

Glen Ullin Public School #48
Glen Ullin, North Dakota
School Board Meeting Agenda
School Multi-Purpose Room
Wednesday, September 10, 2025
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. Public Comment: (Agenda Related)
4. Approval of Agenda:
5. Student Outcome Goals:
 - a. Review School Board Goals and Guardrails
 - b. Board Agenda Calendar
 - c. Board Monitoring Calendar
6. Consent Agenda:
 - a. Explanation of use of the Consent Agenda
 - b. Approve Minutes:
 - i. August 13, 2025 Regular School Board Meeting Minutes
 - c. Approve Bills
 - d. Approve Financial Report
 - e. Approve Activities Director Staffing Recommendation
 - f. Approve School Compliance Report
 - g. Approve LEA Compliance Report
7. Reports: Information Only
 - a. Fire Marshall Inspection
 - b. Superintendent Report
 - c. Business Manager's Report
 - d. Transportation/Building Director Report
 - e. Counselor Report
 - f. Principal Report
 - g. Past Month Time Tracker Report
8. Discuss/Action:
 - a. Superintendent Evaluation Discussion
 - b. Present Color Fund Balance Worksheet Report
 - c. Present DPI and State Auditor Letter
9. Notes:
 - a. Next Regular Board Meeting: October 8, 2025 at 7:00 pm

- b. Truth in Taxation Public Meeting: Sept. 17, 2025 Supper at 6:30 pm with meeting to follow at 7:00 pm. Special Meeting to Follow if needed to approve revised Mill Levy Certificate

10. Adjournment:



Martin Bratrud
Superintendent

Todd Hetler
Principal

PO BOX 548
6508 HWY 49

Glen Ullin, ND 58631-0548
(701) 348-3590

office@glenullinbearcats.org

Kayla Schumacher
Business Manager

Glen Ullin Public School Theory of Action

If we engage stakeholders in the process of improving student outcomes; align curriculum with state standards and provide resources to support these practices; ensure customized educational plans based on student strengths, interests and needs; then we will achieve the Board's Goals.

Glen Ullin Public School Be Legendary Student Outcome Goals

Goal 1: Glen Ullin Public School will increase the percentage of students who are proficient or above in Grades 3-8 and 10 ELA as measured by the ND A+ English Language Arts from 47% in Spring 2024 to 72% in Spring 2029.

Goal 2: Glen Ullin Public School will increase the percentage of students who are proficient or above in Grades 3-8 and 10 Math as measured by the ND A+ Math from 58% in Spring 2024 to 72% in Spring 2029.

Goal 3: Glen Ullin Public School Will Increase the number of seniors graduating Choice Ready from 62% in Spring 2024 to 90% in Spring 2029

Glen Ullin Public School Be Legendary Superintendent Guard Rails

1. Superintendent shall not operate without effective and professional teachers who are engaged
2. Superintendent shall not operate without an efficient and effective system to engage families and community stakeholders in student learning
3. Superintendent shall not operate without ensuring the district's resources are allocated efficiently based on student need.
4. Superintendent shall not operate without ensuring curriculum materials and lesson plans are aligned to the state standards.

Possible Supt. Guardrails to Consider to Replace Guardrail 1, 2, 4 and Keep Current Guardrail 3

1. The Superintendent will not allow the student attendance rate to drop below 95%. Tied to Goals 1 and 2
2. The Superintendent will not allow any 9-12 students to go without an updated rolling graduation plan reviewed annually. Tied to Goals 1, 2, and 3
3. 4. The Superintendent shall not allow teachers to go without lesson plans aligned to the state standards. Tied to Goals 1 and 2

Glen Ullin Public School Be Legendary School Board Guard Rails

1. The Board shall not spend less than 51% of board meeting minutes focused on monitoring the board student outcomes goals.
2. The Board shall not fail to review the board packet in a timely manner as defined by the board's agenda calendar and respond appropriately to the director.
3. The Board shall not operate without student outcome goals that challenge the organization.
4. The Board shall not operate without an annual retreat to review and discuss the Be Legendary Framework as well as update training for board members after a board self-evaluation.
5. The Board shall not go more than 3 months without completing the Be Legendary self-assessment tool.

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Glen Ullin School Board 2025-2026 Agenda Calendar

	Board Meeting Date
	Agenda Items due to Supt.
	Draft Agenda Review with Supt and Board Pres.
	Board Receives Packet
	Board Submits Questions to Supt. By 5:00 pm
	Final Q and A Sent in Board Update By 5:00 pm
	Board Can Move Consent Agenda Items by 2:00 pm

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Glen Ullin School Board 2025-2026 Monitoring Calendar	
	Goal Progress Measure Presentations
	Goal 1: ELA
	Goal 2: Math
	Goal 3: Choice Ready
	Board Self Evalution Dates
	September 10, 2025
	December 10, 2025
	March 11, 2026
	June 14, 2026
	Supt. Guardrail Progress Measuring Report
Annually	Guardrail 1 and 2
Dec./June	Guardrail 3
Quarterly	Guardrail 4

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Business Manager Report

As soon as August's minutes are approved, I can go in and close the Activity Savings account, and we can run with just one account there.

We do have one CD that will need approval . The balance is \$56,106.28 and interest year to date is \$504.23. Mr. Bratrud might know what he recommends we do for sure.

All employees have done enrollment for NDPHIT insurance, that should be ready to roll on 10.1.25 for employees.

Kim is working with me on getting things ready for the annual report



Martin Bratrud
Superintendent

Todd Hetler
Principal

PO BOX 548

6508 HWY 49

Glen Ullin, ND 58631-0548

(701) 348-3590

office@glenullinbearcats.org

Kayla Schumacher
Business Manager

8-29-2025

To: Glen Ullin School Board

From: M. Bratrud, Superintendent

Re: Activities Director Hiring Recommendation

The Activities Committee Hiring Committee comprising of myself, Mr. Hetler, Principal. Andrew Jacobson, Board Member (Myron Schaff was scheduled to be on the committee but was unable to attend due to a family funeral) recommend Mrs. Amore Wheeler for the Activities Director position for the 2025-2026 school year. The Committee recommends a stipend for \$4,000.00 (subject to annual review and commensurate with annually defined job responsibilities).

Sincerely,

A handwritten signature in black ink that reads "Martin J. Bratrud".

Martin Bratrud

Superintendent

Cc: Mrs. Wheeler's Personnel File

School Annual Compliance Report

Public School: Glen Ullin Public School

School Year: 2025-2026

Due Date: Oct 1, 2025

Contact: Katie Wald

Phone: 701-328-4923

Email: kjwald@nd.gov

[STARS Home](#) ▶ [School Annual Compliance Report](#) ▶ Annual Compliance Report

Annual Compliance Report

Approval of Public Schools

County No.	LEA No.	School No.
30	048	3165

Grade Level Organization
Elementary: PK08
Middle/Junior High : None
Secondary: 0912

[HB 1029 \(effective July 1, 2011\)](#)

This public school notifies the Department of Public Instruction that it complies with the following statutory requirements ([NDCC 15.1-06-06. Approval of public schools.](#)):

[This school is requesting an extension until October 15, 2025 ; click here.](#)

In order to obtain certification that a school is approved, the superintendent of the district in which the school is located shall submit to the Superintendent of Public Instruction an Annual Compliance Report verifying that each school in the district is in accordance with statutory requirements. By checking each approval and compliance area providing the signatures of the principal(s) and superintendent, and being formally approved by the board of the school district, the district is providing assurance that:

1. Valid Teaching License Pre-K-12

Each classroom teacher is licensed to teach by the education standards and practices board or approved to teach by the education standards and practices board ([NDCC 15.1-09-57](#)) and ([NDCC 15.1-18](#)).

2. Personnel - Highly Qualified Pre-K-12

- a. The institution certifies that all administrators employed by the district hold a valid North Dakota Administrative Credential appropriate for the position they hold.
 - Elementary Credential ([NDAC 67.11.21](#)).
 - Secondary Credential ([NDAC 67.11.21](#)).
 - Superintendent Credential ([NDAC 67.11.07](#)).
- b. Each licensed and credentialed educator is fulfilling only those duties and course areas or fields for which the educator is licensed or credentialed. An out of field teacher may teach in a field or course if they have received an exception under sections ([NDCC 15.1-09-57](#)) and ([NDCC 15.1-18](#)).

3. Curriculum Pre-K-12

The school meets all curricular requirements set forth in chapter ([NDCC 15.1-21](#))

- a. The institution certifies that a comprehensive education program is provided to all students to include coursework required by NDCC Curriculum Requirements ([NDCC 15.1-21](#)).
- b. Develop a computer science and cybersecurity integration plan based on the ND Computer Science & Cybersecurity content standards to ensure introduction to computer science and cybersecurity knowledge. The plan is approved by the local school board ([HB 1398](#)).
- c. All schools will share interim testing data with the SLDS.

4. Review Process and Continuous Improvement Pre-K-12

The school participates in and meets the requirements of a review process that is:

- a. Designed to improve student achievement through a continuous cycle of improvement; and
- b. Approved by the superintendent of public instruction ([NDCC 15.1-06-06](#)).
- c. The school has an updated and completed Strategy Map. Link from Insights here:

<https://insights.nd.gov/Education/Sc>

5. Safety Requirements Pre-K-12

The physical school plant(s) (note: the fire marshal portion of this section of code does not apply to virtual schools) and staff are adhering to proper safety requirements.

- a. Has no unremedied deficiency; or
- b. Has deficiencies that have been addressed in a plan of correction that was submitted to and approved by the state fire marshal or the state fire marshal's designee ([NDCC 15.1-06-09](#)).
- c. Contagious or Infectious Disease ([NDCC 23-07-16 to 23-07-17.1](#)).
- d. Reporting of Child Abuse ([NDCC 50-25.1-03, 09, 13](#)).

6. Background Checks Pre-K-12

All individuals hired after June 30, 2011, and having unsupervised contact with students at the school have:

- a. Undergone a criminal history background check requested by the employing school district; or
- b. Undergone a criminal history background check in order to be licensed by the education standards and practices board or by any other state licensing board ([NDCC 15.1-06-06](#)).

Criminal History Record Check ([NDCC 12-60-24\(2\)\(X and Y\)](#)).

7. eTranscript

The school uses North Dakota eTranscripts, or an alternative information system designated by the information technology department in collaboration with the superintendent of public instruction, to generate official transcripts ([15.1-06-06](#)).

8. Compliance

Assure the institution is complying with these statements.

- a. "The institution certifies that all library media specialists employed by the district hold a valid North Dakota Credential appropriate for the position they hold." ([Library Media Credential \(NDAC 67-11-04\)](#)).
- b. "The institution certifies that all counselors employed by the district hold a valid North Dakota Credential appropriate for the position they hold." ([School Counselor Credential \(NDAC 67-11-05\)](#)).
- c. The institution certifies that appropriate and effective counseling services are provided for all students. ([K-12 School Counselor Requirements \(NDCC 15.1-06-19\)](#)).
- d. The institution certifies that it is evaluating its superintendent in accordance to section ([NDCC 15.1-14-03](#)). It is further recommended that the evaluation tool that the school boards use is the model provided by the [North Dakota School Board Association](#).

- e. The institution certifies that, as a condition of receiving federal education funds, it is in full compliance with the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA), in accordance with 20 U.S.C §§ 1232g and 1232h and their implementing regulations.
- f. The institution certifies that they are following all requirements outlined for schools in North Dakota Century Code and North Dakota Administrative Code.
 - North Dakota Administrative Code ([NDAC Title 67](#))
 - North Dakota Century Code Elementary and Secondary Education ([NDCC 15.1](#))
 - Other Applicable Law & AG Opinions
 - School Fees-L-29, 8/10/01

Formally Approved by the Board - Authorized Representative Signatures of Annual Compliance Report Requirements before submission:

- a. Be signed by the school principal(s) and the superintendent of the school district;
- b. Be formally approved by the board of the school district; and
- c. Be filed with the Superintendent of Public Instruction before 5 p.m. on
 - 1. October 1, 2025 ; or that
 - 2. Due to unforeseen circumstances, the date the extension has been granted by DPI. The extension terminates at 5 p.m. on October 15, 2025 ([NDCC 15.1-06-06 \(2\) and \(6\)](#)).

9. Exceptions

All schools/districts must comply with the statutory requirements for school approval. In exceptional circumstances, when substantial and documented efforts have been undertaken yet a specific requirement remains unmet, those exceptions must be clearly noted. Please provide a detailed summary of the actions taken toward compliance, accompanied by relevant documentation supporting those efforts. DPI will review all documented exceptions and initiate appropriate follow-up actions.

I hereby certify that the school identified above meets all statutory requirements for school approval as stated in the North Dakota Century Code, with the exception of the items noted below. Electronic data submissions each year to the Department of Public Instruction are also considered legal signatures. The North Dakota Attorney General allows 'signature by submission' and any submission of electronic data is considered to be signed. I recognize that it is a class A misdemeanor if I make a false statement when the statement is material and I do not believe it to be true ([NDCC 12.1-11-02](#)).

Glen Ullin Elementary School does not meet all ND Century Code and ND DPI requirements for school approval. Our 2nd grade class room currently has a long term substitute teaching the class until we can recruit and hire a certified teacher. Multiple efforts for the past five months have been documented. Advertisement on School Jobs ND, EdPost in MN, NDCEL, Indeed, ND job Service, etc continue to

Upload exception documentation. (Excel File, PDF File, Text File or Word File)

No file selected.

	File Name	File Name	Original Name	File Size	Date Created
No exception files were found.					

Signature of Principal *

Todd Hetler, Principal Martin Bratrud, Superintendent

Date (mm/dd/yyyy)

8/26/2025



* If multiple principal signatures are required, each principal should sign their name & title on the same signature line.

**** If a school's compliance report is not submitted at the time and in the manner required by subsection 2, the superintendent of public instruction shall designate the school as unapproved. No later than thirty days after the date on which a school's compliance report is due, in accordance with subsection 2, the superintendent of public instruction shall post a notice on the department's website, indicating whether a school is approved or unapproved.**

LEA Annual Compliance Report

Public LEA: Glen Ullin 48

School Year: 2025-2026

Due Date: Oct 1, 2025

Contact: Katie Wald

Phone: 701-328-4923

Email: kjwald@nd.gov

[STARS Home](#) ▶ [LEA Annual Compliance Report](#) ▶ Annual Compliance Report

Save Complete

Annual Compliance Report

Approval of LEAs

County No.

30

LEA No.

048

School	Approved	Compliance Completion Date	Extension Date	School Board Approval Date (mm/dd/yyyy)	School Compliance Report Submitted
Glen Ullin Public School	No	08/26/2025			Yes

[HB 1029 \(effective July 1, 2011\)](#)

This LEA notifies the Department of Public Instruction that it complies with the following statutory requirements ([NDCC 15.1-06-06](#)):

In order to obtain certification that a LEA is approved, the superintendent of the district in which the LEA is located shall submit to the Superintendent of Public Instruction an Annual Compliance Report verifying that each school in the district is in accordance with statutory requirements. By checking each approval and compliance area, providing the signatures of the principal(s) and superintendent, and being formally approved by the board of the school district, the district is providing assurance that:

1. Valid Teaching License Pre-K-12

Each classroom teacher is licensed to teach by the education standards and practices board or approved to teach by the education standards and practices board ([NDCC 15.1-09-57](#)). and ([NDCC 15.1-18](#)).

2. Personnel-Highly Qualified Pre-K-12

- a. The institution certifies that all administrators employed by the district hold a valid North Dakota Administrative Credential appropriate for the position they hold.

Elementary Credential ([NDAC 67.11.21](#))

Secondary Credential ([NDAC 67.11.21](#))

Superintendent Credential ([NDAC 67.11.07](#))
- b. Each licensed and credentialed educator is fulfilling only those duties and course areas or fields for which the educator is licensed or credentialed. An out of field teacher may teach in a field or

course if they have received an exception under sections [\(NDCC 15.1-09-57\)](#) and [\(NDCC 15.1-18\)](#).

3. Curriculum Pre-K-12

The school meets all curricular requirements set forth in chapter [\(NDCC 15.1-21\)](#).

