Glen Ullin Public School #48
Glen Ullin, North Dakota
School Board Meeting Agenda
School Multi-Purpose Room
Wednesday, November 4, 2026
7:00 P.M.

The **Mission** of the **Glen Ullin Public School District** is to prepare its students to become lifelong learners and to graduate excellent, well-rounded students who will become active contributors to society.

The **Vision** of the **Glen Ullin Public School District:**
Every Student, Every Opportunity, Every Day

Agenda:

1. Call to Order and Roll Call:
2. Pledge of Allegiance:
3. Student Outcome Goals:
   -School Board Goal #2: Math Progress Measure:
   -Principal Student Outcomes Presentation:
   -Supt. Guardrails Presentation:
4. Public Participation, agenda related
5. Approve Agenda:
6. Consent Agenda:
   a. Approve Minutes:
      i. Oct. 14, 2026 Regular School Board Meeting Minutes
      ii. Oct. 21, 2026 Policy Committee Meeting Minutes
   b. Approve Sept. Bills
   c. Approve Financial Report
   d. Approve September Manual Journal Entries and Budget Revisions
7. Reports: Information Only
   a. Superintendent Report
   b. Business Manager's Report
   c. Transportation/Building Director Report
   d. Counselor Report
   e. Principal Report
   f. Activities Director Report
8. Discuss/Action:
   a. Present Color Funds Balance Worksheet Report
   b. Consider Approval of Nov. Bills
   c. Superintendent Evaluation
   d. Business Manager Evaluation
9. Notes:
   a. Next Regular Board Meeting: December 9, 2026 at 7:00 pm
   b. Board Retreat: November 18, 2026 6:00 PM Blarney Stone
   c. Reminder: Superintendent and Business Manager Evaluations in Nov.
10. Adjournment:

2025-2026 End of Year School Improvement Progress Measures At A Glance

Be Legendary Goal Data	Spring 2021	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026	Spring 2027	Spring 2028
NDSA/ND A+ Reading-72% by Spring 2028	25%	42%	40%	47%	29%	60%		
NDSA/ND A+ Math 70% by Spring 2028	37%	44%	36%	59%	32%	48%		
Choice Ready 100% by 2028	63%	67%	67%	62%	100%	100%		

Be Legendary Goal Data Indicators	Spring 2021	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026	Spring 2027	Spring 2028
Graduation/Completors Rate 100%	100%	90%	92%	100%	100%	100%		
Elementary Attendance Rate 95%	96%	93%	93%	94%	90.70%	94.25%		
JH/HS Attendance Rate 95%	94%	93%	93%	94%	88.60%	93.87%		
K-12 Attendance Rate 95%	95%	93%	93%	94%	89.20%	93.13%		
Student Engagement Survey Overall % Goal=80%	79%	80%	81%	80%	71%	81%		
Committed or complaint 80% Grades 3-12								
DPI Student Engagement Survey Grades 3-12	N/A	N/A	N/A	N/A	N/A	89.47%		
Behavioral Committed or complaint 80% Grades 3-12								
DPI Student Engagement Survey	N/A	N/A	N/A	N/A	N/A	86.32%		
Cognitive Committed or complaint 80% Grades 3-12								
DPI Student Engagement Survey	N/A	N/A	N/A	N/A	N/A	68.32%		
Emotional Committed or complaint 80% Grades 3-12								

ND DPI Report Card Data Indicators	Spring 2021	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026	Spring 2027	Spring 2028
NDSA/ND A+ Participation Rate 95%	100%	97%	97%	94%	95%	97%		
NDSA/ND A+ Student Growth Value-ELA	39	66	45	54	48			
NDSA/ND A+ Student Growth Value-Math	44	63	56	66	40			
NDSA/ND A+ Student Growth Value-Science	N/A	N/A	N/A	N/A	N/A	N/A		

Other Data Indicators	Spring 2021	Spring 2022	Spring 2023	Spring 2024	Spring 2025	Spring 2026	Spring 2027	Spring 2028
NDSA/ND A+ ELA Students with Disabilities 25% By 2028	0%	17%	0%	0%	0%	0%		
NDSA/ND A+ Science 70% By 2028	39%	58%	55%	56%	23%	32%		
NWEA Elem, Reading Green 80%	47%	57%	53%	49%	39%	69%		
NWEA Elem. Reading Yellow/Blue 15%	47%	39%	40%	43%	49%	20%		
NWEA Elem. Reading Red 5%	6%	4%	7%	8%	12%	11%		
NWEA Elem. Math Green 80%	47%	57%	53%	49%	50%	77%		
NWEA Elem. Math Yellow/Blue 15%	47%	39%	40%	43%	41%	13%		
NWEA Elem. Math Red 5%	6%	4%	7%	8%	9%	10%		
NWEA JH/HS Reading Green 80%	49%	49%	41%	51%	53%	91%		
NWEA JH/HS Reading Yellow/Blue 15%	48%	48%	47%	46%	44%	13%		
NWEA JH/HS Reading Red 5%	3%	3%	3%	3%	3%	0%		
NWEA JH/HS. Math Green 80%	33%	48%	41%	48%	51%	83%		
NWEA JH/HS Math Yellow/Blue 15%	50%	53%	59%	47%	46%	13%		
NWEA JH/HS Math Red 5%	17%	0%	0%	5%	3%	4%		
ACT Composite-Goal 22 50% Goal		23%	30%	57%	43%	21%		
ACT Math-Goal 21 50% Goal		23%	30%	71%	36%	7%		
ACT Science-Goal 23 50% Goal		23%	20%	57%	36%	0%		
ACT English-Goal 18 50% Goal		62%	70%	57%	64%	29%		
ACT Reading-Goal 22 50% Goal		46%	30%	57%	50%	21%		
ASVAB Composite- Goal 31 80% Goal	89%	75%	69%	100%	79%	93%		

