# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** I.B-Confirmation and Approval of Agenda

**Person Submitting:** Anna Sell

**Title:**

**Summary:**

**Backup Material:**
Agenda

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

# OAKES PUBLIC SCHOOL DISTRICT #41

Regular School Board Meeting
Tuesday, October 21, 2025, 7:00 AM
OPS Central Office Conference Room

Zoom Meeting ID 870 5694 5147
Password 6kApye

Our Mission
Achieving excellence by educating all students for tomorrow's world.

I. Call to Order
   A. Pledge of Allegiance
   B. Confirmation and Approval of Agenda (Action-Approve)
   C. Welcoming of Visitors, Public Comment, and Communications

II. Student Outcomes-Goals
   A. Waive 1st Reading and Approve 2nd Reading and Adoption of Amended Policy AAA-Philosophy of the Public Schools
      1. Student Outcome Goals Amendments
   B. Goal Progress Monitoring Amendments (Action-Accept)
   C. Summative Report- Goal #1-ELA (Action-Accept)
   D. Goal Progress Monitoring Report-Goal #1-ELA (Action-Accept)
      1. GPM 1.1 – Percentage of K-2 Learners at 65th Percentile on STAR Reading
      2. GPM 1.2 -- Percentage of 3-6 Learners at 65th Percentile on STAR Reading
      3. GPM 1.3 -- Percentage of 7-10 Learners at 65th Percentile on STAR Reading
   E. Quarterly Board Self-Evaluation (Action-Approve)

III. Consent Agenda (Action-Approval)
   A. Approve September 16, 2025, Regular Board Meeting Minutes
   B. Approve September 26, 2025, Special Board Meeting Minutes
   C. Approve September 27, 2025, Special Board Meeting Minutes
   D. Receive September Financial Reports
   E. Approve September Bills
   F. Approve MOU with Kedish House
   G. Approve 2nd Reading and Adoption of Amended Policy ACDA-Acceptable Use
   H. Approve 2nd Reading and Adoption of Amended Policy BBA-School Board Elections and Terms of Office
   I. Approve 2nd Reading and Adoption of Amended Policy DBCB-Classified Personnel Job Description
   J. Approve 2nd Reading and Adoption of Amended Policy FFE-Extracurricular Participation Requirements
   K. Approve 2nd Reading and Adoption of Amended Policy FGDB-Student Handbooks
   L. Approve 2nd Reading and Adoption of New Policy GACA-Virtual Instruction
   M. Approve 2nd Reading and Adoption of New Policy GACE-GED Credit for High School Graduation and Curriculum Requirements
   N. Approve Be Legendary Year 3 Mentoring Contract
   O. Accept Amended Guardrail Progress Measures
   P. Approve Quarter 3 Time Tracker
   Q. Approve September 16, 2025, Special Board Meeting Minutes

IV. Reports (Information Only)
   A. Business Manager's Report
   B. Superintendent's Report
   C. SRCTC September Board Meeting Minutes
   D. SVSEU September Board Meeting Updates
   E. September Time Tracker

V. Items for Discussion and Possible Action
   A. Conduct Superintendent Evaluation
   B. Receive and Discuss Recommendations from Facilities Committee

VI. Future Meetings
   A. Regular Meeting, Tuesday, November 18, 2025, at 7:00 am (Business Manager Evaluation)
   B. Regular Meeting, Tuesday, December 16, 2025 at 7:00 am

VII. Adjournment

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☐ **Consent** ☐

**Agenda Item Title:** I.C.-Welcoming of Visitors, Public Comment, and Communications

**Person Submitting:** Anna Sell

**Title:**

**Summary:**

In your packet this month is a letter from NDSBA commending Shannon for completing recertification for the ND School Business Manager Certification Program.
Also included is a thank you from Rich Voegeli for his induction into the Hall of Fame.
A thank you from the family of Jan Thomas (mother-in-law of Joe Rodine, mother of LaDawn Rodine, and grandmother of Rachael Hayenga) is the last document

**Backup Material:**

Policy BCBA, NDSBA letter, Rich Voegeli thank you, Jan Thomas thank you

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

RECOMMENDED

## BCBA - PUBLIC PARTICIPATION AT BOARD MEETINGS

Meetings of the Board are conducted for the purpose of carrying on the business of the schools, and therefore are not public meetings but meetings held in public.

**Public Comment - Regular Board Meetings**
The Board must give individual members of the public the opportunity to provide comments at every regular meeting of the Board. Therefore, the Board shall include an agenda item for public comment on each regular meeting agenda. An individual providing comment at a meeting shall provide to the governing body in writing the individual's name and address. The individual's address is an exempt record but will be maintained by the District. The presiding officer shall introduce the public comment agenda item and request that any members of the public wanting to provide public comment may stand (as able) during the agenda item, be recognized, and provide their name for the Board meeting minutes.

The following rules and limitations apply during the public comment agenda item:

1. Time for the public comment period is limited to 15 minutes.
2. Time per speaker is limited to 5 minutes.
3. Public comment is limited by agenda topic, to the agendas of the current and the immediately preceding Board meeting.
4. Public comment must be pertinent to the school district.
5. Public comment may not interfere with the orderly conduct of the regular Board meeting.
6. Public comment may not be defamatory, abusive, harassing, or unlawful.
7. Public comment may be prohibited if:
8. An alternative procedure exists to bring that particular type of public comment before the public entity,
9. The public comment includes confidential or exempt information, or
10. The public comment is otherwise prohibited by law.

Groups will be urged to designate a spokesperson. Notwithstanding the rules and limitations above, when there is a large number of public speakers to be heard, or if pressure of business or other circumstances dictate, the presiding officer may shorten the length of time allowed for each speaker and/or limit the total time to be devoted to public comment.

**Conduct and Remarks Out of Order**

Undue interruption or other interference with the orderly conduct of Board business will not be allowed. Defamatory, abusive, harassing, or unlawful remarks are always out of order. The presiding officer may terminate the speaker's privilege of address if, after being called to order, s/he persists in improper conduct or remarks. Furthermore, any individual who is persistently disruptive of a school board meeting may be removed from that meeting by order of the presiding officer

**Public Presentations/Separate Agenda Items**

Only items on the published board agenda will be discussed at any meeting of the Board, unless the Superintendent or a board member requests an addition to the agenda of a regular meeting and the board members present approve in accordance with Board policy. Members of the public who wish to be added as a separate agenda item and make formal presentations before the Board shall make requests in advance in accordance with the board's agenda setting policy.

**Complaints**

The Board has adopted policies governing patron complaints. The public is required to seek redress through these policies. The public will be prevented from commenting on a topic if it:

1. Is governed by a district complaint policy and the complainant has not followed the procedure contained in policy and/or the policy prohibits the public from bringing the complaint before the Board. This includes, but is not limited to, complaints about personnel and complaints about instructional/resource materials.
2. Includes confidential or exempt information (e.g., student's educational record), or concerns a topic that is otherwise prohibited by law from disclosure to the public.

**Questions and Comments by the Board and District Administrator**

Board members and the district administrator may question a speaker or make comments in response to the speaker's remarks. There will be no dialogue between board members and the public at board meetings during the public comment portion of the meeting, except to clarify the nature of questions or comments.

**Discussion of a Motion**

When a motion is before the Board, discussion will be limited to board members and the Superintendent except as the presiding officer requests information.

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Complementing NDSBA Templates (may contain items not adopted by the Board)

- BCAA, Board Meeting Agenda and Pre-Meeting Preparation
- BCBA-BR, Rules of Decorum at Board Meetings
- FGA, Student Education Records
- GAAC, Review and Complaints About Instructional and Resource Material
- GAAC-BR, Procedure for Reviewing Complaints About Instructional/ Resource Materials

RECOMMENDED

- KACA, Patron Complaints
- KACB, Complaints about Personnel
- KACB-E, Patron Complaint Form

**End of Oakes Public School District No. 41 Policy BCBA .....Amended: 09/16/2025**

During this time of sorrow
we learn how much
our family and friends
mean to us. Thank you so
much for your kindness and
sympathy at a time when
it was much needed and
deeply appreciated.

*Thank You*

1224 West Owens Avenue, Bismarck, ND 58501-1385
Phone: 1-800-932-8791 – Fax: 701 258 7992
Email: patty.verdouw@ndsba.org – Web: www.ndsbmcp.org

September 25, 2025

President Monica Heimbuch
Oakes School District
804 Main Ave.
Oakes, ND 58474

Re: Shannon Jepson

Dear President Heimbuch,

This letter is to inform you that your business manager, Shannon Jepson has completed the 15 credits needed for recertification through the North Dakota School Business Manager Certification Program.

On behalf of the North Dakota School Business Manager Certification Program, we commend Shannon for her dedication and accomplishment.

Sincerely,

Patty VerDouw

Patty VerDouw
Program Coordinator

Outlook

## Communications - board packet

**From** Monica Heimbuch <Monica.Heimbuch@k12.nd.us>
**Date** Thu 10/2/2025 7:41 AM
**To** Anna Sell <Anna.Sell@k12.nd.us>

I received the following message that Rich sent to Lacy Andersen following his induction. I told her I'd include it in the communications at our October meeting. Thanks!

Just wanted to send a sincere thank you to you and the members who saw me worthy of being inducted to the Oakes High School Hall of Fame. Quite an honor though I am proud of my contributions I am humbled knowing it take a community to do things we did and Oakes is a Blessed community to have so many who are willing to contribute in so many ways. We really enjoyed coming back and seeing friends and family and was extra special that Dawn , Beau and his sons, Cody and Rachel, along with my siblings were able to attend. If you are able to share this with those who voted me in I would appreciate it.

# School Board Agenda Coversheet

**Meeting Date:** 10/21/25

**Information Only** ☐ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** II.A-Waive 1st Reading and Approve 2nd Reading and Adoption of Amended Policy AAA-Philosophy of the Public Schools

**Person Submitting:** Anna Sell

**Title:**

## Summary:

With the transition to the ND A+ Assessment, I recommend updating our Student Outcome Goals to reflect the new assessment tool. I also suggest setting this year's results as our new benchmark and adjusting our target from 80% to a more attainable yet challenging goal of 70%...based on analysis of our historical summative assessment data and historical progress monitoring data. This will maintain our focus on improvement while ensuring realistic progress. To move forward, I recommend waiving the first reading, approving the second, and adopting the amended policy so we can move forward with our work to meet our new amended goals.

## Backup Material:

Policy AAA, historical A+ grade level data (math and reading), historical A+ cohort grade level data (math and reading)

## Motion (if pulled from consent agenda):

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

RECOMMENDED

## AAA - PHILOSOPHY OF THE PUBLIC SCHOOLS

The mission of the Oakes Public School District is:

*ACHIEVING EXCELLENCE BY EDUCATING ALL STUDENTS FOR TOMORROW'S WORLD.*

In line with this mission, the School Board establishes the following Theory of Action to guide our efforts in achieving our student outcome goals:

> ***IF*** *THE OAKES PUBLIC SCHOOL DISTRICT HONORS ITS COMMITMENTS OF GENUINE RELATIONSHIPS, GROWTH MINDSET, AND RESPECT, WHILE EMBRACING STUDENT-CENTERED LEARNING WITH PERSONALIZED PATHWAYS; AND INVESTS IN, EMPOWERS, AND HOLDS OUR TEACHERS ACCOUNTABLE FOR EFFECTIVE TEACHING; AND PRODUCTIVELY ENGAGES ALL COMMUNITY STAKEHOLDERS,* ***THEN*** *WE WILL ACHIEVE OUR STUDENT OUTCOME GOALS.*

**The Board's Role**

The Board shall:

1. Ensure creation of a shared mission and theory of action that promotes improved student outcomes.
2. The Board shall develop student outcome goals, superintendent guardrails, and board guardrails.
3. Measure and communicate how well the mission is being accomplished through monthly monitoring.
4. Provide guidance and direction by creating structure for the school system through distinct board and superintendent roles and responsibilities, which include selecting the Superintendent, delegating to the Superintendent the authority and responsibility to implement the board's goals within law and the superintendent's constraints, and considering and voting on the superintendent's recommendations.
5. Work with the Superintendent to lead the school system toward the mission through behavior that demonstrates the unity of the Board.
6. Promote the mission.

**The Superintendent's Role**

The Superintendent shall:

1. Be responsible for accomplishing the board's student outcome goals within the boundaries provided by the board's and superintendent's constraints and state and federal law.
2. Be responsible for preparing recommendations for policies to be adopted by the Board, overseeing implementation of adopted policies and developing appropriate administrative regulations.

RECOMMENDED

3. Ensure that the progress measures for goals and guardrails are included in administrative policy.

# Oakes Public School Board

## Student Outcome Goals

### Goal #1

OPS WILL INCREASE THE PERCENTAGE OF STUDENTS WHO ARE PROFICIENT OR ABOVE IN GRADES 3-8 AND GRADE 10 ENGLISH LANGUAGE ARTS (ELA) AS MEASURED BY THE NORTH DAKOTA A+ SUMMATIVE ASSESSMENT FROM 50% IN MAY 2025 TO 70% IN MAY 2030.

### Goal #2

OPS WILL INCREASE THE PERCENTAGE OF STUDENTS WHO ARE PROFICIENT OR ABOVE IN GRADES 3-8 AND GRADE 10 MATH AS MEASURED BY THE NORTH DAKOTA A+ SUMMATIVE ASSESSMENT FROM 51% in May 2025 TO 70% IN MAY 2030.

### Goal #3

OPS WILL INCREASE THE PERCENTAGE OF STUDENTS WHO GRADUATE CHOICE READY AS MEASURED BY THE NORTH DAKOTA CHOICE READY REPORT FROM 76% IN SPRING 2023 TO 95% IN SPRING 2028.

**APPROVED: OCTOBER 2025

# Student Outcome Goal 1

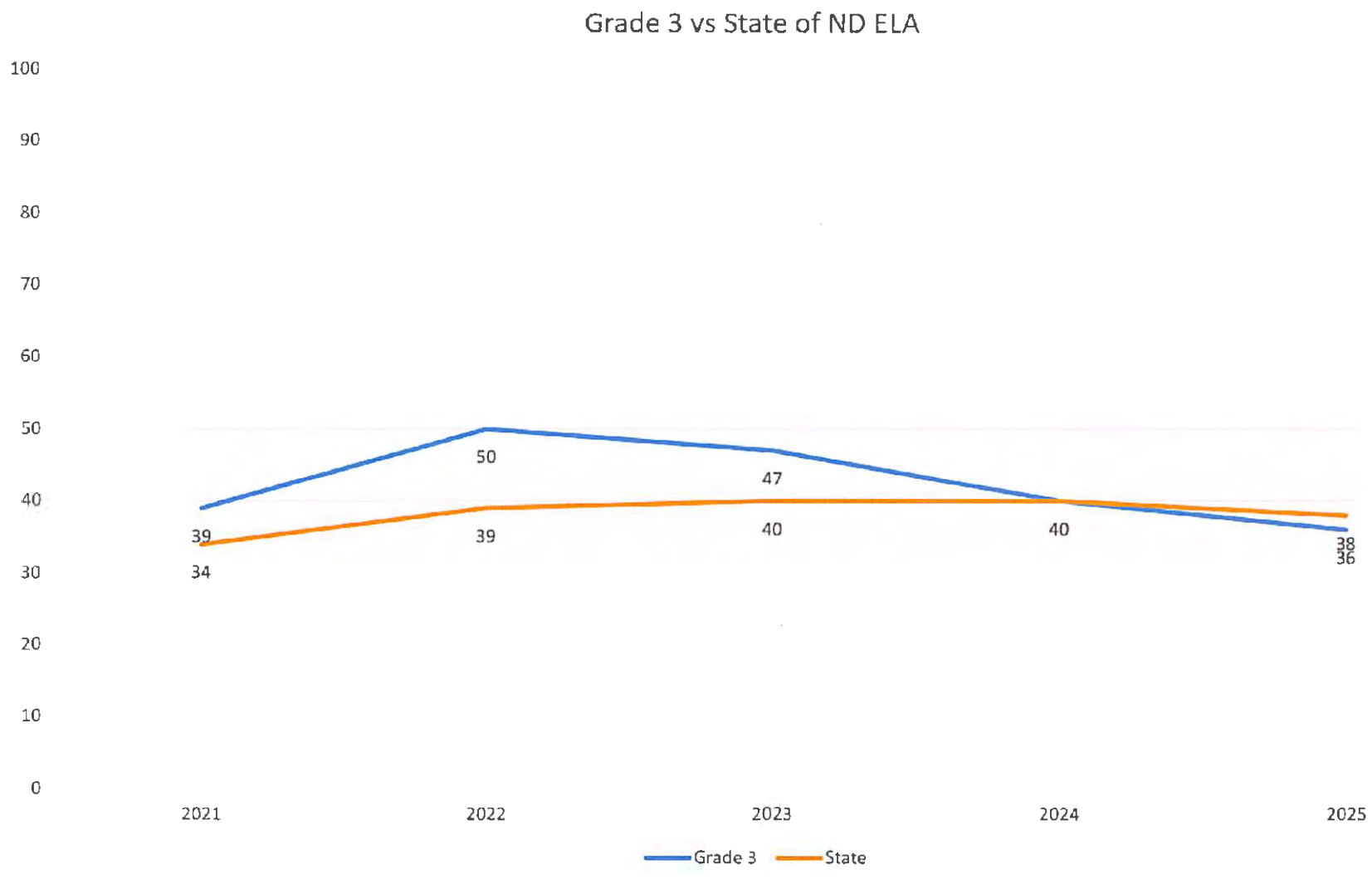
**)PS WILL INCREASE THE PERCENTAGE OF STUDENTS WHC \RE PROFICIENT OR ABOVE IN GRADES 3-8 AND GRADE 10 :NGLISH LANGUAGE ARTS (ELA) AS MEASURED BY THE NORTH DAKOTA STATE A+ SUMMATIVE ASSESSMENT :ROM 50% IN MAY 2025 TO 70% IN MAY 2030.**

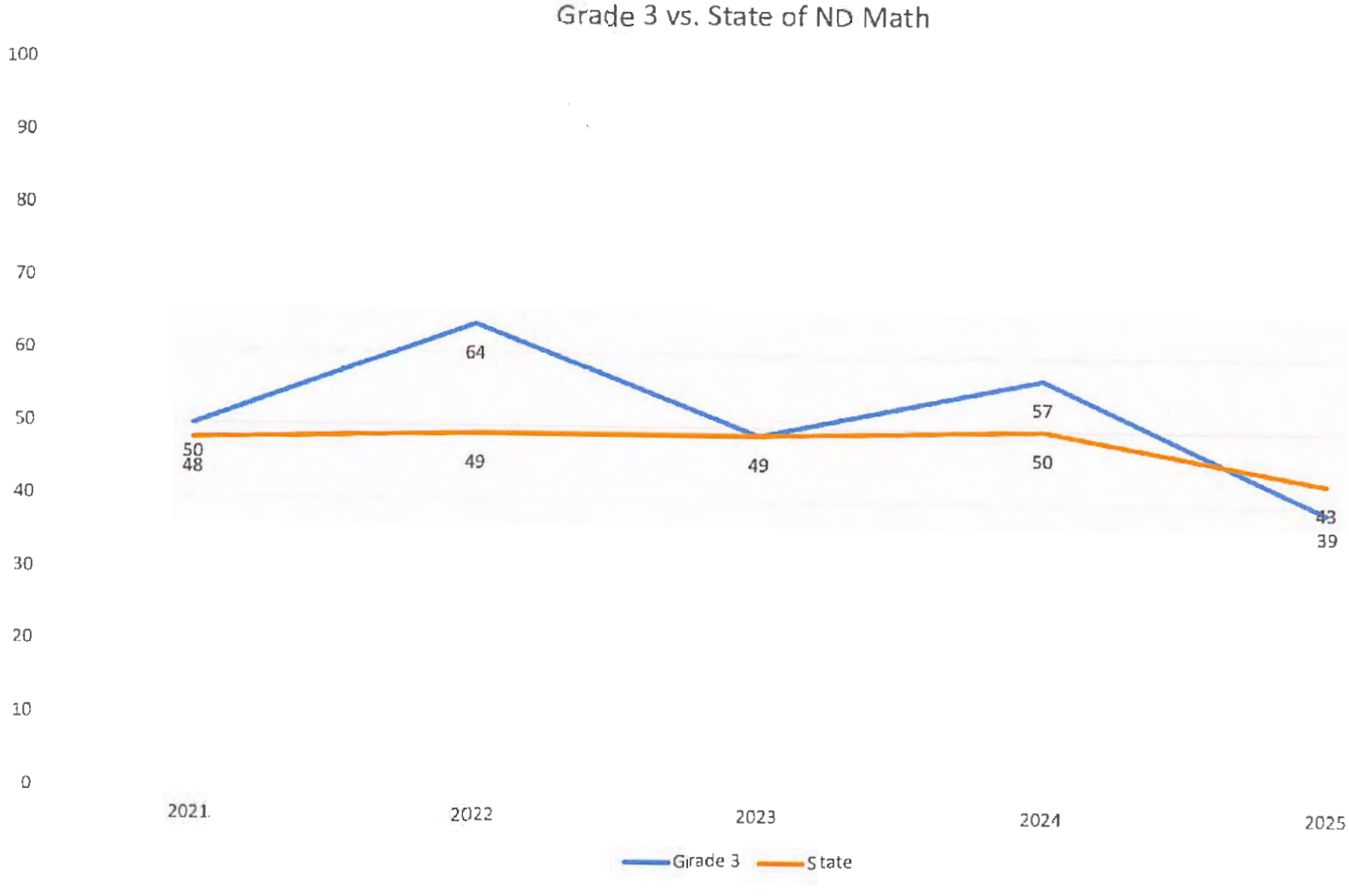
ANNUAL TARGETS: BASELINE 2025-50%, 2026-52%, 2027-55%, 2028-60%, 2029-65%, 2030-70%

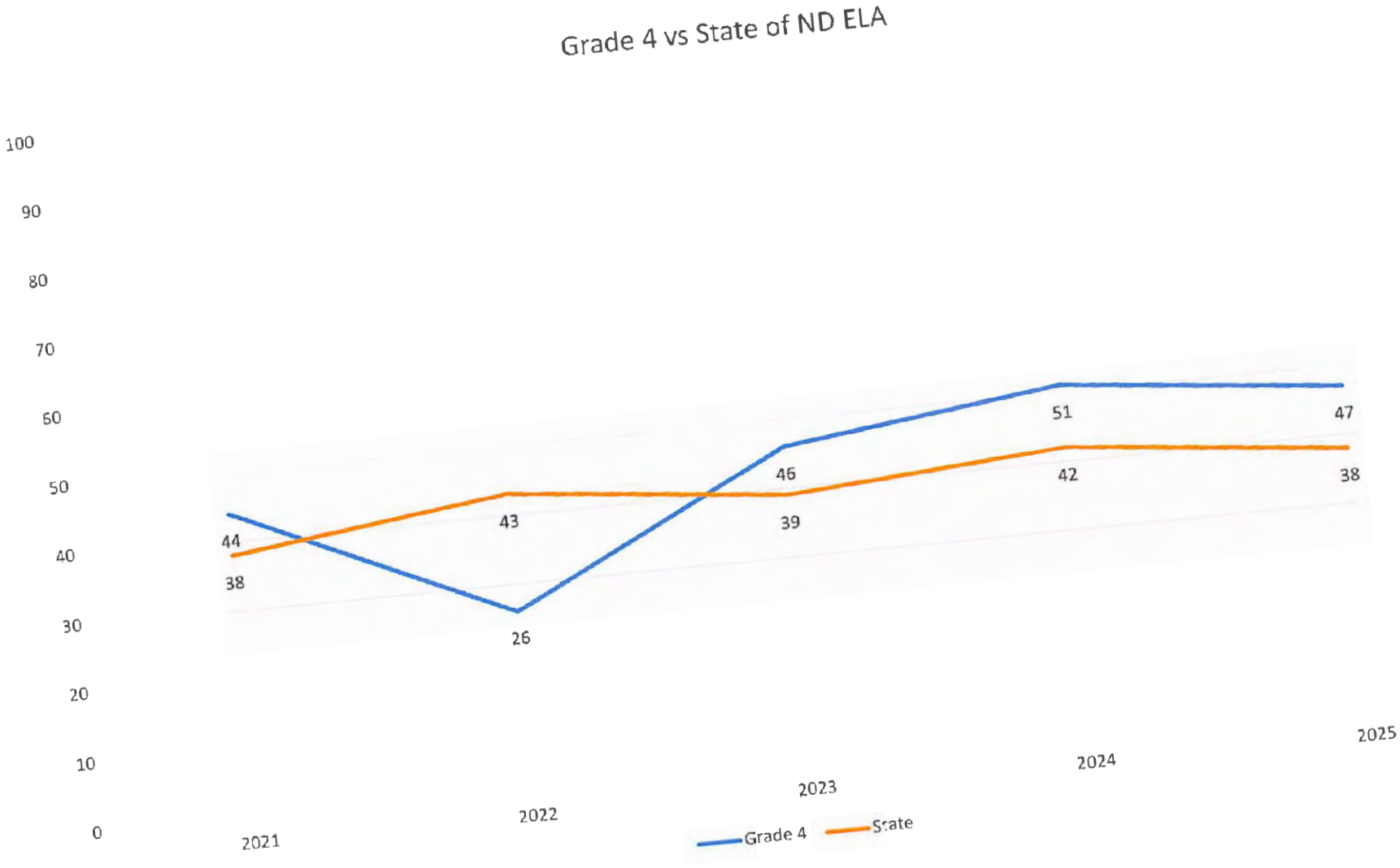
# Student Outcome Goal 2

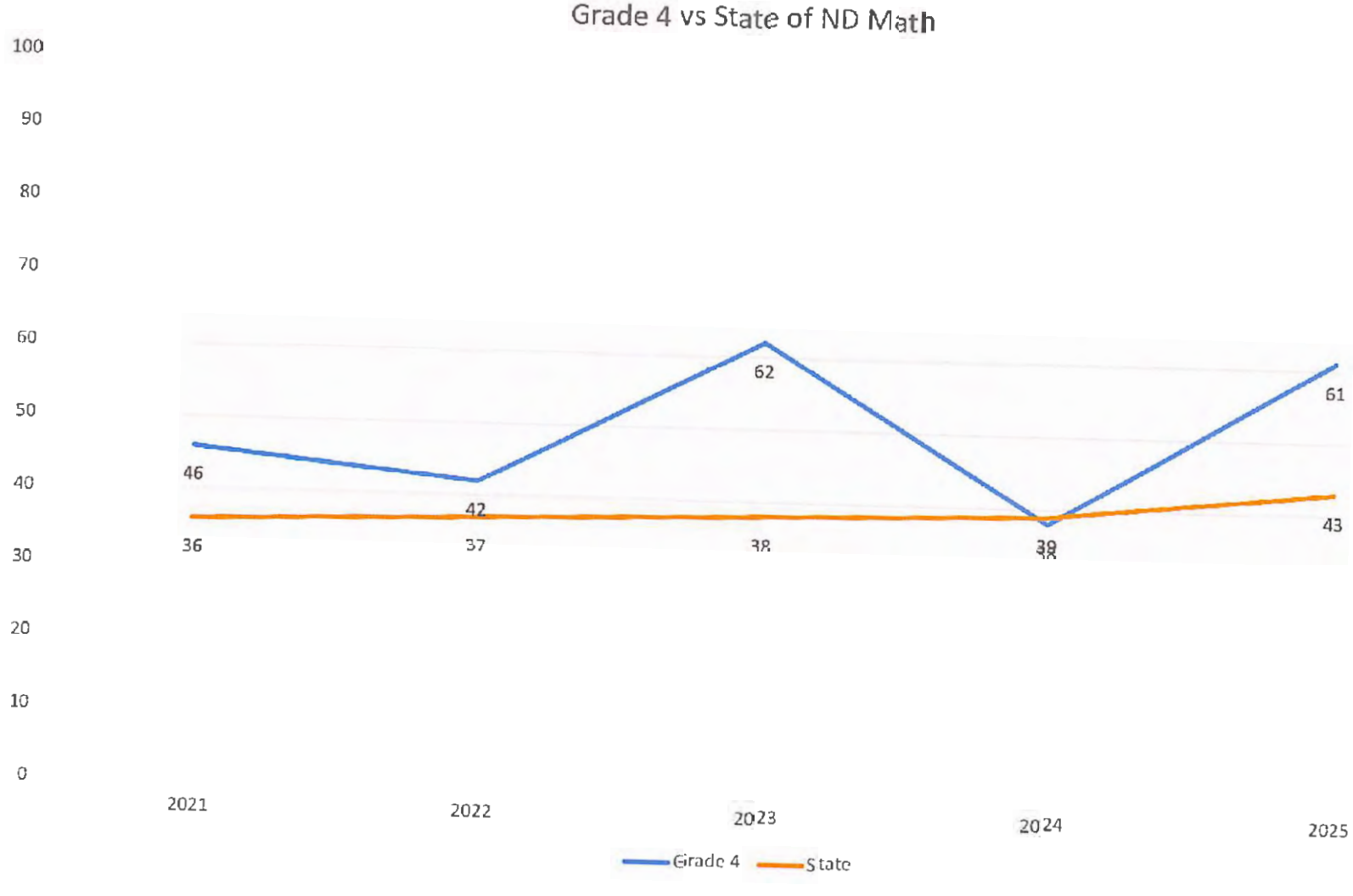
**)PS WILL INCREASE THE PERCENTAGE OF STUDENTS WHC**
**\RE PROFICIENT OR ABOVE IN GRADES 3-8 AND GRADE 10**
**/IATH AS MEASURED BY THE NORTH DAKOTA STATE A+**
**;UMMATIVE ASSESSMENT FROM 51% IN MAY 2025 TO 70%**
**N MAY 2030.**