- a. The institution certifies that a comprehensive education program is provided to all students to include coursework required by NDCC Curriculum Requirements [\(NDCC 15.1-21\)](#).
- b. Develop a computer science and cybersecurity integration plan based on the ND Computer Science & Cybersecurity content standards to ensure introduction to computer science and cybersecurity knowledge. The plan is approved by the local school board [\(HB 1398\)](#).
- c. All schools share interim testing data with the SLDS within 30 days of test administration.

4. Review Process and Continuous Improvement Pre-K-12

The school participates in and meets the requirements of a review process that is:

- a. Designed to improve student achievement through a continuous cycle of improvement; and
- b. Approved by the superintendent of public instruction [\(NDCC 15.1-06-06\)](#).
- c. All schools in the district have an updated and completed Strategy Map.

5. Safety Requirements Pre-K-12

The physical school plant(s) (note: the fire marshal portion of this section does not apply to virtual schools) and staff are adhering to proper safety requirements.

- a. Has no unremedied deficiency; or
- b. Has deficiencies that have been addressed in a plan of correction that was submitted to and approved by the state fire marshal or the state fire marshal's designee [\(NDCC 15.1-06-09\)](#).
- c. Contagious or Infectious Disease [\(NDCC 23-07-16 to 23-07-17.1\)](#).
- d. Reporting of Child Abuse [\(NDCC 50-25.1-03,-09,-13\)](#).
- e. Each public and nonpublic school teacher, administrator, and counselor has completed the online interactive training module provided by the department of health and human services for mandated reporters of suspected child abuse or neglect [\(HB 1144\)](#).

6. Background Checks Pre-K-12

All individuals hired after June 30, 2011, and having unsupervised contact with students at the school have:

- a. Undergone a criminal history background check requested by the employing school district; or
- b. Undergone a criminal history background check in order to be licensed by the education standards and practices board or by any other state licensing board [\(15.1-06-06.1\)](#).

[Criminal History Record Check NDCC 12-60-24\(2\)\(X and Y\)](#)

7. Compliance

Assure the institutions in the district are complying with these statements.

- a. The institution certifies that all library media specialists employed by the district hold a valid North Dakota Credential appropriate for the position they hold. [Library Media Credential \(NDAC 67.11.04\)](#).
- b. The institution certifies that all counselors employed by the district hold a valid North Dakota Credential appropriate for the position they hold. [School Counselor Credential \(NDAC 67.11.05\)](#).
- c. The institution certifies that appropriate and effective counseling services are provided for all students. [K-12 School Counselor Requirements \(NDCC 15.1-06-19\)](#).
- d. The institution certifies that it is evaluating its superintendent in accordance to section [NDCC 15.1-14-03](#). It is further recommended that the evaluation tool that the school boards use is the model provided by the [North Dakota School Board Association](#).
- e. The institution certifies that, as a condition of receiving federal education funds, it is in full compliance with the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA), in accordance with 20 U.S.C §§ 1232g and 1232h and their implementing regulations.
- f. The institution certifies that they are following all requirements outlined for schools in North Dakota Century Code and North Dakota Administrative Code.
[North Dakota Century Code Elementary and Secondary Education \(NDCC 15.1\)](#).
[North Dakota Administrative Code \(NDAC Title 67\)](#).

Other Applicable Law & AG Opinions
School Fees-L-29, 8/10/01

Formally Approved by the Board - Authorized Representative Signatures of Annual Compliance Report Requirements before submission:

- a. Be signed by the school principal(s) and the superintendent of the school district;
- b. Be formally approved by the board of the school district; and
- c. Be filed with the Superintendent of Public Instruction before 5 p.m. on
 1. October 1, 2025; or that
 2. Due to unforeseen circumstances, the date the extension has been granted by DPI. The extension terminates at 5 p.m. on October 15, 2025 ([NDDC 15.1-06-06 \(2\) and \(6\)](#)).

8. Exceptions

All schools and districts are expected to comply with statutory requirements for school approval. In exceptional circumstances, when substantial and documented efforts have been undertaken yet a specific requirement remains unmet, those exceptions must be clearly noted. Please provide a detailed summary of the actions taken toward compliance, accompanied by relevant documentation supporting those efforts. DPI will review all documented exceptions and initiate appropriate follow-up actions.

Glen Ullin Elementary School does not meet all ND Century Code and ND DPI requirements for school approval. Our 2nd grade class room currently has a long term substitute teaching the class until we can recruit and hire a certified teacher. Multiple efforts for the past five months have been documented. Advertisement on School Jobs ND, EdPost in MN, NDCEL, Indeed, ND job Service, etc continue to

Verification

I hereby certify that the school identified above meets all statutory requirements for school approval as stated in

the North Dakota Century Code, with the exception of the items noted above. Electronic data submissions each year to the Department of Public Instruction are also considered legal signatures. The North Dakota Attorney General allows ‘signature by submission’ and any submission of electronic data is considered to be signed. I recognize that it is a class A misdemeanor if I make a false statement when the statement is material and I do not believe it to be true ([NDCC 12.1-11-02](#)).

Superintendent Signature:

Martin Bratrud, Superintendent

Date (mm/dd/yyyy)

MM/DD/YYYY





FIRE SAFETY INSPECTION

North Dakota Insurance Department
Office of the State Fire Marshal

North Dakota Century Code 18-01-04 requires the State Fire Marshal to make rules for the prevention of fires. The International Fire Code, 2021 Edition, has been adopted under Administrative Rules Chapter 45-18-01. Buildings/properties in the State of North Dakota are required to maintain compliance with the stated rules and all other applicable rules under the North Dakota State Century Code.

Buildings/Property Inspection Information

Date of Inspection 8/19/2025	Building/Property Name Glen Ullin High School	Occupancy Type/Use Educational	Inspection Type School	
Address 6508 ND-49	City Glen Ullin	County Morton	State ND	ZIP Code 58631
Fire Department/District Glen Ullin Fire Protection District	SFM District District 5	North Dakota Insurance Number (if applicable)		

Building information, reason for inspection, property changes/updates

Occupancy Classification: Educational

Reason for inspection: State-required school inspection.

The following were noted during the inspection:

The fire extinguishers were serviced in April 2025

The K class Fire Extinguisher was serviced in April 2025

The fire alarm was serviced in February 2025

Buildings Inspected: 2

Facility Contact: Marty Bratrud – Superintendent

Present at the time of inspection:

Jordan VanBerkum, Deputy State Fire Marshal

Preston Foss – Facilities director

At The Time of Inspection, The Following Violations Were Identified

10.10.2.1 Unlatching.

–The unlatching of any door or leaf for egress shall require not more than one motion in a single linear or rotational direction to release all latching and all locking devices.

Infraction: The exiting double doors have a security bar on them making it unable to open them. This bar will need to be removed during school hours and school activities.

Infraction Location: Gymnasium and doors on the stage.

Electrical Equipment:

603.4 Working spaces and clearances.

– The minimum required working space shall be not less than 30 inches in width, 36 inches in depth, and 78 inches in height in front of the electrical service equipment.

Infraction: items are being stored in front of the electrical panel.

Infraction Location: on the stage area.

603.5.2 Relocatable power taps and current taps.

– Relocatable power taps and current taps shall be directly connected to a permanently installed receptacle.

Infraction: A power strip is plugged into another power strip. Power strips need to be plugged directly into an electrical receptacle and not connected.

Infraction Location: Room 205

603.1.1 Equipment and Wiring.

-- All electrical equipment, wiring, devices, and appliances shall be tested; listed and labeled; and installed, used, and maintained in accordance with NFPA 70 and all instructions included as part of such listing.

Infraction: A refrigerator is plugged into a power strip. These items need to be plugged directly into an electrical receptacle.

Infraction Location: Room 205

606.3.3 Cleaning.

--Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by sections 606.3.3.1 through 606.3.3.3.

Infraction: A licensed professional has not cleaned the kitchen's commercial cooking hood.

Infraction Location: Kitchen.

906.6 Unobstructed and Unobscured.

--Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.

Infraction: The K-class extinguisher is located behind a door and away from the potential fire area. This extinguisher should be moved to

Inspector Remarks

During my inspection, I noticed that the kitchen hood was not equipped with a fire suppression system. Grease buildup was observed on the hood, and it is recommended that a professional hood cleaning contractor clean it. The grease buildup will be monitored during future inspections to determine if a fire suppression system needs to be installed.

Contact Information:

DFM Jordan VanBerkum

Cell: 701-220-5063

Email: jvanberkum@nd.gov

Reference: Codes reference from 2021 International Fire Code unless otherwise noted.

Email Addresses of Other Entities Involved

Email Address PFoss@glenullinbearcats.org	Email Address glenullinfire@gmail.com
Email Address mbratrude@glenullinbearcats.org	Email Address ndft@ndirf.com

Mailing Address (if needed)

Name (entry field across page)			
Address	City	State	ZIP Code

Inspected By

Jordan VanBerkum

600 E Boulevard Ave, 5th Floor
Bismarck ND 58505
Phone: (701) 328-5555
Email: info@nd.gov



Martin Bratrud
Superintendent

Todd Hetler
Principal

PO BOX 548

6508 HWY 49

Glen Ullin, ND 58631-0548

(701) 348-3590

office@glenullinbearcats.org

Kayla Schumacher
Business Manager

9-3-2025

September Superintendent Report

- 1. Capacity Building:** Capacity is growing daily. I am very happy with our Team. We are not where we want to be but we are getting better every day a step at a time. The Teacher Leadership Team is making great recommendations and we are fixing small lingering issues every day. The Office Team is exceptional. All of them have great common sense have been proactive in bringing me issues and procedures that could use a tweak before they become an issue and that is an awesome capacity to have in our building.
I have also had staff recently bring me recommendations for a supplement curriculum resource with aligned professional development and a classroom efficiency tool that helps teacher sdevelop high quality lesson plans that are aligned to the sate standards. The all fit perfectly with the SBTL work we are going to be doing. I can't tell you haw much it excites me that are staff are researching, driving and leading these recommedations. This TEAM has talent and great leaders, and every day we are adding talley marks to the Capacity win column.
- 2. Emergency Operations:** The Fire Marshall inspection is completed. The previous one was expired so it was good to get done. A copy is in the reports. All noted items have been addressed and rectified. For institutional memory, this must be completed at least every three years. Our first drill will be Sept. 3rd.
- 3. Grants and Donations:** We received a \$2,000 Blue Cross/Blue Shield Caring Foundation grant to fund student support services. If we receive

a grant I applied for with the Burgum Family Foundation, I will be bringing a recommendation to contract tele-health eCare services from AVEL. This will be fully grant funded and will not require any general fund monies to operate if approved.

Zach received a donation of tools from the Heart River CTE Center. This is above and beyond our normal funding allotment. It is primarily hand tools and Milwaukee cordless powertools from the Construction Trades program that was cancelled in Beulah. The total value is approx. \$5,000. This is a great pick-up for his program. I am also working on a grant for drones for Zach and Shelly. I have a couple places I think we can find some monies to acquire these.

4. **Sept. Professional Development Day:** We will be providing our staff training on IXL an AI based supplemental curriculum resource for core subject areas of Math, ELA, Science and Social Studies. We may also move into training on how to use an electronic lesson plan program called PlanBook to help our staff better track and align high quality lessons to the North Dakota State Standards. Both of these items align perfectly with Standards Based Teaching and Learning and are good first steps before we jump into SBTL work in January.
5. **Activities Director Job Description:** I have included a copy of the Activities Director Job Description for your review as you are considering approving that position this month. It was timely to have one in place with this hire. I will be developing and adding more as the year goes on so that important process and procedural document is in place for all positions in our district.
6. **Budget and Fiscal:** The 2024-25 Fiscal report will be submitted to DPI by Sept. 15, 2025. The Mill levy certificate will be prepared and submitted after our Truth in Taxation meeting on Sept. 17.
7. **ND DPI/Federal Fall Reports:**
 - Summer School/Drivers Ed Report for funding is submitted.
 - Both MISO1 Staff/Directory reports are submitted.
 - Both MISO2 Non-Certified Staff Reports are submitted.
 - The Fall Calendar Report is submitted.
 - The 24-25 STARS Compensation Report is Submitted.
 - School Compliance Report is Submitted.

-LEA Compliance Report is prepared and awaiting Board approval in September.

-Todd is working on the MISO3-Certified Report: it is due Sept. 19.

-Kayla is working on the 24-25 Financial Report: It is due on Sept. 16

-I am working on the Fall Enrollment report: This is data transfer clean/up from Powerschool. We have 95% of it complete. It is due on Sept. 15, but I expect to complete that before Sept. 13. It is always good to wait a bit and submit at the end of the deadline so new students who may come in can get on this report as it is used for our Fall Snap Shot date and supports our state funding level.

-The Title I and Title V Applications and budget contracts are complete, submitted and approved.

8. **Enrollment:** As of 9-25-2025 is 139 with Pre-K and 127 K-12.

PK-12, K-10, 1st-11, 2nd-4, 3rd-7, 4th-12, 5th-9, 6th-15, 7th-3, 8th-10,
9th-8, 10th-7, 11th-16, 12th-15.

Total 139-PK-12 127-K-12

We are four student higher than our DPI foundation aid preliminary projection. Our budget was front loaded for risk thinking enrollment would be lower than 123. This pushes our projected surplus higher by about another \$45,000.

Why is this important? These are the resources we need to build a warchest to drive a critical investment in our most important input, great teachers and staff. At the end of the day it is your authority on how we make our investments, but I want to be transparent and share that our current fiscal work is to develop a preliminary plan to recommend investments in our current and future staff.

GLEN ULLIN SCHOOL DISTRICT NO. 48
SCHOOL BOARD MEETING MINUTES
Wednesday, August 13, 2025
Glen Ullin School Multi-Purpose Room
UNOFFICIAL

Meeting ID: 242 503 847 571 2
Passcode: bS2Nk26e

1. Call To Order:

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 Landon Hoff, Andrew Jacobson, Matt Morman ,Tony Sifuentes, Chasity Wood and Mitchell Bettenhausen (via online format). Also present was Business Manager: Kayla Schumacher; and Facility/Transportation Manager: Preston Foss, Principal: Todd Hetler and Superintendent: Martin Bratrud. Other guests were Nancy Bittner, Amorè Wheeler, Sue Deigaard (online format), Marcia McMahon (online format).

2. Pledge of Allegiance

3. Student Outcome Goals: Goal 3: Choice Ready Presentation

Mr. Bratrud discussed the 4 points of what they are looking for in the Choice Ready program. They are looking for Essential Skills, College ready, Military Ready and Workface ready.

4.) Public Participation: no guests on the agenda

5.) Consent Agenda:

Tony Sifuentes made the motion to approve the consent agenda. Chasity Wood seconded the motion. All in favor -7, Opposed -0. Motion Carried.

a.) Approve Minutes

i. July 23,2025 Special Board Meeting Minutes

b.) Approve Bills

c.) Approve Financial Report

d.) Approve Local General Fund Balance Policy – Finance Committee Recommendation

6.) Reports: (information only)

- a.) Western Plains Health District Inspection Report
- b.) Staffing Report – this has been moved to 7 g
- c.) Superintendent Report
- d.) Business Manager Report
- e.) Past Month Time Tracker

Prek- 12 | K -10 | 1st – 11 | 2nd – 4 | 3rd -7 | 4th – 12 | 5th – 8 | 6th – 15 | 7th – 3 | 8th – 10 | 9th -7 | 10th – 6 | 11th -15 | 12th -15 Total 135

7.) Discussion/Action:

- a.) Next Board Meeting: September 10th, 2025, at 7:00 pm
- b.) Truth in Taxation Public Meeting : September 17, 2025, Supper at 6:30 pm with meeting to follow at 7:00 pm. Special Meeting to follow if needed to approve revised Mill Levy Certificate
- c.) Policy Discussion for Policy Committee to Consider:
 - ii. Policy HCAA-Purchasing
 - iii. Policy FFI- Personal Electronic Communication Devices – prohibition during Instructional Day. New state law prohibits any electronic device during school hours. Mr. Bratrud asked the board to consider an interim policy, which will give him time to talk to the students and teachers on their input on this new law.
- d.) Present Color Funds Balance Worksheet Report
- e.) Consider Approval of Bids for Capital Property:

Red Suburban received the bids of \$801.99 and \$1,002.00 Chasity Wood made the motion to accept the bid of \$1,002.00. Tony Sifuentes seconded the motion. All in Favor -7, Opposed – 0. Top bidder notified.