Data Not Available at This Time

At or Decreased Below Goal

Improved from Previous Year But **Did Not Achieve Goal**

Achieved Goal But Went Down From Previous Year and Should Be Monitored

Achieved Goal

Elementary NWEA Math Assessment
BOY 2026-2027

Class	Tier 1- At of Above (80%)	Tier 2- Strategic (15%)	Tier 3- Intensive (5%)
Kindergarten	7/11=64%	2/11=18%	2/11=18%
1st	8/9=89%	1/9=11%	0/9=0%
2nd	10/10=100%	0/10=0%	0/10=0%
3rd	3/3=100%	0/3=0%	0/3=0%
4th	7/7=100%	0/7=0%	0/7=0%
5th	6/9=67%	3/9=33%	0/9=0%
6th	5/8=62.5%	1/8=12.5%	2/8=25%
Total	46/57=81%	7/57=12%	4/57=7%

Elementary NWEA Math Comprehensive Data

Testing Periods	Tier 1- At of Above (80%)	Tier 2- Strategic (15%)	Tier 3- Intensive (5%)
23-24 BOY			
23-24 MOY			
23-24 EOY			
24-25 BOY			
24-25 MOY			
24-25 EOY	41/63=65%	11/63=17.5%	11/63=17.5%
25-26 BOY	45/68=66%	12/68=18%	11/68=16%
25-26 MOY	49/63=77%	8/63=13%	6/63=10%
25-26 EOY	53/62=85%	4/62=7%	5/62=8%
26-27 BOY	46/57=81%	7/57=12%	4/57=7%
26-27 MOY			
26-27 EOY			

High School NWEA Math Assessment
BOY 2026/2027

Class	Tier 1- At of Above (80%)	Tier 2- Strategic (15%)	Tier 3- Intensive (5%)
7th	11/17=65%	2/17=12%	4/17=24%
8th	3/4=75%	0/4=0%	1/4=25%
9th	10/11=91%	0/11=0%	1/11=9%
10th	9/9=100%	0/9=0%	0/9=0%
11th	5/5=0%	0/5=0%	0/5=0%
Total	38/46=83%	2/46=4%	6/46=13%

High School NWEA Math Comprehensive Data

Testing Periods	Tier 1- At of Above (80%)	Tier 2- Strategic (15%)	Tier 3- Intensive (5%)
23/24 BOY			
23/24 MOY			
23/24 EOY			
24/25 BOY			
24/25 MOY			
24/25 EOY	30/39=76%	8/39=21%	1/39=3%
25-26 BOY	37/45=83%	6/45=13%	2/45=4%
25-26 MOY	N/A	N/A	N/A
25-26 EOY	21/24=88%	3/24=12%	0/24=0%
26-27 BOY	38/46=83%	2/46=4%	6/46=13%
26-27 MOY			
26-27 EOY			

Engagement Survey Data

GU Year 25-26			
Grades 3-12	Behavioral %	Cognitive %	Emotional %
Committed	48.42	40	38.95
Compliant	41.05	46.32	27.37
Disengaged	10.53	13.68	33.68
80% C/C Goal	89.47	86.32	66.32

GU Year 25-26			
3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	55.17	44.10	52.18
Compliant	34.71	47.53	30.89
Disengaged	10.11	8.38	16.93
80% C/C Goal	89.88	91.63	83.07

GU Year 24-25			
Grades 3-8	Behavioral %	Cognitive %	Emotional %
Committed	66.67	49.02	45.1
Compliant	19.61	43.14	35.29
Disengaged	13.73	7.84	19.61
80% C/C Goal	86.28	92.16	80.39

GU Year 24-25			
Grades 9-12	Behavioral %	Cognitive %	Emotional %
Committed	45.24	19.05	40.48
Compliant	45.24	69.05	42.86
Disengaged	9.52	11.9	16.67
80% C/C Goal	90.48	88.1	83.34

GU Year 24-25			
3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	61.68	54.07	57.77
Compliant	31.59	39.24	23.18
Disengaged	6.72	6.69	19.26
80% C/C Goal	93.27	93.31	80.95

