25.41	\$ 26.54	\$ 27.71	\$ 28.96	\$ 30.27	\$ 31.65	\$ 33.08
6	\$ 23.51	\$ 24.54	\$ 25.61	\$ 26.74	\$ 27.91	\$ 29.16	\$ 30.47	\$ 31.85	\$ 33.28
7	\$ 23.71	\$ 24.74	\$ 25.81	\$ 26.94	\$ 28.11	\$ 29.36	\$ 30.67	\$ 32.05	\$ 33.48
8	\$ 23.91	\$ 24.94	\$ 26.01	\$ 27.14	\$ 28.31	\$ 29.56	\$ 30.87	\$ 32.25	\$ 33.68
9	\$ 24.11	\$ 25.14	\$ 26.21	\$ 27.34	\$ 28.51	\$ 29.76	\$ 31.07	\$ 32.45	\$ 33.88
10	\$ 24.31	\$ 25.34	\$ 26.41	\$ 27.54	\$ 28.71	\$ 29.96	\$ 31.27	\$ 32.65	\$ 34.08
11	\$ 24.51	\$ 25.54	\$ 26.61	\$ 27.74	\$ 28.91	\$ 30.16	\$ 31.47	\$ 32.85	\$ 34.28
12	\$ 24.71	\$ 25.74	\$ 26.81	\$ 27.94	\$ 29.11	\$ 30.36	\$ 31.67	\$ 33.05	\$ 34.48
13	\$ 24.91	\$ 25.94	\$ 27.01	\$ 28.14	\$ 29.31	\$ 30.56	\$ 31.87	\$ 33.25	\$ 34.68
14	\$ 25.11	\$ 26.14	\$ 27.21	\$ 28.34	\$ 29.51	\$ 30.76	\$ 32.07	\$ 33.45	\$ 34.88
15	\$ 25.31	\$ 26.34	\$ 27.41	\$ 28.54	\$ 29.71	\$ 30.96	\$ 32.27	\$ 33.65	\$ 35.08