Sprayer received the following bids of \$289.20, \$157.00, and \$131.00 Chasity Wood made the motion to accept the bid of \$289.20. Landon Hoff seconded the motion. All in Favor -7, Opposed – 0. Top bidder notified.

Riding Lawnmower received the following bids of \$121.00 and \$200.00. Chasity Wood made the motion to accept the bid of \$200.00. Landon Hoff seconded the motion. All in Favor -7, Opposed – 0. Top bidder notified.

Roto Tiller received the following bids of \$101.00 and \$36.00. Chasity Wood made the motion to accept the bid of \$101.00. Tony Sifuentes seconded the motion. All in Favor -7, Opposed – 0. Top bidder notified.

Snowblower received the following bids \$151.00, \$100.00, \$121.00, and \$100.00. Chasity Wood made the motion to accept the bid of \$151.00. Tony Sifuentes seconded the motion. All in Favor -7, Opposed – 0. Top bidder notified.

- f.) Staffing Report: We have a teacher that is coming over from the Philippines. She is hoping to be here in the middle of September. For now, we will have a long-term sub helping. Grades 2/3 we will have a long-term sub for this school year. Ms. Macaranas will be her mentor, along with Mr. Hetler checking in on all elementary teachers and rooms. Ms. Schirado has agreed to give the extra support to where she is needed for Math and Social Studies.
- g.) Athletic Director: Mr. Bratrud asked to have an athletic director in Glen Ullin. As of right now the front office is helping out a lot with the scheduling with the sports we are not combined with Hebron.
- h.) Business Manager Kayla Schumacher asked if we can combine the Activity Savings and Activity Checking. That will make one account for the Activity. Chasity Wood made the motion to combine the Activity Checking and Savings Account. Tony Sifuentes seconded the motion. All in Favor -7, Opposed – 0

8.) Adjournment:

Tony Sifuentes made the motion to adjourn the meeting at 8:39 pm.

General Fund

Martin Bratrud	4457	100.00
ByteSpeed	4458	14,250.00
City of Beulah	4459	160.00
City of Glen Ullin	4460	476.63
Cole Paper	4461	468.19
CREA	4462	6,110.00
Doug's Custom Body	4463	80.00
Ecolab	4464	300.00
Elliot and McMahon LLC	4465	2,809.40
Alice Fitterer	4466	376.99
Glen Ullin Times	4467	418.72
Todd Hetler	4468	390.00
Jacobson Memorial	4469	528.00
Learning Without Tears	4470	594.00
Library World	4471	540.00
Linde Gas & Equipment	4472	265.03

Marco	4473	1,426.63
Marshall Lumber	4474	41.19
MDU	4475	2,104.46
Midwest Doors	4476	1,474.00
Mutual of Omaha	4477	853.68
Napa Auto Parts of NS	4478	5,702.02
ND State Library	4479	518.32
Jacque Opp	4480	125.75
Petty Cash	4481	114.80
Soft Choice	4482	1,048.60
Software Unlimited	4483	6,050.00
Trafera Holding	4484	6,700.00
Kari Wetzel	4485	105.60
WRT	4486	312.23
WSI	4487	3,069.03

Activities

Shelly Christensen	1849	637.50
Fenworks	1850	100.00
Shannon Kuntz	1851	1,219.93
Petty Cash	1852	10.00

Jill Feser President

Kayla Schumacher Business Manager

Invoice Listing - Detail

Batch Description: AUG BILLS FOR SEPT MEETING		Processing Month: 09/2025	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:	
Vendor ID: ALPHAMED1 ALPHA MEDIA INC		PO Number: 003512	Invoice Number: V18SHJGB-0001	Amount: 614.40	
Description: PINK NOTES SUBSCRIPTION		Invoice Date: 08/25/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 000 000 2600 810	PINK NOTE SUBSCRIPTION		614.40	N	In Full
Vendor ID: CHRISTENSK Christensen, Kyle		PO Number:	Invoice Number: 082025	Amount: 220.00	
Description: DOT PHYSICAL		Invoice Date: 08/21/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 220.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 000 400 3400 810	DOT PHYSICAL KC		220.00	N	In Full
Vendor ID: CITYOFGLE CITY OF GLEN ULLIN		PO Number:	Invoice Number: 09012025	Amount: 459.21	
Description: WATER, SEWER, DISPOSAL		Invoice Date: 09/01/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 000 000 2600 411	WATER		78.36	N	In Full
01 000 000 000 2600 411	SEWER		31.36	N	
01 000 000 000 2600 421	DISPOSAL		349.49	N	
Vendor ID: COLEPAPER COLE PAPERS INC		PO Number: 003464	Invoice Number: 10607396	Amount: 153.76	
Description: EASY TASK		Invoice Date: 07/31/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 000 000 2600 610	EASY TASK		146.76	N	In Full
01 000 000 000 2600 610	PROCESSING FEE		7.00	N	
Vendor ID: COLEPAPER COLE PAPERS INC		PO Number: 003466	Invoice Number: 10613393	Amount: 124.51	
Description: KITCHEN SUPPLIES		Invoice Date: 08/14/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
05 000 000 910 3100 610	KITCHEN SUPPLIES		117.51	N	In Full
05 000 000 910 3100 610	PROCESSING FEE		7.00	N	
Vendor ID: CREA CREA		PO Number:	Invoice Number: 2526-0020	Amount: 4,784.40	
Description: ADMIN SERVICES		Invoice Date: 08/13/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
01 000 000 000 2310 330	KD 46.5 HRS@ 100		4,650.00	N	In Full
01 000 000 000 2310 330	MILEAGE 192*.70		134.40	N	
Vendor ID: CROSSROAD CROSSROADS GOLF		PO Number:	Invoice Number: 08132025	Amount: 800.00	
Description: GOLF PASSES		Invoice Date: 08/13/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	

Invoice Listing - Detail

Chart of Account Number
06 801 000 420 3400 810
06 801 000 420 3400 810

Detail Description
BOYS GOLF PASSES
GIRLS GOLF PASSES

Vendor ID: DEPARTMENT
Description: LUNCH/BREAKFAST GROCERIES

Cost Center ID
Detail Amount
500.00
300.00
In Full

Sequence: 1
Check Type:
Chart of Account Number
05 000 000 910 3100 630

Invoice Date: 08/22/2025
Due Date: 09/02/2025
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount
2,799.77
In Full

PO Number:
Invoice Number: 21327
Amount: 2,799.77

Vendor ID: ECOLABPEST
Description: PEST CONTROL
Sequence: 1
Check Type:
Chart of Account Number
01 003 000 000 2600 610

Detail Description
BREAKFAST/LUNCH GROCERIES

PO Number:
Invoice Date: 08/26/2025
Due Date: 09/02/2025
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount
300.00
In Full

Invoice Number: 8857143
Amount: 300.00

Vendor ID: EMATHINSTR
Description: MATH MEMBERSHIP
Sequence: 1
Check Type:
Chart of Account Number
01 000 004 140 1000 641

Detail Description
MATH MEMB 7/8, ALG 1/2, GEOMET

PO Number: 003495
Invoice Date: 08/19/2025
Due Date: 09/02/2025
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount
875.00
In Full

Invoice Number: Q-171610
Amount: 875.00

Vendor ID: EMATHINSTR
Description: MATH MEMBERSHIP
Sequence: 1
Check Type:
Chart of Account Number
01 000 002 120 1000 610

Detail Description
MATH MEMBERSHIP

PO Number: 003500
Invoice Date: 08/19/2025
Due Date: 09/02/2025
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount
175.00
In Full

Invoice Number: Q-171634
Amount: 175.00

Vendor ID: GLENULLINT
Description: ADVERTISING/PUBLISHING
Sequence: 1
Check Type:
Chart of Account Number
01 000 000 000 2310 542

Detail Description
7.9 MINUTES #25399
7.23 MINUTES #25454
9.11 AGENDA #25427
9.11 COACHES WANTED #25430
9.11 TAXATION MEETING #25433
9.18 COACHES WANTED #25437
9.18 TAXATION #25438
9.25 COAHES WANTED #25450
9.25 TAXATION MEETING #25451

PO Number:
Invoice Date: 08/25/2025
Due Date: 09/02/2025
Status: A
1099 Amount: 0.00
Check Number:
Detail Amount
209.16
73.92
20.00
28.00
44.00
28.00
44.00
28.00
44.00
In Full

Invoice Number: 08262025
Amount: 519.08

Vendor ID: KRENZKE1
Description: COACHES CLINIC/MILEAGE
Sequence: 1
Check Type:

PO Number:
Invoice Date: 08/12/2025
Due Date: 09/02/2025
Status: A
1099 Amount: 0.00
Check Number:

Invoice Number: 08122025
Amount: 477.80

Invoice Listing - Detail

Chart of Account Number
01 000 000 400 3400 580
01 000 000 400 3400 810

Detail Description
MILEAGE
COACHES CLINIC

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N

In Full

Vendor ID: LEARNINGW LEARNING WITHOUT TEARS

Description: PRESCHOOL BOOK

PO Number: 003494 Invoice Number: SO516562 Amount: 74.25

Sequence: 1 Check Type:

Check Number: Check Date:

In Full

Chart of Account Number
01 000 002 120 1000 642
01 000 002 120 1000 642

Detail Description
PRESCHOOL WORKBOOK
SHIPPING

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N

In Full

Vendor ID: MUTUALOFO1 MUTUAL OF OMAHA

Description: LTD

PO Number: Invoice Number: 09012025 Amount: 78.66

Sequence: 1 Check Type:

Check Number: Check Date:

In Full

Chart of Account Number
01 000 000 000 2310 210
01 000 000 211 1000 210
01 000 000 240 1000 210
01 000 002 120 1000 210
01 000 004 140 1000 210

Detail Description
LTD
LTD
LTD
LTD
LTD

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
N
N
N
N

In Full

Vendor ID: MYSTERYSC MYSTERY SCIENCE INC.

Description: DISTRICT MEMBERSHIP

PO Number: 003457 Invoice Number: 25-26 Amount: 1,695.00

Sequence: 1 Check Type:

Check Number: Check Date:

In Full

Chart of Account Number
01 000 002 120 1000 641

Detail Description
DISTRICT MEMBERSHIP

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
1,695.00

In Full

Vendor ID: NAPAAUTOP NAPA AUTO PART OF NEW SALEM

Description: REPAIRS

PO Number: Invoice Number: 08302025 Amount: 3,297.63

Sequence: 1 Check Type:

Check Number: Check Date:

In Full

Chart of Account Number
01 000 000 000 2700 430
01 000 000 000 2700 430
01 000 000 000 2700 430
01 000 000 000 2700 430

Detail Description
BEARCAT 8 INSPECTION
BEARCAT 9 INSPECTION
BEARCAT 7 INSPECTION
BEARCAT E INSPECTION

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
647.48
1,742.45
857.70
50.00

In Full

Vendor ID: NDCEL NDCEL

Description: EDJOBS MEMBERSHIP

PO Number: Invoice Number: 46074 Amount: 250.00

Sequence: 1 Check Type:

Check Number: Check Date:

In Full

Chart of Account Number
01 000 000 000 2310 810

Detail Description
EDJOBS MEMBERSHIP

Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag
N
250.00

In Full

Vendor ID: NDHSAAMUS NDHSA

Description: COACHES FINE

PO Number: 003511 Invoice Number: 08282025 Amount: 50.00

Sequence: 1 Check Type:

Check Number: Check Date:

In Full

Invoice Listing - Detail

<u>Chart of Account Number</u> 01 000 000 400 3400 810	<u>Detail Description</u> COACHES FINE	<u>Cost Center ID</u>	<u>Detail Amount</u> 50.00	<u>1099 Detail Amount</u> N	<u>Asset/Asset Tag</u> In Full
Vendor ID: PETTYCASH	PETTY CASH FUND	PO Number:	Invoice Number: 08182025	Amount:	20.00
Description: WEIGHT KEY REIMBURSEMENT		Invoice Date: 08/18/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 06 836 000 410 3400 610	<u>Detail Description</u> WEIGHT ROOM KEY REIMBURSEMENT	<u>Cost Center ID</u>	<u>Detail Amount</u> 20.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: PLANBOOKIN	PLANBOOK INC.	PO Number: 003506	Invoice Number: 1014583	Amount:	252.00
Description: 12 SUBSCRIPTION 14 TEACHERS		Invoice Date: 08/22/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 000 002 120 1000 810	<u>Detail Description</u> SUBSCRIPTION	<u>Cost Center ID</u>	<u>Detail Amount</u> 126.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>
01 000 004 140 1000 810	SUBSCRIPTION		126.00	N	
Vendor ID: SCHUMACHER	Schumacher, Kayla	PO Number:	Invoice Number: 08082025	Amount:	70.00
Description: MILEAGE FOR TRIP TO BISMARCK-KITCHEN		Invoice Date: 08/08/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 000 000 000 2310 580	<u>Detail Description</u> MILEAGE	<u>Cost Center ID</u>	<u>Detail Amount</u> 70.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: SHREDNORTH	SHRED NORTH DAKOTA	PO Number:	Invoice Number: 18598	Amount:	53.75
Description: SHRED BOX		Invoice Date: 08/14/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 000 000 000 2600 440	<u>Detail Description</u> SHRED BOX	<u>Cost Center ID</u>	<u>Detail Amount</u> 53.75	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: SMARTCOMP	SMART COMPUTERS CONSULTING	PO Number: 003513	Invoice Number: 09022025	Amount:	2,570.00
Description: CABLE/SERVICES		Invoice Date: 06/23/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 089 000 298 1000 610 2025	<u>Detail Description</u> 17-49610	<u>Cost Center ID</u>	<u>Detail Amount</u> 10.00	<u>Asset/Asset Tag</u> N	<u>In Full</u>
01 089 000 298 1000 610 2025	17-49623		2,560.00	N	
Vendor ID: SOUTHWESTG	SOUTHWEST GRAIN	PO Number:	Invoice Number: SE7ID5974	Amount:	372.27
Description: GAS		Invoice Date: 08/14/2025	Due Date: 09/02/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u> 01 000 000 000 2600 621	<u>Detail Description</u> GAS	<u>Cost Center ID</u>	<u>Detail Amount</u> 372.27	<u>Asset/Asset Tag</u> N	<u>In Full</u>
Vendor ID: SYSOCO	SYSOCO NORTH DAKOTA	PO Number:	Invoice Number: 08312025	Amount:	5,715.67
Description: BREAKFAST/LUNCH GROCERIES		Invoice Date: 09/03/2025	Due Date: 09/03/2025	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

Invoice Listing - Detail

05 000 000 910 3100 630 INV 295978723
05 000 000 910 3100 630 INV 295981827
05 000 000 910 3100 630 INV 295982957
05 000 000 910 3100 630 INV 295987814
05 000 000 910 3100 630 INV 295990092

2,004.90 N
71.99 N
1,327.23 N
1,560.59 N
750.96 N

Vendor ID: WARDSNATS

Description: FETAL PIGS

Sequence: 1 Check Type:

Chart of Account Number

01 000 004 140 1000 610

WARDS SCIENCE

PO Number: 2501442

Invoice Date: 07/31/2025

Check Number:

Cost Center ID

Detail Amount

1099 Detail Amount

Asset/Asset Tag

302.99 N

Invoice Number: 8819613298

Due Date: 09/02/2025

Status: A

1099 Amount: 0.00

Amount: 302.99

Check Date:

In Full

Batch 1099 Total:

220.00

Batch Total: 27,105.15

Report 1099 Total:

220.00

Report Total: 27,105.15

8 Revenue

GENERAL FUND

REVENUE/EXPENDITURE SUMMARY (Marty)