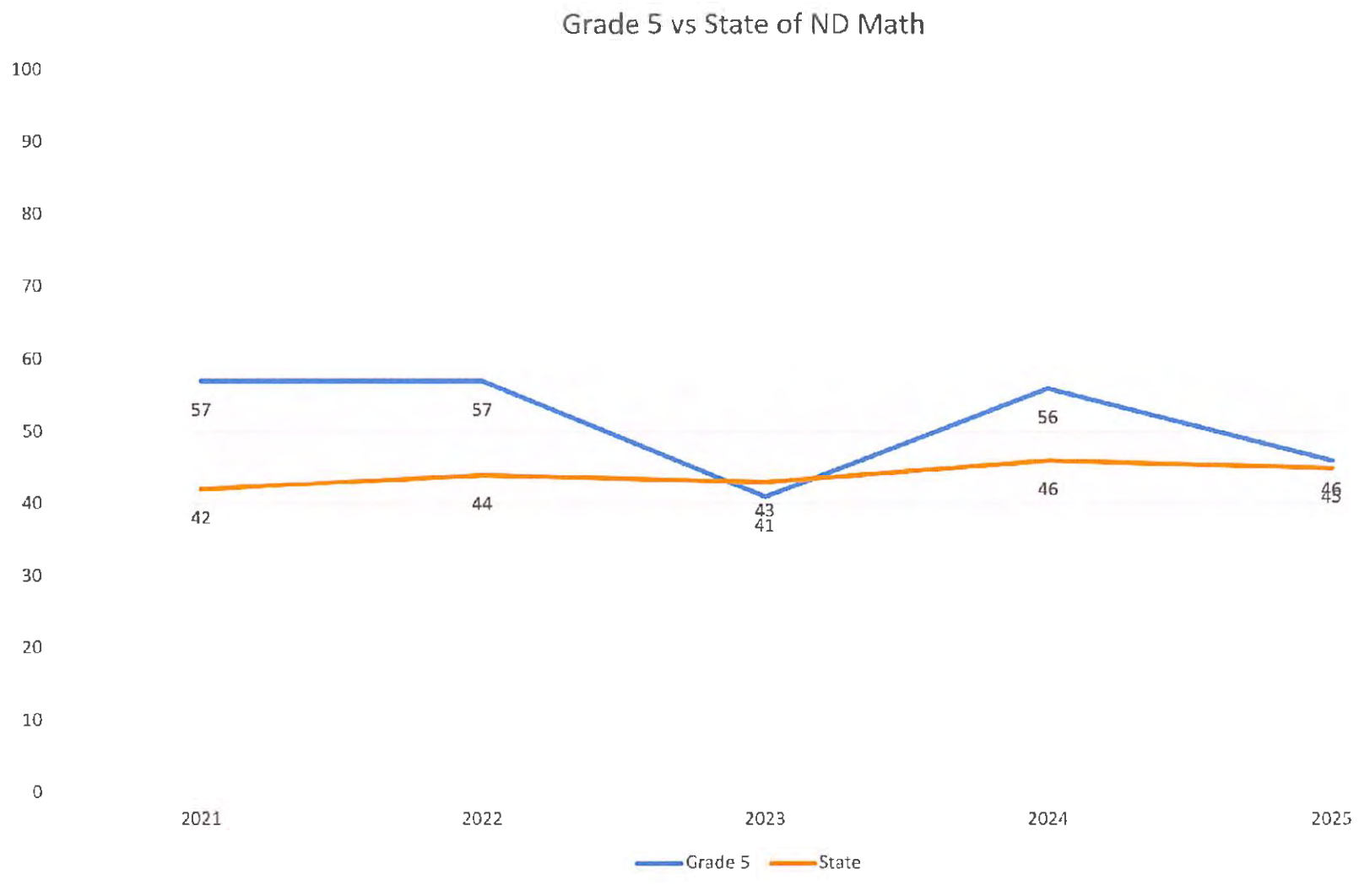
ANNUAL TARGETS: BASELINE 2025-51%, 2024-53%, 2025-55%, 2026-60%, 2027-65%, 2028-70%

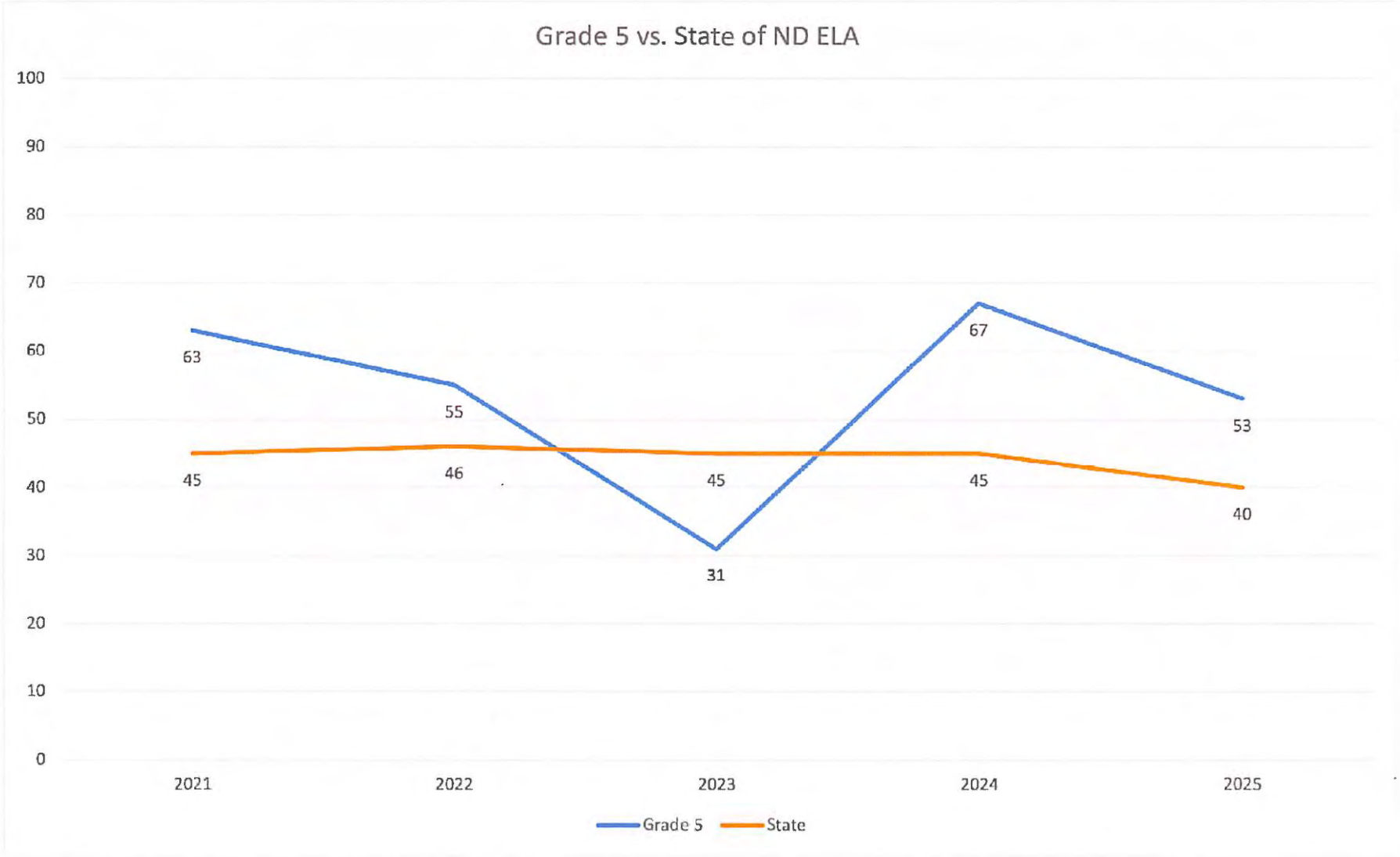

Grade 3 vs State of ND ELA
100
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34
Grade 3
State

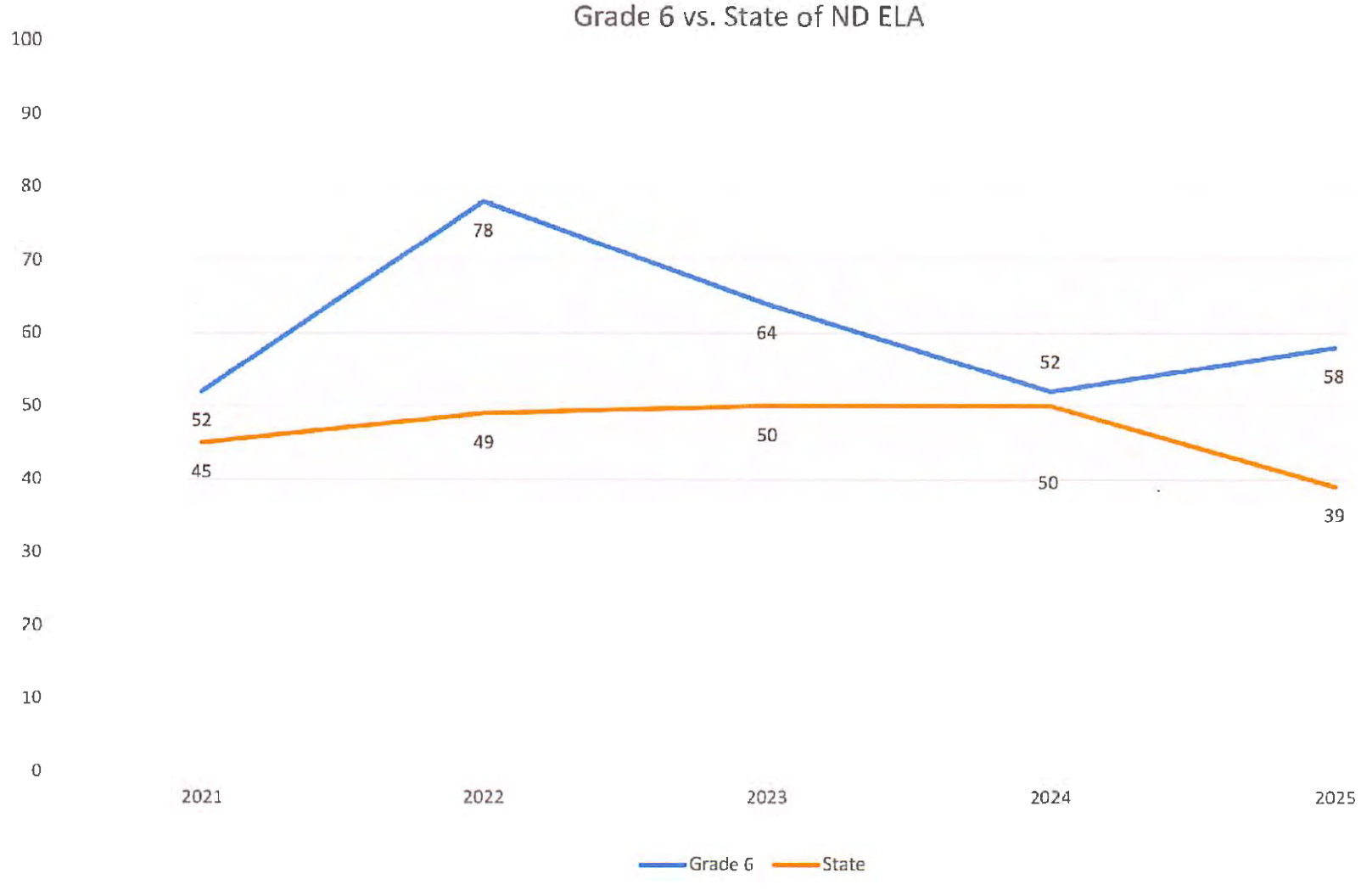

Grade 3 vs. State of ND Math
100
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Grade 3
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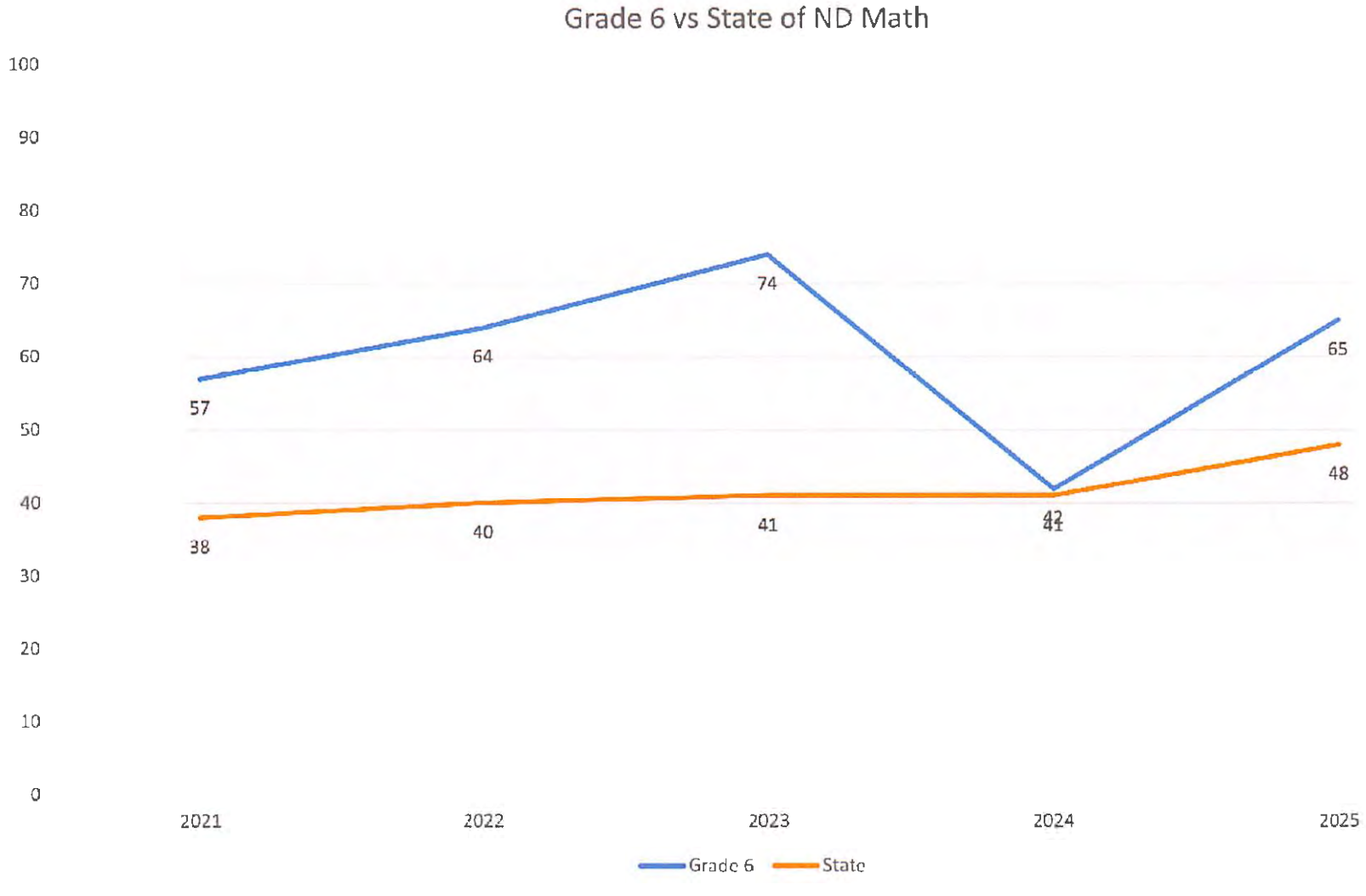

Grade 4 vs State of ND ELA
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Grade 4
State

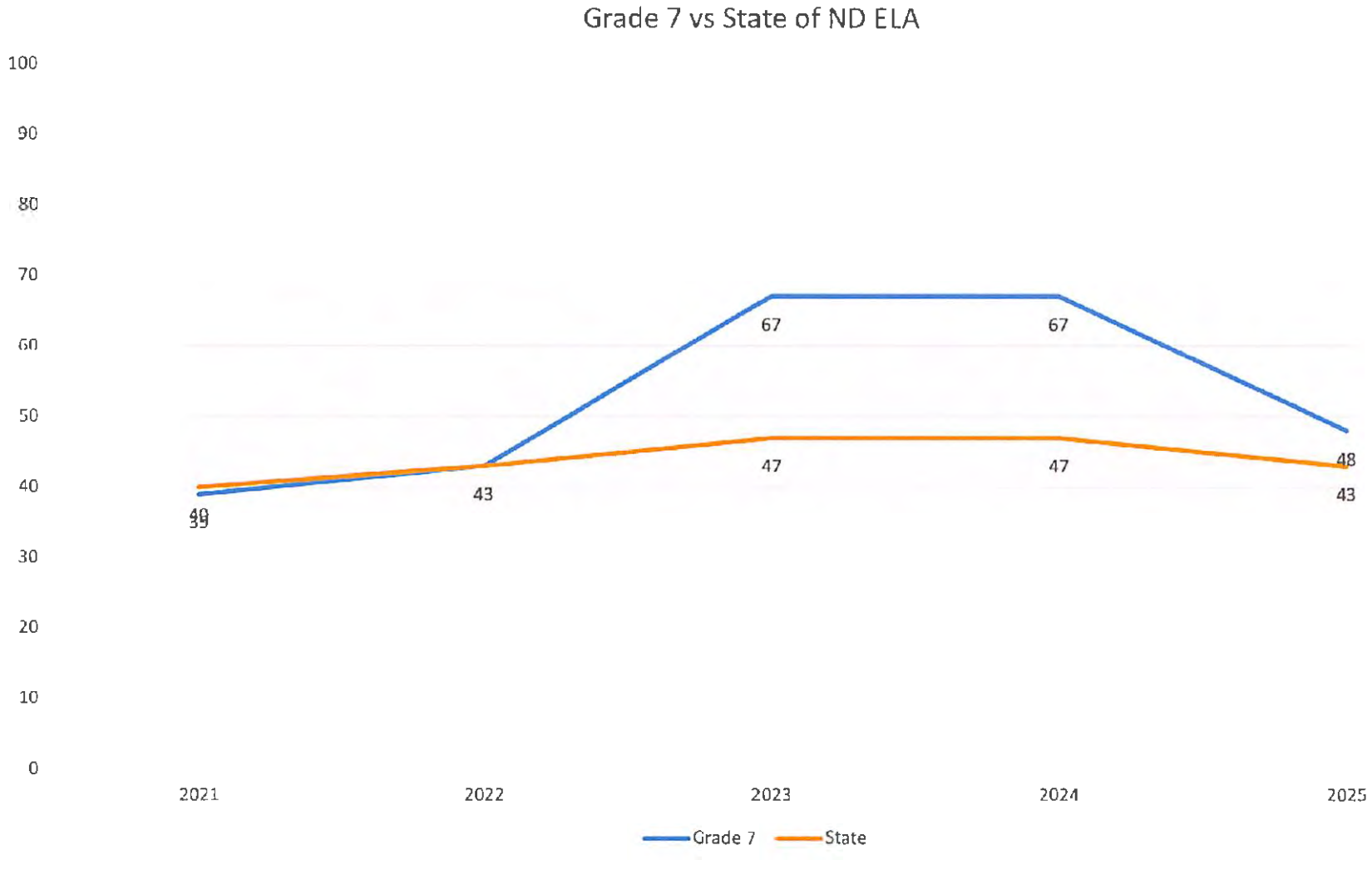

Grade 4 vs State of ND Math
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Grade 4
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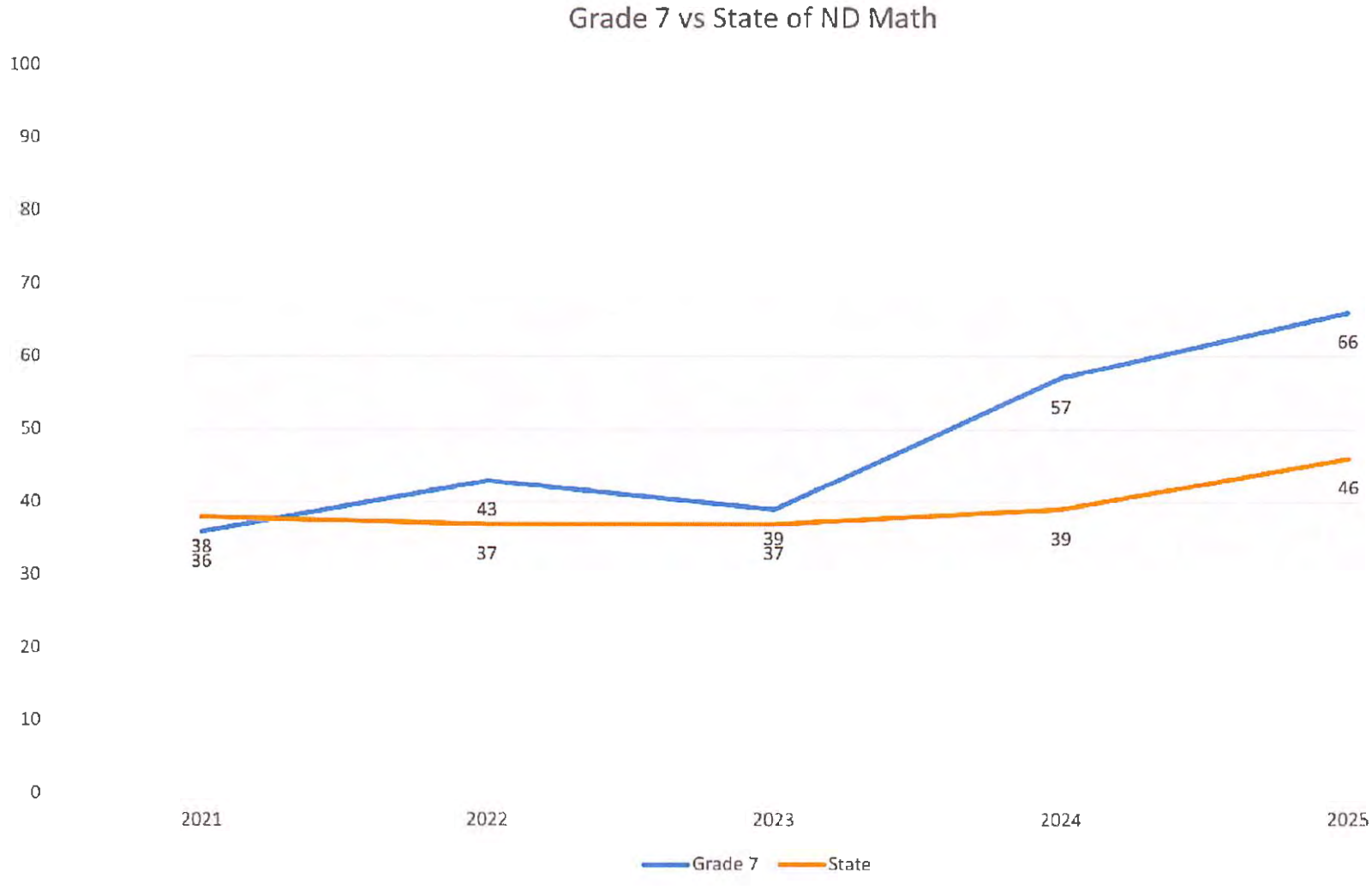

Grade 5 vs State of ND Math
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Grade 5
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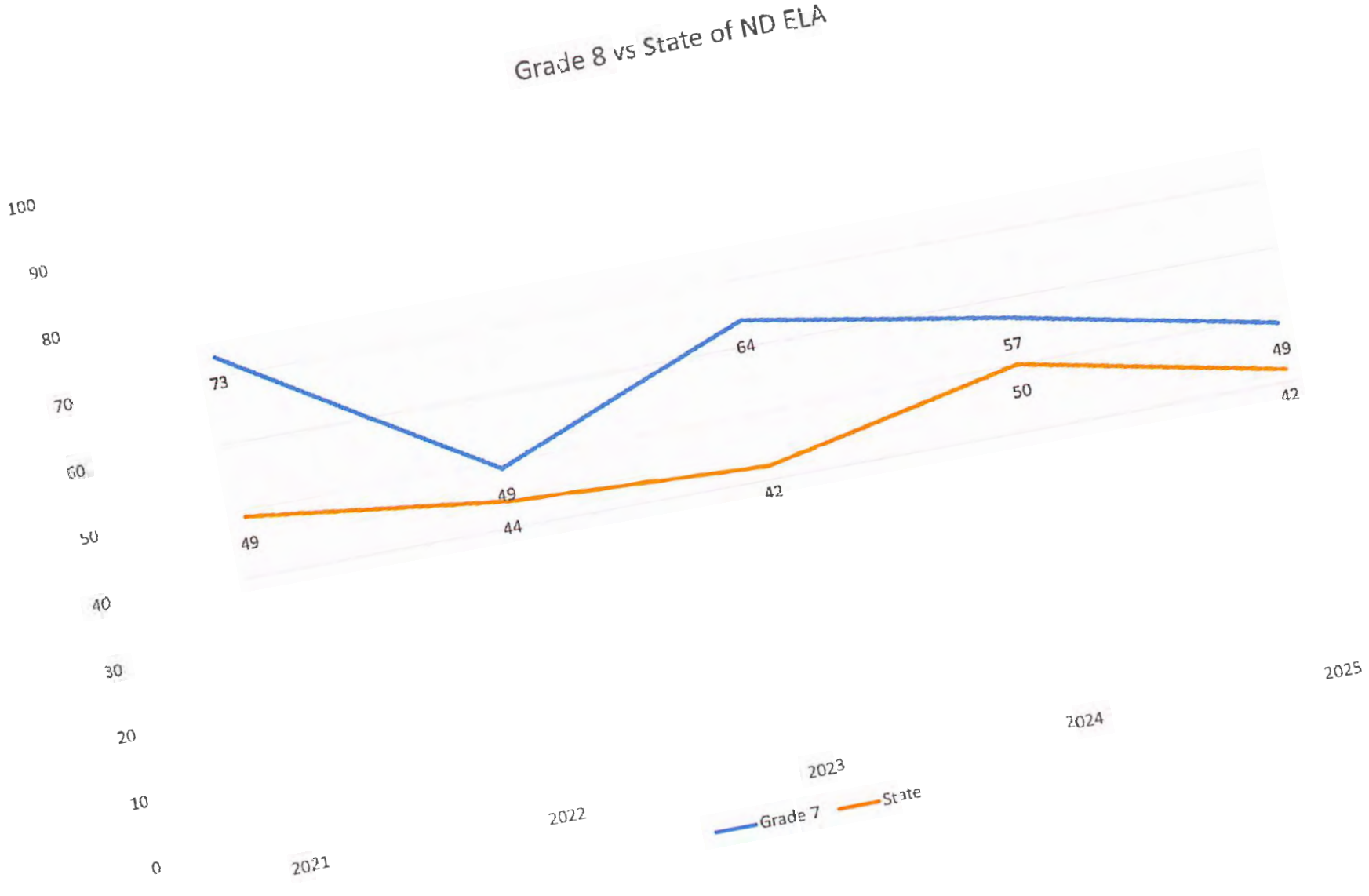

Grade 5 vs. State of ND ELA
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Grade 5
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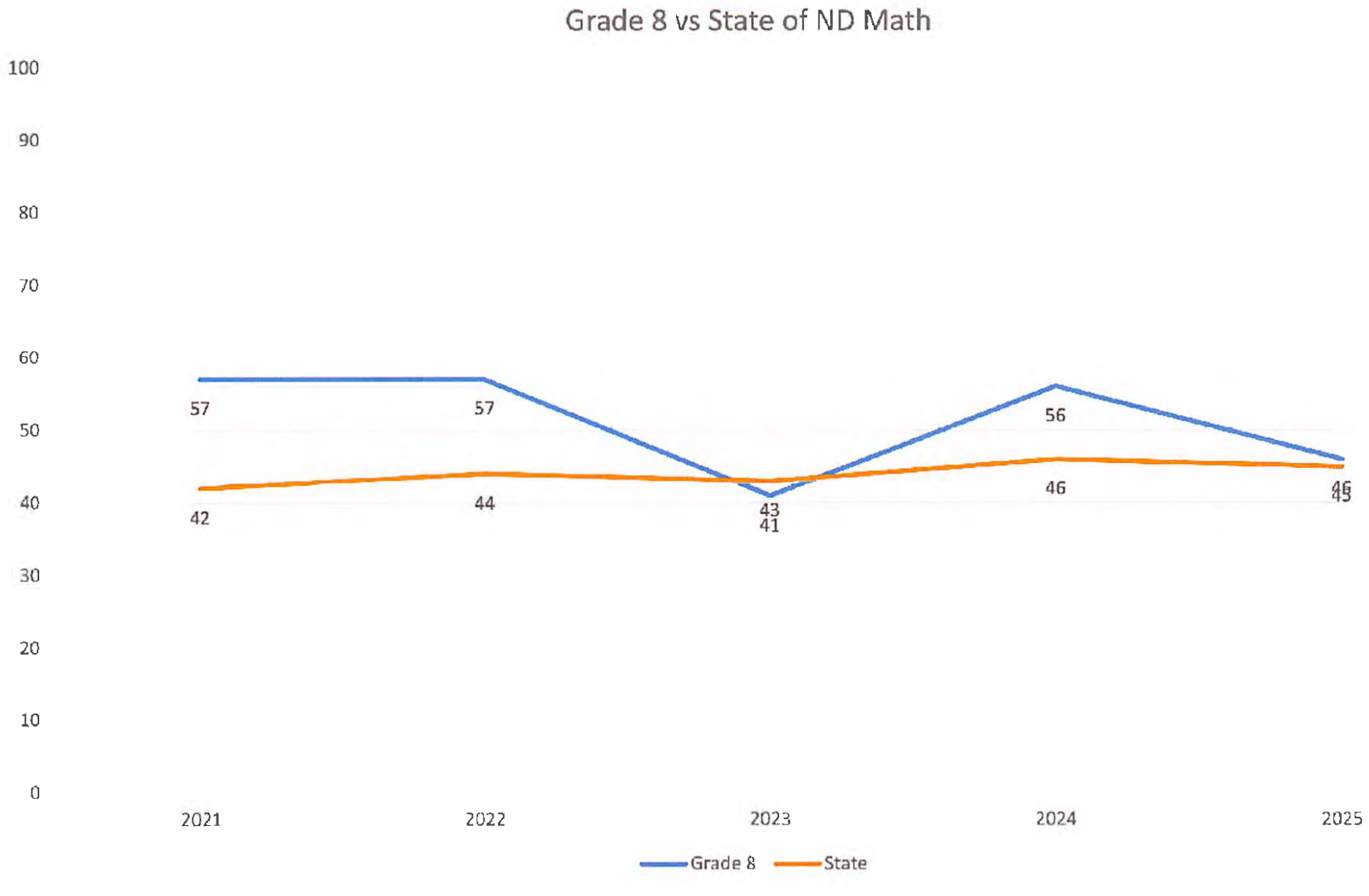