GU Year 23-24			
Grades 3-8	Behavioral %	Cognitive %	Emotional %
Committed	54.35	43.48	47.83
Compliant	21.74	41.3	32.61
Disengaged	23.91	15.22	19.57
80% C/C Goal	76.09	84.78	80.44

GU Year 23-24			
Grades 9-12	Behavioral %	Cognitive %	Emotional %
Committed	30.19	9.43	30.19
Compliant	58.49	79.25	33.96
Disengaged	11.32	11.32	35.85
80% C/C Goal	88.68	88.68	64.15

GU Year 23-24			
3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	60.71	53.66	56.34
Compliant	32.01	39.25	23.52
Disengaged	7.28	7.09	20.14
80% C/C Goal	92.72	92.91	79.86

GU Year 22-23			
Grades 3-8	Behavioral %	Cognitive %	Emotional %
Committed	57.89	36.84	33.33
Compliant	33.33	50.68	33.33
Disengaged	8.77	12.28	33.33
80% C/C Goal	91.22	87.52	66.66

GU Year 22-23			
Grades 9-12	Behavioral %	Cognitive %	Emotional %
Committed	28.57	18.37	34.69
Compliant	53.06	65.31	36.73
Disengaged	18.37	16.33	28.57
80% C/C Goal	81.63	83.68	71.42

GU Year 22-23			
3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	37.77	21.77	28.73
Compliant	48.44	66.86	46.85
Disengaged	13.79	11.37	24.41
80% C/C Goal	86.21	88.63	75.58

GU Year 21-22			
Grades 3-8	Behavioral %	Cognitive %	Emotional %
Committed	45.07	32.39	35.21
Compliant	40.85	53.52	33.8
Disengaged	14.08	14.08	30.99
80% C/C Goal	85.92	85.91	69.01

GU Year 21-22			
Grades 9-12	Behavioral %	Cognitive %	Emotional %
Committed	28.57	18.37	34.69
Compliant	53.06	65.31	36.73
Disengaged	18.37	16.33	28.57
80% C/C Goal	81.63	83.68	71.42

GU Year 21-22			
3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	37.77	21.77	28.73
Compliant	48.44	66.86	46.85
Disengaged	13.79	11.37	24.41
80% C/C Goal	86.21	88.63	75.58

GU Year 20-21			
Grades 3-8	Behavioral %	Cognitive %	Emotional %
Committed	42.62	37.7	47.54

GU Year 20-21			
Grades 9-12	Behavioral %	Cognitive %	Emotional %
Committed	41.86	18.6	34.88

GU Year 20-21			
3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	41.51	21.78	29.25

Compliant	40.98	47.54	27.87	Compliant	37.21	67.44	34.53	Compliant	46.04	67.12	47.6
Disengaged	16.39	14.75	24.59	Disengaged	20.93	13.95	25.58	Disengaged	12.45	11.1	23.14
80% C/C Goal	83.6	85.24	75.41	80% C/C Goal	79.07	86.04	69.41	80% C/C Goal	87.55	88.9	76.85

GU Year 19-20				GU Year 19-20				GU Year 19-20			
Grades 3-8	Behavioral %	Cognitive %	Emotional %	Grades 9-12	Behavioral %	Cognitive %	Emotional %	3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	61.7	60.78	58.82	Committed	45	45	37.5	Committed	44.5	42.86	38.26
Compliant	27.66	27.45	23.53	Compliant	42.5	42.5	40	Compliant	45.69	44.26	35.35
Disengaged	10.64	11.76	17.65	Disengaged	12.5	12.5	22.5	Disengaged	9.81	12.88	26.39
80% C/C Goal	89.36	88.23	82.35	80% C/C Goal	87.5	87.5	77.5	80% C/C Goal	90.19	87.12	73.61

GU Year 18-19				GU Year 18-19				GU Year 18-19			
Grades 3-8	Behavioral %	Cognitive %	Emotional %	Grades 9-12	Behavioral %	Cognitive %	Emotional %	3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	49.06	48.21	48.28	Committed	55.56	48.65	59.46	Committed	61.92	58.48	63.48
Compliant	28.3	41.07	19.64	Compliant	38.89	40.54	21.62	Compliant	28.68	34.62	15.71
Disengaged	22.64	10.71	32.14	Disengaged	5.55	10.81	18.92	Disengaged	9.4	8.9	20.8
80% C/C Goal	77.36	89.28	67.92	80% C/C Goal	94.45	89.19	81.08	80% C/C Goal	90.6	93.1	79.19

GU Year 17-18				GU Year 17-18				GU Year 17-18			
Grades 3-8	Behavioral %	Cognitive %	Emotional %	Grades 9-12	Behavioral %	Cognitive %	Emotional %	3-12 State Avg	Behavioral %	Cognitive %	Emotional %
Committed	55	50	62.5	Committed	63.64	55.88	58.82	Committed	47.13	46.65	41.13
Compliant	28.33	40.63	18.75	Compliant	33.33	35.29	23.53	Compliant	43.16	41.93	34.91
Disengaged	16.67	9.38	18.75	Disengaged	3.03	8.82	17.65	Disengaged	9.71	11.42	23.96
80% C/C Goal	83.33	90.63	81.25	80% C/C Goal	96.97	91.17	82.35	80% C/C Goal	90.29	88.58	76.04