Account Description	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
GENERAL FUND LEVY	894,810.77	1,488.36	4,658.73	890,152.04	0.52
MISCELLANEOUS FUND LEVY	153,399.13	253.41	793.59	152,605.54	0.52
PENALTY & INTEREST	0.00	0.00	0.00	0.00	0.00
ELEC GENERATION, DISTRIB & TRANSMISSION	537,000.00	0.00	0.00	537,000.00	0.00
TELECOMMUNICATIONS	13,000.00	0.00	0.00	13,000.00	0.00
TAX CREDITS REIMBURSED/STATE	0.00	0.00	0.00	0.00	0.00
MOBILE HOME TAX	0.00	0.00	0.00	0.00	0.00
OTHER REVENUE/LIEU OF PROPERTY TAX	0.00	0.00	2,500.00	(2,500.00)	0.00
REGULAR PROGRAMS	0.00	0.00	0.00	0.00	0.00
PRESCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
STUDENT TUITION FROM OTHER SCHOOLS	5,000.00	0.00	0.00	5,000.00	0.00
IN-STATE HANDICAP	0.00	0.00	0.00	0.00	0.00
SUMMER SCHOOL	1,200.00	0.00	300.00	900.00	25.00
AFM ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00
INTEREST	12,000.00	0.00	16.57	11,983.43	0.14
ATM FEES	200.00	0.00	58.50	141.50	29.25
SERVICES OTHER SCHOOLS	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS INCOME	20,000.00	2,147.20	3,039.20	16,960.80	15.20
COAL SEVERANCE	0.00	0.00	0.00	0.00	0.00
COAL CONVERSION	0.00	0.00	0.00	0.00	0.00
FOUNDATION PAYMENT	1,273,320.00	0.00	127,048.29	1,146,271.71	9.98
TRANSPORTATION AID	102,141.00	0.00	10,214.10	91,926.90	10.00
SPECIAL EDUCATION PAYMENT	0.00	0.00	0.00	0.00	0.00
VOCATIONAL PROGRAM AID	0.00	0.00	0.00	0.00	0.00
STATE SPECIAL ED (MORTON SOOUX DIST ED)	5,000.00	0.00	0.00	5,000.00	0.00
RACTC VO ED JT AGREEMENTS STATE	60,000.00	0.00	0.00	60,000.00	0.00
TITLE I (\$ GRANT \$\$)	0.00	0.00	0.00	0.00	0.00
REAP TITLE	0.00	0.00	0.00	0.00	0.00
TITLE II A	0.00	0.00	0.00	0.00	0.00
TITLE IV STUDENT SUPPORT/ACADEMIC ENRICH	0.00	0.00	0.00	0.00	0.00
FEDERAL SPEC ED TITLE VI	0.00	0.00	0.00	0.00	0.00
PRESCHOOL PROGRAM	30,000.00	0.00	0.00	30,000.00	0.00
CARL PERKINS GRANT(FED)	0.00	0.00	0.00	0.00	0.00
CHILD NUTRITION PROGRAM	0.00	0.00	0.00	0.00	0.00
TITLE IV STUDENT SUPPORT/ACADEMIC ENRICH	0.00	0.00	0.00	0.00	0.00
TITLE V- SRSA	7,753.00	0.00	0.00	7,753.00	0.00
EDUCATION JOES FUND GRANT	0.00	0.00	0.00	0.00	0.00
PRESCHOOL INCENTIVE (MORTON SX D-ED FED)	0.00	0.00	0.00	0.00	0.00
PRESCHOOL TUITION	0.00	0.00	0.00	0.00	0.00
RACTC VOCA ED JOINT AGREEMENTS	0.00	0.00	0.00	0.00	0.00
INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0.00
SAVINGS TRANSFER	0.00	0.00	0.00	0.00	0.00
REFUND PRIOR YEAR EXPENDITURES	0.00	0.00	0.00	0.00	0.00
TITLE I	0.00	23,811.86	23,811.86	(23,811.86)	0.00
TITLE I	45,361.00	0.00	0.00	45,361.00	0.00
TITLE V TRANSFERRABILITY	10,000.00	0.00	0.00	10,000.00	0.00
TITLE V	0.00	21,919.00	21,919.00	(21,919.00)	0.00
TITLE V	0.00	21,545.00	21,545.00	(21,545.00)	0.00
REAP/ SRSA	0.00	0.00	0.00	0.00	0.00

Account Number	Account Description	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
01 089 4590 2023	REAP- OTHER RESTRICTED	0.00	0.00	11,410.00	(11,410.00)	0.00
01 089 4590 2024	REAP- OTHER RESTRICTED	0.00	0.00	9,716.00	(9,716.00)	0.00
01 089 4590 2025	REAP/ SRSA	0.00	7,494.00	7,494.00	(7,494.00)	0.00
01 112 4590	ESSER III	0.00	0.00	0.00	0.00	0.00
01 200 4590	BE LEGENDARY	12,000.00	0.00	2,000.00	10,000.00	16.67
01	GENERAL FUND	3,182,184.90	78,658.83	246,524.84	2,935,660.06	7.75
05	FOOD SERVICE FUND					
05 000 1500	INTEREST	0.00	0.00	0.00	0.00	0.00
05 000 1611	SALES TO CHILDREN	0.00	6,230.70	6,310.25	(6,310.25)	0.00
05 000 1612	BREAKFAST PROGRAM STUDENTS	0.00	533.45	533.45	(533.45)	0.00
05 000 1613	MILK SALES TO CHILDREN	0.00	0.00	0.00	0.00	0.00
05 000 1614	SALES TO ADULTS	0.00	0.00	0.00	0.00	0.00
05 000 1620	BREAKFAST PROGRAM (ADULTS)	0.00	0.00	0.00	0.00	0.00
05 000 1900	OTHER	0.00	0.00	0.00	0.00	0.00
05 000 3950	STATE MATCHING	0.00	0.00	0.00	0.00	0.00
05 000 4550	FEDERAL REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
05 000 4551	FFV GRANT	0.00	0.00	340.07	(340.07)	0.00
05 000 5200	FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
05	FOOD SERVICE FUND	0.00	6,764.15	7,183.77	(7,183.77)	0.00
06	STUDENT ACTIVITY FUND					
06 000 5200	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
06 801 1700	ATHLETICS	0.00	1,575.00	1,575.00	(1,575.00)	0.00
06 802 1510	INTEREST INCOME	0.00	0.00	5.72	(5.72)	0.00
06 802 1700	ACTIVITY ACCOUNT	0.00	0.00	0.00	0.00	0.00
06 803 1700	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
06 804 1700	CLASS 2028	0.00	0.00	0.00	0.00	0.00
06 805 1700	SENIOR CLASS 2023	0.00	0.00	0.00	0.00	0.00
06 806 1700	SENIOR CLASS OF 24	0.00	0.00	0.00	0.00	0.00
06 807 1700	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
06 808 1700	YEARBOOK	0.00	450.00	450.00	(450.00)	0.00
06 809 1700	FELA	0.00	0.00	0.00	0.00	0.00
06 810 1700	BAND	0.00	0.00	0.00	0.00	0.00
06 811 1700	LETTER PERSONS	0.00	0.00	0.00	0.00	0.00
06 812 1700	FFA	0.00	0.00	0.00	0.00	0.00
06 813 1700	DRAMA	0.00	0.00	0.00	0.00	0.00
06 814 1700	ELEMENTARY ACTIVITY	0.00	0.00	0.00	0.00	0.00
06 815 1700	SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
06 816 1700	CLOSE-UP	0.00	0.00	0.00	0.00	0.00
06 817 1700	PEP CLUB	0.00	0.00	0.00	0.00	0.00
06 818 1700	STUDENT SENATE	0.00	0.00	0.00	0.00	0.00
06 819 1700	ADULT FARM MANAGEMENT	0.00	0.00	0.00	0.00	0.00
06 820 1700	COMMUNITY HEALTH	0.00	0.00	0.00	0.00	0.00
06 821 1700	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00
06 823 1700	GYM FUND	0.00	0.00	0.00	0.00	0.00
06 830 1700	MEDICAL/DEPENDENT CARE ACCOUNT	0.00	30.00	30.00	(30.00)	0.00
06 832 1700	VIP FUND	0.00	0.00	0.00	0.00	0.00
06 833 1700	PLAYGROUND FUND	0.00	0.00	0.00	0.00	0.00
06 834 1700	CONCESSION STAND FUND	0.00	0.00	0.00	0.00	0.00
06 835 1700	VOLLEYBALL FUND	0.00	0.00	0.00	0.00	0.00
06 836 1700	WEIGHT ROOM FUND	0.00	10.00	280.65	(280.65)	0.00
06 837 1700	TRACK FUND	0.00	0.00	0.00	0.00	0.00
06 840 1700	GIRLS BASKETBALL FUND	0.00	0.00	0.00	0.00	0.00
06 841 1700	BOYS BASKETBALL FUND	0.00	0.00	0.00	0.00	0.00
06 842 1700	ROBOTICS	0.00	0.00	0.00	0.00	0.00
06 850 1700	TOURNAMENT FUND (SPECIAL	0.00	0.00	0.00	0.00	0.00

REVENUE/EXPENDITURE SUMMARY (Marty)

	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
06 860 1700	0.00	0.00	0.00	0.00	0.00
06 870 1700	0.00	0.00	0.00	0.00	0.00
06 871 1700	0.00	0.00	0.00	0.00	0.00
06 872 1700	0.00	0.00	0.00	0.00	0.00
06 881 1700	0.00	1,092.00	7,405.72	(7,405.72)	0.00
06	0.00	3,157.00	9,747.09	(9,747.09)	0.00
STUDENT ACTIVITY FUND					
07	DAKOTA COMMUNITY INVESTMENT & CD'S				
07 000 1510	0.00	0.00	0.00	0.00	0.00
07 000 5200	0.00	0.00	0.00	0.00	0.00
07	0.00	0.00	0.00	0.00	0.00
07	DAKOTA COMMUNITY INVESTMENT & CD'S				
8	3,182,184.90	88,579.98	263,455.70	2,918,729.20	8.28
9	Expenditure				
01	GENERAL FUND				
01 000 000 000 2310 120	43,264.00	3,934.12	7,635.87	35,628.13	17.65
01 000 000 000 2310 130	51,198.00	3,509.38	4,200.97	46,997.03	8.21
01 000 000 000 2310 210	44,510.24	1,939.80	3,206.72	41,303.52	7.20
01 000 000 000 2310 220	7,226.35	693.87	1,111.94	6,114.41	15.39
01 000 000 000 2310 230	7,802.56	686.81	1,079.49	6,723.07	13.84
01 000 000 000 2310 250	0.00	0.00	0.00	0.00	0.00
01 000 000 000 2310 260	0.00	0.00	0.00	0.00	0.00
01 000 000 000 2310 310	250.00	0.00	0.00	250.00	0.00
01 000 000 000 2310 330	55,000.00	9,179.03	19,585.53	35,414.47	35.61
01 000 000 000 2310 520	30,000.00	0.00	29,660.00	340.00	98.87
01 000 000 000 2310 531	0.00	100.00	200.00	(200.00)	0.00
01 000 000 000 2310 541	1,800.00	202.00	422.00	1,378.00	23.44
01 000 000 000 2310 542	3,500.00	216.72	792.68	2,707.32	22.65
01 000 000 000 2310 580	1,500.00	151.20	151.20	1,348.80	10.08
01 000 000 000 2310 610	2,000.00	1,829.90	2,035.53	(35.53)	101.78
01 000 000 000 2310 734	3,000.00	6,050.00	6,050.00	(3,050.00)	201.67
01 000 000 000 2310 810	5,000.00	75.00	4,251.03	748.97	85.02
01 000 000 000 2320 110	121,510.24	10,125.86	20,251.72	101,258.52	16.67
01 000 000 000 2320 120	0.00	1,724.26	2,540.95	(2,540.95)	0.00
01 000 000 000 2320 210	1,200.00	85.36	85.36	1,114.64	7.11
01 000 000 000 2320 220	9,295.53	906.53	1,743.62	7,551.91	18.76
01 000 000 000 2320 230	15,492.56	1,291.04	2,657.71	12,834.85	17.15
01 000 000 000 2320 320	0.00	0.00	0.00	0.00	0.00
01 000 000 000 2320 532	500.00	111.30	111.30	388.70	22.26
01 000 000 000 2320 580	2,000.00	71.00	71.00	1,929.00	3.55
01 000 000 000 2320 610	1,500.00	0.00	0.00	1,500.00	0.00
01 000 000 000 2320 734	2,000.00	0.00	1,603.93	396.07	80.20
01 000 000 000 2320 810	2,000.00	0.00	1,011.00	989.00	50.55
01 000 000 000 2600 100	145,267.20	0.00	6,630.65	138,636.55	4.56
01 000 000 000 2600 110	0.00	12,942.74	19,580.62	(19,580.62)	0.00
01 000 000 000 2600 210	44,510.24	2,861.28	6,450.11	38,060.13	14.49
01 000 000 000 2600 220	11,112.94	971.19	2,023.53	9,089.41	18.21
01 000 000 000 2600 230	11,999.07	1,132.24	2,357.41	9,641.66	19.65
01 000 000 000 2600 330	0.00	0.00	60.00	1,740.00	3.33
01 000 000 000 2600 411	5,000.00	77.14	149.74	4,850.26	2.99
01 000 000 000 2600 421	4,000.00	399.49	748.98	3,251.02	18.72
01 000 000 000 2600 422	1,500.00	0.00	0.00	1,500.00	0.00
01 000 000 000 2600 430	3,500.00	0.00	0.00	3,500.00	0.00
01 000 000 000 2600 440	500.00	0.00	0.00	500.00	0.00
01 000 000 000 2600 450	0.00	0.00	0.00	0.00	0.00
01 000 000 000 2600 520	0.00	0.00	0.00	0.00	0.00