Grade 6 vs. State of ND ELA
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Grade 6
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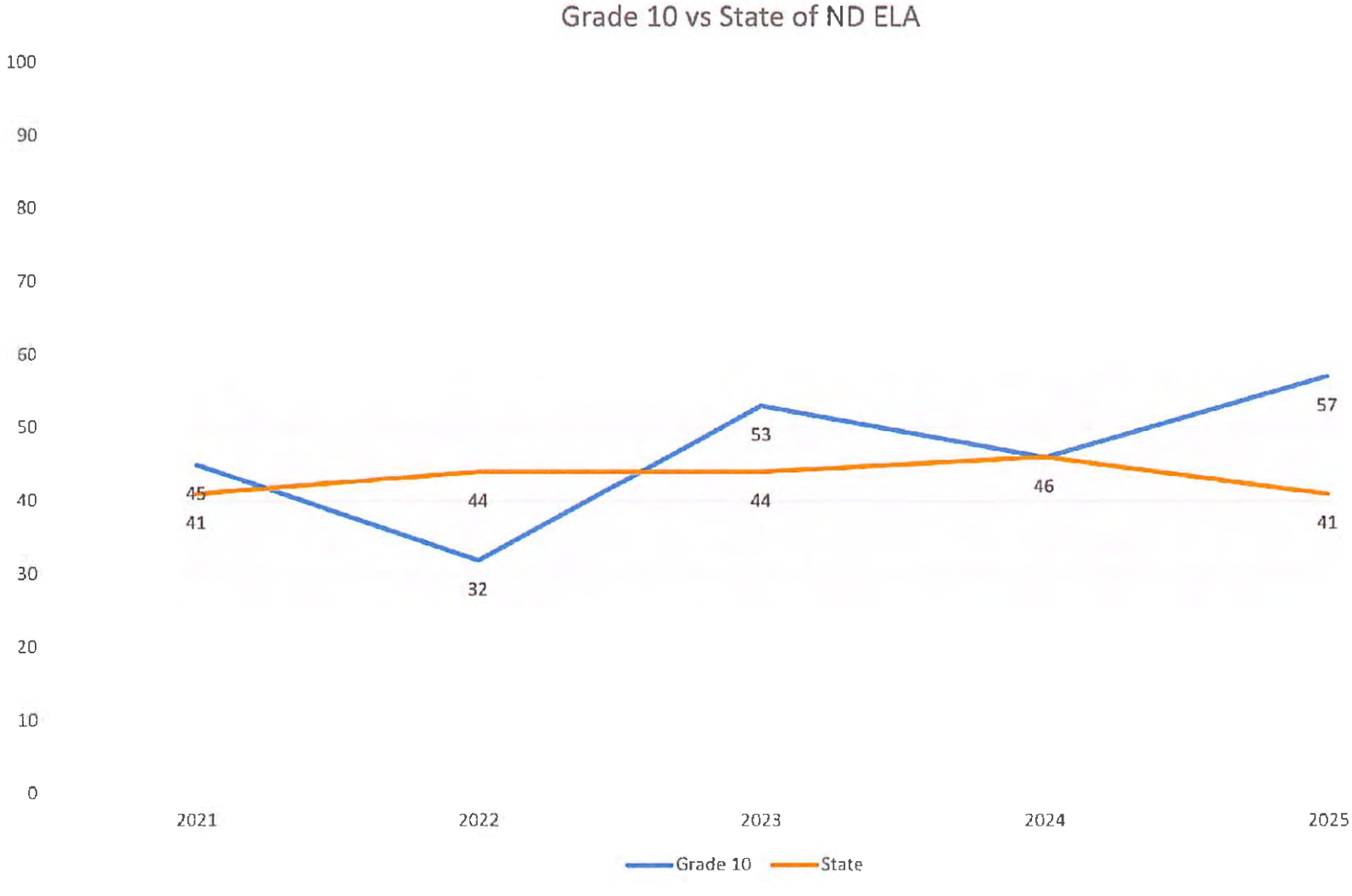

Grade 6 vs State of ND Math
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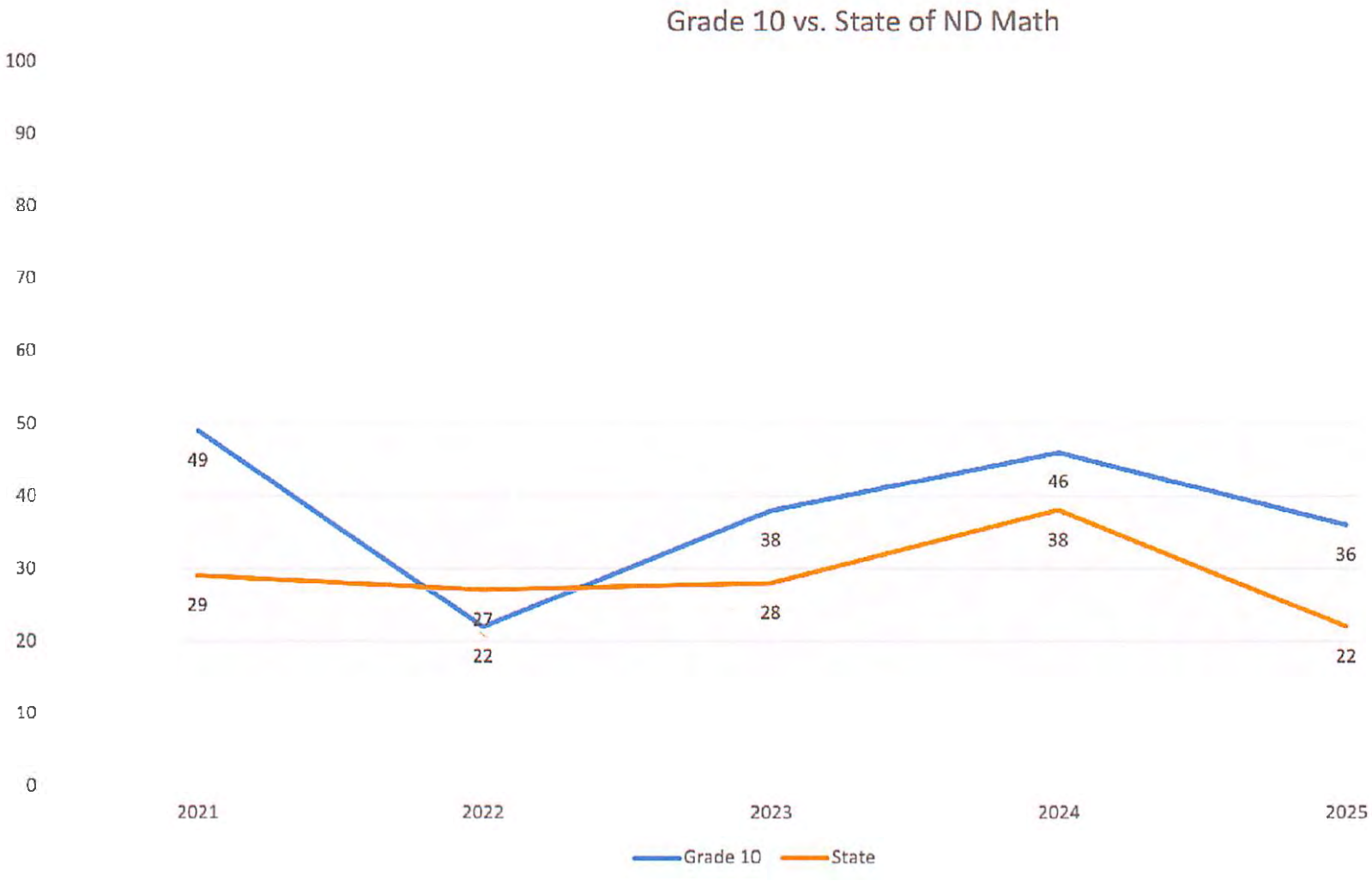

Grade 7 vs State of ND ELA
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Grade 7
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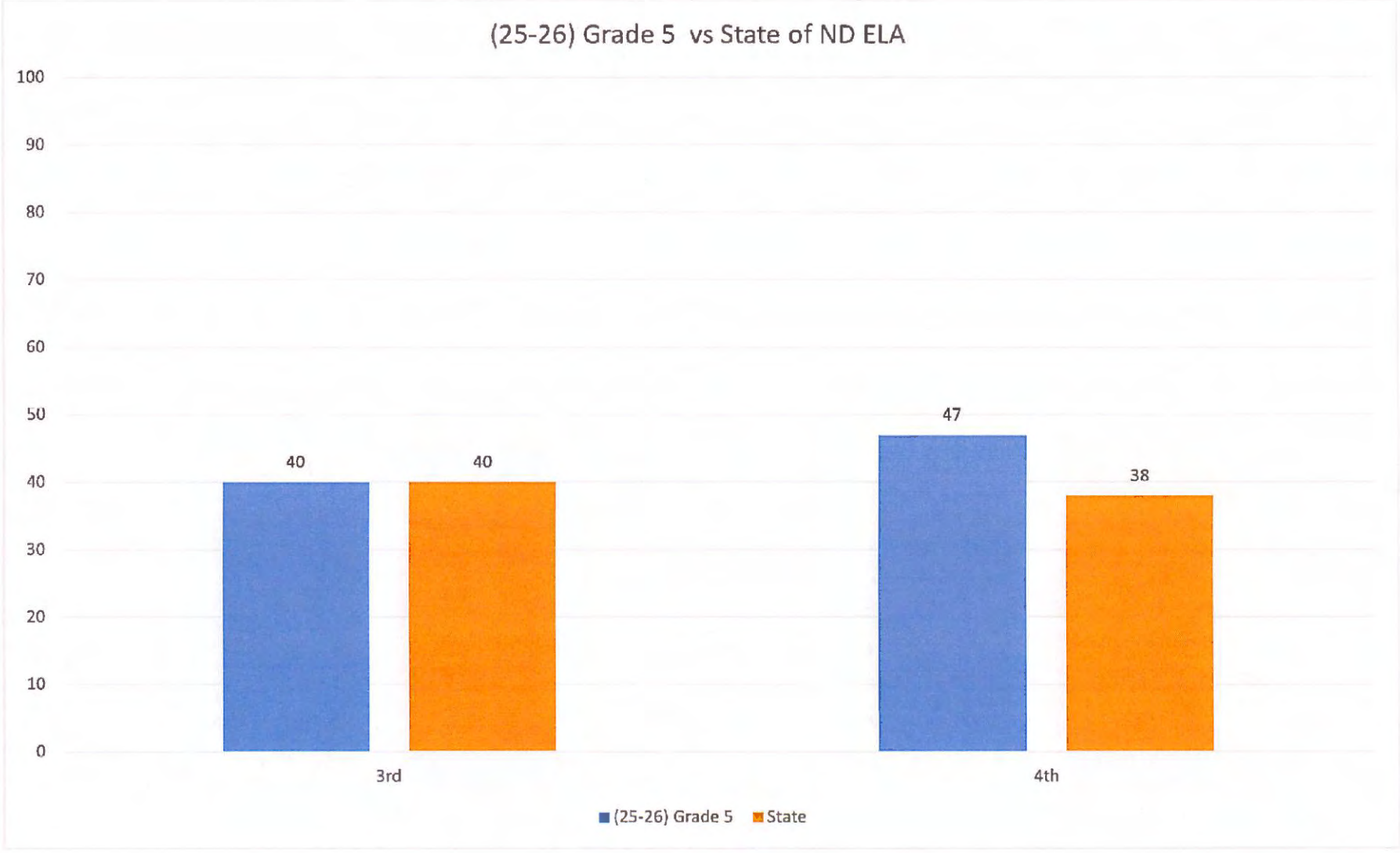

Grade 7 vs State of ND Math
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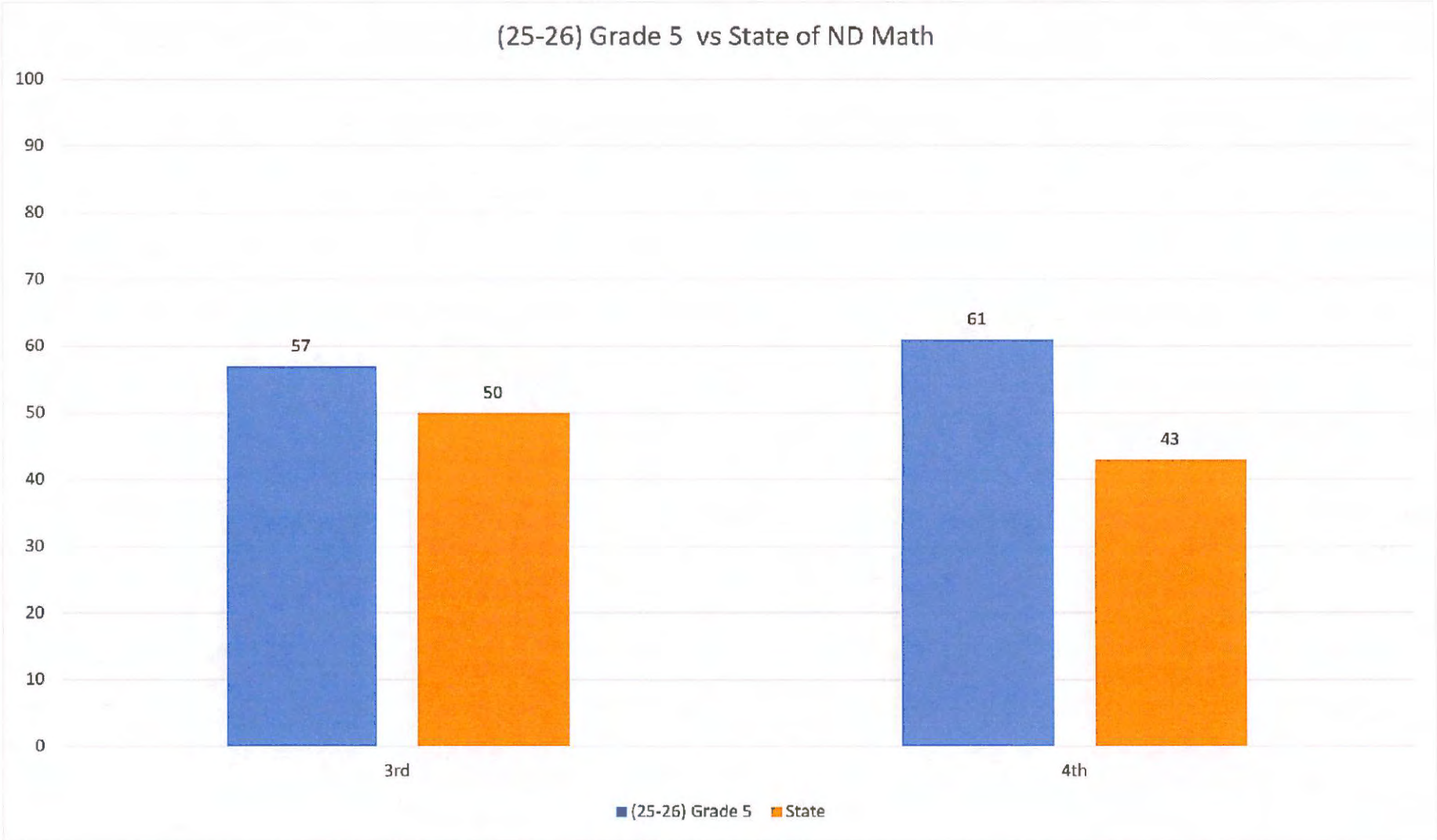

Grade 8 vs State of ND ELA
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Grade 7
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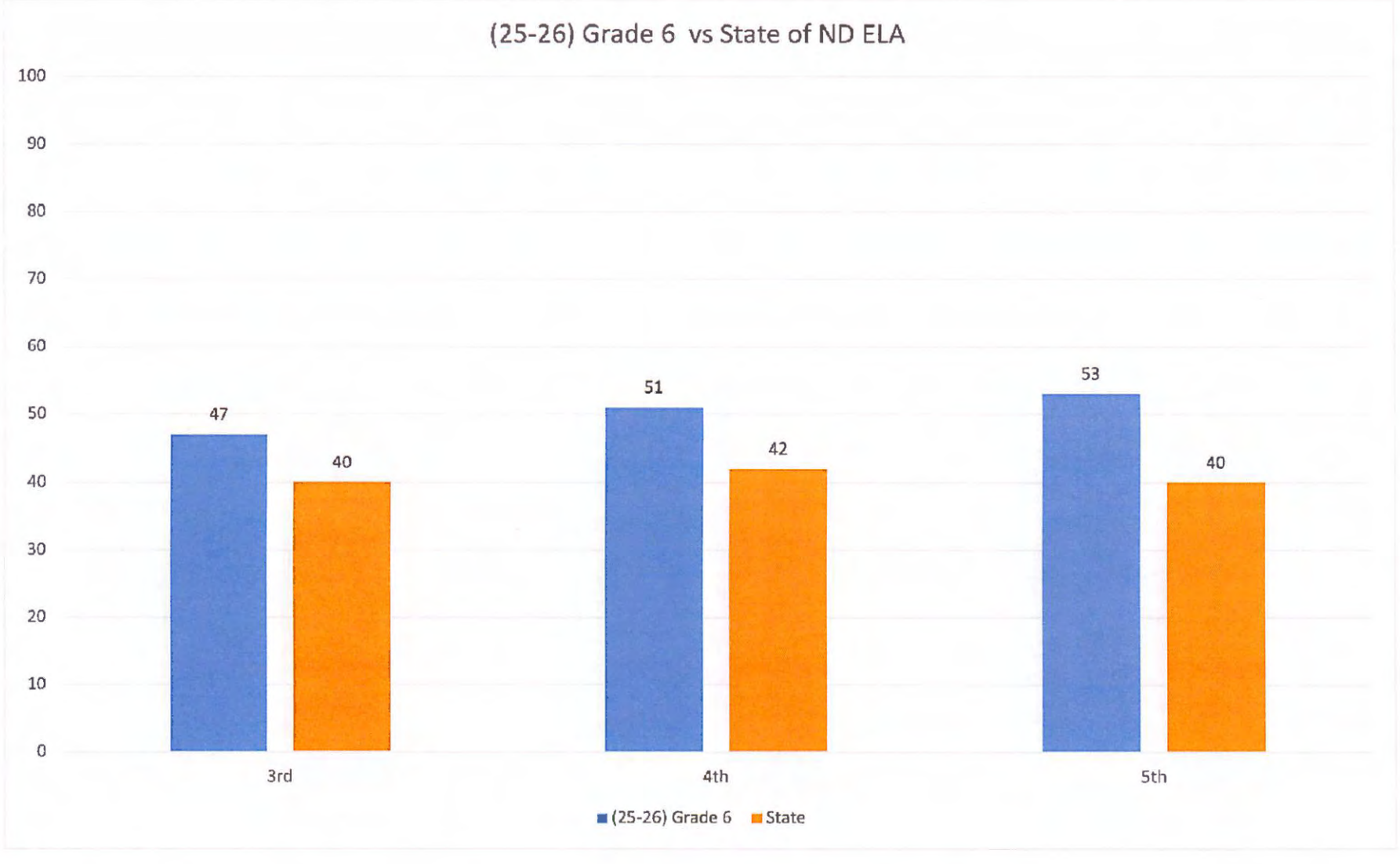

Grade 8 vs State of ND Math
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Grade 8
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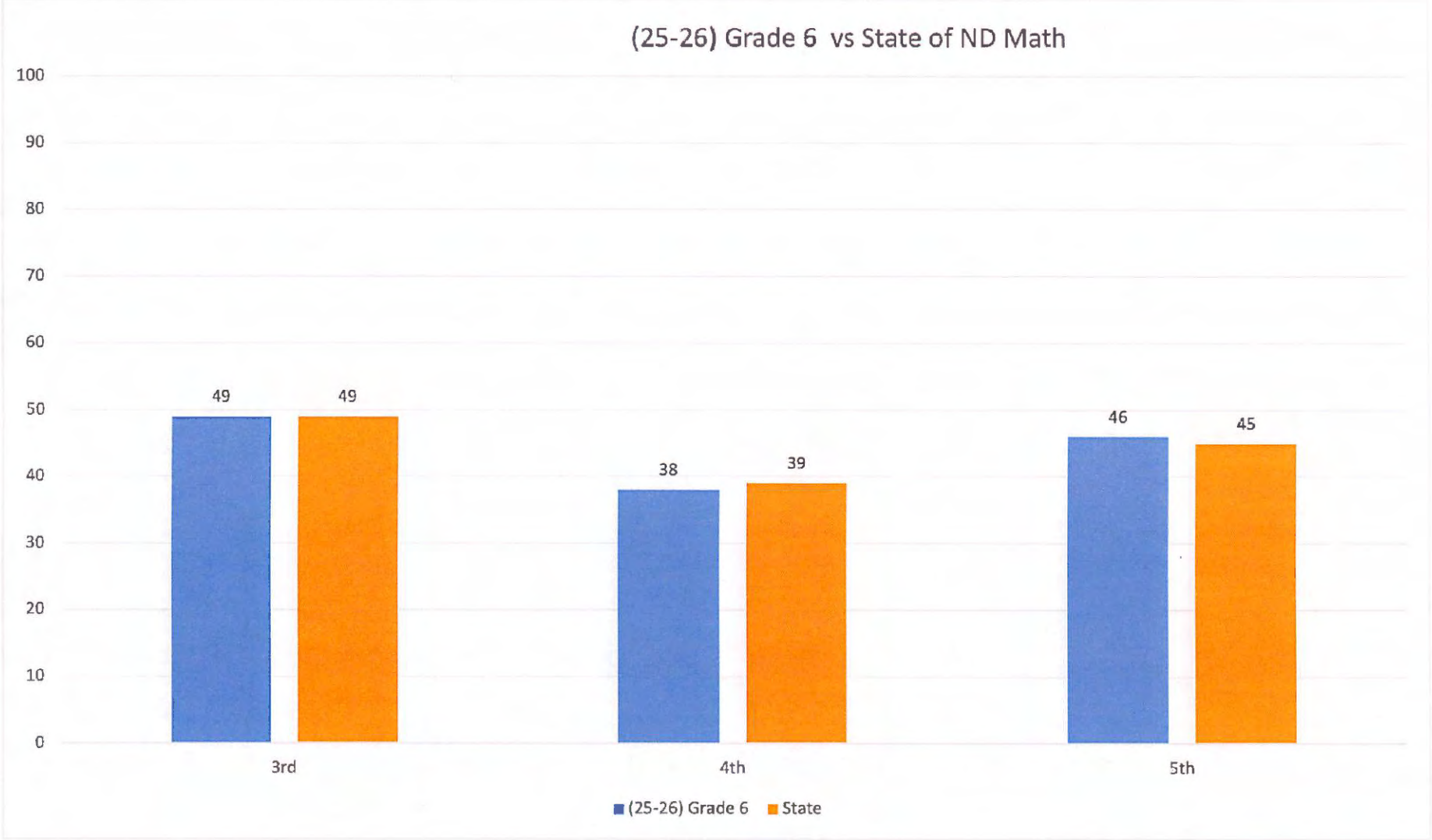

Grade 10 vs State of ND ELA
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Grade 10
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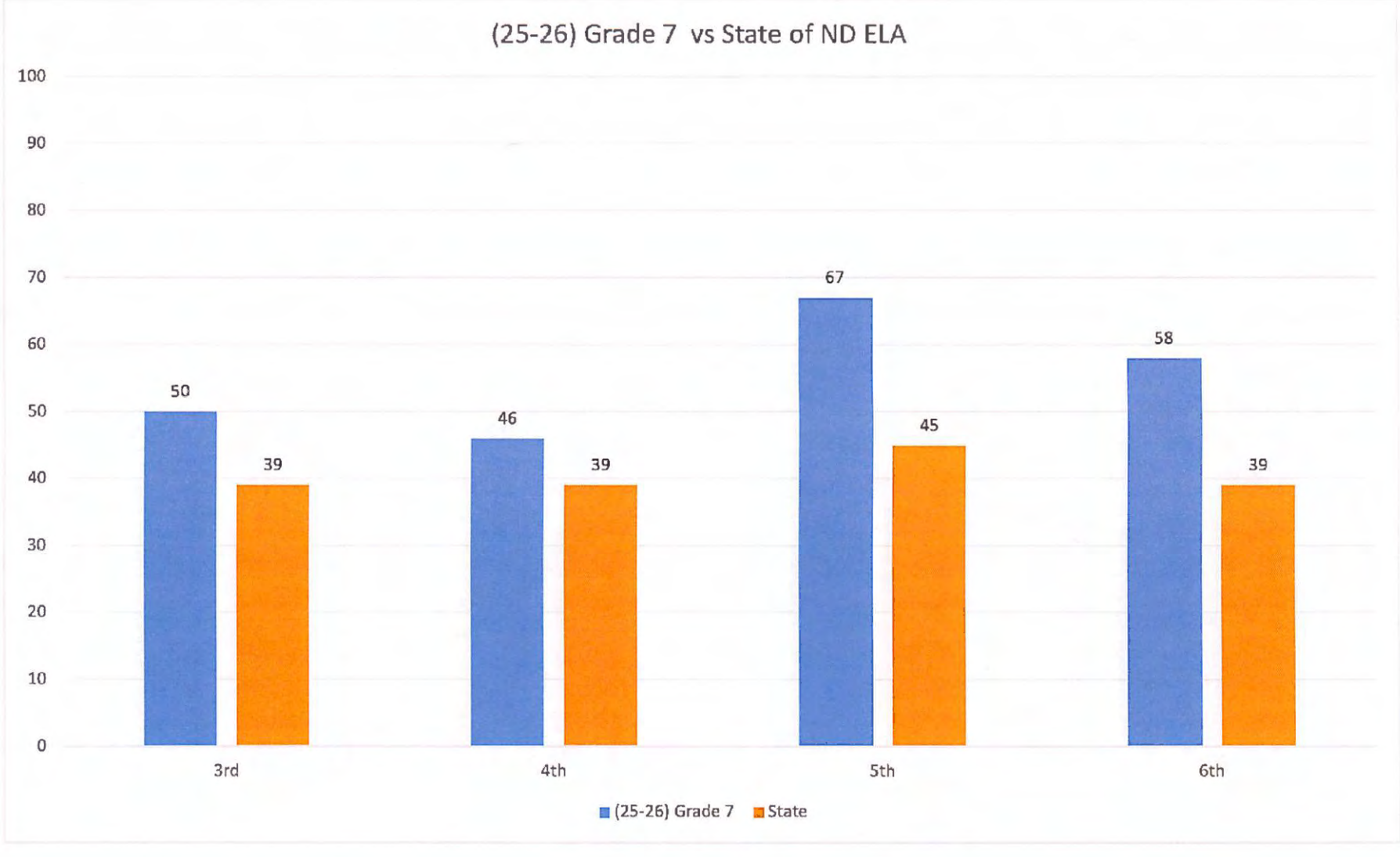

Grade 10 vs. State of ND Math
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Grade 10
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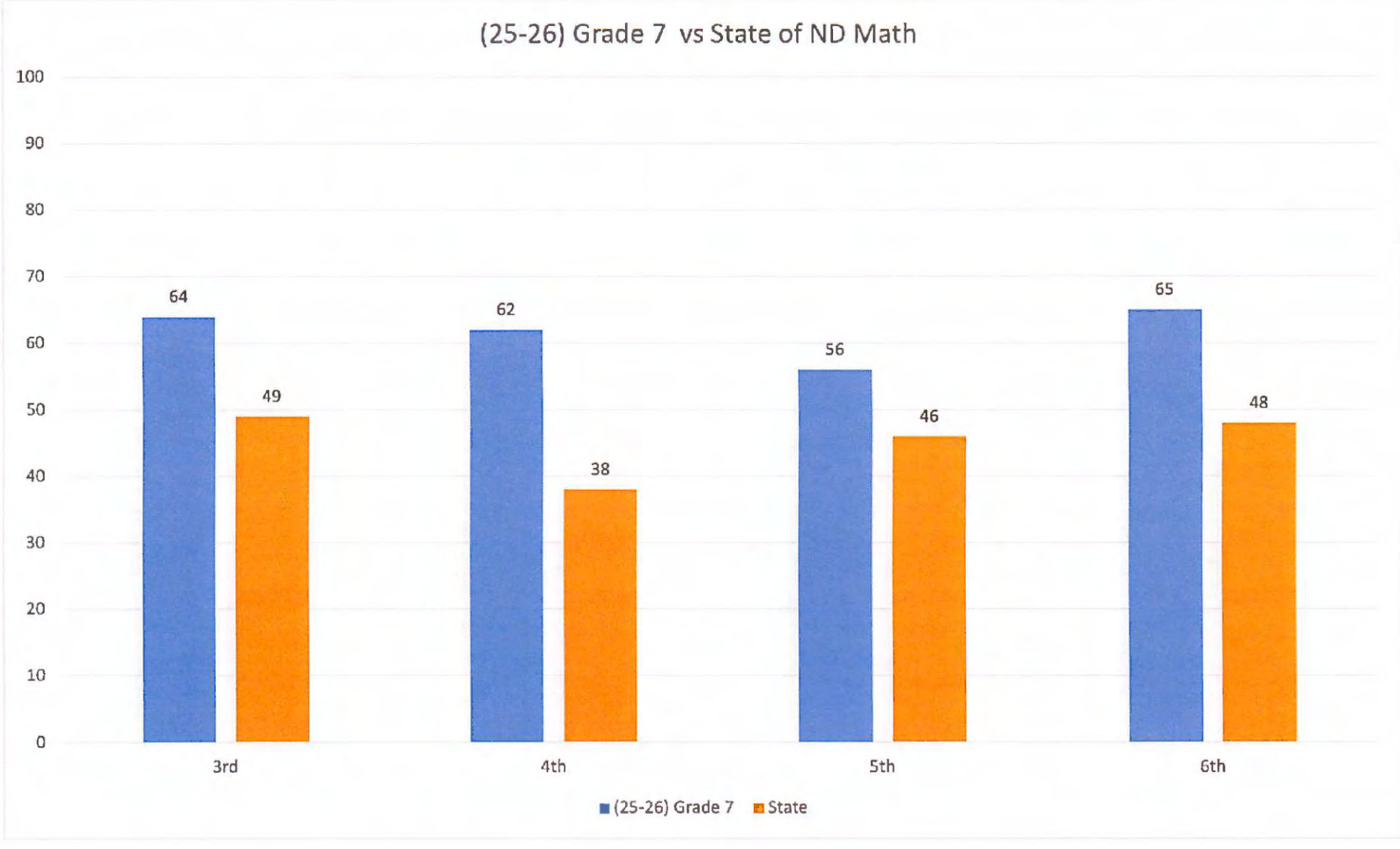