GLEN ULLIN SCHOOL DISTRICT NO. 48
SCHOOL BOARD MEETING MINUTES
Wednesday, October 14, 2026
Glen Ullin School Multi-Purpose Room
UNOFFICIAL

1. Call To Order and Roll Call:
President Jill Feser, called the meeting to order at 7:00 pm in the Glen Ullin School Multi-Purpose Room. A roll call was taken of the board members present: Chasity Wood, Emily Kottre, Matt Morman, Andrew Jacobson, and Cameron Morman. Also present were Business Manager: Kayla Schumacher, Principal: Tara Olson and Superintendent: Martin Bratrud. Other guests were Nancy Bittner, Alice Fitterer, Amorè Wheeler, Janell Morman (online) and Karen Hinch (online).

2. Pledge of Allegiance:

3. Student Outcome Goals

A. Introduction to the district's Students First Coach, Karen Hinch.
Karen Hinch introduced herself as the new Students First Coach.

B. School Board Goal #1: ELA Progress Measure
Mr. Bratrud informed the board that the results are a reset due to the state re-establishment for scoring. At the beginning of the year, we tested the students on NWEA and not ND A+ , as with the old scoring system there was not a lot of progress being shown through this. Mr. Bratrud informed the board we are on the right path, and starting out in a great place.

C. 2026-2027 Assessment Schedule
Assessment Schedule has been presented to the board. PK & Kinder Screening was done in August. NWEA BOY Grades K-11 was done September 1st-11th. ASVAB and WorkKeys for Grade 12 will be in November. NWEA MOY for Grades K-11 will be December 1st-11th. ND A+ and MOY Interim for grades K-10 will be January 11th-22nd. ACT Test for Grade 11 will be in March. ND A+ EOY Interims will be April 19th-29th. NWEA EOY Grades K-11 will be May 3rd-12th. NAEP Grades 4 & 8 will test between January 29th and March 8th. Pre-K Best in Class September, January, May.

D. Students First Platform Introduction
This will be presented in November and at the Board Retreat.

E. Principal Observations : Superintendent Guardrails
Mr. Bratrud informed the board there are two areas where the board really needs to focus. Number one is the goals and number two would be the program objectives.

F. Students First I Will Document
Board member Commitment : The "We Will" was presented to the board.

4. Public Participation, agenda related – No guests

5. Approve Agenda
Chasity Wood made a motion to approve the agenda. Andrew Jacobson seconded the motion. A roll call vote was taken: Chasity Wood-yea, Jill Feser-yea, Cameron Morman-yea, Matt Morman-yea, Emily Kottre-yea and Andrew Jacobson-yea. Motion carried.

6. Consent Agenda:
a. Approve Minutes:
  i. September 9, 2026 Regular Board Meeting Minutes
  ii. September 14, 2026 Transportation Committee Meeting Minutes
  iii. September 16, 2026 Policy Committee Meeting Minutes
  iv. September 16, 2026 Special Board Meeting Minutes
b. Approve Bills
c. Approve Financial Report
d. Approve September Manual Journal Entries and Budget Revisions
e. Approve Policy BEC: School Board Self Evaluation
f. Approve Policy BEC-E School Board Self Evaluation Form
g. Approve Policy BGA: Board Communication with the Public
h. Approve Policy JC: Naming-Renaming School Facilities
i. Approve Policy LAB-AR: Sports Co-ops
j. Approve 7th and 8th Grade Girls Basketball Co-op Application

7. Reports: Information Only
  a. Superintendent Report
  b. Business Managers Report
  c. Transportation/Building Manager Report
  d. Counselor Report
  e. Principal Report
  f. Activities Director Report

General Fund

Acme Tools	4765	78.00
Amanda Anderson	4766	75.00
Martin Bratrud	4767	100.00
Cash Wa	4768	3048.47
City Of Glen Ullin	4769	850.46
Cole Papers	4770	2245.63
CREA	4771	1025.00
D & E Supply	4772	250.73
DPI	4773	82.95
EcoLab	4774	332.30
Farmers Union Oil	4775	5399.81
Farmers Union Insurance	4776	802.00
Alice Fitterer	4777	112.32