**Exempt Annual Rates – New hires may bring in up to 15 years of experience**

<b>Exempt Lane</b>									
<b>Step</b>	13	14	15	16	17	18	19	20	21
1	\$ 53,532	\$ 55,980	\$ 58,582	\$ 61,293	\$ 64,160	\$ 67,136	\$ 70,289	\$ 73,596	\$ 77,058
2	\$ 54,156	\$ 56,604	\$ 59,206	\$ 61,917	\$ 64,784	\$ 67,760	\$ 70,913	\$ 74,220	\$ 77,682
3	\$ 54,780	\$ 57,228	\$ 59,830	\$ 62,541	\$ 65,408	\$ 68,384	\$ 71,537	\$ 74,844	\$ 78,306
4	\$ 55,404	\$ 57,852	\$ 60,454	\$ 63,165	\$ 66,032	\$ 69,008	\$ 72,161	\$ 75,468	\$ 78,930
5	\$ 56,028	\$ 58,476	\$ 61,078	\$ 63,789	\$ 66,656	\$ 69,632	\$ 72,785	\$ 76,092	\$ 79,554
6	\$ 56,652	\$ 59,100	\$ 61,702	\$ 64,413	\$ 67,280	\$ 70,256	\$ 73,409	\$ 76,716	\$ 80,178
7	\$ 57,276	\$ 59,724	\$ 62,326	\$ 65,037	\$ 67,904	\$ 70,880	\$ 74,033	\$ 77,340	\$ 80,802
8	\$ 57,900	\$ 60,348	\$ 62,950	\$ 65,661	\$ 68,528	\$ 71,504	\$ 74,657	\$ 77,964	\$ 81,426
9	\$ 58,524	\$ 60,972	\$ 63,574	\$ 66,285	\$ 69,152	\$ 72,128	\$ 75,281	\$ 78,588	\$ 82,050
10	\$ 59,148	\$ 61,596	\$ 64,198	\$ 66,909	\$ 69,776	\$ 72,752	\$ 75,905	\$ 79,212	\$ 82,674
11	\$ 59,772	\$ 62,220	\$ 64,822	\$ 67,533	\$ 70,400	\$ 73,376	\$ 76,529	\$ 79,836	\$ 83,298
12	\$ 60,396	\$ 62,844	\$ 65,446	\$ 68,157	\$ 71,024	\$ 74,000	\$ 77,153	\$ 80,460	\$ 83,922
13	\$ 61,020	\$ 63,468	\$ 66,070	\$ 68,781	\$ 71,648	\$ 74,624	\$ 77,777	\$ 81,084	\$ 84,546
14	\$ 61,644	\$ 64,092	\$ 66,694	\$ 69,405	\$ 72,272	\$ 75,248	\$ 78,401	\$ 81,708	\$ 85,170
15	\$ 62,268	\$ 64,716	\$ 67,318	\$ 70,029	\$ 72,896	\$ 75,872	\$ 79,025	\$ 82,332	\$ 85,794
<b>Exempt Lane</b>									
<b>Step</b>	22	23	24	25					
1	\$ 80,696	\$ 84,532	\$ 88,523	\$ 92,734					
2	\$ 81,320	\$ 85,156	\$ 89,147	\$ 93,358					
3	\$ 81,944	\$ 85,780	\$ 89,771	\$ 93,982					
4	\$ 82,568	\$ 86,404	\$ 90,395	\$ 94,606					
5	\$ 83,192	\$ 87,028	\$ 91,019	\$ 95,230					
6	\$ 83,816	\$ 87,652	\$ 91,643	\$ 95,854					
7	\$ 84,440	\$ 88,276	\$ 92,267	\$ 96,478					
8	\$ 85,064	\$ 88,900	\$ 92,891	\$ 97,102					
9	\$ 85,688	\$ 89,524	\$ 93,515	\$ 97,726					
10	\$ 86,312	\$ 90,148	\$ 94,139	\$ 98,350					
11	\$ 86,936	\$ 90,772	\$ 94,763	\$ 98,974					
12	\$ 87,560	\$ 91,396	\$ 95,387	\$ 99,598					
13	\$ 88,184	\$ 92,020	\$ 96,011	\$ 100,222					
14	\$ 88,808	\$ 92,644	\$ 96,635	\$ 100,846					
15	\$ 89,432	\$ 93,268	\$ 97,259	\$ 101,470					

## 55 - Fiscal-Year Wage Increase

Staff is eligible for a wage increase each July 1 as determined by the Board. Staff employed after April 1 will not receive a wage increase the following fiscal year; however, if there is an increase adjustment to the Base Wage, staff employed after April 1 will receive that increase.

## 56 - Employee Transfers

Employees may request to transfer to another building and/or position. Any questions related to transfer requests, may be directed to the Human Resource Director.