Account Description		BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
TELEPHONE	01 000 000 000 2600 531	3,800.00	312.23	624.46	3,175.54	16.43
SUPPLIES AND MATERIALS	01 000 000 000 2600 610	9,200.00	649.59	669.58	8,530.42	7.28
NATURAL GAS	01 000 000 000 2600 621	25,000.00	420.87	748.38	24,251.62	2.99
ELECTRICITY	01 000 000 000 2600 622	34,000.00	1,683.59	3,166.52	30,833.48	9.31
GASOLINE	01 000 000 000 2600 626	1,000.00	0.00	150.46	849.54	15.05
LAND AND SITE IMPROVEMENT	01 000 000 000 2600 710	0.00	0.00	0.00	0.00	0.00
EQUIPMENT	01 000 000 000 2600 734	200.00	0.00	0.00	200.00	0.00
SALARIES	01 000 000 000 2700 100	48,809.25	743.76	1,621.26	47,187.99	3.32
BENEFITS-DEPANN	01 000 000 000 2700 210	0.00	85.36	92.53	(92.53)	0.00
SOCIAL SECURITY	01 000 000 000 2700 220	3,733.91	56.89	124.01	3,609.90	3.32
RETIREMENT	01 000 000 000 2700 230	2,031.64	0.00	81.25	1,950.39	4.00
REPAIRS	01 000 000 000 2700 430	30,000.00	80.00	80.00	29,920.00	0.27
VEHICLE SERVICE	01 000 000 000 2700 438	0.00	0.00	0.00	0.00	0.00
INSURANCE	01 000 000 000 2700 520	0.00	0.00	0.00	0.00	0.00
MISC. PURCHASED SERVICES	01 000 000 000 2700 590	10,000.00	0.00	0.00	10,000.00	0.00
SUPPLIES AND MATERIALS	01 000 000 000 2700 610	2,500.00	107.98	107.98	2,392.02	4.32
GASOLINE	01 000 000 000 2700 626	28,000.00	0.00	0.00	28,000.00	0.00
VEHICLE	01 000 000 000 2700 732	0.00	0.00	0.00	0.00	0.00
DUES & FEES	01 000 000 000 2700 810	0.00	528.00	528.00	(528.00)	0.00
TRANSFER TO HOT LUNCH	01 000 000 000 6300 920	0.00	0.00	0.00	0.00	0.00
E/C BUS DRIVER	01 000 000 100 2700 100	16,000.00	140.00	140.00	15,860.00	0.88
E/C VAN DRIVER	01 000 000 100 2700 101	13,000.00	1,675.00	1,675.00	11,325.00	12.88
SOCIAL SECURITY	01 000 000 100 2700 220	0.00	138.87	138.87	(138.87)	0.00
SOCIAL SECURITY	01 000 000 200 1000 220	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL ED. SERVICES	01 000 000 200 1000 320	46,000.00	0.00	5,105.77	40,894.23	11.10
TRAVEL	01 000 000 200 1000 580	0.00	0.00	0.00	0.00	0.00
SUPPLIES AND MATERIALS	01 000 000 200 1000 610	0.00	0.00	0.00	0.00	0.00
TEXTBOOKS	01 000 000 200 1000 641	0.00	0.00	0.00	0.00	0.00
EQUIPMENT	01 000 000 200 1000 734	0.00	0.00	0.00	0.00	0.00
SPECIAL ED TUITION	01 000 000 200 1999 560	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL SALARIES	01 000 000 211 1000 110	0.00	0.00	0.00	0.00	0.00
ANCILLARY STAFF	01 000 000 211 1000 120	17,949.75	303.71	355.02	17,594.73	1.98
SP ED SUBSTITUTE-211	01 000 000 211 1000 130	1,000.00	0.00	0.00	1,000.00	0.00
BENEFITS	01 000 000 211 1000 210	10,000.00	640.92	640.92	9,359.08	6.41
SOCIAL SECURITY	01 000 000 211 1000 220	1,373.16	69.65	69.65	1,303.51	5.07
RETIREMENT	01 000 000 211 1000 230	1,482.65	28.12	32.87	1,449.78	2.22
PROFESSIONAL ED SERVICES	01 000 000 211 1000 320	0.00	0.00	0.00	0.00	0.00
TRAVEL	01 000 000 211 1000 580	0.00	0.00	0.00	0.00	0.00
SUPPLIES AND MATERIALS	01 000 000 211 1000 610	0.00	0.00	0.00	0.00	0.00
EQUIPMENT	01 000 000 211 1000 734	0.00	0.00	0.00	0.00	0.00
PROFESSIONAL SALARIES	01 000 000 240 1000 110	54,589.65	2,474.57	2,574.57	52,015.08	4.72
ANCILLARY STAFF	01 000 000 240 1000 120	38,818.80	1,204.65	2,027.61	36,791.19	5.22
SP ED SUBSTITUTE-240	01 000 000 240 1000 130	1,000.00	0.00	0.00	1,000.00	0.00
BENEFITS	01 000 000 240 1000 210	30,000.00	1,021.62	1,032.11	28,967.89	3.44
SOCIAL SECURITY	01 000 000 240 1000 220	7,145.74	354.83	425.43	6,720.31	5.95
RETIREMENT	01 000 000 240 1000 230	10,082.98	427.07	503.27	9,579.71	4.99
PROFESSIONAL ED SERVICES	01 000 000 240 1000 320	1,200.00	0.00	0.00	1,200.00	0.00
TUITION	01 000 000 240 1000 560	81,000.00	0.00	0.00	81,000.00	0.00
TRAVEL	01 000 000 240 1000 580	0.00	0.00	0.00	0.00	0.00
SUPPLIES AND MATERIALS	01 000 000 240 1000 610	5,000.00	0.00	237.00	4,763.00	4.74
WORKBOOKS	01 000 000 240 1000 642	0.00	0.00	0.00	0.00	0.00
RACTC(ROUGHTRIDER AREA CAREER & TECH CTR)	01 000 000 301 1999 592	2,400.00	0.00	0.00	2,400.00	0.00
SALARIES FOR BUS DRIVERS	01 000 000 400 2700 100	0.00	0.00	70.00	(70.00)	0.00
SALARIES FOR VAN DRIVERS	01 000 000 400 2700 101	0.00	0.00	160.00	(160.00)	0.00
GROUP INSURANCE	01 000 000 400 2700 210	0.00	0.00	0.00	0.00	0.00

REVENUE/EXPENDITURE SUMMARY (Marty)

Account Number	Account Description	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
01 000 000 400 2700 220	SOCIAL SECURITY	0.00	0.00	17.60	(17.60)	0.00
01 000 000 400 2700 230	RETIREMENT CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
01 000 000 400 2700 430	REPAIRS	0.00	5,702.02	5,702.02	(5,702.02)	0.00
01 000 000 400 2700 438	VEHICLE SERVICE	0.00	0.00	0.00	0.00	0.00
01 000 000 400 2700 520	INSURANCE	0.00	0.00	0.00	0.00	0.00
01 000 000 400 2700 610	SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00
01 000 000 400 2700 626	GASOLINE	0.00	0.00	549.75	(549.75)	0.00
01 000 000 400 3400 100	SALARIES	0.00	0.00	0.00	0.00	0.00
01 000 000 400 3400 110	COACHES SALARIES	52,500.00	0.00	0.00	52,500.00	0.00
01 000 000 400 3400 120	SALARIES	1,000.00	0.00	0.00	1,000.00	0.00
01 000 000 400 3400 220	SOCIAL SECURITY	4,092.75	0.00	0.00	4,092.75	0.00
01 000 000 400 3400 230	RETIREMENT	4,419.10	0.00	0.00	4,419.10	0.00
01 000 000 400 3400 580	TRAVEL	2,000.00	0.00	0.00	2,000.00	0.00
01 000 000 400 3400 610	SUPPLIES AND MATERIALS	14,000.00	0.00	0.00	14,000.00	0.00
01 000 000 400 3400 810	DUES AND FEES	5,500.00	0.00	0.00	5,500.00	0.00
01 000 000 900 3100 920	TRANSFERS TO LUNCH FUND	100,000.00	0.00	0.00	100,000.00	0.00
01 000 001 110 1000 110	PROFESSIONAL SALARIES	45,650.00	810.84	810.84	44,839.16	1.78
01 000 001 110 1000 130	SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0.00
01 000 001 110 1000 210	BENEFITS	5,000.00	7.10	7.10	4,992.90	0.14
01 000 001 110 1000 220	SOCIAL SECURITY	3,592.23	62.03	62.03	3,530.20	1.73
01 000 001 110 1000 230	RETIREMENT	2,910.88	55.52	55.52	2,855.36	1.91
01 000 001 110 1000 320	PROFESSIONAL ED. SERVICES	0.00	0.00	0.00	0.00	0.00
01 000 001 110 1000 610	SUPPLIES AND MATERIALS	300.00	0.00	0.00	300.00	0.00
01 000 001 110 1000 615	CLASSROOM AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00
01 000 001 110 1000 641	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 001 110 1000 642	WORKBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 001 110 1000 645	LIBRARY BOOKS	300.00	0.00	0.00	300.00	0.00
01 000 001 110 1000 650	PERIODICALS	200.00	0.00	0.00	200.00	0.00
01 000 001 110 2410 110	PROFESSIONAL SALARIES	9,010.00	2,312.50	2,312.50	6,697.50	25.67
01 000 001 110 2410 210	BENEFITS	2,471.03	21.30	21.30	2,449.73	0.86
01 000 001 110 2410 220	SOCIAL SECURITY	689.27	176.91	176.91	512.36	25.67
01 000 001 110 2410 230	RETIREMENT	1,148.78	143.60	143.60	1,005.18	12.50
01 000 002 000 3604 210	BENEFITS	0.00	0.00	0.00	0.00	0.00
01 000 002 000 3604 220	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
01 000 002 120 1000 110	PROFESSIONAL SALARIES	452,784.30	18,171.42	23,301.42	429,482.88	5.15
01 000 002 120 1000 120	TEACHER AIDES	0.00	0.00	0.00	0.00	0.00
01 000 002 120 1000 130	SUBSTITUTES	11,000.00	450.00	450.00	10,550.00	4.09
01 000 002 120 1000 210	BENEFITS	68,420.00	2,711.31	4,823.66	63,596.34	7.05
01 000 002 120 1000 220	SOCIAL SECURITY	34,638.00	1,324.21	1,716.65	32,921.35	4.96
01 000 002 120 1000 230	RETIREMENT	57,729.99	1,838.72	2,492.80	55,237.19	4.32
01 000 002 120 1000 320	PROFESSIONAL ED. SERVICES	8,000.00	1,208.32	1,208.32	6,791.68	15.10
01 000 002 120 1000 532	POSTAGE	100.00	0.00	0.00	100.00	0.00
01 000 002 120 1000 580	TRAVEL	500.00	0.00	0.00	500.00	0.00
01 000 002 120 1000 610	SUPPLIES AND MATERIALS	7,000.00	1,212.94	1,777.84	5,222.16	25.40
01 000 002 120 1000 615	CLASSROOM AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00
01 000 002 120 1000 641	TEXTBOOKS	2,100.00	300.00	300.00	1,800.00	14.29
01 000 002 120 1000 642	WORKBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 002 120 1000 645	LIBRARY BOOKS	750.00	0.00	0.00	750.00	0.00
01 000 002 120 1000 650	PERIODICALS	500.00	0.00	66.57	433.43	13.31
01 000 002 120 1000 734	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 000 002 120 1000 810	DUES AND FEES	1,000.00	0.00	0.00	1,000.00	0.00
01 000 002 120 2120 110	PROFESSIONAL SALARIES	31,050.00	1,412.47	1,512.47	29,537.53	4.87
01 000 002 120 2120 210	BENEFITS	5,000.00	0.00	0.00	5,000.00	0.00
01 000 002 120 2120 220	SOCIAL SECURITY	2,375.33	108.05	115.70	2,259.63	4.87
01 000 002 120 2120 230	RETIREMENT	3,958.88	180.09	180.09	3,778.79	4.55
01 000 002 120 2120 320	PROFESSIONAL ED SERVICES	0.00	0.00	0.00	0.00	0.00

REVENUE/EXPENDITURE SUMMARY (Marty)

Account Number	Account Description	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
01 000 002 120 2120 580	TRAVEL	0.00	0.00	0.00	0.00	0.00
01 000 002 120 2120 610	SUPPLIES AND MATERIALS	500.00	0.00	0.00	500.00	0.00
01 000 002 120 2410 110	PROFESSIONAL SALARIES	27,030.00	2,252.50	2,352.50	24,677.50	8.70
01 000 002 120 2410 210	BENEFITS	7,407.07	21.30	21.30	7,385.77	0.29
01 000 002 120 2410 220	SOCIAL SECURITY	2,067.80	172.32	179.97	1,887.83	8.70
01 000 002 120 2410 230	RETIREMENT	3,446.33	143.60	143.60	3,302.73	4.17
01 000 002 120 2410 320	PROFESSIONAL ED SERVICES	0.00	0.00	0.00	0.00	0.00
01 000 002 120 2410 580	TRAVEL	0.00	0.00	0.00	0.00	0.00
01 000 002 120 2410 734	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 000 002 120 2410 810	DUES AND FEES	500.00	0.00	0.00	500.00	0.00
01 000 003 130 1000 110	PROFESSIONAL SALARIES	111,489.50	9,284.40	9,284.40	102,205.10	8.33
01 000 003 130 1000 120	ANCILLIARY STAFF	0.00	0.00	0.00	0.00	0.00
01 000 003 130 1000 130	SUBSTITUTES	4,000.00	0.00	0.00	4,000.00	0.00
01 000 003 130 1000 210	BENEFITS	21,350.00	979.28	1,401.75	19,948.25	6.57
01 000 003 130 1000 220	SOCIAL SECURITY	8,528.95	718.28	718.28	7,810.67	8.42
01 000 003 130 1000 230	RETIREMENT	14,214.91	1,036.50	1,036.50	13,178.41	7.29
01 000 003 130 1000 320	PROFESSIONAL ED. SERVICES	300.00	0.00	0.00	300.00	0.00
01 000 003 130 1000 532	POSTAGE	0.00	0.00	0.00	0.00	0.00
01 000 003 130 1000 580	TRAVEL	300.00	0.00	0.00	300.00	0.00
01 000 003 130 1000 610	SUPPLIES AND MATERIALS	3,000.00	0.00	335.58	2,664.42	11.19
01 000 003 130 1000 615	CLASSROOM AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00
01 000 003 130 1000 641	TEXTBOOKS	2,000.00	900.00	900.00	1,100.00	45.00
01 000 003 130 1000 642	WORKBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 003 130 1000 645	LIBRARY BOOKS	500.00	0.00	0.00	500.00	0.00
01 000 003 130 1000 650	PERIODICALS	250.00	0.00	0.00	250.00	0.00
01 000 003 130 1000 734	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 000 003 130 2410 110	PROFESSIONAL SALARIES	27,030.00	2,252.50	2,252.50	24,777.50	8.33
01 000 003 130 2410 210	BENEFITS	7,407.07	437.95	437.95	6,969.12	5.91
01 000 003 130 2410 220	SOCIAL SECURITY	2,067.80	204.19	204.19	1,863.61	9.87
01 000 003 130 2410 230	RETIREMENT	3,446.33	143.59	143.59	3,302.74	4.17
01 000 004 000 3607 810	DUES AND FEES	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 110	PROFESSIONAL SALARIES	175,190.81	9,309.12	9,409.12	165,781.69	5.37
01 000 004 140 1000 120	TEACHER AIDES	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 130	SUBSTITUTES	8,000.00	0.00	0.00	8,000.00	0.00
01 000 004 140 1000 210	BENEFITS	37,200.00	126.90	158.45	37,041.55	0.43
01 000 004 140 1000 220	SOCIAL SECURITY	13,402.10	602.09	609.74	12,792.36	4.55
01 000 004 140 1000 230	RETIREMENT	22,336.82	887.93	887.93	21,448.89	3.98
01 000 004 140 1000 320	PROFESSIONAL ED. SERVICES	8,000.00	0.00	0.00	8,000.00	0.00
01 000 004 140 1000 340	ITV SERVICES	7,000.00	0.00	0.00	7,000.00	0.00
01 000 004 140 1000 438	VEHICLE SERVICE	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 520	DR. ED CAR INSURANCE	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 532	POSTAGE	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 580	TRAVEL	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 610	SUPPLIES AND MATERIALS	7,000.00	1,264.03	1,708.97	5,291.03	24.41
01 000 004 140 1000 615	CLASSROOM AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 626	VEHICLE GASOLINE	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 641	TEXTBOOKS	5,000.00	0.00	0.00	5,000.00	0.00
01 000 004 140 1000 642	WORKBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 004 140 1000 645	LIBRARY BOOKS	1,000.00	0.00	0.00	1,000.00	0.00
01 000 004 140 1000 650	PERIODICALS	200.00	0.00	0.00	200.00	0.00
01 000 004 140 1000 734	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 000 004 140 2410 110	PROFESSIONAL SALARIES	27,030.00	0.00	0.00	27,030.00	0.00
01 000 004 140 2410 210	BENEFITS	7,407.07	0.00	0.00	7,407.07	0.00
01 000 004 140 2410 220	SOCIAL SECURITY	2,067.80	0.00	0.00	2,067.80	0.00
01 000 004 140 2410 230	RETIREMENT	3,446.33	0.00	0.00	3,446.33	0.00
01 000 004 140 2410 320	PROFESSIONAL ED SERVICES	0.00	0.00	0.00	0.00	0.00

REVENUE/EXPENDITURE SUMMARY (Marty)