Glen Ullin SuperValu	4778	416.05
Glen Ullin Times	4779	314.04
Great West Network	4780	22,100.00
JW Pepper	4781	390.89
Jacobson Memorial	4782	191.00
Kims Appliance	4783	779.94
Myra Klein Olson	4784	367.00
Know Your Buddy	4785	167.70
McKenzi Krein	4786	808.64
Lake Shore Learning	4787	120.73
LakeView Books	4788	181.75
Linde Gas & Equipment	4789	282.94
Marco	4790	3358.28
Marshall Lumber	4791	389.96
McGraw Hill	4792	332.73
MDU	4793	3404.55
Menards	4794	31.98
Morton Sioux	4795	7557.40
Mutual of Omaha	4796	26.41
NDCTE	4797	2371.00
ND State Library	4798	279.66
NDACS Spelling	4799	99.00
NDCEL	4800	525.00
NDSBA	4801	390.00
The Parent Institute	4802	279.00
Petty Cash	4803	79.08
PlanBook	4804	306.00
Point CPA	4805	450.00
RangerRick	4806	19.95
RedBrick Resources	4807	77.89
Red Top Recovery	4808	945.00
DeeAnn Schirado	4809	55.21
Scholastic Magazine	4810	567.37
Kayla Schumacher	4811	371.00
Scripps National Spelling Bee	4812	206.50
Shred ND	4813	161.25
SouthWest Grain	4814	234.37
Sysco	4815	7470.77
Trafera Holding	4816	600.00
Ventris Learning LLC	4817	217.50
Willow Lane	4818	328.90
WRT	4819	493.45
Zane Bloser, INC	4820	2310.00

Activity

Bloom'n House	2006	257.00
Braun Distributing	2007	236.14
BSN Sports	2008	42.27
Shelly Christensen	2009	57.00
Coca Cola	2010	127.00
CrossRoad Golf Course	2011	300.00
D & D Enterprise	2012	2826.75
Kelsy Duppong	2013	863.62
FBLA	2014	225.00
Fresh Alternative	2015	1246.00
Glen Ullin SuperValu	2016	790.02
Karen's Creative Embroidery	2017	54.75
Zach Krein	2018	66.22
Logo Magic	2019	1603.00
Marshall Lumber	2020	480.00
National FFA	2021	380.00
ND FFA Foundation	2022	1350.00
NDCEL	2023	115.00
Petty Cash	2024	43.00

8. Discussion/Action:

A. Present Color Fund Balance Worksheet Report

Mr. Bratrud presented the Color Fund Balance Worksheet. Everything is looking good, and we are staying right on track.

B. Consider Approval of October Bills

Chasity Wood made the motion to approve the October Bills. Emily Kottre seconded the motion. A roll call vote was taken: Chasity Wood-yea, Jill Feser-yea, Cameron Morman-yea, Matt Morman-yea, Emily Kottre-yea and Andrew Jacobson-yea. Motion carried.

9. Notes:

a. Next Regular Board Meeting: November 4, 2026 at 7:00pm.
b. Consider Board Retreat: November 18, 2026.
c. Reminder: Superintendent and Business Evaluations in Nov.

10. Adjournment:

a. Chasity Wood made the motion to adjourn the meeting at 8:42 pm. Motion carried.

Jill Feser, President

Kayla Schumacher, Business Manager

Batch Description: OCT BILLS FOR NOV MEETING 26 Processing Month: 11/2026 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID: BLOOMNHOU BLOOMN HOUSE **PO Number: 004050** **Invoice Number: 8047** **Amount: 100.00**

Description: SYMPATHY FLOWERS
Invoice Date: 10/21/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2500 610	SYMPATHY FLOWERS		100.00		N	

Vendor ID: CAPITALCT CAPITAL CTY RES **PO Number:** **Invoice Number: WO-01913** **Amount: 1,152.50**

Description: OVEN REPAIR
Invoice Date: 10/26/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 000 000 910 3100 430	TEMP PROBE		102.35		N	
05 000 000 910 3100 430	SHIPPING		21.99		N	
05 000 000 910 3100 430	TRUCK SUPPLIES		14.16		N	
05 000 000 910 3100 430	SERVICE TECH		345.00		N	
05 000 000 910 3100 430	TRAVEL		460.00		N	
05 000 000 910 3100 430	MILEAGE		209.00		N	

Kitchen oven Doesn't Need to be replaced

Vendor ID: CASHWADIS CASH-WA DISTRIBUTING **PO Number:** **Invoice Number: 4655219** **Amount: 570.30**

Description: BREAKFAST/LUNCH GROCERIES
Invoice Date: 10/16/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 000 000 910 3100 630	BREAKFAST/LUNCH GROCERIES		557.20		N	
05 000 000 910 3100 630	FEES		13.10		N	

Vendor ID: CASHWADIS CASH-WA DISTRIBUTING **PO Number:** **Invoice Number: 4657720** **Amount: 653.71**

Description: BREAKFAST/LUNCH GROCERIES
Invoice Date: 10/23/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 000 000 910 3100 630	BREAKFAST/LUNCH GROCERIES		640.61		N	
05 000 000 910 3100 630	FEES		13.10		N	

Vendor ID: CHRISTENS2 CHRISTENSEN, CASSIE **PO Number:** **Invoice Number: 9.26.26.2** **Amount: 165.00**

Description: VOLLEYBALL OFFICIAL
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	JH OFFICIAL		165.00	0.00	N	

Vendor ID: CHRISTENSK Christensen, Kyle **PO Number:** **Invoice Number: 9.26.26** **Amount: 225.00**