(25-26) Grade 5 vs State of ND ELA
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10
0
40
40
47
38
3rd
4th
(25-26) Grade 5
State

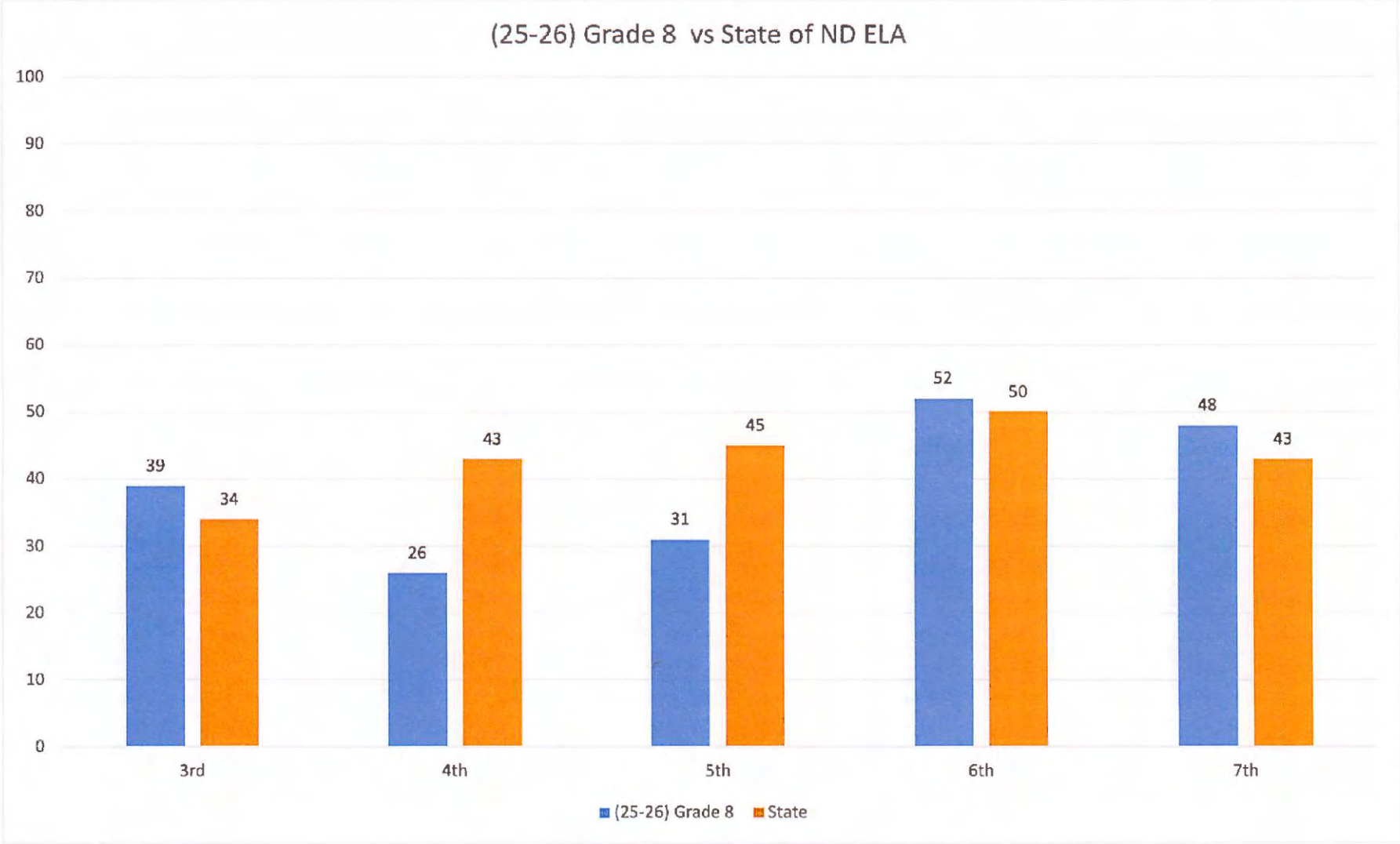

(25-26) Grade 5 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
57
50
61
43
3rd
4th
(25-26) Grade 5
State

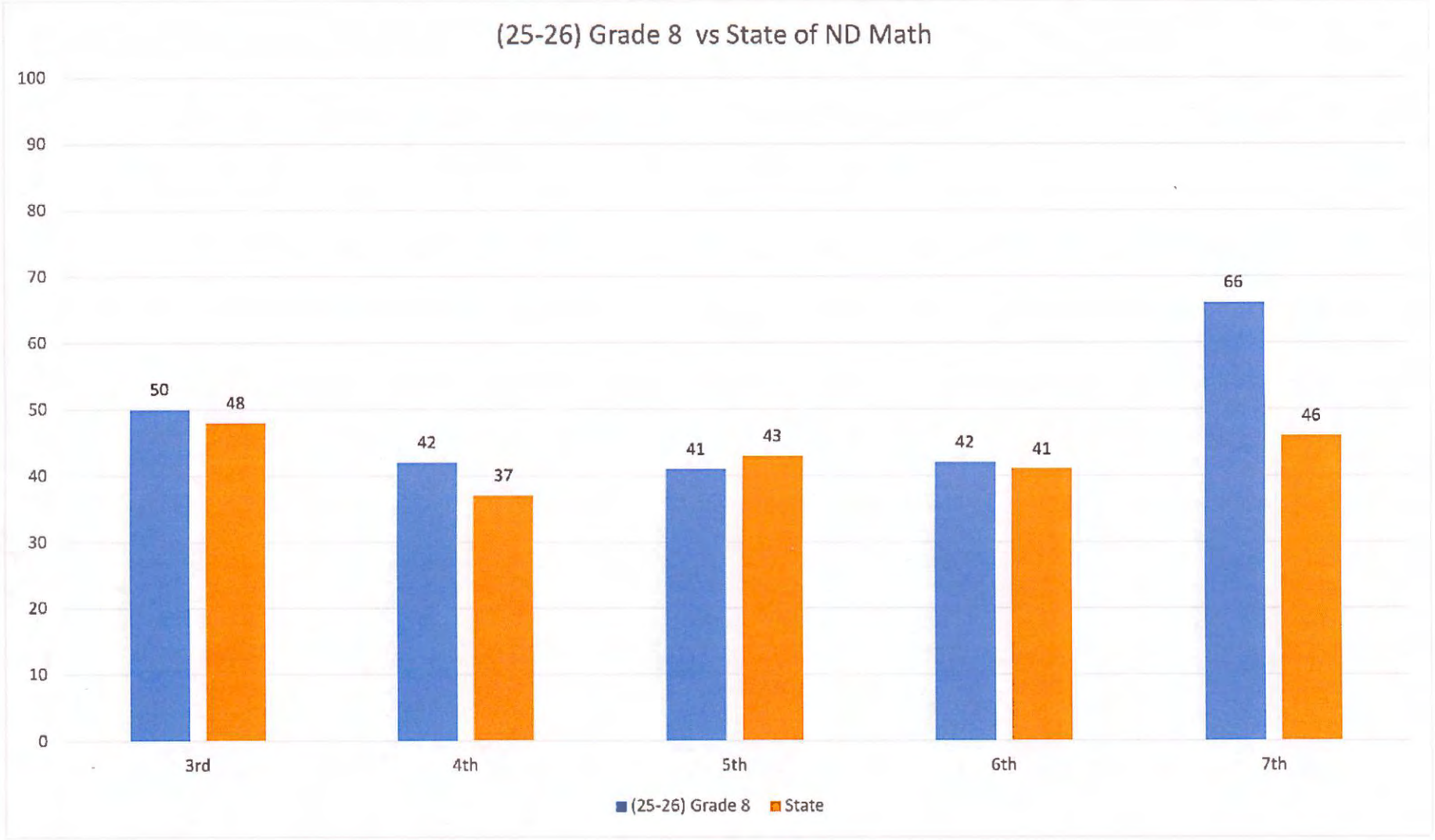

(25-26) Grade 6 vs State of ND ELA
100
90
80
70
60
50
40
30
20
10
0
47
40
51
42
53
40
3rd
4th
5th
(25-26) Grade 6
State

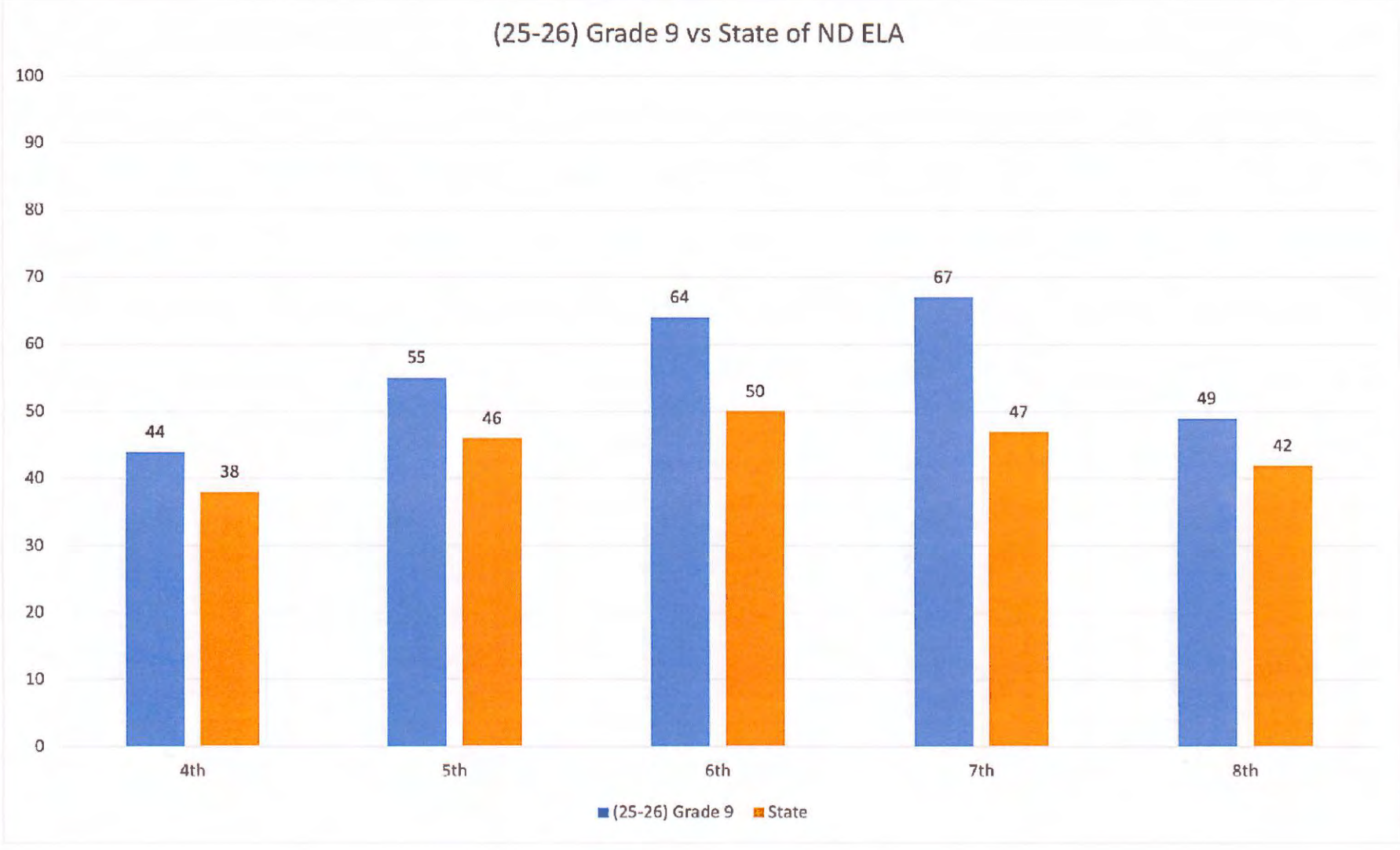

(25-26) Grade 6 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
49
49
38
39
46
45
3rd
4th
5th
(25-26) Grade 6
State

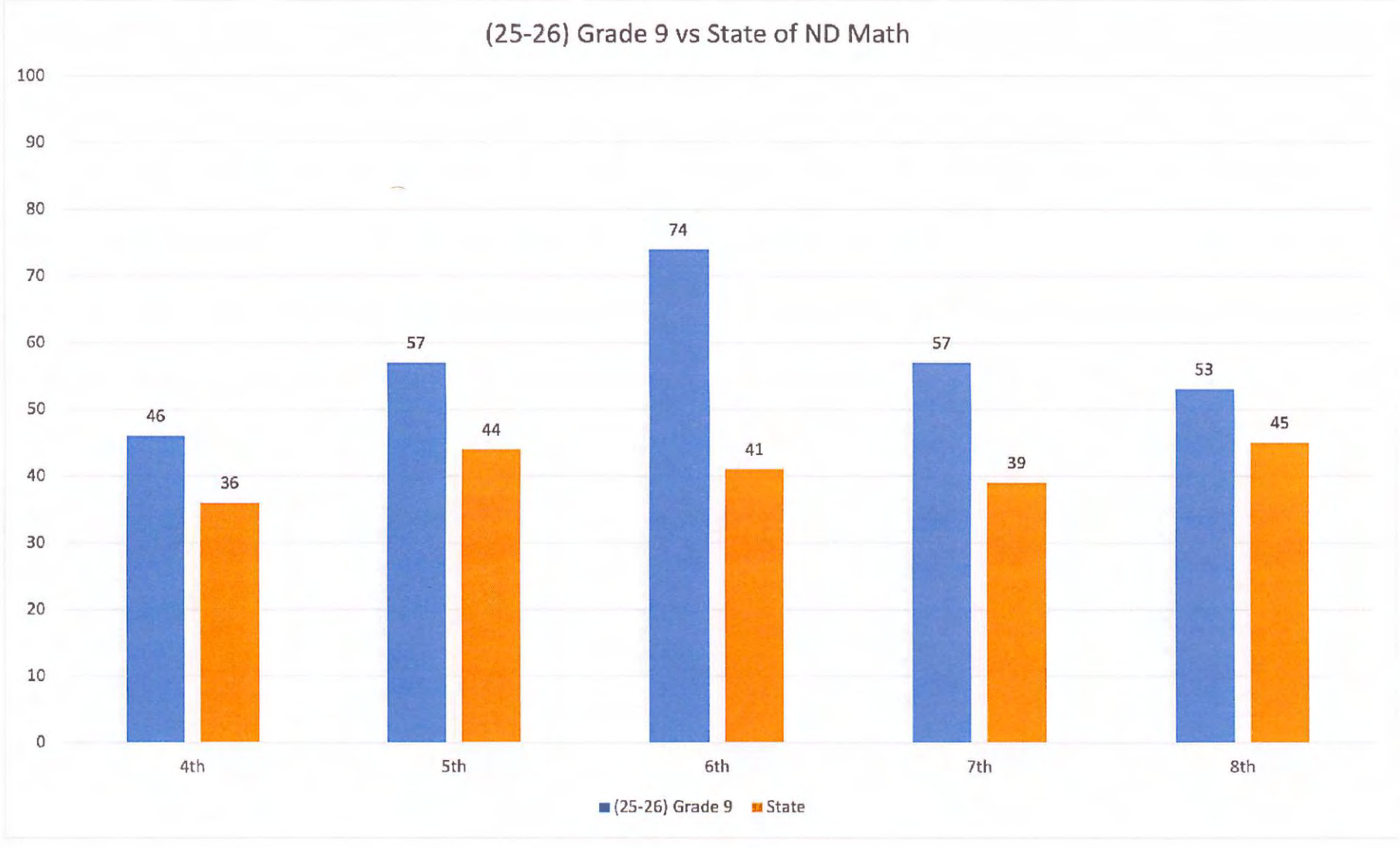

(25-26) Grade 7 vs State of ND ELA
100
90
80
70
60
50
40
30
20
10
0
50
39
46
39
67
45
58
39
3rd
4th
5th
6th
(25-26) Grade 7
State

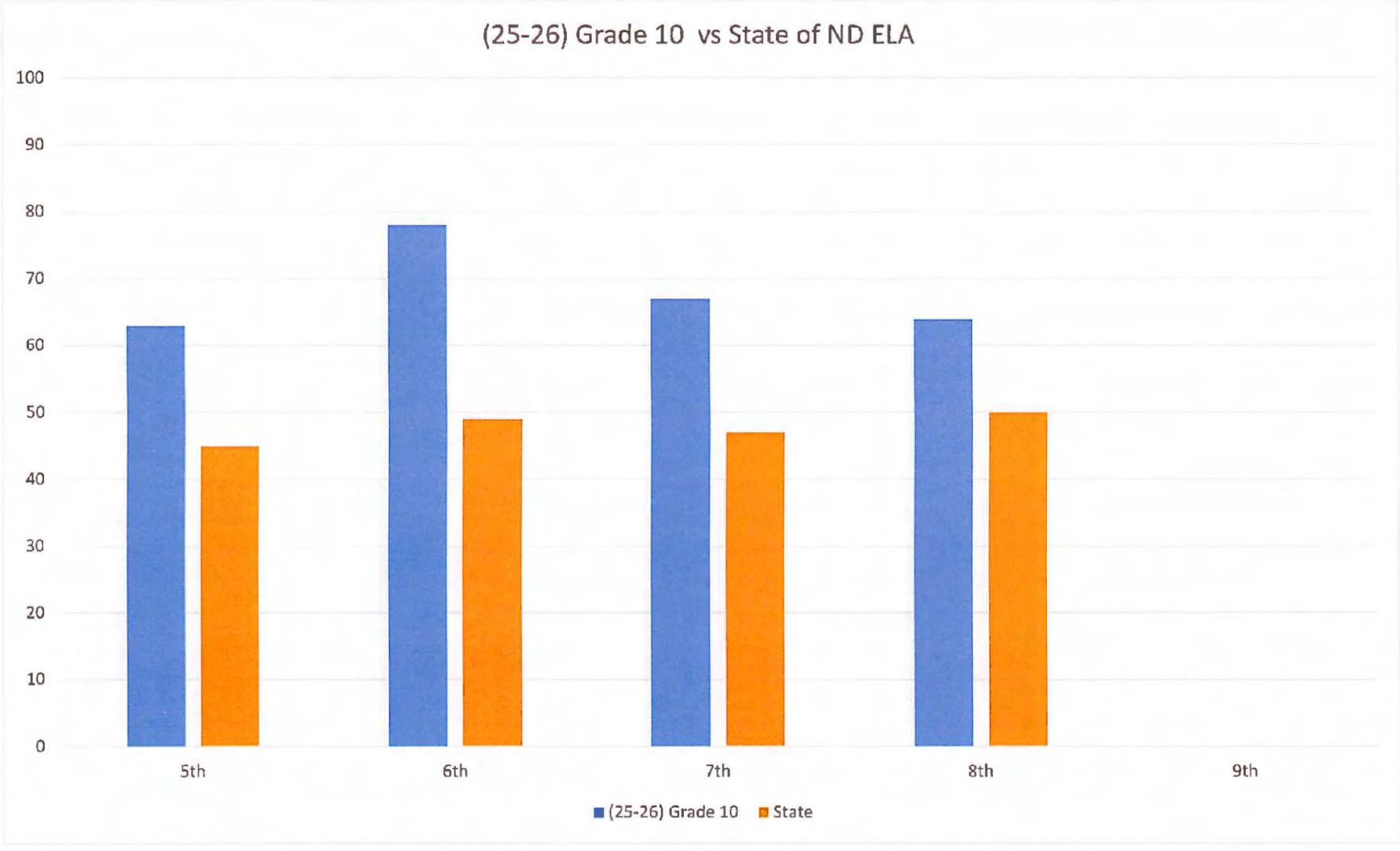

(25-26) Grade 7 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
64
49
62
38
56
46
65
48
3rd
4th
5th
6th
(25-26) Grade 7
State

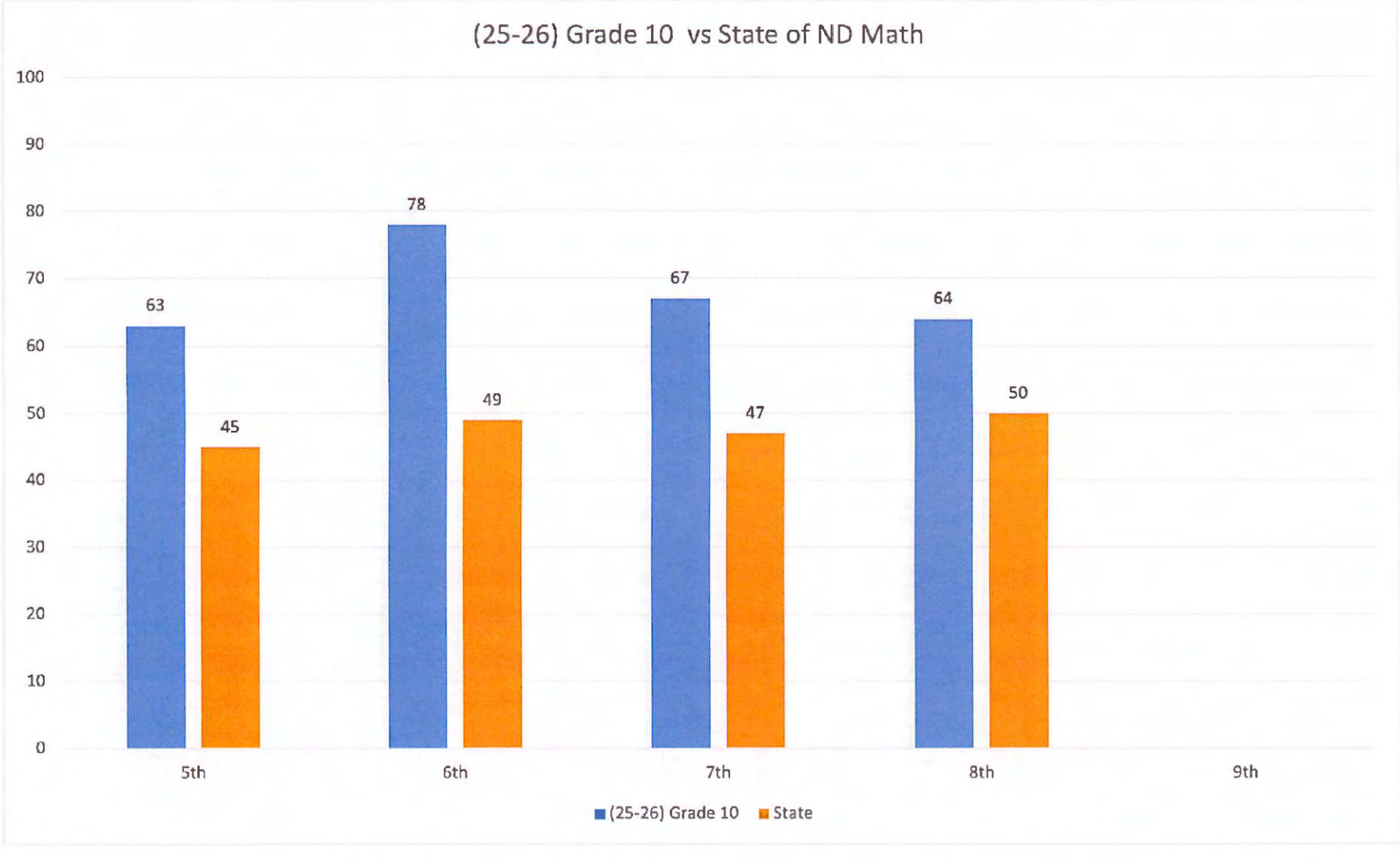

(25-26) Grade 8 vs State of ND ELA
100
90
80
70
60
50
40
30
20
10
0
39
34
26
43
31
45
52
50
48
43
3rd
4th
5th
6th
7th
(25-26) Grade 8
State

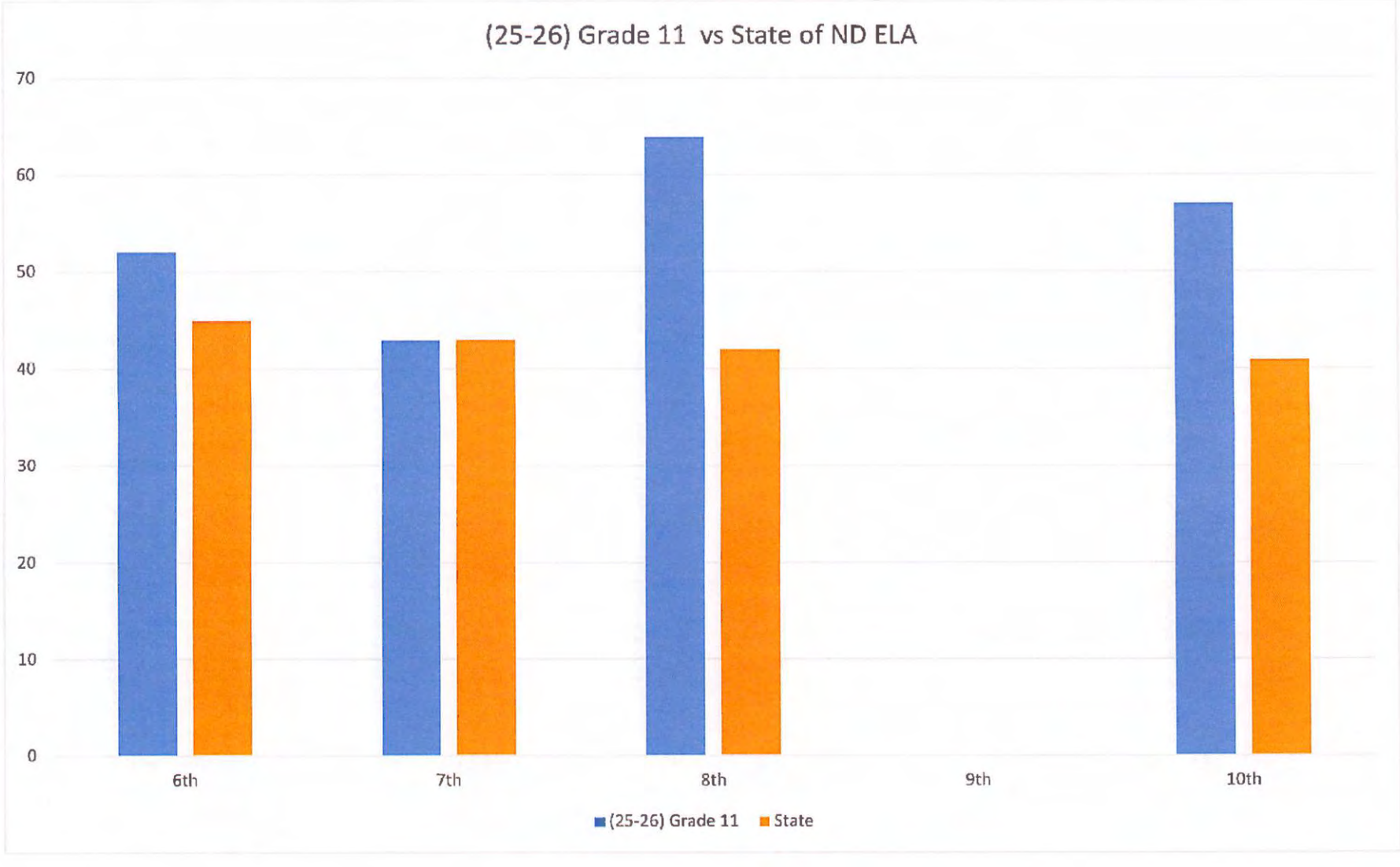

(25-26) Grade 8 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
50
48
42
37
41
43
42
41
66
46
3rd
4th
5th
6th
7th
(25-26) Grade 8
State