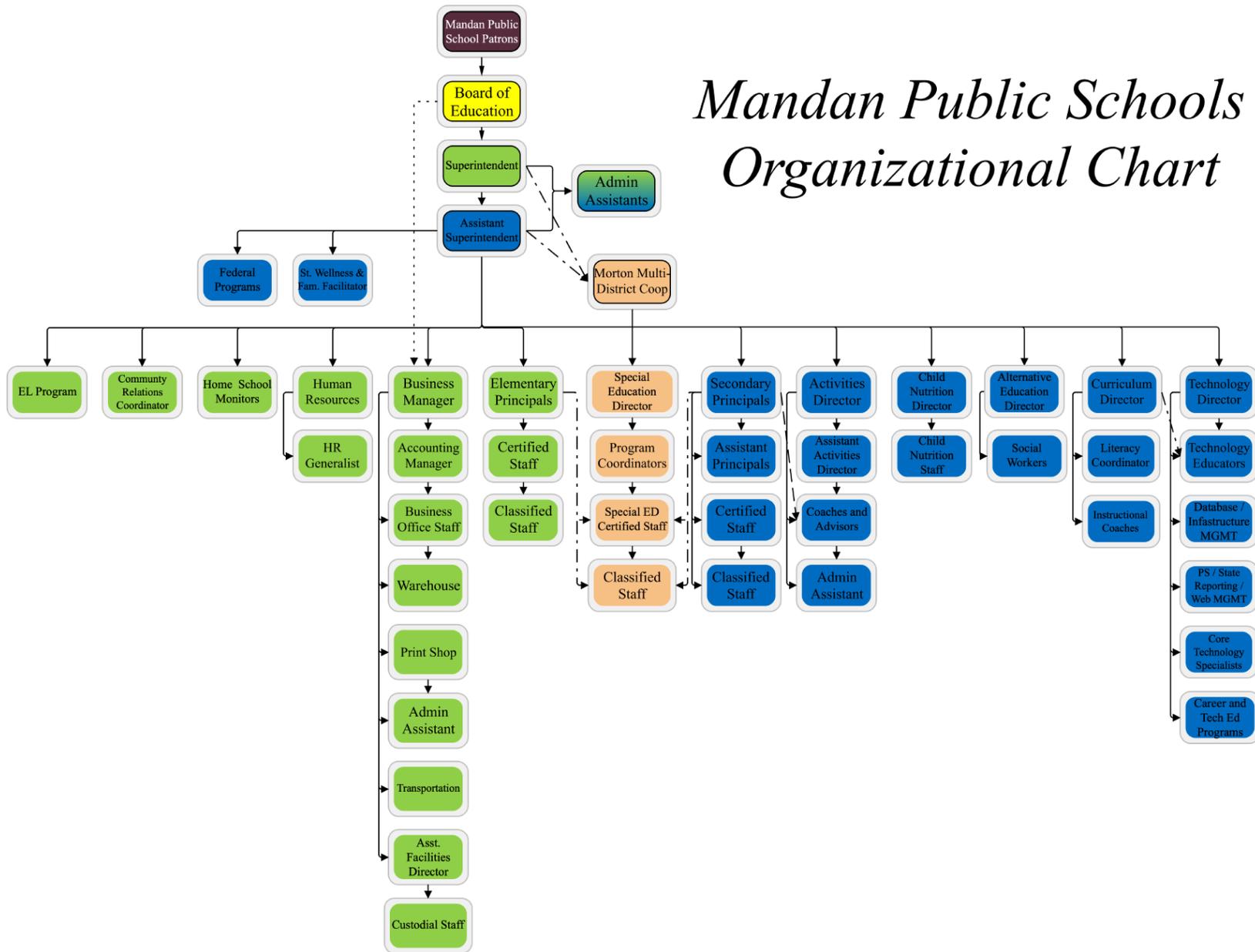
## 57 – Employment Termination

The employment of any classified employee may be terminated at the will of the employee with respectful consideration that an advance notice of two (2) weeks is given to the school district.

Employment of any classified employee may be terminated at the will of the Mandan Public School District.

59 – Organizational Chart

# Mandan Public Schools Organizational Chart





## Lunch Prices

	<b>Mandan - 2021-22</b>	<b>Bismarck - 2021-22</b>	<b>Dickinson - 2022-23</b>	<b>Jamestown - 2022-23</b>
<b>Elem. Breakfast</b>	\$1.75	\$1.45	\$2.00	\$2.40
<b>Secondary Breakfast</b>	\$1.90	\$1.55	\$2.00	\$2.50
<b>Elem. Lunch</b>	\$2.75	\$2.35	\$3.15	\$3.40
<b>Mdl. Lunch</b>	\$3.00	\$2.85	\$3.45	\$3.60
<b>HS Lunch</b>	\$3.25	\$2.85	\$3.85	\$3.60
		*Discussion of no increase	*approved pricing	*approved pricing