Account Number		Account Description	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
01 000 004 140 2410 580		TRAVEL	0.00	0.00	0.00	0.00	0.00
01 000 004 140 2410 734		EQUIPMENT	250.00	0.00	0.00	250.00	0.00
01 000 004 140 2410 810		DUES AND FEES	800.00	0.00	0.00	800.00	0.00
01 000 004 310 1000 110		PROFESSIONAL SALARIES	57,797.35	5,797.54	10,595.06	46,975.29	18.40
01 000 004 310 1000 130		SUBSTITUTES	2,000.00	0.00	0.00	2,000.00	0.00
01 000 004 310 1000 210		BENEFITS	10,115.00	959.52	1,833.68	8,281.32	18.13
01 000 004 310 1000 220		SOCIAL SECURITY	4,404.13	507.26	938.02	3,466.11	21.30
01 000 004 310 1000 230		RETIREMENT	7,340.22	611.68	1,223.36	6,116.86	16.67
01 000 004 310 1000 320		PROFESSIONAL ED SERVICES	0.00	0.00	0.00	0.00	0.00
01 000 004 310 1000 430		REPAIRS	0.00	0.00	0.00	0.00	0.00
01 000 004 310 1000 532		POSTAGE	0.00	0.00	0.00	0.00	0.00
01 000 004 310 1000 580		TRAVEL	0.00	0.00	0.00	0.00	0.00
01 000 004 310 1000 610		SUPPLIES AND MATERIALS	6,500.00	33.60	241.47	6,258.53	3.71
01 000 004 310 1000 615		CLASSROOM AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00
01 000 004 310 1000 641		TEXTBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 004 310 1000 734		EQUIPMENT	500.00	0.00	0.00	500.00	0.00
01 000 004 310 3608 320		PROFESSIONAL ED SERVICES	0.00	0.00	0.00	0.00	0.00
01 000 004 310 3608 610		SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00
01 000 004 310 3608 730		CARL PERKINS EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 000 004 340 3604 734		TECHNOLOGY-RELATED SOFTWARE	0.00	0.00	0.00	0.00	0.00
01 000 004 360 1000 110		PROFESSIONAL SALARIES	81,034.20	3,168.09	3,168.09	77,866.11	3.91
01 000 004 360 1000 130		SUBSTITUTES	1,500.00	0.00	0.00	1,500.00	0.00
01 000 004 360 1000 210		BENEFITS	10,000.00	527.40	527.40	9,472.60	5.27
01 000 004 360 1000 220		SOCIAL SECURITY	6,199.12	274.07	274.07	5,925.05	4.42
01 000 004 360 1000 230		RETIREMENT	10,331.86	403.93	403.93	9,927.93	3.91
01 000 004 360 1000 320		PROFESSIONAL ED SERVICES	200.00	1,548.60	1,548.60	(1,348.60)	774.30
01 000 004 360 1000 430		REPAIRS	500.00	0.00	0.00	500.00	0.00
01 000 004 360 1000 580		TRAVEL	1,700.00	0.00	0.00	1,700.00	0.00
01 000 004 360 1000 610		SUPPLIES AND MATERIALS	1,500.00	0.00	1,720.64	(220.64)	114.71
01 000 004 360 1000 641		TEXTBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 004 360 1000 642		WORKBOOKS	0.00	0.00	0.00	0.00	0.00
01 000 004 360 1000 734		EQUIPMENT	10,000.00	0.00	0.00	10,000.00	0.00
01 000 004 391 2100 110		PROFESSIONAL SALARIES	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 210		BENEFITS	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 220		SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 230		RETIREMENT	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 320		PROFESSIONAL ED. SERVICES	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 330		OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 580		TRAVEL	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 610		SUPPLIES AND MATERIALS	0.00	0.00	0.00	0.00	0.00
01 000 004 391 2100 810		DUES AND FEES	0.00	0.00	0.00	0.00	0.00
01 003 000 000 2600 220		MISC MILL EXP-SUPP	0.00	0.00	0.00	0.00	0.00
01 003 000 000 2600 430		MISC MILL EXP-REPAIR	8,000.00	0.00	684.67	7,315.33	8.56
01 003 000 000 2600 450		MISC MILL EXP-CONST. SERV.	20,000.00	0.00	0.00	20,000.00	0.00
01 003 000 000 2600 610		MISC MILL EXP-SUPP	20,000.00	3,200.63	9,000.70	10,999.30	45.00
01 003 000 000 2600 734		MISC MILL EXP-EQUIP	0.00	0.00	0.00	0.00	0.00
01 068 000 261 1000 110 2022		REGULAR SALARY-CERTIFIED	0.00	0.00	0.00	0.00	0.00
01 068 000 261 1000 110 2025		REGULAR SALARY-CERTIFIED	68,755.69	3,959.76	4,059.76	64,695.93	5.90
01 068 000 261 1000 210		GROUP INSURANCE	0.00	24.52	24.52	(24.52)	0.00
01 068 000 261 1000 220		SOCIAL SECURITY	5,259.81	0.00	7.65	5,252.16	0.15
01 068 000 261 1000 220 2025		SOCIAL SECURITY	0.00	302.57	302.57	(302.57)	0.00
01 068 000 261 1000 230		RETIREMENT CONTRIBUTIONS	8,766.35	0.00	0.00	8,766.35	0.00
01 068 000 261 1000 230 2025		RETIREMENT CONTRIBUTIONS	0.00	504.87	504.87	(504.87)	0.00
01 082 000 261 1000 110 2025		REGULAR SALARY-CERTIFIED-TITLE	0.00	0.00	0.00	0.00	0.00
01 082 000 298 1000 110 2023		TITLE V. SALARY	0.00	0.00	0.00	0.00	0.00
01 082 000 298 1000 110 2024		TITLE V. SALARY	0.00	0.00	0.00	0.00	0.00

REVENUE/EXPENDITURE SUMMARY (Marty)

Account Number	Account Description	BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
01 082 000 298 1000 210 2022	ALICE FITTNER INSURANCE TITLE V	0.00	0.00	0.00	0.00	0.00
01 082 000 298 1000 220	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
01 082 000 298 1000 220 2023	SOCIAL SECURITY BENEFIT	0.00	0.00	0.00	0.00	0.00
01 082 000 298 1000 230	RETIREMENT	0.00	0.00	0.00	0.00	0.00
01 082 000 298 1000 230 2023	RETIREMENT CONTRIBUTION	0.00	0.00	0.00	0.00	0.00
01 089 000 298 1000 110	PROFESSIONAL SALARIES	0.00	0.00	0.00	0.00	0.00
01 089 000 298 1000 610 2023	REAP 2023	0.00	10,734.00	10,734.00	(10,734.00)	0.00
01 089 000 298 1000 610 2024	REAP 2024	0.00	13,636.00	13,636.00	(13,636.00)	0.00
01 095 004 000 3603 580	OFFICE ED SUPPLIES/MATERIALS CARL PERKIN	0.00	0.00	0.00	0.00	0.00
01 095 004 000 3603 735	AG EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 095 004 000 3603 736	OFFICE ED EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 095 004 310 3603 610	AG-SUPPLIES/MATERIALS CARL PERKIN	0.00	0.00	0.00	0.00	0.00
01 095 004 340 1000 734	FACS-EQUIPMENT	0.00	0.00	0.00	0.00	0.00
01 095 004 340 3603 734	FACS-EQUIPMENT-CARL PERKINS	0.00	0.00	0.00	0.00	0.00
01 100 000 205 1000 110	PRESCHOOL PROFESSIONAL SALARIES	52,000.00	520.31	520.31	51,479.69	1.00
01 100 000 205 1000 120	PRESCHOOL AIDE	19,000.00	210.00	210.00	18,790.00	1.11
01 100 000 205 1000 210	PRESCHOOL BENEFITS	20,000.00	85.36	85.36	19,914.64	0.43
01 100 000 205 1000 220	PRESCHOOL SOCIAL SECURITY	5,431.50	55.87	55.87	5,375.63	1.03
01 100 000 205 1000 230	PRESCHOOL RETIREMENT	8,199.40	0.00	0.00	8,199.40	0.00
01 100 000 205 1000 610	PRESCHOOL SUPPLIES/OTHER EXPENSES	350.00	0.00	0.00	350.00	0.00
01 100 000 205 1000 641	PRESCHOOL TEXTBOOKS	0.00	0.00	0.00	0.00	0.00
01 100 000 205 1000 642	PRESCHOOL WORKBOOKS	250.00	0.00	0.00	250.00	0.00
01 100 000 205 1000 645	PRESCHOOL LIBRARY BOOKS	0.00	0.00	0.00	0.00	0.00
01 100 000 205 1000 650	PRESCHOOL PERIODICALS	0.00	0.00	0.00	0.00	0.00
01 109 000 298 1000 430	REPAIR & MNCE SERVICES	0.00	0.00	0.00	0.00	0.00
01 109 000 298 1000 610	SUPPLIES	0.00	0.00	0.00	0.00	0.00
01 109 000 298 1000 734	TECHNOLOGY-RELATED SOFTWARE ESSER	0.00	0.00	0.00	0.00	0.00
01 109 000 298 1000 810	ESSER 11	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 110 2024	REGULAR SALARY-CERTIFIED	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 120	SALARIES	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 210	GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 210 2024	INSURANCE	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 220	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 230	RETIREMENT	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 610 2023	SUPPLIES	0.00	0.00	0.00	0.00	0.00
01 110 000 298 1000 734 2024	SOFTWARE-TECHNOLOGY	0.00	0.00	0.00	0.00	0.00
01 111 000 298 1000 110 2023	REGULAR SALARY-CERTIFIED	0.00	0.00	0.00	0.00	0.00
01 111 000 298 1000 210	GROUP INSURANCE	0.00	0.00	0.00	0.00	0.00
01 111 000 298 1000 220	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
01 111 000 298 1000 230	RETIREMENT	0.00	0.00	0.00	0.00	0.00
01 111 000 298 1000 430	REPAIR & MNCE SERVICES	0.00	0.00	0.00	0.00	0.00
01 111 000 298 1000 610 2023	SUPPLIES LEARNING LOSS	0.00	0.00	0.00	0.00	0.00
01 112 000 298 1000 220 2024	SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
01 112 000 298 1000 330 2023	OTHER PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
01 200 000 000 2310 330	OTHER PROFESSIONAL SERVICES -RE LEGANRY	12,000.00	2,809.40	2,809.40	9,190.60	23.41
01	GENERAL FUND	3,152,321.32	193,231.43	316,744.12	2,835,577.20	10.05
05	FOOD SERVICE FUND					
05 000 000 910 3100 120	SALARIES	0.00	5,262.34	6,780.58	(6,780.58)	0.00
05 000 000 910 3100 210	BENEFITS	0.00	1,393.42	1,393.42	(1,393.42)	0.00
05 000 000 910 3100 220	SOCIAL SECURITY	0.00	505.37	621.51	(621.51)	0.00
05 000 000 910 3100 230	RETIREMENT	0.00	468.66	609.25	(609.25)	0.00

Account Description		BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
05 000 000 910 3100 430	MAINTENANCE AND REPAIRS	0.00	0.00	0.00	0.00	0.00
05 000 000 910 3100 580	TRAVEL	0.00	0.00	0.00	0.00	0.00
05 000 000 910 3100 605	FREIGHT	0.00	0.00	0.00	0.00	0.00
05 000 000 910 3100 610	SUPPLIES	0.00	0.00	42.18	(42.18)	0.00
05 000 000 910 3100 630	FOOD	0.00	0.00	0.00	0.00	0.00
05 000 000 910 3100 734	EQUIPMENT	0.00	0.00	0.00	0.00	0.00
05 000 000 910 3100 810	DUES AND FEES	0.00	0.00	0.00	0.00	0.00
05 000 000 910 3100 890	MISCELLANEOUS AND REFUNDS	0.00	621.35	621.35	(621.35)	0.00
05	FOOD SERVICE FUND	0.00	8,251.14	10,068.29	(10,068.29)	0.00
06	STUDENT ACTIVITY FUND					
06 801 000 420 3400 330	ATHLETICS PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 801 000 420 3400 580	ATHLETICS TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00
06 801 000 420 3400 610	ATHLETICS SUPPLIES	0.00	0.00	46,520.46	(46,520.46)	0.00
06 801 000 420 3400 810	ATHLETICS DUES AND FEES	0.00	100.00	125.00	(125.00)	0.00
06 801 000 420 3400 920	ATHLETICS FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
06 802 000 410 3400 330	ACTIVITY ACCOUNT PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 802 000 410 3400 610	ACTIVITY ACCOUNT SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 802 000 410 3400 920	ACTIVITY ACCOUNT FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
06 803 000 410 3400 330	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
06 803 000 410 3400 580	CLASS OF 2027 TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00
06 803 000 410 3400 610	CLASS OF 2027 SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 803 000 410 3400 810	CLASS OF 2027 DUES AND FEES	0.00	0.00	0.00	0.00	0.00
06 804 000 410 3400 330	CLASS 2028 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 804 000 410 3400 610	CLASS 2028 SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 805 000 410 3400 610	CLASS OF 2029	0.00	0.00	0.00	0.00	0.00
06 806 000 410 3400 330	CLASS OF 24 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 806 000 410 3400 610	CLASS OF 24 SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 807 000 410 3400 330	CLASS OF 25 PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 807 000 410 3400 610	CLASS OF 25 SUPPLIES	0.00	0.00	(315.00)	315.00	0.00
06 808 000 410 3400 330	YEARBOOK PROFESSIONAL SERVICES	0.00	637.50	637.50	(637.50)	0.00
06 808 000 410 3400 610	YEARBOOK SUPPLIES	0.00	0.00	408.25	(408.25)	0.00
06 809 000 410 3400 330	FBLA PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 809 000 410 3400 580	FBLA TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00
06 809 000 410 3400 610	FBLA SUPPLIES	0.00	0.00	62.00	(62.00)	0.00
06 809 000 410 3400 810	FBLA DUES AND FEES	0.00	0.00	0.00	0.00	0.00
06 810 000 410 3400 330	BAND PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 810 000 410 3400 430	BAND REPAIRS	0.00	0.00	0.00	0.00	0.00
06 810 000 410 3400 580	BAND TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00
06 810 000 410 3400 610	BAND SUPPLIES	0.00	0.00	42.00	(42.00)	0.00
06 811 000 410 3400 330	LETTER PERSONS PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 811 000 410 3400 610	LETTER PERSONS SUPPLIES	0.00	0.00	297.92	(297.92)	0.00
06 812 000 410 3400 330	FFA PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 812 000 410 3400 580	FFA TRAVEL EXPENSES	0.00	425.64	425.64	(425.64)	0.00
06 812 000 410 3400 610	FFA SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 812 000 410 3400 810	FFA DUES AND FEES	0.00	0.00	3,175.00	(3,175.00)	0.00
06 813 000 410 3400 330	DRAMA PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 813 000 410 3400 610	DRAMA SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 814 000 410 3400 610	ELEMENTARY ACTIVITY SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 814 000 410 3400 890	ELEMENTARY ACTIVITY MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
06 814 000 410 3400 920	ELEMENTARY ACTIVITY FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00
06 815 000 410 3400 330	SCIENCE CLUB PROFESSIONAL	0.00	0.00	0.00	0.00	0.00

Account Description		BUDGET	MONTH TO DATE	YEAR TO DATE	BALANCE	% REMAINING
SERVICES						
06 815 000 410 3400 580	SCIENCE CLUB TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00
06 815 000 410 3400 610	SCIENCE CLUB SUPPLIES	0.00	0.00	113.36	(113.36)	0.00
06 815 000 410 3400 810	SCIENCE CLUB DUES AND FEES	0.00	0.00	0.00	0.00	0.00
06 816 000 410 3400 330	CLOSE-UP PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 816 000 410 3400 610	CLOSE-UP SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 816 000 410 3400 810	CLOSE-UP DUES AND FEES	0.00	0.00	0.00	0.00	0.00
06 817 000 410 3400 580	PEP CLUB TRAVEL EXPENSES	0.00	0.00	0.00	0.00	0.00
06 817 000 410 3400 610	PEP CLUB SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 818 000 410 3400 330	STUDENT SENATE PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 818 000 410 3400 610	STUDENT SENATE SUPPLIES	0.00	0.00	59.00	(59.00)	0.00
06 819 000 410 3400 330	ADULT FARM MANAGEMENT PROFESSIONAL SERV	0.00	0.00	0.00	0.00	0.00
06 819 000 410 3400 610	ADULT FARM MANAGEMENT SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 820 000 410 3400 330	COMMUNITY HEALTH PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
06 820 000 410 3400 580	COMMUNITY HEALTH TRAVEL	0.00	0.00	0.00	0.00	0.00
06 820 000 410 3400 610	COMMUNITY HEALTH SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 821 000 410 3400 330	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00
06 821 000 410 3400 610	CLASS OF 2026 SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 830 000 410 3400 890	MEDICAL/DEPENDENT CARE ACCOUNT	0.00	0.00	191.35	(191.35)	0.00
06 832 000 410 3400 610	VIP FUND	0.00	0.00	0.00	0.00	0.00
06 833 000 410 3400 610	PLAYGROUND EQUIPMENT FUND	0.00	0.00	0.00	0.00	0.00
06 834 000 410 3400 610	CONCESSION STAND FUND	0.00	0.00	0.00	0.00	0.00
06 835 000 420 3400 610	VOLLEYBALL FUND	0.00	911.38	995.23	(995.23)	0.00
06 836 000 410 3400 610	WEIGHT ROOM FUND	0.00	10.00	30.00	(30.00)	0.00
06 837 000 420 3400 610	TRACK FUND	0.00	0.00	0.00	0.00	0.00
06 840 000 420 3400 610	GIRLS BASKETBALL FUND	0.00	0.00	0.00	0.00	0.00
06 841 000 420 3400 610	BOYS BASKETBALL FUND	0.00	0.00	0.00	0.00	0.00
06 842 000 410 3400 610	ROBOTICS	0.00	0.00	0.00	0.00	0.00
06 850 000 410 3400 610	TOURNAMENT FUND (SPECIAL ACCOUNT)	0.00	0.00	0.00	0.00	0.00
06 860 000 410 3400 610	GARDEN GRANT EXPENSES	0.00	0.00	0.00	0.00	0.00
06 870 000 410 3400 610	SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 871 000 410 3400 330	CLOSE UP 2024	0.00	0.00	0.00	0.00	0.00
06 872 000 410 3400 610	SUPPLIES	0.00	0.00	0.00	0.00	0.00
06 881 000 410 3400 330	CLOSE UP 2025	0.00	3,969.93	6,980.00	(6,980.00)	0.00
06	STUDENT ACTIVITY FUND	0.00	6,054.45	59,747.71	(59,747.71)	0.00
9	Expenditure	3,152,321.32	207,537.02	396,560.12	2,765,761.20	12.26

Building/Transportation Update of activities performed

- Transportation has been running smooth. The morning and afternoon routes are going well. We have no issues with the activities, needing multiple drivers to get the athletes to 3 different towns.
- Sam, from the kitchen, has been assisting us in the afternoon with driving and helping clean after school is released to allow her to get in a full day.
- I am scheduled to take the CDL road test on Sept. 10th. We learned of more things that had to be submitted in order for me to take the road test. Once finished with the test I will begin driving the city route in the morning and afternoons.
- Our charging station for the electric bus has stopped working. I have reached out to the company, Blink, looking for assistance or for them to repair the problem but haven't received much help yet. I know they can look and sometimes diagnose the issue online. I have called them a couple times and they state they will email me but I haven't received anything yet. They told me once that they emailed John Lawson and I told them he is no longer employed here, gave them my address again and still haven't received a message from them. I will continue to contact them hoping for a fix to the charging station.