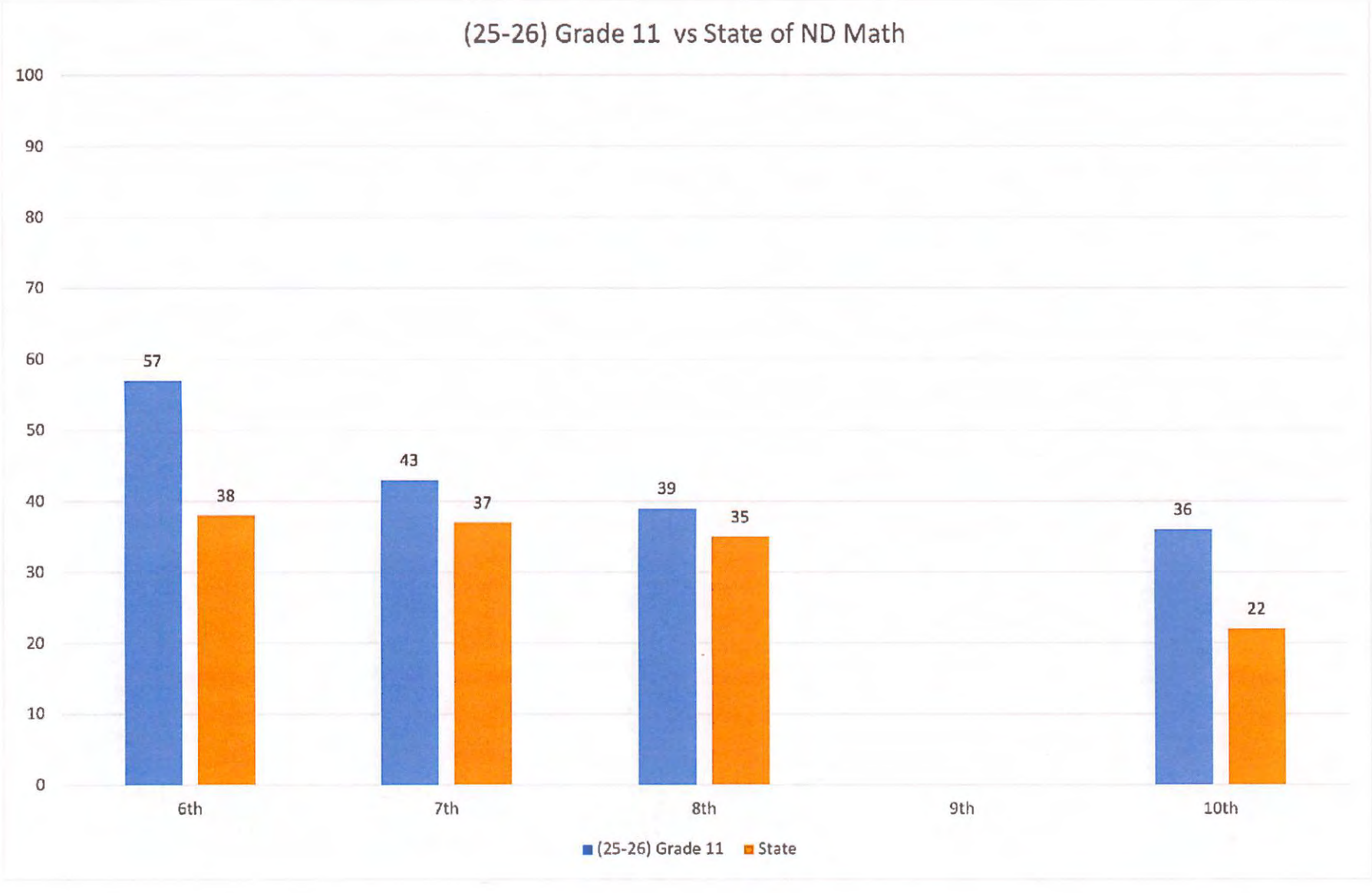

(25-26) Grade 9 vs State of ND ELA
100
90
80
70
60
50
40
30
20
10
0
44
38
55
46
64
50
67
47
49
42
4th
5th
6th
7th
8th
(25-26) Grade 9
State


(25-26) Grade 9 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
46
36
57
44
74
41
57
39
53
45
4th
5th
6th
7th
8th
(25-26) Grade 9
State


(25-26) Grade 10 vs State of ND ELA
100
90
80
70
60
50
40
30
20
10
0
5th
6th
7th
8th
9th
(25-26) Grade 10
State


(25-26) Grade 10 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
63
45
78
49
67
47
64
50
5th
6th
7th
8th
9th
(25-26) Grade 10
State


(25-26) Grade 11 vs State of ND ELA
70
60
50
40
30
20
10
0
6th
7th
8th
9th
10th
(25-26) Grade 11
State


(25-26) Grade 11 vs State of ND Math
100
90
80
70
60
50
40
30
20
10
0
57
38
43
37
39
35
36
22
6th
7th
8th
9th
10th
(25-26) Grade 11
State

# School Board Agenda Coversheet

**Meeting Date:** 10/21/25

**Information Only** ☐ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** II.B-Goal Progress Monitoring Amendments (Action-Accept)

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
I have amended the GPMs using the historical data from STAR in order to better predict our new Student Outcome Goals. I am recommending that you accept these new GPMs so we can begin using them right away with our first PM event of the year.

**Backup Material:**
New GPMS.

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

Oakes Public School

# Goal Progress Measures

GPM 1.1--The percentage of K-2 learners that score at 65% or above on STAR Reading will increase from 43% in September 2025 to 75% by May 2030

GPM 1.2--The percentage of 3-6 learners that score at 65% or above on STAR Reading will increase from 47% in September 2025 to 75% by May 2030

GPM 1.3--The percentage of 7-10 learners that score at 65% or above on STAR Reading will increase from 51% in September 2025 to 75% by May 2030

GPM 2.1--The percentage of K-2 learners that score at 65% or above on STAR Math will increase from 46% in September 2025 to 75% by May 2030

GPM 2.2--The percentage of 3-6 learners that score at 65% or above on STAR Math will increase from 51% in September 2025 to 75% by May 2030

GPM 2.3--The percentage of 7-10 learners that score at 65% or above on STAR Math will increase from 60% in September 2025 to 75% by May 2030

GPM 3.1--The percentage of learners at OPS that attain a score of 31 on the ASVAB assessment will increase from 77% in spring 2023 to 90% in spring 2028

GPM 3.2--The percentage of 10th graders that are Choice Ready in at least one Choice Ready Component will increase from 84% in spring 2023 to 100% in spring 2028

GPM 3.3--The percentage of 11th graders that have completed 4 or more of the Choice Ready Essential Skills Additional Indicators will increase from the baseline in spring 2025 to 100% in spring 2028

# School Board Agenda Coversheet

**Meeting Date:** 10/21/25

**Information Only** ☐ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** II.C-Summative Report-Goal #1-ELA (Action-Accept)

**Person Submitting:** Anna Sell

**Title:**

**Summary:**

We have received the data from our 2024-2025 ND A+ Summative Assessment. This report includes information based on the new Student Outcome Goals I have recommended.

**Backup Material:**

Goal #1 Report

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

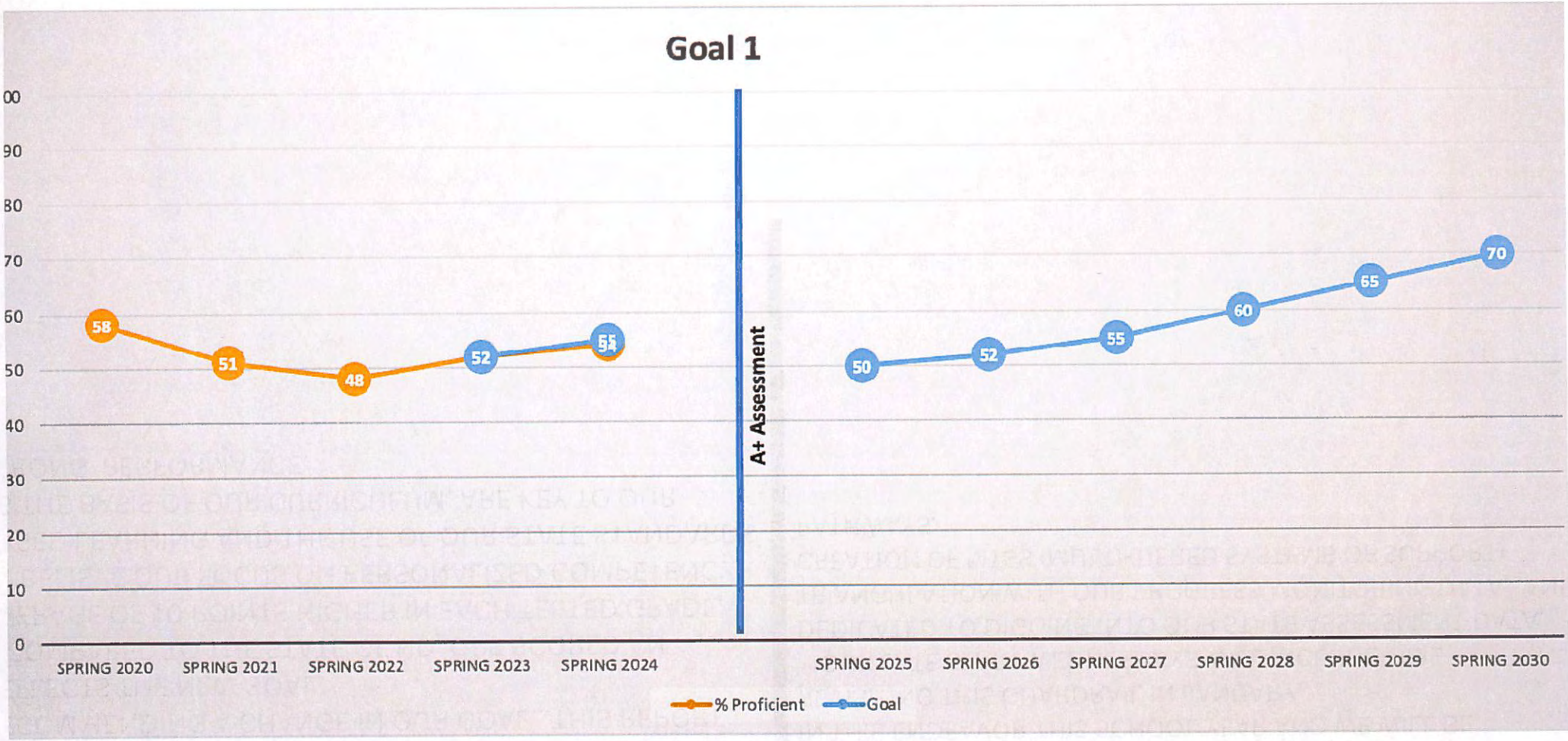
# GOAL 1 MONITORING

## OCTOBER 2025

# Student Outcome Goal 1

**)PS WILL INCREASE THE PERCENTAGE OF STUDENTS WHC \RE PROFICIENT OR ABOVE IN GRADES 3-8 AND GRADE 10 :NGLISH LANGUAGE ARTS (ELA) AS MEASURED BY THE NORTH DAKOTA STATE A+ SUMMATIVE ASSESSMENT :ROM 50% IN MAY 2025 TO 70% IN MAY 2030.**

ANNUAL TARGETS: BASELINE 2025-50%, 2026-52%, 2027-55%, 2028-60%, 2029-65%, 2030-70%


Goal 1
00
90
80
70
60
50
40
30
20
10
0
58
51
48
52
55
50
52
55
60
65
70
A+ Assessment
SPRING 2020
SPRING 2021
SPRING 2022
SPRING 2023
SPRING 2024
SPRING 2025
SPRING 2026
SPRING 2027
SPRING 2028
SPRING 2029
SPRING 2030
% Proficient
Goal

# Goal 1

## SUPERINTENDENT'S RESPONSE

THIS IS OUR FIRST YEAR OF RESULTS FROM THE NEW DSA A+ STATE ASSESSMENT.
THE RESULTS ARRIVED LATER THIS YEAR AND IN THE JTURE THEY ARE EXPECTED TO BE RETURNED SOON FTER THE TEST IS COMPLETED.
WITH THE CHANGE IN ASSESSMENT I AM ECOMMENDING A CHANGE IN OUR GOAL...THIS REPORT EFLECTS THE NEW GOAL.
COMPARED TO THE STATE OF ND, OPS SCORED AN VERAGE OF 10 POINTS HIGHER IN EACH TESTED GRADE.
I BELIEVE OUR FOCUS ON PERSONALIZED COMPETENCY-ASED LEARNING AND THE USE OF OUR STATE STANDARDS S THE BASIS OF OUR CURRICULUM, ARE KEY TO OUR TRONG PERFORMANCE.

## WHAT'S NEXT

**WE WILL CONTINUE TO IMPROVE OUR ALIGNMENT OF ASSESSMENTS TO OUR STANDARDS.
**OUR PROFESSIONAL DEVELOPMENT FOCUS REMAINS ON LEARNER-CENTERED ASSESSMENT AND USE OF PROFICIENCY SCALES AT THE LEARNER LEVEL. SUPERINTENDENT GUARDRAIL #2 GUARANTEES THAT WE WILL CONTINUE MOVING FORWARD IN THIS ENDEAVOR THIS SCHOOL YEAR AND WE WILL BE REVISITING THIS GUARDRAIL IN JANUARY.
**OUR LATE START WEDNESDAYS WILL INCLUDE TIME DEDICATED TO DIGGING INTO OUR STATE ASSESSMENT DATA, TRIANGULATION WITH OUR PROGRESS MONITORING DATA, .ANI CREATION OF MTSS (MULTI-TIERED SYSTEMS OF SUPPORT) PATHWAYS.

North Dakota
Be Legendary.

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# School Board Agenda Coversheet

**Meeting Date:** 10/21/25

**Information Only** ☐ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** II.D-Goal Progress Monitoring Report-Goal #1-ELA (Action-Accepy)

**Person Submitting:** Anna Sell

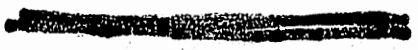
**Title:**

**Summary:**
This month the GPM report focuses on our new Student Outcome Goal #1-ELA. I have amended the GPMS to help better predict our performance on the A+ in the future. Our new proficiency target for our learners is 65% and our goal is for 75% of our students to reach the 65% by 2030. I have created new yearly benchmarks that are based on our historical STAR data for both cohorts and individual grade levels.

**Backup Material:**
Goal #1 GPM Report, [redacted], Elementary ELA Deeper Dive

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***



# GOAL PROGRESS MEASURES 1.1, 1.2, 1.3

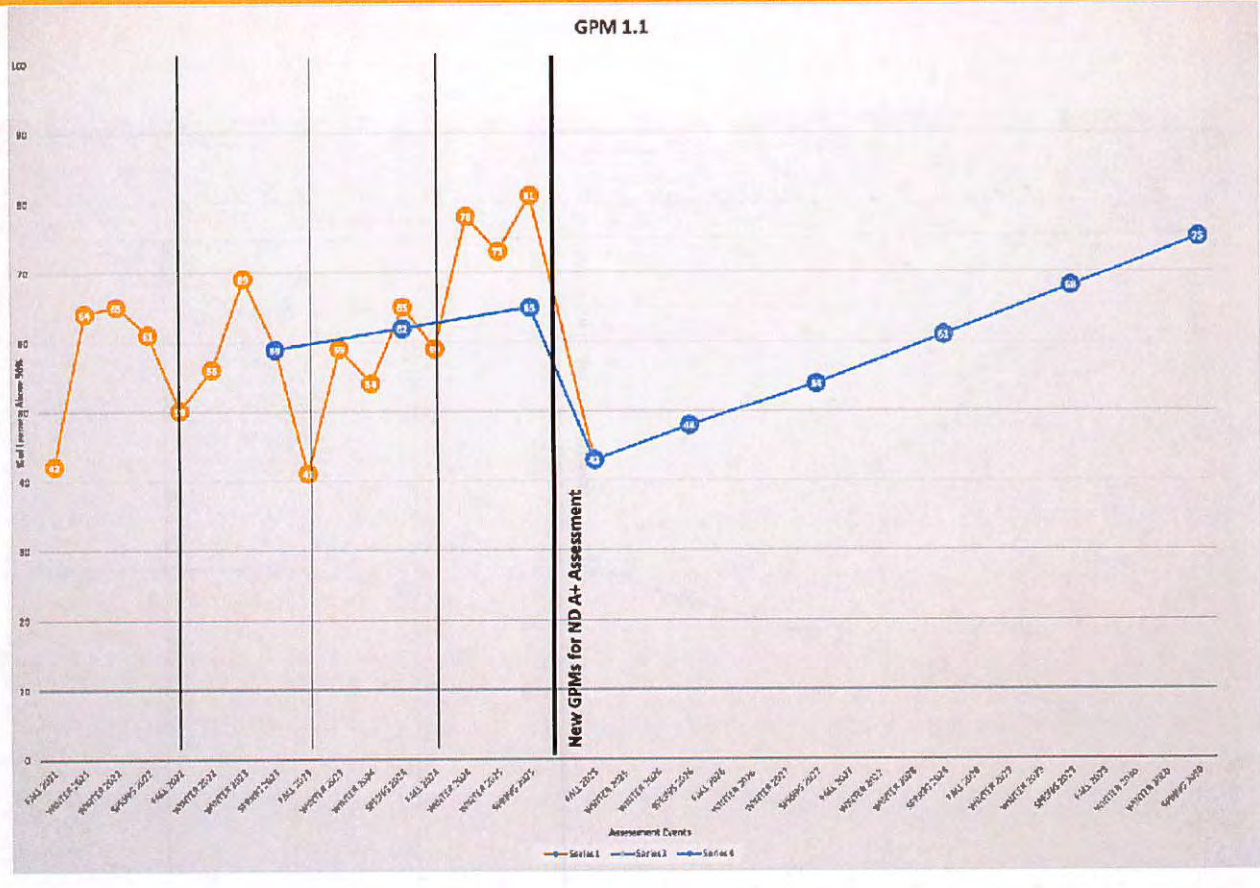
OCTOBER 2025

# Student Outcome Goal 1

**)PS WILL INCREASE THE PERCENTAGE OF STUDENTS WHC \RE PROFICIENT OR ABOVE IN GRADES 3-8 AND GRADE 10 :NGLISH LANGUAGE ARTS (ELA) AS MEASURED BY THE NORTH DAKOTA A+ SUMMATIVE ASSESSMENT FROM 50% N MAY 2025 TO 70% IN MAY 2030.**

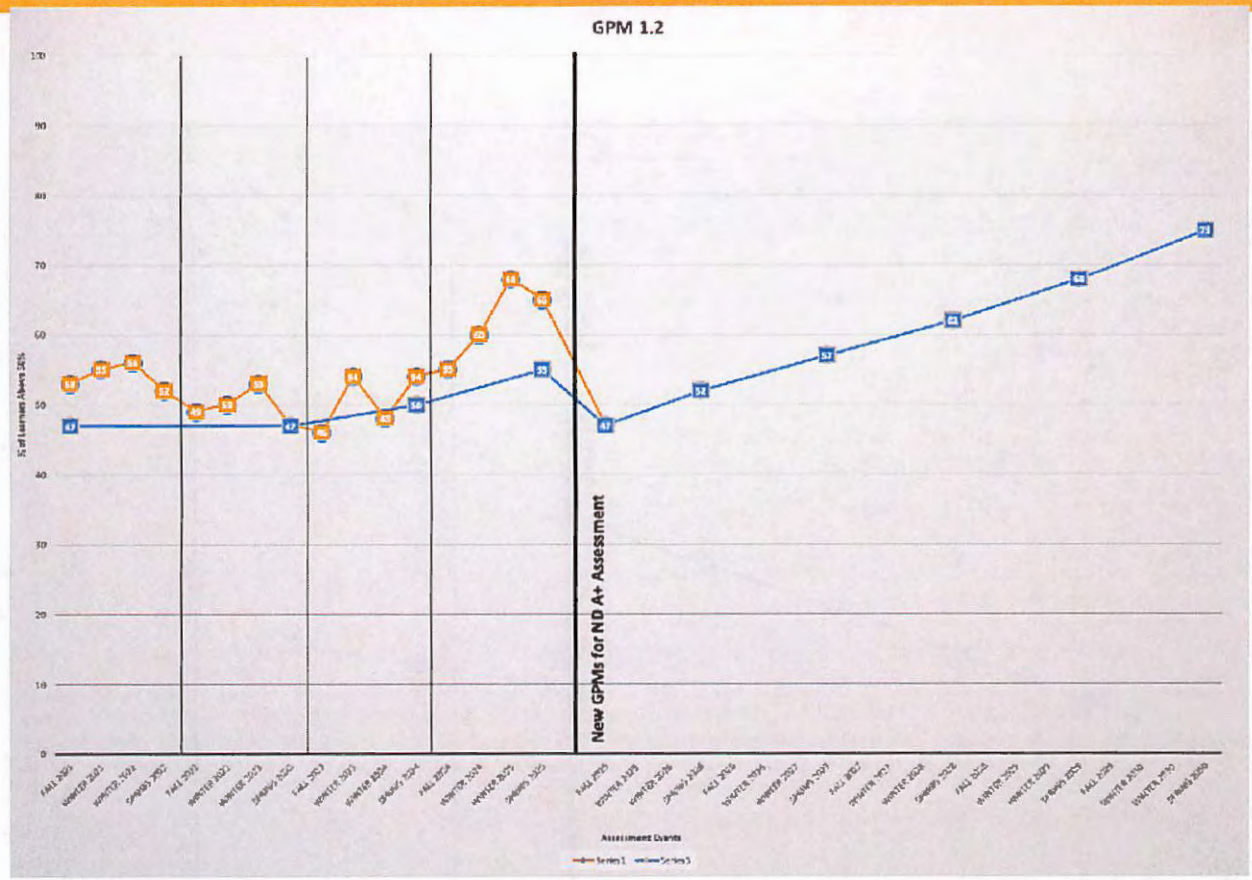
ANNUAL TARGETS: BASELINE 2025-50%, 2026-52%, 2027-55%, 2028-60%, 2029-65%, 2030-70%

**GPM 1.1: The percentage of K-2 learners that score at 65% or above on STAR Reading will increase from 43% in September 2025 to 75% by May 2030.**




N=89 STUDENTS

# GPM 1.2: The percentage of 3-6 learners that score at 65% or above on STAR Reading will increase from 47% in September 2025 to 75% by May 2030.




N=131 STUDENTS

# GPM 1.1 and 1.2

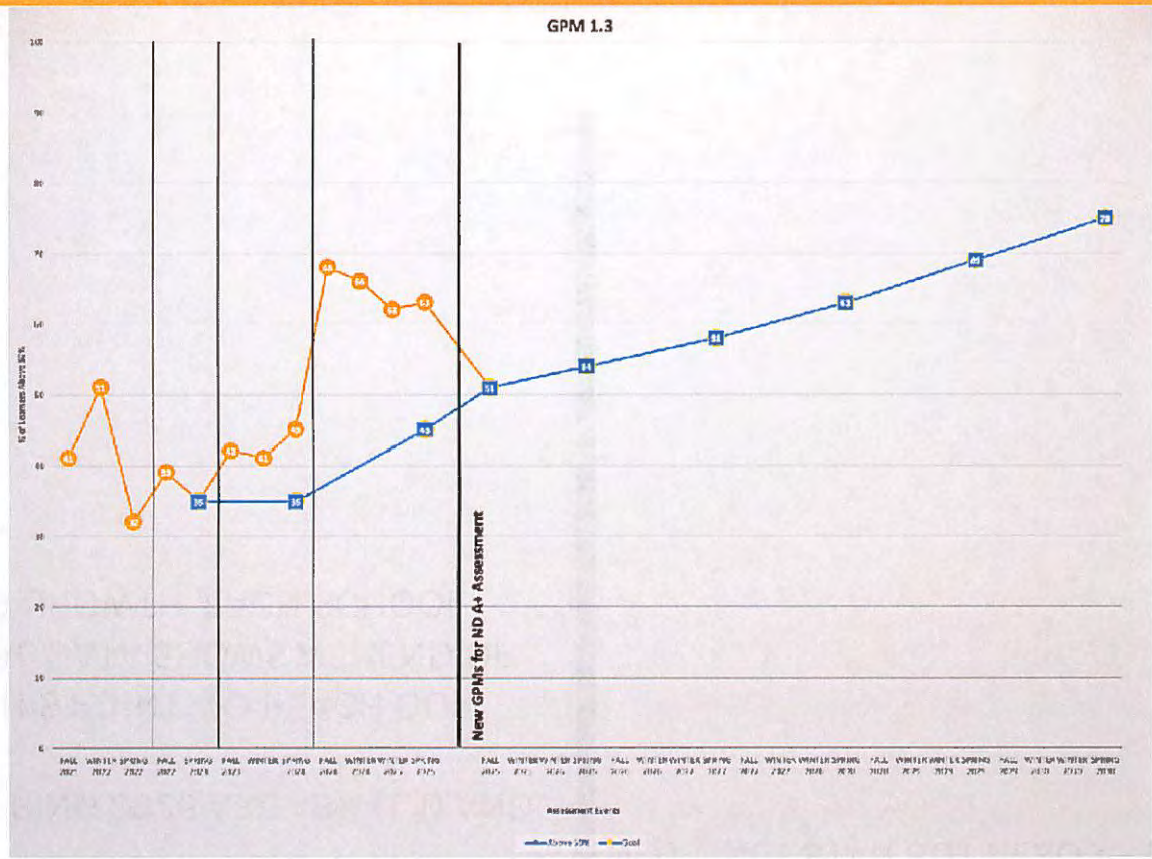
## SUPERINTENDENT'S RESPONSE

'AFTER RECEIVING OUR FIRST ND A+ RESULTS, WE
EALIZED THAT OUR GPM WAS NOT PREDICTIVE OF OUR
ERFORMANCE. I MADE THE DECISION TO ADJUST OUR
PM TO TRY AND ATTAIN ALIGNMENT BETWEEN OUR
UTPUTS AND OUTCOME.
'OUR GPM GOALS FOR SPRING 2026 ARE 48% (1.1) AND
2% (1.2).
' WE ARE ON TRACK, AT THIS POINT, TO REACH OUR
OALS, AS OUR HISTORICAL DATA SHOWS A TREND OF
ONSISTENT AND STRONG GROWTH EACH SCHOOL
EAR.

## WHAT'S NEXT

**WE WILL CONTINUE TO USE OUR STAR TEST DATA TO IMPROVE INSTRUCTION AND LEARNING.
**TIME WILL BE DEDICATED CONSISTENTLY AT STAFF MEETINGS AND LATE STARTS TO ANALYZE DATA FROM NOT ONLY STAR BUT ALSO A+ INTERIM ASSESSMENTS.

**GPM 1.3: The percentage of 7-10 learners that score at 65% or above on STAR Reading will increase from 51% in September 2025 to 75% by May 2030.**




N=137 STUDENTS

# GPM 1.3

## SUPERINTENDENT'S RESPONSE

**AFTER RECEIVING OUR FIRST ND A+ RESULTS, WE REALIZED THAT OUR GPM WAS NOT PREDICTIVE OF OUR PERFORMANCE. I MADE THE DECISION TO ADJUST OUR GPM TO TRY AND ATTAIN ALIGNMENT BETWEEN OUR OUTPUTS AND OUTCOME.

*OUR GPM GOAL FOR SPRING 2026 IS 54%

*WE ARE ON TRACK, AT THIS POINT, TO REACH OUR GOALS, WITH SOME INTERVENTIONS BY OUR STAFF.

*DESPITE OUR HISTORICAL PATTERN INDICATING CONSISTENT DROPS FROM THE FALL TO THE SPRING, OUR PERFORMANCE THE LAST TWO YEARS HAS BEEN FAR ABOVE GOAL INDICATING THE POTENTIAL FOR ATTAINMENT OF OUR SPRING GOAL.

## WHAT'S NEXT

**WE WILL CONTINUE TO USE OUR STAR TEST DATA TO IMPROVE INSTRUCTION AND LEARNING.

**TIME WILL BE DEDICATED CONSISTENTLY AT STAFF MEETINGS AND LATE STARTS TO ANALYZE DATA FROM NOT ONLY STAR BUT ALSO A+ INTERIM ASSESSMENTS.

**WE ARE NOT CHANGING OUR CURRENT REWARD SYSTEM BUILT ON ATTAINMENT OF THE 50%ILE TO REFLECT OUR NEW GPM ATTAINMENT LEVELS... IN ORDER TO BE FAIR TO OUR LEARNERS. THIS IS A CONCERN, SO, MR. LYNCH AND WILL BE COMING UP WITH A CREATIVE SOLUTION TO REWARD THOSE WHO REACH THE 65%ILE.