Description: VOLLEYBALL OFFICIAL
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 225.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	JH OFFICIAL		45.00	45.00	N	
01 000 000 400 3400 110	JH OFFICIAL		90.00	90.00	N	

01 000 000 400 3400 110	JH OFFICIAL		90.00	90.00	N

Vendor ID: COLEPAPER **COLE PAPERS INC** **PO Number:** **Invoice Number: 10782714** **Amount: 535.79**
Description: SUPPLIES
Invoice Date: 10/16/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 000 000 910 3100 610	KITCHEN SANITIZER		161.04		N	
05 000 000 910 3100 610	ALL TEMP CONCENTRATE DETERGENT		94.75		N	
01 000 000 000 2600 610	GOJO HAND CLEANER		273.00		N	
05 000 000 910 3100 610	PROCESSING FEE		7.00		N	

Vendor ID: DUPPONG3 **Duppong, Kelsy** **PO Number:** **Invoice Number: 10172026** **Amount: 40.00**
Description: KD
Invoice Date: 10/17/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	KD CLOCK		40.00		N	

Vendor ID: ECOLABPEST **EcoLab Pest Elimination** **PO Number:** **Invoice Number: 5271513** **Amount: 332.30**
Description: PEST CONTROL
Invoice Date: 10/22/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2600 610	PEST CONTROL		332.30		N	

Vendor ID: HENDRICKS **HENDRICKS, JEREMY** **PO Number:** **Invoice Number: 09192026** **Amount: 80.00**
Description: EBBB OFFICIAL 9.19.26
Invoice Date: 10/27/2026 Due Date: 10/27/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	EBBB OFFICIAL		80.00		N	

Vendor ID: KOTTRE3 **KOTTRE, LAILA** **PO Number:** **Invoice Number: 9.21.26** **Amount: 100.00**
Description: CLOCK FOR VOLLEYBALL
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	CLOCK FOR VOLLEYBALL		100.00		N	

Vendor ID: KOTTRE1 **KOTTRE, LORI** **PO Number:** **Invoice Number: 8122026** **Amount: 1,690.00**
Description: CPR TRAINING
Invoice Date: 10/20/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 002 120 1000 320	CPR TRAINING		845.00		N	ALL STAFF
01 000 004 140 1000 320	CPR TRAINING		845.00		N	

Vendor ID: KREIN1 **KREIN, KEITH** **PO Number:** **Invoice Number: 10.1.26** **Amount: 80.00**
Description: EGBB OFFICIAL
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 80.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	EGBB OFFICIAL		80.00	80.00	N	

Vendor ID: MILLER3 **MILLER, ABBY** **PO Number:** **Invoice Number: 9.21.26** **Amount: 75.00**
Description: LINE JUDGE
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	LINE JUDGE		75.00		N	

Vendor ID: NATIONALFF **NATIONAL FFA OR** **PO Number:** **Invoice Number: MDE399819** **Amount: 87.00**
Description: FFA JACKET/SCARF
Invoice Date: 10/20/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
06 812 000 410 3400 610	FFA JACKET/SCARF		79.00		N	
06 812 000 410 3400 610	SHIPPING		8.00		N	

Vendor ID: NDDEPTOFEN **ND DEPT OF ENVIRONMENTAL QUAILITY** **PO Number:** **Invoice Number: N41972** **Amount: 210.00**
Description: BOILER INSPECTION
Invoice Date: 10/12/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2600 810	BOILER INSPECTION		210.00		N	

Vendor ID: NDSBMCP **NDSBMCP** **PO Number:** **Invoice Number: 03996-S0N9D8** **Amount: 550.00**
Description: NDSBM CERTIFICATION PROGRAM
Invoice Date: 10/21/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2310 810	PR-ACCT-HR-OPEN RECORDS		550.00		N	



Vendor ID: PETTYCASH **PETTY CASH FUND** **PO Number:** **Invoice Number: 10192026** **Amount: 75.75**
Description: CONCESSIONS
Invoice Date: 10/19/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
06 834 000 410 3400 610	POP		75.75		N	

Vendor ID: PETTYCASH **PETTY CASH FUND** **PO Number:** **Invoice Number: 102026** **Amount: 25.00**
Description: GIFT CARD
Invoice Date: 10/20/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2500 610	APPRECIATION GIFT		25.00		N	

Vendor ID: SHREDNORTH **SHRED NORTH DAKOTA** **PO Number:** **Invoice Number: 21185** **Amount: 161.25**
Description: SHRED SERVICES
Invoice Date: 10/20/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2600 440	SHRED BOX QTY:3		161.25		N	

Vendor ID: SUPREMESC **SUPREME SCHOOL** **PO Number:** **Invoice Number: 210386** **Amount: 294.98**
Description: RECEIPT BOOKS/PASSES
Invoice Date: 10/19/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 000 2500 610	DUPLICATE RECEIPT BOOKS		246.98		N	
01 000 004 140 1000 610	CORRIDOR PASSES		48.00		N	