Counselor Update~09/02/2025

Cami Krueger

- Familiarizing self with the scheduling process and finalizing student schedules:
 - NDCDE
 - GWN/CRACTC/BASC/RACTC
 - DUAL Credit
- Arranging transportation provided by the school for students that have hands-on-learning days for their CTE courses
- Coming up will be talking with all high school students to prepare and prep them for Choice Ready requirements:
 - Draft their future course schedules (Rolling Plan)
 - Career Interest profile exploration
- Scheduling the ASVAB for juniors for this fall
- Start weekly counselor lessons within each elementary class mid-September

Principal Board Report

9/10/25

The school year is off to a solid start. We have corrected the elementary PE and music schedule to leave room for the preschool and K-1 classrooms to get ready at the end of the day. This has made the students' transition to transportation easier.

We have every high school student registered for classes and have seen the needed decrease in the number of the classes the students are taking. Classes are going smoothly. I am visiting each classroom at least once per week. We are still looking for a paraprofessional in the primary grades.

Fall reports including the MISO3 Personnel Report are being worked on this month. Teachers are handing in lesson plans, and they are tied to the North Dakota Standards.

Activities Director

Purpose Statement

The job of Activities Director is done for the purpose/s of directing the athletics, fine arts, and music programs and activities at the Junior High and high school level; providing leadership, supervision, assessment and coordination of all respective programs and other student activities in compliance with established guidelines; and serving as a member of the leadership team. Maintain activity coop's and facilitate effective communication with all coop stakeholders.

This job reports to Principal, Superintendent, and School Board

Essential Functions

- Collaborates with internal personnel and external stakeholders (e.g. coordinates athletic facilities usage, transportation requests, assists as the tournament manager, coordinates elem, jh, sub-varsity, and varsity athletic schedules, schedules officials and issues contracts, etc.) for the purpose of implementing and/or maintaining services and programs.
- Compiles data from a wide variety of sources (e.g. verification of athletic eligibility lists, maintenance of permanent records for each program, maintenance of inventory of all athletic equipment, student/athlete evaluations, pre and post season head coaches meetings, game and practice schedules, student/athletic academic progress, fine arts programs and clubs, etc.) for the purpose of analyzing issues, ensuring compliance with organization policies and procedures, and/or monitoring program components.
- Directs the maintenance of services and the implementation of new programs and/or processes (e.g. improving interscholastic programs, develops long range plans for student activities, facilities usage and maintenance, etc.) for the purpose of providing services within established timeframes and in compliance with related requirements.
- Facilitates meetings and workshops (e.g. parent/guardian meetings, financial procedures (booster clubs), regulatory requirements, community involvement, actions involving outside agencies, interdepartmental needs, etc.) for the purpose of identifying issues, developing recommendations, supporting other staff, and serving as a District representative. Maintains and coordinates activity Coop management and communication.
- Manages assigned programs and/or district responsibilities (e.g. remain informed of court decisions or rulings that affect athletic offerings such as bullying, hazing Title IX, race and gender discrimination, school and/or coach negligence, concussion management, etc.) for the purpose of achieving organizational objectives, and ensuring compliance with legal, financial and District requirements.
- Monitors activity fund budget allocations, expenditures, fund balances and related financial activities (e.g. approval for fundraiser, oversight of budget reports to ongoing and final review for booster clubs, meets with heads of programs at the end of each season to develop a budget for the following year, etc.) for the purpose of ensuring that allocations are accurate, revenues are recorded, expenses are within budget limits and/or fiscal practices are followed.
- Participates in a variety of meetings (e.g. workshops, Coop, inter and intra district committees, districts activity committee, seminars, conferences, regular school board meetings, coaches training certification, etc.) for the purpose of conveying and gathering information regarding a wide variety of subjects required to carry out their administrative responsibilities.
- Performs personnel administrative functions (e.g. hiring coaches, mentoring, training, supervising, evaluating, providing mediation between coaches/advisors, assisting in the review of athletic policy, reviewing staff handbook and other resources, etc.) for the purpose of maintaining necessary staffing, enhancing productivity of staff, and ensuring necessary department/program outcomes are achieved.

- Prepares a wide variety of materials (e.g. plans, budgets for athletic department/equipment, funding requests, internal and external communications, publication of schedules/teams on website, mid/post season program evaluation, etc.) for the purpose of documenting activities and issues, meeting compliance requirements, providing audit references, making presentations, and/or providing supporting materials for requested actions.
- Presents information on a variety of topics related to administrative responsibilities (e.g. school academic-athletic policies, concussion protocol and physical examinations, playing time, coaching philosophy, etc.) for the purpose of providing general information, training others, implementing actions,
- Researches a wide variety of topics (e.g. policies, eligibility requirements, current practices, staffing requirements, financial resources, etc.) for the purpose of developing new programs/services, ensuring program compliance with established requirements, securing general information and/or responding to requests.
- Responds to issues involving staff, conflicts in policies and regulations, community concerns, parental requests that may result in some negative impact and/or liability if not appropriately addressed for the purpose of identifying the relevant issues and recommending or implementing a plan of action that will efficiently resolve the issue.

Other Functions

- Performs other related duties as assigned for the purpose of ensuring the efficient and effective functioning of the work unit.

Job Requirements: Minimum Qualifications

Skills, Knowledge and Abilities

SKILLS are required to perform multiple, technical tasks with a potential need to upgrade skills in order to meet changing job conditions. Specific skill-based competencies required to satisfactorily perform the functions of the job include operating standard office equipment including utilizing pertinent software applications; planning and managing projects and programs; overseeing program financial activities; developing effective working relationships; preparing and maintaining accurate records; and administering personnel policies and procedures.

KNOWLEDGE is required to perform basic math, including calculations using fractions, percents, and/or ratios; read technical information, compose a variety of documents, and/or facilitate group discussions; and solve practical problems. Specific knowledge-based competencies required to satisfactorily perform the functions of the job include pertinent laws, codes, policies, and/or regulations; personnel processes; and standard business practices.

ABILITY is required to schedule a number of activities, meetings, and/or events; gather, collate, and/or classify data; and consider a number of factors when using equipment. Flexibility is required to independently work with others in a wide variety of circumstances; analyze data utilizing defined but different processes; and operate equipment using a variety of standardized methods. Ability is also required to work with a significant diversity of individuals and/or groups; work with data of varied types and/or purposes; and utilize a variety of job-related equipment. Independent problem solving is required to analyze issues and create action plans. Problem solving with data frequently requires independent interpretation of guidelines; and problem solving with equipment is moderate. Specific ability based competencies required to satisfactorily perform the functions of the job include: providing leadership, direction, and team building; communicating with persons of varied educational and cultural backgrounds; establishing and maintaining effective working relationships with individuals from diverse professional backgrounds; working independently under time constraints to meet deadlines and schedules; organizing and communicating information and concepts; setting priorities; working as part of a team; analyzing situations and making accurate decisions; working with multiple projects; dealing with frequent interruptions and changing work priorities; working with detailed information/data and maintaining accurate records; maintaining confidentiality; and facilitating communication between persons with frequently divergent positions.

Responsibility

Responsibilities include working independently under broad organizational guidelines to achieve unit objectives; managing a department; directing the use of budgeted funds within a work unit. Utilization of resources from other work units is often required to perform the job's functions. There is a continual opportunity to impact the organization's services.

Work Environment

The usual and customary methods of performing the job's functions require the following physical demands: occasional lifting, carrying, pushing, and/or pulling, some climbing and balancing, some stooping, kneeling, crouching, and/or crawling and significant fine finger dexterity. Generally the job requires 50% sitting, 20% walking, and 30% standing. The job is performed under some temperature extremes and in a generally hazard free environment.

Experience: Job related experience with increasing levels of responsibility is required.

Education: Bachelor degree in job-related area. CAA or CMAA credential recommended.

Equivalency:

Required Testing:

Continuing Educ. / Training:

Maintains Certificates and/or Licenses

Certificates and Licenses

Teaching Credential

Clearances

Criminal Justice Fingerprint/Background Clearance

FLSA Status

Exempt

Approval Date

/2025

Salary

\$4,000 Established 9/2025
Subject to Annual Review

TIME USE TRACKER			Glen Ullin Public Schools		QTR:	August 13 Regular Meeting	
Framework Objectives	Student Outcome Minutes	Adult Behavior Minutes	The board tracks its time spent during public authorized meetings				Other Topic Minutes
1. Student Outcome Goals	15		← Minutes setting and adopting both student outcome goals and goal progress measures.				
2. Goal Progress Measures		0	← Minutes setting and adopting superintendent and board guardrails, and a theory of action				
3. Guardrails							
4. Adopted Monitoring Calendar for Student Outcome Goals and Superintendent/Board Guardrails, and Board Self-Evaluation	0		← Minutes receiving, discussing, and voting on Student Outcome Goal Monitoring Reports according to the board adopted Monitoring Calendar				
		0	← Minutes receiving, discussing, and voting on Guardrail Monitoring Reports according to the board-adopted Monitoring Calendar				
		0	← Minutes performing board self-evaluations using the Be Legendary School Board Leadership Framework Instrument				
5. Structuring for Success			Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) →				85
6. Active Teamwork and Advocacy	0		← Minutes hosting two-way communication meetings on student outcome goals, guardrails, theories of action and/or progress toward student outcome goals				
			← Minutes recognizing the accomplishments of students and staff regarding progress on student outcome goals				
Non-calculated time	Notes: Minutes fulfilling statutorily required public hearings, forums, and comments →						0
TOTALS	15	0	100				85
Use For Student Outcome and Adult Behavior Minutes Percentage Calculation:							
			15	÷	100	× 100 =	% Student Outcome and Adult Behavior Minutes
						15.00	
Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals and							
			15	÷	100	× 100 =	% Student Outcome Minutes
						15.00	
Board Members Present- 6. Active Teamwork and Advocacy							
7	0	100.00	Count of 'Other' Agenda Items		8	Goals Discussed 3. Monitoring Student Outcome Goals	% on Target
						1	
Consent Items 4. Operations for Success							
4	0	100.00	GPMs Discussed 3. Monitoring Goals Progress Measures			GPMs on Target	% on Target

SUPERINTENDENT EVALUATION TEMPLATE

INSTRUCTIONS TO BOARDS:

1. Customize this template to reflect the roles and responsibilities of your superintendent.
2. Take notes at each board meeting to assist with completing the evaluation. (NOTE: NDSBA has developed a note-taking template that we advise including in board packets each month.)
3. Use the same evaluation template for the November and March evaluations. For the **November evaluation**, rate the superintendent on performance **from March through October**. For the **March evaluation**, rate the superintendent on performance from **November through February**. (NOTE: If your district has a new superintendent, rate his/her performance from the contract start date through October for the November evaluation.)
4. Ask the superintendent to complete a self-assessment using this evaluation form and return it to the board before board members complete their evaluations.
5. Review the superintendent's self-assessment and suggested evidence listed in the template.
6. Rate the superintendent's performance on each item using the rating criteria provided at the top of each page.
7. Board must approve the superintendent's evaluation twice a year no later than November 15 and no later than March 15.

- 1= Ineffective: Superintendent is not performing this function at all or performs this function very poorly and needs significant improvement
 2= Partially effective: Superintendent has performed this function but what is produced, how often it is produced, and/or how it is produced need minor to moderate improvement
 3= Effective: Superintendent consistently demonstrates capable and satisfactory performance of the function
 4= Highly effective: Superintendent executes the function exceptionally; what is produced, how often it is produced, and how it is produced exceed the board's expectations

1. GOAL AND VISION SETTING

Expectations: Superintendent assists the board with data-informed¹ goal development and takes actions necessary to accomplish these goals.

Suggested evidence: strategic plan, board minutes, board meeting packets, district newsletters, the district's website, and news stories/articles

1=lowest and 4=highest

1	2	3	4	
☐	☐	☐	☐	The superintendent assists board with developing or updating a district-wide strategic plan that is based on district data, the district's mission, and other identified district needs; the plan outlines both short- and long-term goals.
☐	☐	☐	☐	Superintendent provides for regular reports to board on steps taken to accomplish short- and long-term goals and demonstrates progress toward accomplishing district goals.
TOTAL SCORE:				/8

OVERALL RATING IN THIS CATEGORY - BASED ON TOTAL SCORE (ABOVE)

☐ Satisfactory (5 or higher) ☐ Unsatisfactory (4 or lower)

If rating the superintendent as unsatisfactory, why is the performance unsatisfactory and what are your recommendations for improvement?

¹ District data include student assessment results, student achievement indicators (e.g., remediation, attendance, graduation, and college placement rates), demographic data, economic reports, staff satisfaction surveys, aggregated results from staff evaluations, and facility/equipment reports.

EXHIBIT

Descriptor Code: CAAB-E1

- 1= Ineffective: Superintendent is not performing this function at all or performs this function very poorly and needs significant improvement
 2= Partially effective: Superintendent has performed this function but what is produced, how often it is produced, and/or how it is produced need minor to moderate improvement
 3= Effective: Superintendent consistently demonstrates capable and satisfactory performance of the function
 4= Highly effective: Superintendent executes the function exceptionally, what is produced, how often it is produced, and how it is produced exceed the board's expectations

2. BOARD RELATIONS

Expectations: Superintendent carries out roles and responsibilities as assigned by the board and takes steps to assist the board with understanding and executing its role. Superintendent has the board's confidence.

Suggested evidence: board agendas, board minutes, board meeting packets, superintendent's written correspondence with the board, Educational Standards and Practices Board (ESPB) Code of Professional Conduct (see www.nd.gov/espb/profpractices/ethics.html), [and superintendent's weekly email update to board]

- a. Is superintendent's focus on policy implementation and overseeing district operations? Does the superintendent take steps to ensure that the board's primary focus is goal setting and policy adoption?