# STAR READING

## K-6 DEEP DIVE

# RENAISSANCE STAR READING

## Cut Scores

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %

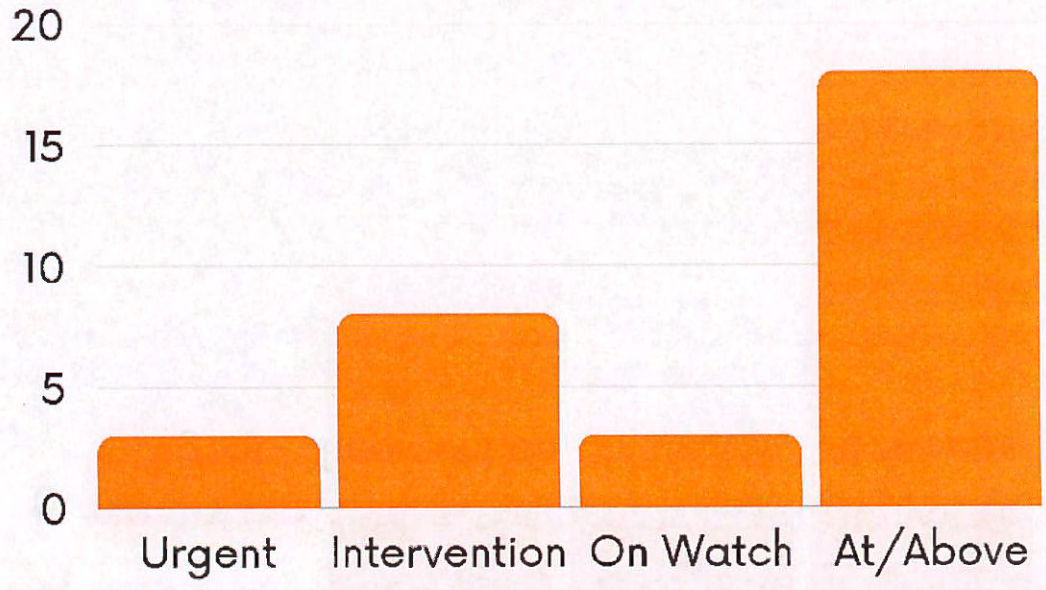
# KINDERGARTEN

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



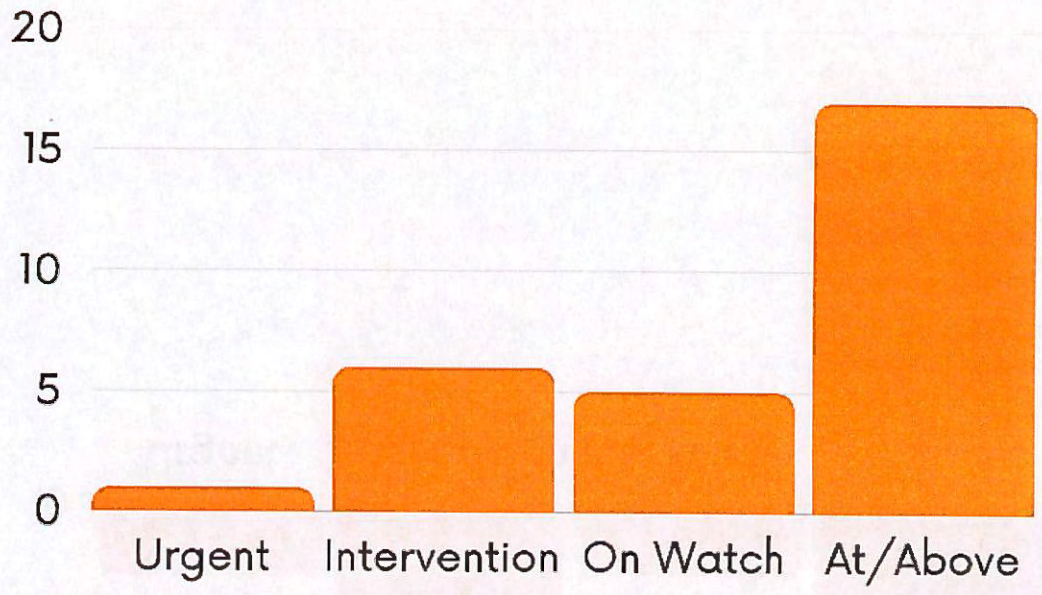
# FIRST GRADE

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



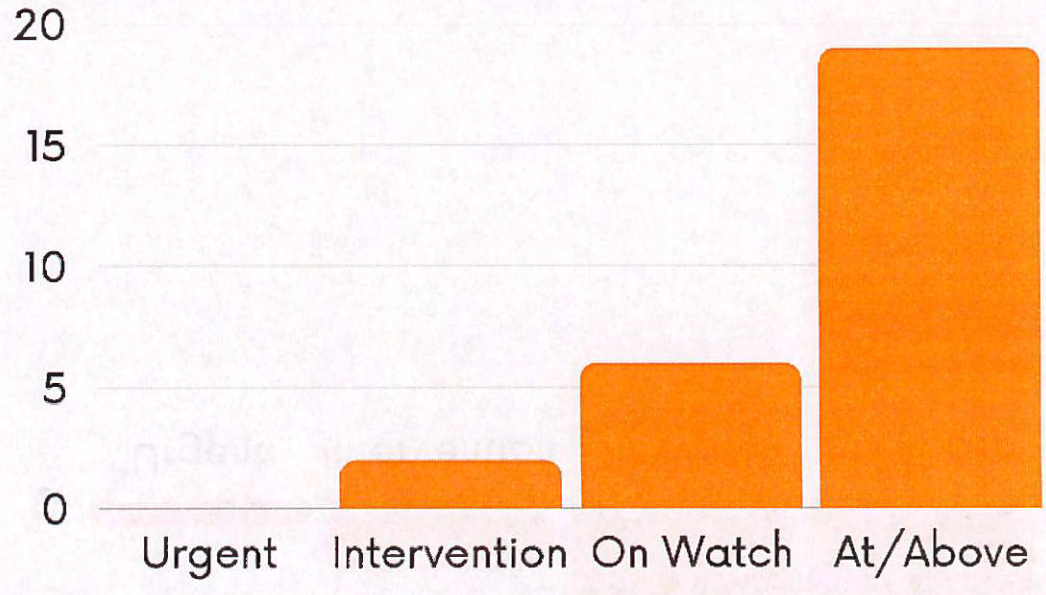
# SECOND GRADE

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



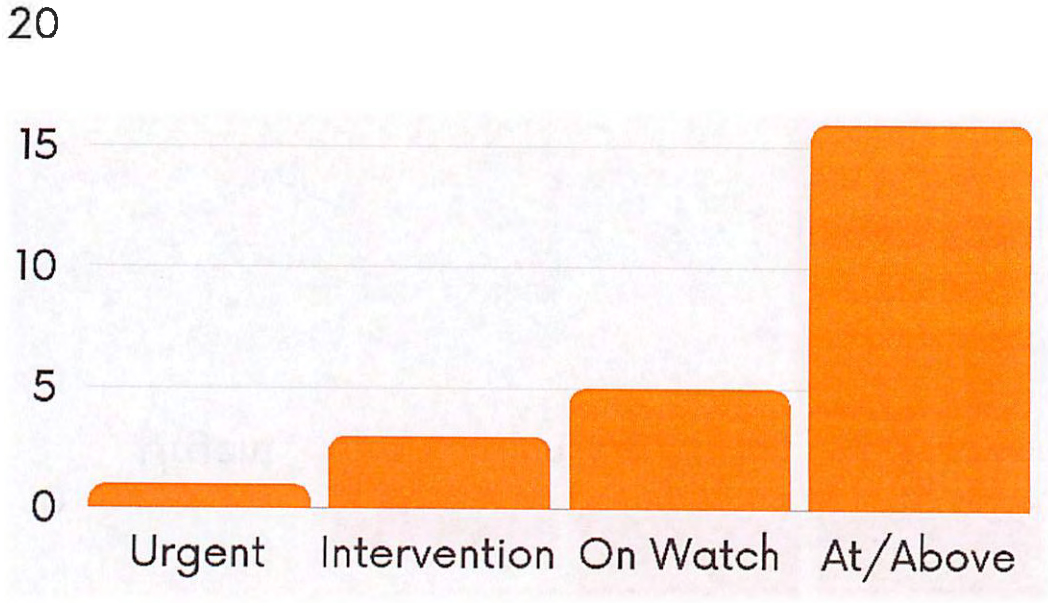
# THIRD GRADE

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



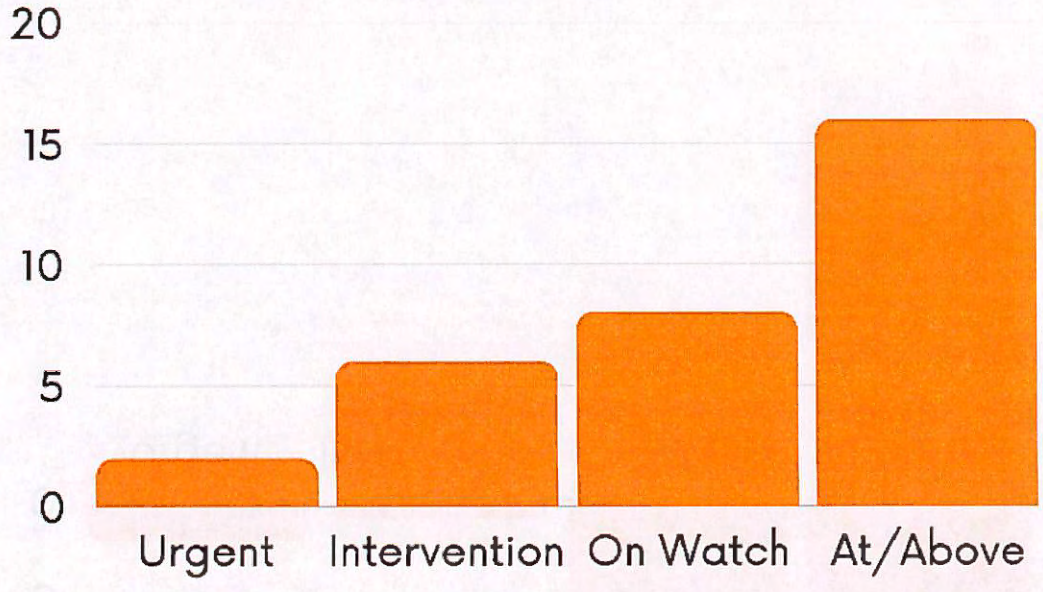
# FOURTH GRADE

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



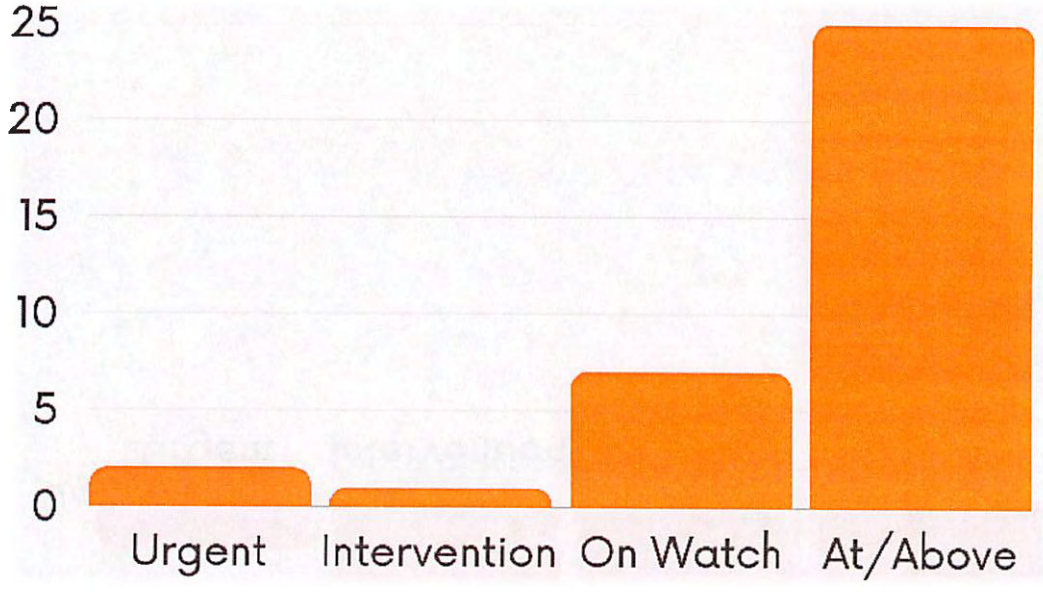
# FIFTH GRADE

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



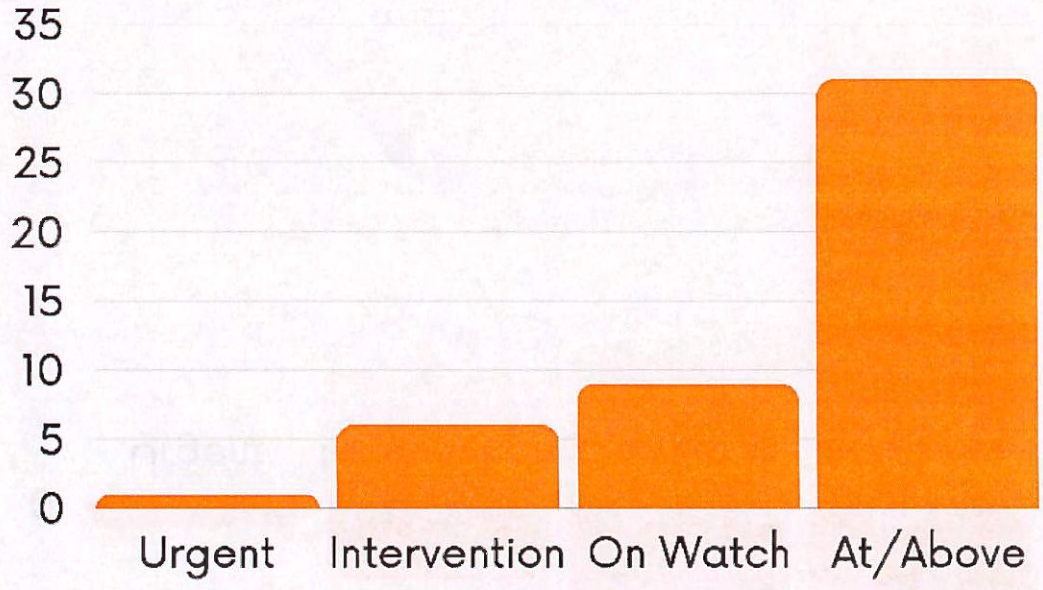
# SIXTH GRADE

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



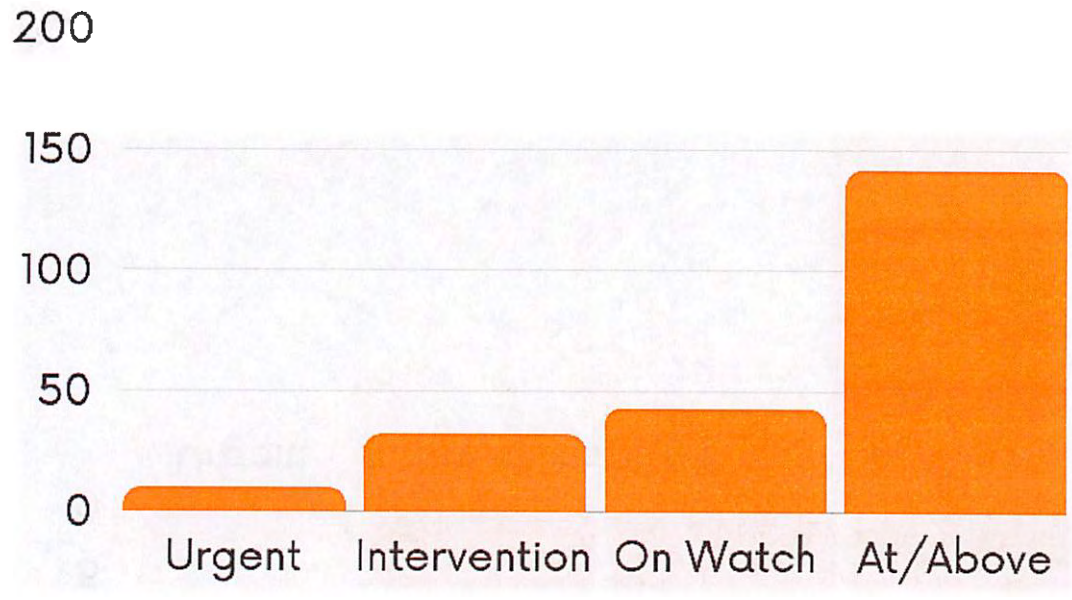
# K-6

Red: Urgent Intervention
Below 10th %

Yellow: Intervention
11 - 25 %

Blue: On Watch
26 - 49 %

Green: At/Above
50+ %



NORTH Dakota

ELLIOTT AND MCMAHON, LLC
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# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** II.E-Quarterly Board Self-Evaluation (Action-Approve)

**Person Submitting:** Monica Heimbuch

**Title:**

**Summary:**
Monica will be sending you the information for this item.

**Backup Material:**
Quarterly Progress Tracker

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.A-Approve September 16, 2025, Regular Board Meeting Minutes

**Person Submitting:** Shannon Jepson

**Title:**

**Summary:**

**Backup Material:**
Board Meeting Minutes

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

OAKES PUBLIC SCHOOLS
REGULAR BOARD MEETING
CENTRAL CONFERENCE ROOM
SEPTEMBER 16, 2025, 7:30 AM

*Call to Order*

President Heimbuch called the meeting to order at 7:30 am. Those present were President Monica Heimbuch, Vice President Sheila Nagel, Patti Carlson, and Ryan Rosendahl. Also present were Superintendent Anna Sell, Business Manager Shannon Jepson, Principals Greg Dobitz and Jordan Lynch, Jennifer Pecararo from SVSEU, and Sue Deigaard (with Elliot & McMahon via zoom) and teacher Ryan Schneider.

The pledge was recited.

Sheila Nagel moved to Accept the Confirmation and Approval of Agenda. Patti Carlson second. Roll call vote taken. Motion passed 4-0.

Visitors, public comment and Communications. There were no visitors or comments.

*Student Outcomes-Goals*

Goal 1, 2, 3-Special Ed Presentation-Jennifer Pecararo presented on how our special education children are held to our Goal Progress Monitors.

*Consent Agenda*

Ryan Rosendahl moved to approve the consent agenda. Patti Carlson second. Roll call vote taken. Motion passed 4-0. Consent Agenda includes Approve August 19, 2025, Regular Board Meeting Minutes, Receive August Financial Reports, Approve August Bills, Accept Monitoring Report for Guardrail #5-Financial Stewardship, Approve Delegating Authority to the Superintendent to Determine which Administrative Regulations and Exhibits the Board Shall Utilize and Maintain a Current Copy of these documents in the Administration Regulation and Exhibit Manual, Approve 2nd Reading and Adoption of Amended Policy ABEA-Wellness Policy, Approve 2nd Reading and Adoption of New Policy ACCB-Protection for Student Victims of Sexual Offenses, Approve 2nd Reading and Adoption of New Policy ACCB-Protection for Student Victims of Sexual Offenses, Approve 2nd Reading and Adoption of New Policy ACG-Child Safety Liaison Work Group and Mandatory Training, Approve 2nd Reading and Adoption of Amended Policy BCAA-Board Meeting Agenda and Premeeting Preparation, Approve 2nd Reading and Adoption of Amended Policy BCBA-Public Participation at Board Meetings, Approve 2nd Reading and Adoption of Amended Policy DCCA-Signing Bonuses, Approve 2nd Reading and Adoption of Amended Policy DDBD-Military Leave, Approve 2nd Reading and Adoption of Amended Policy FF-Student Conduct and Discipline, Approve 2nd Reading and Adoption of Amended Policy FFK-Suspension and Expulsion, Approve 2nd Reading and Adoption of Amended Regulation FFK-BR Suspension and Expulsion Regulations, Approve 2nd Reading and Adoption of Amended Policy FGA-Student Education Records and Privacy, Approve 2nd Reading and Adoption on New Policy GABE-Human Trafficking and Exploitation Prevention and Awareness Education, Approve 2nd Reading and Adoption of Amended Policy FFI-Personal Electronic Communication Devices Prohibition During Instructional Time, Approve 1st Reading of Amended Policy ACDA-Acceptable Use, Approve 1st

Reading of Amended Policy ACDA-Acceptable Use, Approve 1st Reading of Amended Policy BBA-School Board Elections and Terms of Office, Approve 1st Reading of Amended Policy DBCB-Classified Personnel Job Description, Approve 1st Reading of Amended Policy FFE-Extracurricular Participation Requirements, Approve 1st Reading of Amended Policy FGDB-Student Handbooks, Approve 1st Reading of New Policy GACA-Virtual Instruction, Approve 1st Reading of New Policy GACE-GED Credit for High School Graduation and Curriculum Requirements, Approve Amended 2025-2028 PM Calendar, Approve Superintendent's Recommendation for Bus #9 Bid, Approve the OES School Annual Compliance Report, Approve the OHS School Annual Compliance Report, Approve the OPS District 41 LEA Annual Compliance Report, Approve Superintendent's Recommendation for Final 2025-2026 Budget.

*Reports*

Reports received include the Business Manager's Report, Superintendent's Report, SRCTC August Board Meeting minutes, SVSEU August board Meeting Updates, August Time Tracker.

*Items for Discussion and Possible Action*

*None*

*Future Meetings*

Regular Meeting, Tuesday, October 21, 2025, 7 AM (Board Self-Evalution and Superintendent Evaluation)
Regular Meeting, Tuesday, November 18, 2025, 7AM (Business Manager Evaluation)

*Adjournment*

There being no further business for the good of the order, the meeting was adjourned at 7:54 AM.

_____ _____

Monica Heimbuch, President Shannon Jepson, Business Manager

Bills Paid: A & B BUSINESS INC, 5,407.34 AMAZON, 2,411.30 APPLE COMPUTER, 2,058.00 BASKETBALL BOOSTERS CLUB, 900.00 BLICK ART MATERIALS, 1,384.07 BSN SPORTS LLC, 8,920.00 BUTCHER SHOP INC., THE, 245.18 CENTRAL CASS PUBLIC SCHOOL, 200.00 CHADS ELECTRIC INC, 819.74 COLE PAPERS INC, 2,756.62 CORNER C-STORE, 76.02 CRANE MERCHANDISING SYSTEMS INC, 6.95 CROSSROADS GOLF COURSE, 20.00 CS THREE CORPORATION DBA TOTAL HOME, 2,623.20 DAKOTA WATER SOLUTIONS, 150.00 DAKTRONICS, 700.00 DICKEY RURAL NETWORKS, 997.35 EAST SIDE JERSEY DAIRY, 526.30 EDPUZZLE PRO TEACHER, 12.50 ELLIOTT & MCMAHON LLC, 1,000.00 ENGEL, LAWRENCE, 572.00 EVENT BRITE, 35.00 GAME ONE, 495.00 GERRELLS SPORTS CENTER INC, 618.00 GLYNN, JEFF, 50.00 GOEHRING, TROY, 92.42 IXL LEARNING, 9,875.00 JDG HOLDINGS, LLC, 243.08 JENSEN, DJ, 161.82 JUNIOR LIBRARY GUILD, 1,477.37 MARCIA BRENNER ASSOCIATES LLC, 500.00 MEEHL, SYDNEY, 215.24 MIDDLESTEAD, TYLER, 50.00 MIKKELSON, JANICE, 15.00 NETWORK SERVICES, 82.22 NORTH DAKOTA ATTORNEY GENERAL, 40.00 NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS, 3,429.00 NORTH DAKOTA HIGH SCHOOL AA, 6.00 NOVA FIRE PROTECTION INC, 455.00 OAKES CITY OF, 1,188.50 OAKES GOLF CLUB, 672.00 OAKES TIMES-NORDMARK PUBLISHING, 270.48 OAKES TRUCK AND TRAILER

CENTER, 2,637.96 OLD DUTCH FOODS INC, 78.00 OTIS ELEVATOR, 1,609.32 OTTER TAIL POWER, 5,144.78 PARTS SUPPLY, 143.65 PLUNKETTS PEST CONTROL INC, 143.08 POPPLERS MUSIC STORE, 2,280.00 PRASKAS HARDWARE INC, 235.29 RADISSON HOTEL BISMARCK, 205.00 RIDDELL ALL AMERICAN SPORTS, 71.75 RYAN BROTHERS INC, 4,150.00 SCHOLASTIC INC EDUCATION, 1,097.41 SHERWIN WILLIAMS, 431.74 SOFTCHOICE CORPORATION, 4,404.12 SOURCEWELL, 5,217.00 SPRINGMATH ACCELERATE, 475.00 STEINS, INC, 733.16 STUDIES WEEKLY INC, 1,411.66 SYSCO NORTH DAKOTA INC, 2,811.79 TARGET, 111.28 TOWNSLEY CONSULTING LLC, 1,150.00 UNITED STATES FOODS, 2,473.78 VESTIS, 128.85 WALMART.COM, 19.77 WEXHEALTH, 78.75.

North Dakota

ELLIOTT AND MCMAHON, LLC
EDUCATION LEADERSHIP SOLUTIONS

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.B-Approve September 26, 2025, Special Board Meeting Minutes

**Person Submitting:** Shannon Jepson

**Title:**

**Summary:**

**Backup Material:**
Special Board Meeting Minutes

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

OAKES PUBLIC SCHOOL
SPECIAL MEETING
SEPTEMBER 26, 2025, 8 AM
CENTRAL CONFERENCE ROOM

President Heimbuch called the meeting to order at 8 AM. Those present were President Monica Heimbuch, Vice President Sheila Nagel, Patti Carlson and Ryan Rosendahl. Also present were Superintendent Anna Sell, Business Manager Shannon Jepson and Principals Greg Dobitz and Jordan Lynch.

Elliot and McMahon LLC representative and presenter Sue Deigaard was present and began the presentation regarding Be Legendary practices.

Board Member Brian Seyer arrived at 8:30 AM.

Meeting was adjourned at 4 PM.

_____
Monica Heimbuch
President

_____
Shannon Jepson
Business Manager

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.C-Approve September 27, 2025, Special Board Meeting Minutes

**Person Submitting:** Shannon Jepson

**Title:**

**Summary:**

**Backup Material:**
Special Board Meeting Minutes

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

OAKES SCHOOL BOARD
SPECIAL MEETING
SEPTEMBER 27, 2025, 8 AM
CENTRAL CONFERENCE ROOM

President Heimbuch called the meeting to order at 8 AM. Those present were President Monica Heimbuch, Vice President Sheila Nagel, Brian Seyer, Patti Carlson, and Ryan Rosendahl. Also present were Superintendent Anna Sell and Business Manager Shannon Jepson.

Elliot and McMahon LC representative and presenter Sue Deigaard was present and began the presentation regarding Be Legendary practices.

Board Member Monica Heimbuch left the meeting at 2 PM. Board member Ryan Rosendahl left the meeting at 2:10 PM.

The meeting was adjourned at 2:28 PM.

_____ _____

Monica Heimbuch
President

Shannon Jepson
Business Manager

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.D--Receive September Financial Reports

**Person Submitting:** Shannon Jepson

**Title:**

**Summary:**

**Backup Material:**
September Financial Reports

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| ARMITAGE, SHERRI | 25vvb922025 | 06 000 000 428 3400 590 428 | vvb lisbon ref | 201.28 |
| Total ARMITAGE, SHERRI | | | | 201.28 |
| HELLAND, MACHAYLA | 25vvb922025 | 06 000 000 428 3400 590 428 | vvb lisbon ref | 226.20 |
| Total HELLAND, MACHAYLA | | | | 226.20 |
| Fund Number 06 | | | | 427.48 |
| Checking Account ID 1 | | | | 427.48 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| ENDERSON, CAM | 25fb09052025 | 06 000 000 425 3400 590 425 | fb hillsboro cv ref | 110.80 |
| Total ENDERSON, CAM | | | | 110.80 |
| LARSON, CHRISTOPHER | 25fb09052025 | 06 000 000 425 3400 590 425 | fb hillsboo cv ref | 105.00 |
| Total LARSON, CHRISTOPHER | | | | 105.00 |
| NELSON, NICKOLAS | 25fb09052025 | 06 000 000 425 3400 590 425 | fb hillsboro cv ref | 224.00 |
| Total NELSON, NICKOLAS | | | | 224.00 |
| SCHLECHT, JACOB | 25fb09052025 | 06 000 000 425 3400 590 425 | fb hillsboro cv ref | 110.76 |
| Total SCHLECHT, JACOB | | | | 110.76 |
| WEBER, RYAN | 25fb09052025 | 06 000 000 425 3400 590 425 | fb hillsboro cv ref | 161.00 |
| Total WEBER, RYAN | | | | 161.00 |
| Fund Number 06 | | | | 711.56 |
| Checking Account ID 1 | | | | 711.56 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| OLSON, KIRK | 25vvb9092025 | 06 000 000 428 3400 590 428 | vb mpb ref | 226.20 |
| Total OLSON, KIRK | | | | 226.20 |
| SCHWARTZENBERGER, MORGAN | 25vvb9092025 | 06 000 000 428 3400 590 428 | vb mpb ref | 201.42 |
| Total SCHWARTZENBERGER, MORGAN | | | | 201.42 |
| Fund Number 06 | | | | 427.62 |
| Checking Account ID 1 | | | | 427.62 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 01 | General Fund | | |
| CENTRAL REGIONAL EDUCATION ASSOCIATION | 2526-0134 | 01 082 000 298 1000 810 000 2025 | CHAMPS/DSC el interention training | 200.00 |
| Total CENTRAL REGIONAL EDUCATION ASSOCIATION | | | | 200.00 |
| CORNER C-STORE | 7696 | 01 000 040 211 1000 580 | sped employee to VC for training | 11.11 |
| Total CORNER C-STORE | | | | 11.11 |
| DAKOTA WATER SOLUTIONS | 083125 | 01 000 000 000 2600 411 | water softner | 150.00 |
| Total DAKOTA WATER SOLUTIONS | | | | 150.00 |
| DEMCO INC | 7683996 | 01 000 000 000 2220 610 | lib planner and dots for books | 64.24 |
| Total DEMCO INC | | | | 64.24 |
| DICKEY RURAL NETWORKS | 6672 | 01 000 000 000 2319 530 | 2025 Meraki Licenses | 11,806.08 |
| Total DICKEY RURAL NETWORKS | | | | 11,806.08 |
| ECONOMY PROPANE | 25-26 | 01 000 000 000 2700 624 | prepay propane | 120.00 |
| Total ECONOMY PROPANE | | | | 120.00 |
| HARTLEYS SCHOOL BUSES INC | 47999 | 01 000 000 000 2700 611 | passenger window | 169.65 |
| Total HARTLEYS SCHOOL BUSES INC | | | | 169.65 |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING | 956370185 | 01 000 030 130 1000 610 | science books | 680.69 |
| Total HOUGHTON MIFFLIN HARCOURT PUBLISHING | | | | 680.69 |
| ITHREEG MEDIA | 72989-1 | 01 000 000 000 2311 550 | ohs happenings BL comm engage | 25.00 |
| Total ITHREEG MEDIA | | | | 25.00 |
| JDG HOLDINGS, LLC | 083125 | 01 000 000 000 2700 626 | transp gas | 1,208.05 |
| Total JDG HOLDINGS, LLC | | | | 1,208.05 |
| KELLY, VICKIE | 0825 | 01 000 020 120 1000 610 | classroom supplies | 153.68 |
| KELLY, VICKIE | 309062646 | 01 000 020 120 1000 610 | tpt supplies | 86.94 |
| Total KELLY, VICKIE | | | | 240.62 |
| LEARN WELL EDUCATION | 248597 | 01 000 000 130 1999 561 | hosp tutoring jh student | 198.00 |
| Total LEARN WELL EDUCATION | | | | 198.00 |
| NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | 46077 | 01 000 000 000 2311 611 | edjobs nd membership | 350.00 |
| NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | 46234 | 01 000 000 000 2212 810 | l engel fall conference | 425.00 |
| Total NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | | | | 775.00 |
| OAKES CITY OF | 082925 | 01 000 000 000 2600 411 | wsg | 1,001.00 |
| Total OAKES CITY OF | | | | 1,001.00 |
| OAKES TIMES-NORDMARK PUBLISHING | 77648 | 01 000 000 000 2311 550 | 2 page back to school | 600.00 |
| OAKES TIMES-NORDMARK PUBLISHING | 77680 | 01 000 000 000 2311 550 | board meeting minutes | 253.00 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| OAKES TIMES-NORDMARK PUBLISHING | 77681 | 01 000 000 000 2311 550 | board retreat minutes | 28.52 |
| OAKES TIMES-NORDMARK PUBLISHING | 77683 | 01 000 000 000 2311 550 | financial report | 90.00 |
| Total OAKES TIMES-NORDMARK PUBLISHING | | | | 971.52 |
| ONLINE DAKOTA INFORMATION NETWORK | 24884 | 01 000 000 000 2220 320 | statewide database access 25-26 | 257.92 |
| Total ONLINE DAKOTA INFORMATION NETWORK | | | | 257.92 |
| OTTER TAIL POWER | 082125 | 01 000 000 000 2700 622 | electricity | 4,794.58 |
| Total OTTER TAIL POWER | | | | 4,794.58 |
| PARTS SUPPLY | 083125 | 01 000 000 000 2600 613 | supplies | 687.84 |
| Total PARTS SUPPLY | | | | 687.84 |
| PRASKAS HARDWARE INC | 083125 | 01 003 000 000 2600 430 | misc | 427.13 |
| Total PRASKAS HARDWARE INC | | | | 427.13 |
| SHEYENNE VALLEY SPECIAL EDUC UNIT | 5875 | 01 000 000 200 1999 592 | july august sept overage | 51,494.16 |
| Total SHEYENNE VALLEY SPECIAL EDUC UNIT | | | | 51,494.16 |
| SMARTPASS INC | 183687 | 01 000 040 140 1000 610 | digital hall pass | 995.00 |
| Total SMARTPASS INC | | | | 995.00 |
| SMITH & STREGE LTD | 74343 | 01 000 000 000 2311 331 | legal advice | 170.50 |
| Total SMITH & STREGE LTD | | | | 170.50 |
| SOUTH EAST EDUCATION COOPERATIVE | 2526-0038 | 01 000 000 000 2311 810 | 25-26 seec dues | 1,000.00 |
| Total SOUTH EAST EDUCATION COOPERATIVE | | | | 1,000.00 |
| SUMMIT FIRE PROTECTION | 3479351 | 01 000 000 000 2600 430 | annual inspection fire alarm | 1,245.00 |
| Total SUMMIT FIRE PROTECTION | | | | 1,245.00 |
| TIME MANAGEMENT SYSTEMS | 343050 | 01 000 000 000 2500 810 | tms hardware support | 660.45 |
| Total TIME MANAGEMENT SYSTEMS | | | | 660.45 |
| TYLER TECHNOLOGIES, INC | 025-525432 | 01 000 000 000 2319 530 | ready sub platform | 1,203.35 |
| Total TYLER TECHNOLOGIES, INC | | | | 1,203.35 |
| WELLINGTON INITIATIVE | 389 | 01 082 000 298 1000 810 000 2025 | 355 engagement licenses | 1,775.00 |
| Total WELLINGTON INITIATIVE | | | | 1,775.00 |
| WEXHEALTH | 2219479 | 01 000 000 000 2500 810 | hsa fsa monthly fee | 78.75 |
| Total WEXHEALTH | | | | 78.75 |
| WORTHINGTON AND SCHULTZ PC | 082825 | 01 000 000 000 2311 331 | hl collection fees | 31.43 |
| Total WORTHINGTON AND SCHULTZ PC | | | | 31.43 |
| Fund Number 01 | | | | 82,442.07 |