Vendor ID: SYSCO **SYSCO NORTH DAKOTA** **PO Number:** **Invoice Number: 395276731** **Amount: 1,107.85**
Description: BREAKFAST/LUNCH GROCERIES
Invoice Date: 10/20/2026 Due Date: 10/26/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
05 000 000 910 3100 630	BREAKFAST/LUNCH GROCERIES		1,107.85		N	

Vendor ID: THOMAS2 **THOMAS, TAHJ** **PO Number:** **Invoice Number: 10.17.26** **Amount: 80.00**
Description: EBBB OFFICIAL
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	EBBB OFFICIAL		80.00		N	

Vendor ID: VOEGELE **VOEGELE, JAXSON** **PO Number:** **Invoice Number: 9.19.26** **Amount: 160.00**
Description: OFFICIAL EGG
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	OFFICIAL		80.00		N	
01 000 000 400 3400 110	OFFICIAL		80.00		N	

Vendor ID: WHITENATAL **WHITE, NATALIE** **PO Number:** **Invoice Number: 9.8.26** **Amount: 495.00**
Description: CLOCK
Invoice Date: 10/21/2026 Due Date: 10/21/2026 Status: A 1099 Amount: 0.00
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:

Chart of Account Number	Detail Description	Cost Center ID	Detail Amount	1099 Detail Amount	Asset/Asset Tag	In Full
01 000 000 400 3400 110	CLOCK		495.00	0.00	N	

Batch 1099 Total:	305.00	Batch Total:	9,046.43
Report 1099 Total:	305.00	Report Total:	9,046.43

Manual Journal Entries Listing - Summary

Chart of Account Number	Entry Date	Reference Number	Transaction Description	Debit Amount	Credit Amount
Batch Description: 10152026		Processing Month: 10/2026			
06 730 834	10/15/2026		TRANSFER	5,507.20	0.00
06 730 807	10/15/2026		CONCESSIONS	0.00	883.23
06 730 803	10/15/2026		CONCESSIONS	0.00	1,402.78
06 730 804	10/15/2026		CONCESSIONS	0.00	779.32
06 730 805	10/15/2026		CONCESSIONS	0.00	1,091.05
06 730 806	10/15/2026		CONCESSIONS	0.00	831.28
06 730 807	10/15/2026		CONCESSIONS	0.00	311.73
06 730 814	10/15/2026		TRANSFER	0.00	207.81
			Total:	5,507.20	5,507.20

Fund Totals:

Fund		Debit Amount	Credit Amount
06	STUDENT ACTIVITY FUND	5,507.20	5,507.20
	Grand Totals:	5,507.20	5,507.20

10-15-26

GLEN ULLIN PUBLIC SCHOOL DISTRICT NO. 48

Martin Bratrud
Superintendent

PO BOX 548
6508 HWY 49
Glen Ullin, ND 58631-0548
(701) 348-3590
office@glenullinbearcats.org

Kayla Schumacher
Business Manager

Dr. Tara Olson
Elementary/H.S. Principal

Amoré Wheeler
Athletic Director

10-28-2026

1. Building:
   -The Roof Project is wrapping up.
   -Matt From H.A. Thompson will present future HVAC project options and cost analysis for strategic planning purposes at the retreat.

2. Classrooms:
   -Dr. Olson is purchasing student furniture for the CTE classrooms. This is a first step to building an individualized learning school community. Dr. Olson will share more about this vision at the retreat. The monies for this purchase are from donations from our educational partners MN Power/An Allete Company and Mortenson LLC.

3. Professional Development Plan:
   -We have a comprehensive Professional Development Plan for the next three years! We will present this to you at the retreat. There are still some budget pieces to project out, but those are +/- $2,000 or less per year and will be primarily based on turnover or lack of. This will require an annual review and should be part of the annual review of goals by the school board.

4. Staffing:
   -Deidra Neary has been hired as our new assistant cook. She has been doing a great job and transitioned into this position seamlessly.
   -Kylie Schaaf will be our long-term sub in the Pre-K Classroom while Novelle is on FMLA and Kylie will be doing her student teaching in the 6th grade classroom this Spring. We are very excited to have her work on campus.
   -We have identified a need for a special education para-professional to work with IEP students in our lower elem. grades both in and outside of the classroom. We have advertised the position, have two candidates apply to date and we are looking to interview the week of or after Nov. 2nd.

Directors:
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Andrew Jacobson
Chasity Wood
Mitchell Bettenhausen
Matthew Morman
Cameron Morman
Emily Kottre

November Business Managers Report

A question that was asked last meeting was do we have tow coverage. I did reach out to our agent and we do have tow coverage. Yesterday the check came for the reimbursement.

Beth has all the stuff for the audit ready except for the reports I will have to print off of SUI. I am hoping to start that project the first week in Nov.

The did run to Bismarck last Thursday to get the van registered , and we just had GUPS1 for the license plate , so we will expect that in the next few weeks.