1=lowest and 4=highest

1	2	3	4	Board agenda, as set by board president and superintendent, contains more "big picture" items than minutia and each month at least some agenda items relate to district's goals and strategic plan.
☐	☐	☐	☐	
1	2	3	4	Superintendent executes all roles and responsibilities in the job description and in policy and reports to board on policy implementation and amendments as needed.
☐	☐	☐	☐	
SCORE: _____/8				

- b. Does the superintendent serve as an organized, informed, and responsive resource for the board?

1=lowest and 4=highest

1	2	3	4	Superintendent ensures that board packets contain information necessary for board decision making and submits meeting packets to board at least [#] days prior to board meetings.
☐	☐	☐	☐	
1	2	3	4	Superintendent answers board questions in a timely manner.
☐	☐	☐	☐	
SCORE: _____/8				

EXHIBIT

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c. Does the superintendent have the confidence of the board?

1=lowest and 4=highest

1	2	3	4	Information superintendent provides to board, staff, and public is accurate.
☐	☐	☐	☐	
1	2	3	4	Superintendent communicates with board throughout the month via updates—not just at monthly board meetings.
☐	☐	☐	☐	
1	2	3	4	Superintendent complies with state and federal law.
☐	☐	☐	☐	
1	2	3	4	Superintendent complies with district policy.
☐	☐	☐	☐	
1	2	3	4	Superintendent upholds the ESPB Professional Code of Conduct. (See www.nd.gov/espb/profpractices/ethics.html)
☐	☐	☐	☐	
1	2	3	4	Superintendent's decisions do not need review or reconsideration by the board.
☐	☐	☐	☐	
1	2	3	4	Superintendent takes final responsibility for execution of any duties that s/he delegated.
☐	☐	☐	☐	
SCORE: _____				/28

TOTAL SCORE #2: _____/44

OVERALL RATING IN THIS CATEGORY - BASED ON TOTAL SCORE (ABOVE)

☐ Satisfactory (27 or higher) ☐ Unsatisfactory (26 or lower)

If rating the superintendent as unsatisfactory, why is the performance unsatisfactory and what are your recommendations for improvement?

EXHIBIT

Descriptor Code: CAAB-E1

- 1= **Ineffective**: Superintendent is not performing this function at all or performs this function very poorly and needs significant improvement
 2= **Partially effective**: Superintendent has performed this function but what is produced, how often it is produced, and/or how it is produced need minor to moderate improvement
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 4= **Highly effective**: Superintendent executes the function exceptionally; what is produced, how often it is produced, and how it is produced exceed the board's expectations

3. HUMAN RESOURCE MANAGEMENT

Expectations: Superintendent oversees qualified, high-quality district staff and maintains positive and professional working relationships with them.

Suggested evidence: employee job descriptions, personnel policies, board meeting minutes, list of staff training/professional development opportunities, staff evaluation forms, de-identified reports on plans of improvement, staff orientation checklists, negotiated agreement, staff newsletters, reports on trends from personnel evaluations (aggregated and de-identified), and staff meeting minutes.

a. Does the superintendent hire or recommend for hire qualified employees?

1=lowest and 4=highest

1	2	3	4	Superintendent ensures development of job descriptions for district staff and ensures hiring policies, procedures, and laws are followed to select and retain qualified employees.
☐	☐	☐	☐	
1	2	3	4	Superintendent's recommendations to the board to nonrenew for cause or discharge licensed staff and superintendent's reports to the board on ancillary staff dismissals occur infrequently, typically after efforts to help the employee improve.
☐	☐	☐	☐	
SCORE: _____				/8

b. Does the superintendent ensure that all staff members are engaged and provide opportunities for quality training/professional development and job performance feedback?

1=lowest and 4=highest

1	2	3	4	Superintendent plans and executes staff training/professional development as evidenced by reports to the board, including reports on the outcome of staff training/professional development.
☐	☐	☐	☐	
1	2	3	4	Superintendent manages personnel evaluation system including developing and reviewing personnel evaluation forms and ensuring completion of evaluations by applicable deadlines in law and/or district policy.
☐	☐	☐	☐	
1	2	3	4	Superintendent oversees system of employee remediation including ensuring that professional development is provided to teachers and principals who need to improve their instructional performance or administrative skills; superintendent reports to board on impact of coaching programs without referencing specific staff members.
☐	☐	☐	☐	

EXHIBIT

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 4= Highly effective: Superintendent executes the function exceptionally, what is produced, how often it is produced, and how it is produced exceed the board's expectations

1	2	3	4	Superintendent ensures that district administrators hold orientation for new staff to familiarize them with policies, procedures, and job duties.
☐	☐	☐	☐	
1	2	3	4	Superintendent recommends to the board programs to recognize outstanding staff members and to encourage staff engagement.
☐	☐	☐	☐	
SCORE: _____				/20

c. Does the superintendent serve as a respected leader to district administrators and other district staff?

1=lowest and 4=highest

1	2	3	4	Superintendent recommends to the board policies and negotiated agreement amendments designed to promote a fair, equitable, safe, and productive workplace, including policies on employee conduct, benefits, safety, and workload distribution.
☐	☐	☐	☐	
1	2	3	4	Superintendent seeks input from and regularly communicates with staff on district goals, needs, issues, and changes to programs/policies/procedures.
☐	☐	☐	☐	
1	2	3	4	Superintendent encourages and empowers principals to make decisions on behalf of their buildings and to implement innovative programs and services in their buildings.
☐	☐	☐	☐	
SCORE: _____				/12

TOTAL SCORE #3: _____/40

OVERALL RATING IN THIS CATEGORY - BASED ON TOTAL SCORE (ABOVE)

☐ Satisfactory (24 or higher) ☐ Unsatisfactory (23 or lower)

If rating the superintendent as unsatisfactory, why is the performance unsatisfactory and what are your recommendations for improvement?

- 1= **Ineffective**: Superintendent is not performing this function at all or performs this function very poorly and needs significant improvement
 2= **Partially effective**: Superintendent has performed this function but what is produced, how often it is produced, and/or how it is produced need minor to moderate improvement
 3= **Effective**: Superintendent consistently demonstrates capable and satisfactory performance of the function
 4= **Highly effective**: Superintendent executes the function exceptionally; what is produced, how often it is produced, and how it is produced exceed the board's expectations

4. CURRICULUM AND STUDENT SUPPORT SERVICES

Expectations: Superintendent oversees the development, review, and implementation of academic and support programming that fosters the growth and success of all district students.

Suggested evidence: board meeting minutes, curriculum committee meeting minutes, curriculum presentations made at board meetings, policies on student services and programs, compiled test scores, staff newsletters, and news articles on student assessments

- a. Has the superintendent overseen the development and implementation of a curriculum that prepares students for advancement to the next grade level and for success beyond high school?
 1=lowest and 4=highest

1	2	3	4	Superintendent presents the board with data on indicators of student achievement and post-secondary preparation (e.g., graduation rates, remedial coursework enrollment trends, college acceptance rates, grade remediation trends, number of scholarship recipients, etc.) to help identify curricular needs and inform the district's strategic plan.
☐	☐	☐	☐	Superintendent brings curriculum changes to the board for approval as needed, explaining how these changes support the district's mission, strategic plan, and goals.
1	2	3	4	Superintendent regularly meets or corresponds with building administrators to discuss implementation of curriculum, including instructional strategies and challenges associated with implementation; the superintendent shares these discussions with the curriculum committee.
☐	☐	☐	☐	Superintendent recommends to the board for approval programs that allow for research-based instruction and course offerings; such programs include plans of implementation.
SCORE: _____				/16

- b. Has the superintendent established and effectively managed programs to support students' academic success?
 1=lowest and 4=highest

1	2	3	4	Superintendent ensures that all school buildings have and use intervention programs to identify students in need of additional assistance academically, socially, and emotionally.
☐	☐	☐	☐	

EXHIBIT

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 4= Highly effective: Superintendent executes the function exceptionally; what is produced, how often it is produced, and how it is produced exceed the board's expectations

1	2	3	4	Superintendent recommends to the board for adoption policies and programs designed to make the overall educational environment safe and to encourage student engagement including policies and programs on safety, conduct, recognition programs, and extracurricular activities.
☐	☐	☐	☐	Superintendent schedules annual board review of district policies on student support services for special categories of students including disabled, migrant, English Language Learners, and homeless students to ensure these policies are meeting these students' needs.
1	2	3	4	
☐	☐	☐	☐	
SCORE: _____				/12

- c. Has the superintendent overseen administration of assessments designed to measure if students achieved goals in the curriculum and communicated progress to the board?
 1=lowest and 4=highest

1	2	3	4	State assessments are completed in accordance with law, and required data are reported in PowerSchool at the time and in the manner required by law.
☐	☐	☐	☐	
1	2	3	4	Superintendent reports aggregated student assessment results and other student achievement indicators to board, staff, and community as available.
☐	☐	☐	☐	
SCORE: _____				/8

TOTAL SCORE #4: _____/36

OVERALL RATING IN THIS CATEGORY - BASED ON TOTAL SCORE (ABOVE)

- ☐ Satisfactory (22 or higher) ☐ Unsatisfactory (21 or lower)

If rating the superintendent as unsatisfactory, why is the performance unsatisfactory and what are your recommendations for improvement?

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 4= **Highly effective**: Superintendent executes the function exceptionally; what is produced, how often it is produced, and how it is produced exceed the board's expectations

5. COMMUNITY RELATIONS

Expectations: Superintendent is engaged in the community and takes steps necessary to ensure the community is engaged in district schools.

Suggested evidence: superintendent reports to the board in board minutes; board agendas; media coverage of district school(s); and district newsletters, website, and social media pages

a. Is the superintendent actively involved in the community?

1=lowest and 4=highest

1	2	3	4	
☐	☐	☐	☐	Superintendent attends the meetings of, or is involved in the activities of, community and civic organizations as directed by the Board.
SCORE: _____				/4

b. Does the superintendent find ways to actively engage the community?

1=lowest and 4=highest

1	2	3	4	
☐	☐	☐	☐	Superintendent oversees implementation of a community communication plan, which includes a district newsletter issued to parents [and community members] ; regularly speaks to the news media about school activities, successes, and events; and uploads information about district schools and initiatives on the district's website [and social media] .
1	2	3	4	
☐	☐	☐	☐	Superintendent works with key community stakeholders to help further the district's mission and support district schools (e.g., law enforcement and social service agencies).
1	2	3	4	
☐	☐	☐	☐	Superintendent recommends to the board, as needed, public hearings to receive input on district issues.
1	2	3	4	
☐	☐	☐	☐	Superintendent identifies ways to invite the community into district schools for programs, activities, and events.
SCORE: _____				/16

EXHIBIT

Descriptor Code: CAAB-E1

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TOTAL SCORE #5: _____/20

OVERALL RATING IN THIS CATEGORY - BASED ON TOTAL SCORE (ABOVE)

☐ **Satisfactory** (12 or higher) ☐ **Unsatisfactory** (11 or lower)

If rating the superintendent as unsatisfactory, why is the performance unsatisfactory and what are your recommendations for improvement?

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6. OPERATIONS AND RESOURCE MANAGEMENT

Expectations: Superintendent efficiently and prudently oversees school district finances and facilities, equipment, and supplies; operational decisions are aligned with the district's goals and strategic plan.

Suggested evidence: superintendent's budget narrative (submitted to board with proposed budget spreadsheet); budget calendar; monthly board reports on the status of the budget, special reserve fund, and returns on investments; board meeting minutes; district policies governing purchasing and school finance; finance committee meeting minutes; district insurance policies; and deferred maintenance and transportation replacement plans

- a. **Does the superintendent make recommendations necessary to ensure the district meets its financial needs? Does the superintendent manage district finances in a manner that meets the district's short- and long-term goals and needs?**

1=lowest and 4=highest

1	2	3	4	Superintendent's budget recommendations take into account ending fund balance requirements in NDCC 15.1-07-29 and 15.1-27-35.3.
○	○	○	○	
1	2	3	4	Superintendent ensures that the special reserve fund does not exceed limitations in NDCC 57-15-14.2; superintendent assists the business manager to ensure that these funds are invested in accordance with restrictions in law and in a manner meant to maximize return.
○	○	○	○	
1	2	3	4	During board discussions of budget, superintendent explains how it supports the district's strategic plan and goals.
○	○	○	○	
1	2	3	4	Superintendent's mill levy recommendations are based on actual needs as clearly explained to the board during budget discussions.
○	○	○	○	
1	2	3	4	Superintendent's recommendations related to the building levy are based on justified needs, including long-term demographic information and/or a deferred maintenance plan.
○	○	○	○	
1	2	3	4	Superintendent assists the business manager and board with ensuring that the budget is approved and mill levies are certified in accordance with deadlines in laws.
○	○	○	○	

EXHIBIT

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1	2	3	4	Superintendent oversees a district-wide system of purchasing that helps the district stay on budget and brings cost-savings recommendations to the board.
☐	☐	☐	☐	
1	2	3	4	Superintendent seeks and recommends to the board new sources of revenue (e.g., grants, loans, donor contributions) appropriate for the district.
☐	☐	☐	☐	
SCORE: _____				/32

- b. Does the superintendent take appropriate steps to ensure that school facilities, equipment, and supplies meet the needs of students and staff?
 1=lowest and 4=highest

1	2	3	4	School buildings, grounds, and equipment are well maintained and typically in proper working order.
☐	☐	☐	☐	
1	2	3	4	Superintendent ensures that insurance carrier has up-to-date information on all district-owned buildings, equipment, and supplies, and insurance coverage is adequate to cover potential loss.
☐	☐	☐	☐	
1	2	3	4	Superintendent has developed, or assisted the business manager with developing, a deferred maintenance plan for school buildings and a transportation replacement plan for the school fleet, which is discussed with the board.
☐	☐	☐	☐	
1	2	3	4	Superintendent has established a process for administrators to request needed equipment and supplies and developed timelines for submitting these requests consistent with budget cycles.
☐	☐	☐	☐	
1	2	3	4	Superintendent performs or requires building administrators to perform a risk management assessment [with the assistance of its insurance carrier] to determine facilities and equipment that need repair.
☐	☐	☐	☐	
SCORE: _____				/20

EXHIBIT

Descriptor Code: CAAB-E1

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TOTAL SCORE #6: _____/52

OVERALL RATING IN THIS CATEGORY - BASED ON TOTAL SCORE (ABOVE)

☐ **Satisfactory** (31 or higher) ☐ **Unsatisfactory** (30 or lower)

If rating the superintendent as unsatisfactory, why is the performance unsatisfactory and what are your recommendations for improvement?

End of Glen Ullin Public School Exhibit CAAB-E1

Kirsten Baesler
State Superintendent

Dr. Donna Fishbeck
Deputy Superintendent



600 E. Boulevard Ave, Dept. 201
Bismarck, ND 58505-0440

Phone: (701) 328-2260
Fax: (701) 328-2461
nd.gov/dpi

September 2, 2025

Martin Bratrud, Superintendent

Glen Ullin Public School District
PO Box 548
Glen Ullin, ND 58631

Dear Superintendent Bratrud:

On June 4, we received communication from the State Auditor's office that the Glen Ullin Public School District has not had an audit since 2020. This letter serves as a reminder that your school district has legal obligations under NDCC [§54-10-14](#), which requires that school districts have an audit once every two years.

This serves as notice that failure to comply with educational laws, including NDCC [§54-10-14](#), could result in your school district not being approved under NDCC [§15.1-06-06](#). NDDPI expects all North Dakota school boards to comply fully with applicable state and federal law, and we expect the administration to ensure compliance with those requirements.

Next Steps:

- Reach out to the State Auditor's office to inquire about what is needed to start the audit process
- Keep NDDPI informed of your audit process, including updates, documentation and scheduled audit dates

Please contact me at 701-328-2244 or jimupgren@nd.gov if you have questions. If you have questions specific to the auditing process, contact Lindsey Slappy at 701-328-2336 or lslappy@nd.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Upgren".

Jim Upgren
Assistant Director, Office of School Approval and Opportunity
North Dakota Department of Public Instruction

CC: Kayla Schumacher, Business Manager; Marie Bittner, School Board President

ND Center for Distance
Education
Fargo, ND
(701) 298-4830

ND School for the Deaf /
RCDHH
Devils Lake, ND
(701) 665-4400

ND State Library
Bismarck, ND
(701) 328-2492

ND Vision Services /
School for the Blind
Grand Forks, ND
(701) 795-2700