	<b>Valley City - 2021-22</b>	<b>Fargo - 2022-23</b>
<b>Elem. Breakfast</b>	\$2.25	\$1.45
<b>Secondary Breakfast</b>	\$2.50	\$1.60
<b>Elem. Lunch</b>	\$3.00	\$2.45
<b>Mdl. Lunch</b>	\$3.30	\$2.75
<b>HS Lunch</b>	\$3.30	\$2.75
	*will include proposals to increase .25 -.40	*Approved Pricing

SCHOOL YEAR	COLE PAPER	PAN O GOLD	SYSKO	PRAIRIE FARMS
SY 2018-2019	\$36,693.00	\$9,072.00	\$699,665.00	
SY 2019-2020	\$37,655.00	\$8,700.00	\$646,855.00	
SY 2020-2021	\$32,627.00	\$10,452.00	\$602,319.00	\$126,868.00
SY 2021-2022	\$68,294.00	\$11,472.00	\$872,160.00	\$155,647.00
SY 2022-2023 (Bid Pricing of projected volume)	*have not received it back	\$13,170.00	* have not received it back	\$174,705.00

## 2022-2023 Consolidated Application for Federal Funds

The Consolidated Application for Federal Funds is how a school district applies for federal dollars. Before this application is approved school board and submitted to the state, the Mandan School District is required to get Tribal Input on its application.

For fiscal year 2022 there are three Federal Title programs the Mandan School District is eligible to apply for funding through the Consolidated Application.

### Title I, Part A: Education for the Disadvantaged

The largest is Title I with an allocation for FY22 of \$1,143,702 (up slightly). The allocation is distributed to eligible public elementary schools (Custer, Lewis & Clark, Mary Stark, & Roosevelt Elementary Schools) and one private elementary schools based upon a formula that accounts for enrollment and poverty rate (% of students eligible for NSLP Free or Reduced lunch).

- Salary & Benefits for Title 1 staff
- Fund the required set-a-side for the District Homeless Liaison & Parental Involvement
- Funds for supplies, equipment, and student support
- Districtwide and school-level professional development

### Schoolwide Title I Schools for FY23:

Data from DPI Targeting Sheet – District Poverty 25.56%

School	Enrollment	Poverty Rate	Allocation	FTEs
<b>Mary Stark Elementary</b>	222	79.65%	463,878.00	3.8
<b>Custer Elementary</b>	102	50.96%	138,901.00	1.3
<b>Roosevelt Elementary</b>	291	26.6%	151,492.00	1.83
<b>Lewis &amp; Clark Elementary</b>	439	26.5%	309,252.00	3.0
<b>Christ the King Elementary</b>	10 qualified students		25,021.62	.33

Title II, Part A: Preparing, Training, and Recruiting High Quality Teachers and Principals

Mandan’s Title IIA allocation for FY23 is \$316,310 (increased slightly). We are proposing to use these dollars as follows:

- Funding for 3 FTE Instructional Coaches to work with teachers throughout the district
- District-wide and school level professional development

Title IV Student Support and Academic Enrichment

Mandan’s Title IV allocation for FY21 is \$165,948 (up slightly). Title IV funds may be used to support safe & healthy schools, programs to develop a well-rounded student, and integration of technology. We are recommending using Title IV funds for the following:

- 2 FTE school nurses to be shared across the district
- 1 FTE social worker to serve elementary students and families
- Funding to support technology integration

Look-a-Like Programs

Section 200.79 of the federal regulations make an exemption for state and local funds to be used for programs that meet the intent and purpose of Title I A “Look-a-Like” programs must:

- Use the state assessment system under Section 200.2 to review program effectiveness
- Serve only the students who are failing, or most at risk of failing, to meet the state’s challenging student academic standards
- Provide supplementary services designed to meet the special educational needs of the students who are in the program

Mandan Public Schools “Look-a-Like” programs:

Fort Lincoln	1.0 FTE	\$93,500.00
Red Trail	1.0 FTE	\$105,000.00