Yesterday I went back into check on a Bank Rec (in SUI) and somehow my July Bank Rec was deleted. I THINK I was going to make an adjustment and instead of just deleting that I hit deleting the batch. Which it's not a terrible problem, the only thing is I will have to go back in and redo it. A little more time consuming BUT also great practice ha! AND a lesson to always double check what I am clearing. Again, not so terrible, I will just reconcile that month again.

I have school again on Nov 6th in Bismarck, and after that it will be online for a while.

We did have a child that was hurt during the Halloween Carnival. I did send over a liability claim for the parents to fill out if they wanted. When that is returned, I will submit that to our agent.

Cami Jo Krueger

School Counselor

November 2026

BEARCAT ESSENTIALS Stations: To be introduced first week of November
Take what you need. Essentials for students. Because everyone deserves to feel prepared, comfortable, and cared for.

Lockers utilized to provide hygiene and personal-care products for students who may not have access to them at a particular time. First donation received and greatly appreciated.

Completed Activities

- College and Career Readiness

- Provided information and resources regarding college application opportunities for seniors, including fee waivers and free application options
- Prepared information for students and parents explaining the purpose of the ASVAB, emphasizing career exploration, identifying strengths, and understanding future career opportunities.
- Continued supporting students with postsecondary planning

- Academic Monitoring and Student Support

- Monitored student progress in online and dual-credit courses, including identifying students who may be falling behind on assignments.
- Communicated with instructors, administrators, and families regarding student progress and opportunities for additional support.

Planned Activities and Ongoing Priorities

- College and Career Planning

- Continue sharing scholarship opportunities and college application resources with high school seniors and juniors
- Encourage students to save scholarship links, monitor upcoming deadlines, and maintain a record of applications submitted.

- Continue helping students explore career pathways, postsecondary education, and training opportunities.

- Academic Intervention

- Encourage students to communicate proactively with instructors regarding absences, coursework, and assignment expectations.

- Counseling Program Development

- Continue developing systems for communication, documentation, and coordination among school staff to strengthen student support services.
- Maintain a focus on academic achievement, career readiness, social-emotional development, and student well-being.

Update of activities performed

- Waiting for call from Harlow's regarding the electric bus. They haven't updated me on what they may have found or discovered.
- I have been speaking with Mrs. Wheeler, our AD, about requirements and needs for the District volleyball tourney. She has informed me what we need to set up before the games and we will have 1 custodian always here in the school during the games. I will also be here to assist.
- The custodians have stocked up on supplies in the school when the tourney begins.
- JH girls basketball has begun. We have been driving 1 athlete to New Salem for practices.
- Elem. Boys Basketball has also started, we set up the gym for all homes games and having a little white bus , which coach Jordan drives, for away games.

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Amoré Wheeler
Athletic Director

November 8, 2026 Principal Report

HIGHLIGHTS	• Ms. Mathias and the Third Grade "Lemonade Stand". They created an entrepreneurial project after reading the Lemonade War, raising over $500 for a future project they have planned. • K-3 Hayride- thanks to Mrs. Amy Morman for organizing • Student Council Halloween Carnival- Mrs. Ticar advisor • Elementary Applecrisp Baking- Hollie Hands organized • Quarter 1 Celebration including first presentation of Students of the quarter
CURRICULUM	• October Standards aligned learning experiences: Juniors were in Bismarck preparing for the Veteran's Day Program (Nov. 10), FFA National Convention, 3rd Grade entrepreneurial project, 8th Grade to the Knife River Indian Village and The Lewis and Clark Interpretive Center, K-3 Hayrides • Beginning plans for 2027-2028 Course Catalog
INSTRUCTION	Quarter 1 Summary: • Report cards were posted on October 23. At the high school level, students earned a combined average of 91.2% • 16 7-12 Graders have perfect attendance • 12 elementary students have perfect attendance • 45 Office Referrals: 7-12 = 25, Elementary = 20 • 1 JH/HS and 1 Elementary teacher named Staff of the Quarter • A total of 14 families attended JR/HS conferences while the elementary school had a 95% attendance rate. Of those missed at elementary, the majority have been rescheduled.
PROFESSIONAL LEARNING	• Ms. Schirado and I completed semester 1 Triad meetings with all first year teachers. • October 28 Late Start focused on Academic Vocabulary and led by 4 GUPS teachers. • NDCEL in Bismarck was a valuable experience for me. • UMary Portfolio Day October 27- great opportunity for teacher recruitment.

Coming up in November:

- Veteran's Day Program- November 10
- Late Start- November 18

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ATHLETIC DIRECTOR BOARD REPORT

November 2026

- JH Girls Basketball (Holsteins):
  - 7 - 8 Participants: 1 Student
  - The season started on the 20th of October.

- Elem Boys Basketball (Bearcats):
  - 4 - 6 Participants: 15 Students
  - Their season is going smoothly; Jordan has been driving them to away games.
  - Coach is Jordan Wetzel.

- Admin tasks:
  - I believe I have everything arranged for Districts.
  - I am busy scheduling Volleyball games for next year.

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