Checking Account ID 1 Fund Number 05 Hot Lunch

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| DEPARTMENT OF PUBLIC INSTR. | 26945 | 05 000 000 910 3100 430 | usda processing | 162.60 |
| Total DEPARTMENT OF PUBLIC INSTR. | | | | 162.60 |
| EAST SIDE JERSEY DAIRY | 9083683 | 05 000 000 910 3100 630 | milk and dairy HL | 676.50 |
| Total EAST SIDE JERSEY DAIRY | | | | 676.50 |
| KEMPS LLC | 5920610 | 05 000 000 910 3100 630 | milk dairy hl | 567.30 |
| Total KEMPS LLC | | | | 567.30 |
| SYSCO NORTH DAKOTA INC | 295985438 | 05 000 000 910 3100 630 | food hl | 3,301.06 |
| SYSCO NORTH DAKOTA INC | 295989858 | 05 000 000 910 3100 610 | supplies hl | 55.94 |
| SYSCO NORTH DAKOTA INC | 295990287 | 05 000 000 910 3100 610 | food hl | 2,094.64 |
| SYSCO NORTH DAKOTA INC | 295996430 | 05 000 000 910 3100 630 | food hl | 3,351.58 |
| Total SYSCO NORTH DAKOTA INC | | | | 8,803.22 |
| UNITED STATES FOODS | 3079551 | 05 000 000 910 3100 610 | food hl | 438.73 |
| UNITED STATES FOODS | 5770204 | 05 000 000 910 3100 610 | food hl | 734.88 |
| UNITED STATES FOODS | 5868499 | 05 000 000 910 3100 730 | egg slicer | 14.23 |
| UNITED STATES FOODS | 5973733 | 05 000 000 910 3100 630 | customer rebate | (19.30) |
| UNITED STATES FOODS | 5994295 | 05 000 000 910 3100 630 | customer rebate | (4.79) |
| Total UNITED STATES FOODS | | | | 1,163.75 |
| VESTIS | 2520643822 | 05 000 000 910 3100 430 | kitchen supplies | 128.85 |
| Total VESTIS | | | | 128.85 |
| Fund Number 05 | | | | 11,502.22 |
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| ARBITERSPORTS LLC | 692517 | 06 000 000 420 3400 610 420 | activity planner | 345.00 |
| Total ARBITERSPORTS LLC | | | | 345.00 |
| COCA COLA BOTTLING HIGH COUNTRY | 5227448 | 06 000 000 418 3400 615 418 | concessions | 551.00 |
| COCA COLA BOTTLING HIGH COUNTRY | 5227489 | 06 000 000 418 3400 615 418 | concessions pop | 658.00 |
| Total COCA COLA BOTTLING HIGH COUNTRY | | | | 1,209.00 |
| ENDERLIN PUBLIC SCHOOL | vb tourney 25 | 06 000 000 428 3400 590 428 | JH VB tourney | 150.00 |
| Total ENDERLIN PUBLIC SCHOOL | | | | 150.00 |
| FRONTIER BUILDERS SUPPLY | 2634 | 06 000 000 425 3400 610 425 | fb construction | 54.08 |
| Total FRONTIER BUILDERS SUPPLY | | | | 54.08 |
| GERRELLS SPORTS CENTER INC | 127403 | 06 000 000 425 3400 610 425 | FB pylons | 121.99 |
| GERRELLS SPORTS CENTER INC | 127564 | 06 000 000 425 3400 610 425 | fb pylons | 265.15 |
| Total GERRELLS SPORTS CENTER INC | | | | 387.14 |
| JDG HOLDINGS, LLC | 083125 | 06 000 000 426 3400 510 426 | transp gas | 167.88 |
| Total JDG HOLDINGS, LLC | | | | 167.88 |
| NETWORK SERVICES | 17552 | 06 000 000 418 3400 610 418 | pizza wedge boats | 87.64 |
| Total NETWORK SERVICES | | | | 87.64 |
| NORTH DAKOTA COUNCIL OF | 46385 | 06 000 000 418 3400 610 418 | Stuco membership | 115.00 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| EDUCATIONAL LEADERS | | | | |
| NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | 46440 | 06 000 000 417 3400 610 417 | NHS membership dues | 115.00 |
| Total NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | | | | 230.00 |
| OAKES CITY OF | 082925 | 06 000 000 427 3400 430 427 | wsg | 126.50 |
| Total OAKES CITY OF | | | | 126.50 |
| OTTER TAIL POWER | 082125 | 06 000 000 427 3400 590 427 | electricity | 47.98 |
| Total OTTER TAIL POWER | | | | 47.98 |
| PRASKAS HARDWARE INC | 083125 | 06 000 000 425 3400 610 425 | misc | 96.24 |
| Total PRASKAS HARDWARE INC | | | | 96.24 |
| RICHLAND PUBLIC SCHOOL | 2025 vb jamboree | 06 000 000 428 3400 610 428 | jh vb jamboree | 170.00 |
| Total RICHLAND PUBLIC SCHOOL | | | | 170.00 |
| RIDDELL ALL AMERICAN SPORTS | 952418042 | 06 000 000 425 3400 610 425 | fb helmet decals | 555.95 |
| Total RIDDELL ALL AMERICAN SPORTS | | | | 555.95 |
| TRAINING ROOM INC | 839 | 06 000 000 425 3400 610 425 | field paint | 279.67 |
| Total TRAINING ROOM INC | | | | 279.67 |
| UNITED STATES FOODS | 3079553 | 06 000 000 417 3400 610 417 | NHS supplies | 49.68 |
| Total UNITED STATES FOODS | | | | 49.68 |
| VALLEY CITY PUBLIC SCHOOLS | hillner vb 2025 | 06 000 000 428 3400 590 428 | vb tourney | 200.00 |
| Total VALLEY CITY PUBLIC SCHOOLS | | | | 200.00 |
| Fund Number 06 | | | | 4,156.76 |
| Checking Account ID 1 | Fund Number 07 | Trust & Agency | | |
| COCA COLA BOTTLING HIGH COUNTRY | 5195594 | 07 000 000 960 3500 610 960 | fb concessions | 948.00 |
| COCA COLA BOTTLING HIGH COUNTRY | 5227449 | 07 000 000 941 3500 610 941 | vending | 566.50 |
| Total COCA COLA BOTTLING HIGH COUNTRY | | | | 1,514.50 |
| OLD DUTCH FOODS INC | 6149849 | 07 000 000 470 3500 615 470 | concessions | 122.10 |
| Total OLD DUTCH FOODS INC | | | | 122.10 |
| SARGENT CENTRAL PUBLIC SCHOOL | 2025 el vb jamboree | 07 000 000 428 3500 610 428 | el vb jamboree | 150.00 |
| Total SARGENT CENTRAL PUBLIC SCHOOL | | | | 150.00 |
| UNITED STATES FOODS | 3037408 | 07 000 000 941 3500 610 941 | vending | 244.90 |
| UNITED STATES FOODS | 3079549 | 07 000 000 470 3500 615 470 | teammakers | 109.58 |
| UNITED STATES FOODS | 5576084 | 07 000 000 960 3500 610 960 | fb concessions | 656.65 |
| UNITED STATES FOODS | 5770203 | 07 000 000 470 3500 615 470 | concessions lettuce | 13.12 |
| UNITED STATES FOODS | 5770205 | 07 000 000 941 3500 610 941 | vending | 250.14 |
| Total UNITED STATES FOODS | | | | 1,274.39 |
| Fund Number 07 | | | | 3,060.99 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | | | | 101,162.04 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 01 | General Fund | | |
| QUILTER'S MERCANTILE | r miller | 01 000 020 120 1000 610 | r miller classroom supplies | 80.94 |
| Total QUILTER'S MERCANTILE | | | | 80.94 |
| Fund Number 01 | | | | 80.94 |
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| GOOD, LAURIE | 25vvb 09162025 | 06 000 000 428 3400 590 428 | vvb hankinson ref | 145.00 |
| GOOD, LAURIE | 25vvb09152025 | 06 000 000 428 3400 590 428 | vvb ellendale ref | 182.80 |
| Total GOOD, LAURIE | | | | 327.80 |
| HELLAND, MACHAYLA | 25vvb09152025 | 06 000 000 428 3400 590 428 | vvb ellendale ref | 226.20 |
| Total HELLAND, MACHAYLA | | | | 226.20 |
| LAMOURE PUBLIC SCHOOLS | 2025 jv vb tournamen | 06 000 000 428 3400 590 428 | 2 teams vb tournament | 400.00 |
| Total LAMOURE PUBLIC SCHOOLS | | | | 400.00 |
| THIELGES, MEGAN | 25vvb09162025 | 06 000 000 428 3400 590 428 | vvb hankinson ref | 182.80 |
| Total THIELGES, MEGAN | | | | 182.80 |
| Fund Number 06 | | | | 1,136.80 |
| Checking Account ID 1 | | | | 1,217.74 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 01 | General Fund | | |
| ELLIOTT & MCMAHON LLC | 1551a | 01 205 000 000 2310 310 | BL 2 day institute | 8,750.00 |
| ELLIOTT & MCMAHON LLC | 1557a | 01 110 000 298 1000 320 000 2021 | BL year 2 coaching | 1,000.00 |
| Total ELLIOTT & MCMAHON LLC | | | | 9,750.00 |
| SCHOOL-CONNECT | 6581 | 01 000 030 130 1000 610 | career SEL JH | 900.00 |
| Total SCHOOL-CONNECT | | | | 900.00 |
| Fund Number 01 | | | | 10,650.00 |
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| GIRARD, DAN | 25fb09192025 | 06 000 000 425 3400 590 425 | lisbon fb ref | 105.00 |
| Total GIRARD, DAN | | | | 105.00 |
| GLYNN, JEFF | 25fb09192025 | 06 000 000 425 3400 590 425 | lisbon fb ref | 158.20 |
| Total GLYNN, JEFF | | | | 158.20 |
| GOEHRING, TROY | 25fb09192025 | 06 000 000 425 3400 590 425 | lisbon fb ref | 105.00 |
| Total GOEHRING, TROY | | | | 105.00 |
| MIDDLESTEAD, TYLER | 25fb09192025 | 06 000 000 425 3400 590 425 | lisbon fb ref | 105.00 |
| Total MIDDLESTEAD, TYLER | | | | 105.00 |
| SCHIELE, JON | 25fb09192025 | 06 000 000 425 3400 590 425 | lisbon fb ref | 125.44 |
| Total SCHIELE, JON | | | | 125.44 |
| Fund Number 06 | | | | 598.64 |
| Checking Account ID 1 | Fund Number 07 | Trust & Agency | | |
| ELLENDALE PUBLIC SCHOOL | EL vb jamboree 2025 | 07 000 000 428 3500 610 428 | EL vb jamboree | 100.00 |
| Total ELLENDALE PUBLIC SCHOOL | | | | 100.00 |
| Fund Number 07 | | | | 100.00 |
| Checking Account ID 1 | | | | 11,348.64 |

Batch Description: September 2025 CC August charges Processing Month: 09/2025 Credit Card Vendor ID: COMMERCIAL End of Fiscal Year Expense Invoices:

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111026237359738O7 Amount: 113.99
Description: 4 s meehl classroom stools Invoice Date: 08/05/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 4 s meehl classroom stools | MEEHLS | 113.99 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111033280727602l7 Amount: 68.12
Description: 12 j kelly classroom supplies Invoice Date: 08/06/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 12 j kelly classroom supplies | KELLYJ | 68.12 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111162246688218Z5 Amount: (19.79)
Description: 2 return office supplies Invoice Date: 07/31/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 2 return office supplies | | (19.79) | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111201451782698l4 Amount: 39.06
Description: 17 fb kicking tees Invoice Date: 08/08/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 06 000 000 425 3400 610 425 | 17 fb kicking tees | | 39.06 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111211693860986Z0 Amount: 71.90
Description: 28 spanish books Invoice Date: 08/15/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 040 140 1000 610 | 28 spanish books | BELEGENDAR | 71.90 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111214338932938S4 Amount: 88.71
Description: 40 e petersen classroom Invoice Date: 08/24/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 40 e petersen classroom | PETERSEN | 88.71 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111285403732314Z0 Amount: 108.34
Description: 22 sprinkler repairs and supplies Invoice Date: 08/11/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 613 | 22 sprinkler repairs and supplies | | 108.34 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111312948336850S4 Amount: 47.25
Description: 19 sheet protectors office Invoice Date: 08/09/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 19 sheet protectors office | | 47.25 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111391948424442691 Amount: 38.20
Description: 29 apple pencil adaptor Invoice Date: 08/16/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2212 731 | 29 apple pencil adaptor | | 38.20 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111393958744018 40 Amount: 48.57
Description: 78 office supplies Invoice Date: 08/28/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 78 office supplies | | 48.57 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111492583061554331 Amount: 67.93
Description: 3 office supplies Invoice Date: 08/04/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 3 office supplies | | 67.93 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111492583061554331-1 Amount: 117.46
Description: 10 office supplies Invoice Date: 08/06/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 10 office supplies | | 117.46 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111492583061554331-2 Amount: 943.21
Description: 15 office supplies Invoice Date: 08/07/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 15 office supplies | | 943.21 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111492583061554331-3 Amount: 24.98
Description: 16 office supplies Invoice Date: 08/08/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 16 office supplies | | 24.98 | | N | |

**Vendor ID: AMAZON AMAZON** PO Number: Invoice Number: 111505200500426 23 Amount: 142.75
Description: 34 supplies Invoice Date: 08/21/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2212 731 | 34 phone headphones | | 71.47 | | N | |

| | | | |
|---|---|---|---|
| 01 000 000 000 2311 610 | 34 office supplels | 71.28 | N |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111522876918194l4 — Amount: 67.94
Description: 33 red paper — Invoice Date: 08/21/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2311 610 | 33 red paper | | 67.94 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111569498770402l5 — Amount: 12.98
Description: 39 b roberts classroom — Invoice Date: 08/24/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 39 b roberts classroom | ROBERTS | 12.98 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111610214061410l5 — Amount: 143.84
Description: 6 cust supplies garbage bags — Invoice Date: 08/05/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 6 cust supplies garbage bags | | 143.84 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111819593392l1418 — Amount: 83.99
Description: 32 r paul battery backup — Invoice Date: 08/19/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2212 731 | 32 r paul battery backup | | 83.99 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111848184106650l0 — Amount: 51.46
Description: 5 SJ supplies — Invoice Date: 08/05/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2500 611 | 5 SJ supplies | | 51.46 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111857739435714l4 — Amount: 7.21
Description: 76 piano cord — Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 76 piano cord | | 7.21 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 111936425815210l6 — Amount: 66.78
Description: 75 supplies — Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 614 | 75 supplies | | 66.78 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 2025-29 — Amount: 187.89

Description: 26 r miller dedic classroom | Invoice Date: 08/13/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 964 3500 610 964 | 26 r miller dedic classroom | MILLERR | 187.89 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202521 | Amount: 21.99
Description: 7 mesh bags | Invoice Date: 08/05/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 7 mesh bags | KELLY | 21.99 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202526 | Amount: 67.63
Description: 18 b roberts classroom | Invoice Date: 08/09/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 18 b roberts classroom | ROBERTS | 67.63 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202527 | Amount: 163.91
Description: 20 k johnson ded supplies | Invoice Date: 08/10/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 968 3500 610 968 | 20 k johnson ded supplies | JOHNSON | 163.91 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202529 | Amount: 60.76
Description: 24 r miller dedic classroom | Invoice Date: 08/11/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 964 3500 610 964 | 24 r miller dedic classroom | MILLERR | 60.76 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202530 | Amount: 52.73
Description: 23 e petersen dedicated classroom | Invoice Date: 08/11/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 963 3500 610 963 | 23 e petersen dedicated classroom | PETERSEN | 52.73 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202534 | Amount: 42.48
Description: 25 cpr masks/laminating sheets | Invoice Date: 08/13/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 06 000 000 420 3400 610 420 | 25 cpr masks | | 27.45 | | N | |
| 01 000 000 000 2311 610 | 25 laminating sheets | | 15.03 | | N | |

**Vendor ID: AMAZON AMAZON** | PO Number: | Invoice Number: 202541 | Amount: 27.87
Description: 63 fb/supplies | Invoice Date: 08/19/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 06 000 000 425 3400 610 425 | 63 jhfb tees | | 12.72 | | N | |
| 01 000 000 000 2311 610 | 63 batteries | | 15.15 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 202542 — Amount: 169.18
Description: 36 le doc cam — Invoice Date: 08/22/2025 — Due Date: 09/17/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2212 731 | 36 le doc cam | | 169.18 | | N | |

**Vendor ID: AMAZON** AMAZON — PO Number: — Invoice Number: 202548 — Amount: 138.42
Description: 45 t steiner hot dots interactive sets — Invoice Date: 08/25/2025 — Due Date: 09/17/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 068 020 261 1000 610 | 45 t steiner hot dots interactive sets | BELEGENDAR | 138.42 | 0.00 | N | |

**Vendor ID: APPLECOMPU** APPLE COMPUTER — PO Number: — Invoice Number: aaa4366111 — Amount: 329.00
Description: 38 le keyboard — Invoice Date: 08/22/2025 — Due Date: 09/17/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2212 731 | 38 le keyboard | | 329.00 | | N | |

**Vendor ID: BLOOKETLLC** BLOOKET LLC — PO Number: — Invoice Number: kpsstzls — Amount: 59.88
Description: 9 e steele classroom — Invoice Date: 08/05/2025 — Due Date: 09/17/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 9 e steele classroom | STEELE | 59.88 | | N | |

**Vendor ID: CENEX** CENEX — PO Number: — Invoice Number: 80109 — Amount: 74.03
Description: 88 transp gas fb langdon — Invoice Date: 08/22/2025 — Due Date: 09/18/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2700 626 | 88 transp gas fb langdon | | 74.03 | | N | |

**Vendor ID: COLEPAPERS** COLE PAPERS INC — PO Number: — Invoice Number: 10609523 — Amount: 419.71
Description: 94 custodial supplies — Invoice Date: 08/12/2025 — Due Date: 09/18/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 94 custodial supplies | | 419.71 | | N | |

**Vendor ID: COLEPAPERS** COLE PAPERS INC — PO Number: — Invoice Number: 10610448 — Amount: 74.45
Description: 93 custodial supplies — Invoice Date: 08/12/2025 — Due Date: 09/18/2025 — Status: AP — 1099 Amount: 0.00
Sequence: 1 — Check Type: Automatic Payment — Checking Account ID: 1 — Check Number: 1671 — Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 93 custodial supplies | | 74.45 | | N | |

**Vendor ID: COLEPAPERS COLE PAPERS INC** — PO Number: — Invoice Number: 10615137 — Amount: 1,020.58
Description: 95 custodial supplies — Invoice Date: 08/26/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 95 custodial supplies | | 1,020.58 | | N | |

**Vendor ID: COLEPAPERS COLE PAPERS INC** — PO Number: — Invoice Number: 10615138 — Amount: 437.35
Description: 96 custodial supplies — Invoice Date: 08/26/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 96 custodial supplies | | 437.35 | | N | |

**Vendor ID: COLEPAPERS COLE PAPERS INC** — PO Number: — Invoice Number: 10617511 — Amount: 115.96
Description: 97 custodial supplies — Invoice Date: 08/26/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 97 custodial supplies | | 115.96 | | N | |

**Vendor ID: COMPTIA COMPTIA** — PO Number: — Invoice Number: na1379123 — Amount: 665.00
Description: 14 cert tia learn module — Invoice Date: 08/08/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 040 140 1000 610 | 14 cert tia learn module | BELEGENDAR | 665.00 | | N | |

**Vendor ID: CRANEMERCH CRANE MERCHANDISING SYSTEMS INC** — PO Number: — Invoice Number: d25025779 — Amount: 17.90
Description: 91 vending — Invoice Date: 08/13/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 941 3500 300 941 | 91 vending | | 17.90 | | N | |

**Vendor ID: DRN DICKEY RURAL NETWORKS** — PO Number: — Invoice Number: 083125 — Amount: 1,027.63
Description: 99 phone internet — Invoice Date: 08/31/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 530 | 99 phone internet | | 975.56 | | N | |
| 01 000 000 000 2700 530 | 99 phone internet | | 52.07 | | N | |

**Vendor ID: EDPUZZLE EDPUZZLE PRO TEACHER** — PO Number: — Invoice Number: 688fcg08-0053 — Amount: 12.50
Description: 87 l schieler classroom — Invoice Date: 08/26/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 040 140 1000 610 | 87 l schieler classroom | BELEGENDAR | 12.50 | 0.00 | N | |

**Vendor ID: ELDRIDGE ELDRIDGE PUBLISHING CO** — PO Number: — Invoice Number: 4276969 — Amount: 262.45
Description: 43 drama script — Invoice Date: 08/22/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00

Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 06 000 000 412 3400 610 412 | 43 drama script | BELEGENDAR | 262.45 | 0.00 | | N |

**Vendor ID: ESSENTAIL ESSENTIAL EDUCATION CORPORATION** PO Number: Invoice Number: 601951 Amount: **840.00**
Description: 37 ged academy study program Invoice Date: 08/22/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 040 140 1000 610 | 37 ged academy study program | BELEGENDAR | 840.00 | | N | |

**Vendor ID: FOURDUBLEE FOUR DUBLEE** PO Number: Invoice Number: 1091 Amount: **60.85**
Description: 42 learning letters Invoice Date: 08/22/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 088 020 261 1000 610 000 2025 | 42 learning letters | BELEGENDAR | 60.85 | 0.00 | N | |

**Vendor ID: GAMEREADY GAME READY FOOTBALL PREP LLC** PO Number: Invoice Number: 12106 Amount: **136.96**
Description: 44 game footballs Invoice Date: 08/25/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 06 000 000 425 3400 610 425 | 44 game footballs | | 136.96 | | N | |

**Vendor ID: JAMFSOFTWA JAMF SOFTWARE LLC** PO Number: Invoice Number: 859892538 Amount: **3,905.00**
Description: 1 jamf safe internet Invoice Date: 07/31/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2319 530 | 1 jamf safe internet | | 3,905.00 | | N | |

**Vendor ID: KOFFLER KOFFLER SALES COMPANY** PO Number: Invoice Number: 20250917 Amount: **246.54**
Description: 62 corner guards Invoice Date: 08/25/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2600 430 | 62 corner guards | | 246.54 | | N | |

**Vendor ID: KULLYSUP KULLY SUPPLY** PO Number: Invoice Number: 684466 Amount: **419.11**
Description: 31 autoflush locker room toilets Invoice Date: 08/18/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 003 000 000 2600 430 | 31 autoflush locker room toilets | | 419.11 | | N | |

**Vendor ID: MATBOSSLLC MATBOSS LLC** PO Number: Invoice Number: 141228589779 Amount: **599.00**
Description: 30 wr video program Invoice Date: 08/12/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 06 000 000 429 3400 610 429 | 30 wr video program | | 599.00 | N |

**Vendor ID: USI1** **NEW PRECISION TECHNOLOGY LLC** **PO Number:** **Invoice Number: 0328149** **Amount: 319.82**
Description: 11 EL laminating film
Invoice Date: 08/06/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 11 EL laminating film | | 319.82 | | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ac1p5febfb79** **Amount: 229.00**
Description: 65 spanish 2
Invoice Date: 08/27/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 65 spanish 2 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ad1p0f754415** **Amount: 229.00**
Description: 49 la 12
Invoice Date: 08/25/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 49 la 12 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ad1p0f757932** **Amount: 229.00**
Description: 56 la8
Invoice Date: 08/26/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 56 la8 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ad1p0f785bc0** **Amount: 229.00**
Description: 64 spanish 1
Invoice Date: 08/27/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 64 spanish 1 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ad1p0f78b5b6** **Amount: 229.00**
Description: 69 cybersecurity
Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 69 cybersecurity | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ad1p0f7eb017** **Amount: 229.00**
Description: 102 physical science
Invoice Date: 08/29/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 102 physical science | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** **NORTH DAKOTA CENTER FOR DIST.** **PO Number:** **Invoice Number: ae1p5fee013e** **Amount: 229.00**

Description: 47 la9 | Invoice Date: 08/25/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 47 la9 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: ae1p5fee02a0 | Amount: 229.00
Description: 48 phy sci | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 48 phy sci | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: ah1p5cd2956e | Amount: 229.00
Description: 57 la11 | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 57 la11 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: ah1p5cd2b071 | Amount: 229.00
Description: 58 cybersecurity | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 58 cybersecurity | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: ah1p5cd39965 | Amount: 229.00
Description: 70 accounting | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 70 accounting | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: ah1p5cd47ff3 | Amount: 458.00
Description: 100 consumer math/agriscience | Invoice Date: 08/28/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 100 consumer math/agriscience | BELEGENDAR | 458.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: aj1p5bdfd002 | Amount: 229.00
Description: 53 la11 | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 53 la11 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE NORTH DAKOTA CENTER FOR DIST.** | PO Number: | Invoice Number: aj1p5be12eaa | Amount: 458.00
Description: 71 la 12 consumer math | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 71 la 12 consumer math | BELEGENDAR | 458.00 | 0.00 | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: aj1p5be142db** **Amount: 229.00**
Description: 72 la11 Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 72 la11 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: am1p5e3e08dd** **Amount: 229.00**
Description: 67la11 Invoice Date: 08/27/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 66 la11 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: ap1p9e34df20** **Amount: 229.00**
Description: 52 la11 Invoice Date: 08/26/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 52 la11 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: ap1p9e382f0b** **Amount: 229.00**
Description: 68 cybersecurity Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 68 cybersecurity | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: aq1pa25b58c0** **Amount: 229.00**
Description: 50 las 12 Invoice Date: 08/26/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 50 las 12 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: aq1pa25c55d2** **Amount: 229.00**
Description: 60 cybersecurity Invoice Date: 08/26/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 60 cybersecurity | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: aq1pa261b25c** **Amount: 229.00**
Description: 101 health Invoice Date: 08/28/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 101 health | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. **PO Number:** **Invoice Number: aq1pa264c673** **Amount: 229.00**

Description: 89 physical science | Invoice Date: 08/29/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 89 physical science | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: av1p0f54f761 | Amount: 458.00
Description: 73 la 10/geometry | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 73 la 10/geometry | BELEGENDAR | 458.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: aw1p0f722f35 | Amount: 229.00
Description: 46 la9 | Invoice Date: 08/25/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 46 la9 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: aw1p0f726582 | Amount: 229.00
Description: 55 la 10 | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 55 la 10 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: aw1p0f733653 | Amount: 229.00
Description: 59 cybersecurity | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 59 cybersecurity | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: aw1p0f763a5d | Amount: 458.00
Description: 74 la 9 biology | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 74 la 9 biology | BELEGENDAR | 458.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: ay1p5fe708ac | Amount: 229.00
Description: 51 la8 | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 51 la8 | BELEGENDAR | 229.00 | 0.00 | | N |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. | PO Number: | Invoice Number: az1p0f724ad5 | Amount: 229.00
Description: 54 la11 | Invoice Date: 08/26/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 54 la11 | BELEGENDAR | 229.00 | 0.00 | N | |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. — PO Number: — Invoice Number: az1p0f755b6a — Amount: 229.00
Description: 66 health sci — Invoice Date: 08/27/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 66 health sci | BELEGENDAR | 229.00 | 0.00 | N | |

**Vendor ID: NDCDE** NORTH DAKOTA CENTER FOR DIST. — PO Number: — Invoice Number: az1p0f7840d2 — Amount: 229.00
Description: 77 la 12 — Invoice Date: 08/28/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 140 1999 561 | 77 la 12 | BELEGENDAR | 229.00 | 0.00 | N | |

**Vendor ID: PARAGON** PARAGON VISUAL INC — PO Number: — Invoice Number: s12226 — Amount: 469.31
Description: 90 le poster supplies — Invoice Date: 08/28/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2212 650 | 90 le poster supplies | | 469.31 | | N | |

**Vendor ID: PLUNKETTSP** PLUNKETTS PEST CONTROL INC — PO Number: — Invoice Number: 10109209 — Amount: 80.00
Description: 98 pest control srctc — Invoice Date: 08/26/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 613 | 98 pest control srctc | | 80.00 | | N | |

**Vendor ID: QUALITYINN** QUALITY INN — PO Number: — Invoice Number: 70301193 — Amount: 131.37
Description: 85 eastwest tourney — Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 85 eastwest tourney | WRBOOSTER | 131.37 | | N | |

**Vendor ID: QUALITYINN** QUALITY INN — PO Number: — Invoice Number: 70301784 — Amount: 131.37
Description: 80 eastwest tourney — Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 80 eastwest tourney | WRBOOSTER | 131.37 | 0.00 | N | |

**Vendor ID: QUALITYINN** QUALITY INN — PO Number: — Invoice Number: 70302364 — Amount: 131.37
Description: 84 eastwest tourney — Invoice Date: 08/27/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 84 eastwest tourney | WRBOOSTER | 131.37 | | N | |

**Vendor ID: QUALITYINN** QUALITY INN — PO Number: — Invoice Number: 70302367 — Amount: 131.37

Description: 83 eastwest tourney | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 83 eastwest tourney | WRBOOSTER | 131.37 | 0.00 | | N |

**Vendor ID: QUALITYINN QUALITY INN** | PO Number: | Invoice Number: 70302802 | Amount: 131.37
Description: 81 eastwest tourney | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 81 eastwest tourney | WRBOOSTER | 131.37 | 0.00 | | N |

**Vendor ID: QUALITYINN QUALITY INN** | PO Number: | Invoice Number: 70304352 | Amount: 131.37
Description: 82 eastwest tourney | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 82 eastwest tourney | WRBOOSTER | 131.37 | 0.00 | | N |

**Vendor ID: QUALITYINN QUALITY INN** | PO Number: | Invoice Number: 70304357 | Amount: 131.37
Description: 79 eastwest tourney | Invoice Date: 08/27/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 429 3500 580 429 | 79 eastwest tourney | WRBOOSTER | 131.37 | | N | |

**Vendor ID: REALLYGOOD REALLY GOOD STUFF LLC** | PO Number: | Invoice Number: 8957167 | Amount: 16.99
Description: 8 v kelly classroom | Invoice Date: 08/05/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 8 v kelly classroom | KELLY | 16.99 | | N | |

**Vendor ID: ROCHESTER1 ROCHESTER 100 INC** | PO Number: | Invoice Number: 261063 | Amount: 172.80
Description: 13 el homework folders | Invoice Date: 08/06/2025 | Due Date: 09/17/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 13 el homework folders | | 172.80 | | N | |

**Vendor ID: ROCHESTER1 ROCHESTER 100 INC** | PO Number: | Invoice Number: 262124 | Amount: 66.00
Description: 27 el homework folders | Invoice Date: 08/14/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 27 el homework folders | | 66.00 | | N | |

**Vendor ID: SOUTHEASTE SOUTH EAST EDUCATION COOPERATIVE** | PO Number: | Invoice Number: 3701 | Amount: 550.00
Description: 35 T Smith LETRS registraion | Invoice Date: 08/21/2025 | Due Date: 09/18/2025 | Status: AP | 1099 Amount: 0.00
Sequence: 1 | Check Type: Automatic Payment | Checking Account ID: 1 | Check Number: 1671 | Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|

| | | | | |
|---|---|---|---|---|
| 01 082 000 298 1000 810 000 2025 | 35 T Smith LETRS registraion | 550.00 | N | |

**Vendor ID: STEINS** STEINS, INC — PO Number: — Invoice Number: 961157 — Amount: 410.75
Description: 92 custodial supplies — Invoice Date: 08/06/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 611 | 92 custodial supplies | | 410.75 | | N | |

**Vendor ID: TARGET1** TARGET — PO Number: — Invoice Number: 202531 — Amount: 117.69
Description: 21 e petersen ded classroom — Invoice Date: 08/11/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 07 000 000 963 3500 610 963 | 21 e petersen ded classroom | PETERSEN | 117.69 | | N | |

**Vendor ID: TPT** TEACHERS PAY TEACHERS — PO Number: — Invoice Number: 082825 — Amount: 27.00
Description: 103 b roberts classroom — Invoice Date: 08/28/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 103 b roberts classroom | ROBERTS | 27.00 | | N | |

**Vendor ID: VISTOSCAR1** VISTOS CARQUEST — PO Number: — Invoice Number: 6276359897 — Amount: 24.18
Description: 86 supplies — Invoice Date: 08/01/2025 Due Date: 09/18/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 000 000 2600 614 | 86 supplies | | 105.64 | | N | |
| 01 000 000 000 2600 614 | 86 supplies | | (81.46) | | N | |

**Vendor ID: WALMARTCOM** WALMART.COM — PO Number: — Invoice Number: 082325 — Amount: 136.96
Description: 41 smart tv r hayenga room — Invoice Date: 08/23/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 040 140 1000 610 | 41 smart tv r hayenga room | | 136.96 | | N | |

**Vendor ID: WORDWALL** WORDWALL — PO Number: — Invoice Number: v1091-048 — Amount: 116.00
Description: 61 e steele classroom — Invoice Date: 08/25/2025 Due Date: 09/17/2025 Status: AP 1099 Amount: 0.00
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 1671 Check Date: 09/12/2025

| Chart of Account Number | Detail Description | Cost Center ID | Detail Amount | 1099 Detail Amount | Asset/Asset Tag | In Full |
|---|---|---|---|---|---|---|
| 01 000 020 120 1000 610 | 61 e steele classroom | STEELE | 116.00 | | N | |

Batch 1099 Total: 0.00 — Batch Total: 25,433.73

Report 1099 Total: 0.00 — Report Total: 25,433.73

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| CARLBLOM, SCOTT | 25fb09222025 | 06 000 000 425 3400 590 425 | jhfb sargent county ref | 181.28 |
| Total CARLBLOM, SCOTT | | | | 181.28 |
| COOK, PAMELA | 25vvb09252025 | 06 000 000 428 3400 590 428 | VVB bcn ref | 187.42 |
| Total COOK, PAMELA | | | | 187.42 |
| JUNKER, BRUCE | 25fb09222025 | 06 000 000 425 3400 590 425 | jhfb sargent county ref | 125.00 |
| Total JUNKER, BRUCE | | | | 125.00 |
| JURAN, TROY | 25FB09222025 | 06 000 000 425 3400 590 425 | jhfb sargent county ref | 162.80 |
| Total JURAN, TROY | | | | 162.80 |
| SCHNEIDER, RYAN | 25FB09222025 | 06 000 000 425 3400 590 425 | jhfb sargent county ref | 75.00 |
| Total SCHNEIDER, RYAN | | | | 75.00 |
| THIELGES, MEGAN | 25VVB9252025 | 06 000 000 428 3400 590 428 | VVB bcn ref | 182.80 |
| Total THIELGES, MEGAN | | | | 182.80 |
| Fund Number 06 | | | | 914.30 |
| Checking Account ID 1 | | | | 914.30 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Checking Account ID 1 | Fund Number 01 | General Fund | | |
| A & B BUSINESS INC | 1298264 | 01 000 000 000 2600 434 | monthly usage | 5,326.15 |
| Total A & B BUSINESS INC | | | | 5,326.15 |
| ALLARD TROPHY CO | 150544 | 01 000 000 000 2311 611 | hall of fame plaques | 260.00 |
| Total ALLARD TROPHY CO | | | | 260.00 |
| CASEYS BUSINESS MASTERCARD | 090825 | 01 000 000 000 2700 626 | transp gas | 743.42 |
| Total CASEYS BUSINESS MASTERCARD | | | | 743.42 |
| I-STATE TRUCK CENTER | c266159725 | 01 000 000 000 2700 611 | light assy mirror bus 3 | 191.24 |
| Total I-STATE TRUCK CENTER | | | | 191.24 |
| NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | 46500 | 01 000 000 000 2320 810 | a sell OCR ivestigations | 250.00 |
| NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | 46506 | 01 000 000 000 2320 810 | a sll title IX training | 250.00 |
| NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | 46655 | 01 000 000 000 2320 810 | a sell fall conference reg fee | 425.00 |
| Total NORTH DAKOTA COUNCIL OF EDUCATIONAL LEADERS | | | | 925.00 |
| OAKES COMMUNITY CLINIC | 31630 | 01 000 000 000 2700 520 | t buttke dot | 125.00 |
| Total OAKES COMMUNITY CLINIC | | | | 125.00 |
| OAKES TRUCK AND TRAILER CENTER | 54097 | 01 000 000 000 2700 432 | belt | 49.69 |
| OAKES TRUCK AND TRAILER CENTER | 54148 | 01 000 000 000 2700 432 | belt & belt tensioner | 245.90 |
| OAKES TRUCK AND TRAILER CENTER | 54260 | 01 000 000 000 2700 432 | power module cover bus 1 | 13.44 |
| Total OAKES TRUCK AND TRAILER CENTER | | | | 309.03 |
| QUADIENT LEASING USA INC | q2011181 | 01 000 000 000 2311 612 | quarterly lease postage machine | 224.01 |
| Total QUADIENT LEASING USA INC | | | | 224.01 |
| SELL, ANNA | 092525 | 01 000 000 000 2320 580 | a sell regional super meetings | 81.20 |
| Total SELL, ANNA | | | | 81.20 |
| Fund Number 01 | | | | 8,185.05 |
| Checking Account ID 1 | Fund Number 05 | Hot Lunch | | |
| CULINEX | 962690 | 05 000 000 910 3100 430 | dough cutter/oven mitt | 68.28 |
| Total CULINEX | | | | 68.28 |
| KEMPS LLC | 5926873 | 05 000 000 910 3100 630 | hl dairy | 550.56 |
| Total KEMPS LLC | | | | 550.56 |
| MILLERS FRESH FOODS | 091525 | 05 000 000 910 3100 630 | hl food | 143.94 |
| Total MILLERS FRESH FOODS | | | | 143.94 |
| SYSCO NORTH DAKOTA INC | 395001084 | 05 000 000 910 3100 610 | HL food | 3,510.14 |
| SYSCO NORTH DAKOTA INC | 395009399 | 05 000 000 910 3100 610 | forks | 59.94 |
| Total SYSCO NORTH DAKOTA INC | | | | 3,570.08 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| UNITED STATES FOODS | 3285990 | 05 000 000 910 3100 630 | HL food | 567.88 |
| UNITED STATES FOODS | 3484918 | 05 000 000 910 3100 610 | HL food | 642.48 |
| Total UNITED STATES FOODS | | | | 1,210.36 |
| VESTIS | 2520851597 | 05 000 000 910 3100 430 | HL maint | 100.09 |
| Total VESTIS | | | | 100.09 |
| Fund Number 05 | | | | 5,643.31 |
| Checking Account ID 1 | Fund Number 06 | Activity | | |
| BSN SPORTS LLC | 16170806 | 06 000 000 420 3400 590 420 | claimed property | (755.69) |
| Total BSN SPORTS LLC | | | | (755.69) |
| COCA COLA BOTTLING HIGH COUNTRY | 5227532 | 06 000 000 418 3400 615 418 | concessions | 486.50 |
| COCA COLA BOTTLING HIGH COUNTRY | 5227577 | 06 000 000 418 3400 615 418 | concession returns | (46.00) |
| COCA COLA BOTTLING HIGH COUNTRY | 5227578 | 06 000 000 418 3400 615 418 | concession stand | 391.50 |
| Total COCA COLA BOTTLING HIGH COUNTRY | | | | 832.00 |
| GERRELLS SPORTS CENTER INC | 129111 | 06 000 000 425 3400 610 425 | fb field paint | 490.00 |
| Total GERRELLS SPORTS CENTER INC | | | | 490.00 |
| JACKSON, SWAYE | 34.78 | 06 000 000 418 3400 610 418 | stuco homecoming supplies | 34.78 |
| Total JACKSON, SWAYE | | | | 34.78 |
| OTTER TAIL POWER | 091525 | 06 000 000 425 3400 590 425 | scoreboard electricity | 48.18 |
| OTTER TAIL POWER | 091625 | 06 000 000 425 3400 590 425 | athletic field electricity | 320.99 |
| Total OTTER TAIL POWER | | | | 369.17 |
| POPPLERS MUSIC STORE | 3050092 | 06 000 000 414 3400 610 414 | repairs alto saxaphone | 306.00 |
| POPPLERS MUSIC STORE | 3050098 | 06 000 000 414 3400 610 414 | repairs on trumpet/cornet | 203.00 |
| POPPLERS MUSIC STORE | 3050117 | 06 000 000 414 3400 610 414 | repairs trombone | 129.00 |
| POPPLERS MUSIC STORE | 3050119 | 06 000 000 414 3400 610 414 | repairs trombone | 104.00 |
| POPPLERS MUSIC STORE | 3082218 | 06 000 000 414 3400 610 414 | reeds, mouthpcs, hooks | 232.65 |
| POPPLERS MUSIC STORE | 3087480 | 06 000 000 415 3400 610 415 | son de camaguey | 67.85 |
| POPPLERS MUSIC STORE | 3089862 | 06 000 000 415 3400 610 415 | sheet music | 114.65 |
| Total POPPLERS MUSIC STORE | | | | 1,157.15 |
| REGION VI MUSIC | 2025-2026 | 06 000 000 415 3400 590 415 | 25-26 region vi fine arts dues | 200.00 |
| Total REGION VI MUSIC | | | | 200.00 |
| RWP, INC | 3003 | 06 000 000 411 3400 320 411 | 2025 acorn final billing 65 copies | 1,834.05 |
| Total RWP, INC | | | | 1,834.05 |
| Fund Number 06 | | | | 4,161.46 |
| Checking Account ID 1 | Fund Number 07 | Trust & Agency | | |
| BSN SPORTS LLC | 931068696 | 07 000 000 424 3500 610 424 | GBB travel gear | 1,530.00 |
| Total BSN SPORTS LLC | | | | 1,530.00 |
| COCA COLA BOTTLING HIGH COUNTRY | 5227531 | 07 000 000 960 3500 610 960 | fb concession | 475.50 |

| Vendor Name | Invoice Number | Chart of Account Number | Description | Amount |
|---|---|---|---|---|
| Total COCA COLA BOTTLING HIGH COUNTRY | | | | 475.50 |
| GAME ONE | 1111855188 | 07 000 000 425 3500 610 425 | football clothes | 1,340.80 |
| Total GAME ONE | | | | 1,340.80 |
| JENSEN, DJ | 752565983 | 07 000 000 990 3500 610 990 | humanitites booksnarratives of negress | 190.80 |
| Total JENSEN, DJ | | | | 190.80 |
| UNITED STATES FOODS | 3079548 | 07 000 000 960 3500 610 960 | fb concessions | 386.80 |
| UNITED STATES FOODS | 3285983 | 07 000 000 941 3500 610 941 | vending firemans | 551.56 |
| UNITED STATES FOODS | 3285986 | 07 000 000 941 3500 610 941 | vending | 107.09 |
| UNITED STATES FOODS | 3285989 | 07 000 000 960 3500 610 960 | fb concessions | 197.39 |
| UNITED STATES FOODS | 3484913 | 07 000 000 470 3500 615 470 | concessions | 231.79 |
| UNITED STATES FOODS | 3484916 | 07 000 000 470 3500 615 470 | FB concessions | 264.51 |
| UNITED STATES FOODS | 3690138 | 07 000 000 960 3500 610 960 | FB concessions | 377.43 |
| Total UNITED STATES FOODS | | | | 2,116.57 |
| Fund Number 07 | | | | 5,653.77 |
| Checking Account ID 1 | | | | 23,643.59 |

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.F--Approve MOU with Kedish House

**Person Submitting:** Anna Sell

**Title:**

**Summary:**

With changes in ND law, we are required to provide education programming on the subject of Human Trafficking. One way that we are allowed to do this is by partnering with an entity that has expertise. Kedish House is applying for a very large grant to provide curriculum for all schools in Southeast ND and they have asked us to partner with them. In order to do this, we have to sign an MOU. I think it is important for you to know that we will be getting help with our curriculum from an experienced entity. So, my recommendation is approving this MOU. Hopefully they will get the grant and the curriculum will be free of charge for us.

**Backup Material:**

MOU

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

KEDISH HOUSE
RESOURCE PROGRAM

**Domestic & Sexual Violence Program**

PO Box 322, Ellendale ND 58436

Serving Dickey, LaMoure, Logan,

McIntosh and Sargent Counties

Crisis Line 701.793.5118

September 25th, 2025

Dear Oakes Public School Board,

My name is Kristi Gilbert and I am the director of Kedish House Resource Program. We are the domestic and sexual violence program that covers LaMoure County. Over the last year, we have focused on developing a strategic plan which includes added prevention and outreach efforts to assist educators in our communities. The North Dakota Legislature passed SB 2330 mandating Human Trafficking Prevention Education for 6th, 10th and 12th grade public school students. With insignificant funding allocated to schools to facilitate this, Kedish House is committed to securing grant funding to provide the curriculum & education. Enclosed is a memorandum of understanding. We would appreciate being a partner in providing this education to your students as well as exploring the opportunities to deliver preventative and awareness curriculum in your district. We have recently hired a full-time advocate and prevention/outreach coordinator to provide education to students in the five counties we serve. All districts have the autonomy of approving curriculum without obligation. We recognize that educators must focus heavily on aligning with state standards and requirements. Kedish House would like to offer supplemental education opportunities to your students that align with evidence-based practices for emotional and social wellness. Please reach out with any questions, comments or suggestions to best support your district.

Thank you,

Kristi Gilbert

MEMORANDUM OF UNDERSTANDING

**Lead Applicant: Kedish House**

**Participating Public School District:**

**For the Purpose of the Sexual Violence Prevention Grant (SVPG)**
**Date: 10/1/25**

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**I. Purpose**

This Memorandum of Understanding (MOU) sets forth the terms of agreement between Kedish House and Oakes Public School for the purposes of collaborating on the implementation of the Services and Training to Address Children Exposed to Domestic Violence, Dating Violence, Sexual Assault, Stalking, and Sex Trafficking under the Office on Violence Against Women (OVW) Children and Youth Program.

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**II. Project Partners and Collaborative History**

Kedish House, a nonprofit domestic violence service provider, and Oakes Public School, a local school district, began collaborating in 2025 to develop a prevention program for students K-12. Each partner entered the collaborative relationship to expand services and improve outcomes for children, youth, and their non-abusive caregivers impacted by domestic violence, dating violence, sexual assault, and/or stalking.

---

**III. Roles and Responsibilities**

**Kedish House** will serve as the lead agency and fiscal agent for this project. Responsibilities include:

- Overall project oversight and administration
- Financial management and grant reporting
- Providing direct services to children, youth, and non-abusive parents
- Convening regular partner meetings
- Ensuring compliance with OVW grant requirements

Oakes **Public School** agrees to:

- Participate in cross-training and coordinated response activities
- Provide referrals and support services to clients
- Collaborate in developing protocols, outreach materials, and evaluation efforts

- Assign staff to participate in project planning and implementation
- Share data as appropriate and allowable under applicable laws

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**IV. Budget Awareness and Compensation**

Each project partner has reviewed the proposed grant budget and is aware that the total amount being requested is $ 0. Compensation will be provided as follows:

- **Kedish House** will receive $ 0 for its participation in the project, which includes funding for staff time, training, and other approved activities.
- Oakes **Public School** has agreed to participate **without** receiving financial compensation from the grant and is contributing in-kind support in the form of staff time and facilities.

All partners acknowledge the terms of funding and support the equitable allocation of resources to carry out project goals.

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**V. Compliance with OVW Partnership Requirements**

The partnership satisfies the OVW Children and Youth Program requirement for [specify purpose area—e.g., developing coordinated community responses for youth exposed to violence]. The collaborative includes a comprehensive and multidisciplinary team that may include law enforcement, schools, victim service providers, child welfare, healthcare, and community organizations.

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**VI. Project Activities and Lead Personnel**

Project activities include:

- Direct services for children and youth
- Prevention education in schools
- Cross-sector training for professionals
- Protocol development and policy improvement
- Community engagement and outreach

**Assisting Personnel:** North Dakota Domestic and Sexual Violence Coalition

Name: Suzanne Kramer-Brenna
Title: NDDVC Prevention Director

- **Awardee: Kedish House**
  Name: Kristi Gilbert

Title: Program Director

Responsibilities: Oversee day-to-day operations, reporting, service delivery.

- **Participating Entity:** Oakes **Public School**

  Name: Anna Sell

  Title: Superintendent

  Responsibilities: guide the implementation of school-based programming and coordinate with case management staff.

All designated staff will communicate regularly via meetings and shared reporting systems to ensure seamless collaboration and accountability.

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**VII. Signatures**

By signing below, each party affirms their commitment to this project, has reviewed the budget, understands their role, and agrees to the terms set forth in this MOU.

**Awardee:**

Signature: _____

Printed Name: Kristi L Gilbert

Title: Director

Agency: Kedish House

Date: 10/1/2025

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**Partner Agency:**

Signature: Anna Sell

Printed Name: Anna Sell

Title: Superintendent

Agency: Oakes Public School

Date: 10/21/25

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.G-Approve 2nd Reading and Adoption of Amended Policy ACDA-Acceptable Use

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
Mr. Engel has updated some vocabulary in policy ACDA.

**Backup Material:**
Amended Policy ACDA

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

REQUIRED

# ACDA - ACCEPTABLE USE

The Oakes School District believes network/Internet access plays an important role in the education of students; however, the network/Internet also contains content that is not appropriate for students and staff. The District has taken precautions in accordance with federal law, when on our local network, to restrict student and staff access to materials obscene, pornographic, and/or harmful information through the use of software designed to block sites containing inappropriate material. While the District has taken preventive measures, it recognizes that it is not possible to fully guarantee that students and/or staff will never access objectionable materials.

## Education

The District shall provide education to students and staff about appropriate online behavior including interacting with other individuals on social networking websites, as well as, cyberbullying awareness and response.

## Monitoring Use

Network/Internet access is a privilege, not a right. Network storage areas shall be subject to the same scrutiny as school lockers for students. Students and staff shall have no expectations of privacy when using district computers and/or networks and shall use this technology solely for classroom/district-related purposes. Network administrators may view files and communications to maintain the integrity of the system and to ensure proper and responsible use of the system. Teachers and administrators will exercise supervision of student use.

## Prohibitions

The District subscribes to the acceptable use policies of EduTech. All district computer users shall abide by this policy. The Superintendent or designee may take disciplinary measures when any of the following online actions occur:

1. Accessing, downloading, or publishing inappropriate Internet material.
2. Sending or posting threatening, harassing, insulting, annoying, or alarming content.
3. Sending, posting, or using obscene language.
4. Violating the privacy rights of students and employees of the District.
5. Vandalizing and/or tampering with district computers and/or networks.
6. Hacking or any other form of unauthorized access to accounts, computer systems, or files.
7. Attempting to breach network security or transmit viruses.
8. Violating copyright, trademark, trade secret, or other intellectual property laws.
9. Using the network for political purposes as defined by state law, financial gain, and/or commercial purposes.
10. Using another's password or representing oneself as another.
11. Other actions deemed inappropriate or not in the best interest of the District, its employees, and students

## Violations

REQUIRED

Violation of this policy, or any federal/state law, rule, or regulation may result in loss of network/Internet privileges, as well as further disciplinary action up to and including suspension or expulsion for students or termination of employment for staff, as determined by the Superintendent or designee.

**Consent**
All students and staff must consent to this policy in writing prior to accessing district networks, computers, and/or other technologies.

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Complementary Documents

- ACDA-E, EduTech Acceptable Use
- DE, Staff Code of Conduct
- FF, Student Conduct and Discipline
- FF-AR, Student Conduct Standards and Disciplinary Procedures
- FFK, Suspension and Expulsion
- FFK-BR, Suspension and Expulsion Regulations

**End of Oakes Public School District No. 41 Policy ACDA ..... Amended: 10/21/2025**

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.H-Approve 2nd Reading and Adoption of Amended Policy BBA-School Board Elections and Terms of Office

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
NDSBA has provided updates to policies that have been affected by the 2025 Legislative Session. Recommended updates are in yellow.

HB1165 amended election practices and administration of elections.

**Backup Material:**
Amended Policy BBA

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

RECOMMENDED

# BBA - SCHOOL BOARD ELECTIONS AND TERMS OF OFFICE

**Terms of Office**
Terms of office for school board members are three years, and are staggered in accordance with state law.

**Conducting School Elections**
School elections must be conducted and the votes canvassed in the same manner as in the election of county officers. The Board shall hold an election each year between April 1st and June 30th to fill all vacancies, including those caused by the expiration of terms of office.
In accordance with NDCC § 15.1-09-22, upon resolution of the Board, the annual election may be held in conjunction with the regular election of a city, as required by state law or by the home rule powers of the city, provided the city is located wholly or partially within the school district. The school board may agree with the governing body of the city to share election costs and responsibilities, including those associated with election personnel, the printing of election materials, the publishing of legal notices, and the use of poll books. If a school district election is held at the same time as a county primary election, the Board may enter into an agreement with the county to share the costs and responsibilities of conducting the election as provided in NDCC § 15.1-09-24. This may include duties related to the canvassing board, hiring election personnel, printing election materials, publishing legal notices, and using poll books. If the Board enters into such an agreement with the county, the Board must provide written notice to the county auditor at least sixty-four days before the election, specifying the offices to be filled and any measures that will appear on the ballot. The District may not use a private entity to administer its elections.

**Statement of Interest**
Every school board candidate shall sign and file the statement of interest required under state law. Write-in candidates shall file the statement of interest after the candidate's election at the time of filing the required oath of office. While holding office, every elected board member shall submit an annual statement of interest to the Business Manager by January 31st.

**Recall Elections**
Board members are subject to recall by petition of qualified electors equal in number to 35% of the voters who voted in the most recent election that the member sought to be recalled was on the ballot, not including other recall elections. Once circulated, the recall petition must be filed with the business manager. The Business Manager shall pass on the sufficiency of a petition by reviewing every signature affixed to the petition. Once the business manager certifies a recall petition, the Board must call a special election to occur between 95 days and 105 days following the certification of the petition. However, a special election may not be called if the election will be held within 95 days of the next scheduled election. Additionally, if a board member's term is up for reelection within the next year or if the member has previously been subject to recall during the

same term, that board member may not be subject to recall. A notice of the recall election must be posted in the official newspaper of the district at least 30 days before the candidate filing deadline (4:00 p.m. on the 64th day before the election).

If the Business Manager does not receive candidate filings before the candidate filing deadline, a recall election may not be held. If a recall election cannot be held, the Business Manager shall declare the recall petition ineffective, and the elected or appointed official may continue to serve the remainder of their term. A notice of cancellation of the recall election due to no candidate filing received must be posted in the official newspaper within fifteen days following the candidate filing deadline. The name of the board member being recalled will automatically be placed on the ballot unless the board member resigns within ten days after the Business Manager certifies the petition is valid and sufficient. If the board member resigns within this time, the resignation creates a vacancy that must be filled by the board pursuant to NDCC § 15.1-09-05.

~~**Date of Election**~~

~~The annual election shall be held in accordance with deadlines in law.~~

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Complementing NDSBA Templates (may contain items not adopted by the Board)

- BBA-E, Election Letter Notice
- BBA-E2, Notice of Filing Deadline
- BBA-E3, Notice of School District Election
- BBC, Method of Filling a Board Vacancy

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# School Board Agenda Coversheet

**Meeting Date:** 10/212025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.I-Approve 2nd Reading and Adoption of Amended Policy DBCB-Cassified Personnel Description

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
I've amended this policy to reflect our current staffing and practices.

**Backup Material:**
Amended Policy DBCB

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

MEMER REQUESTED

## DBCB - CLASSIFIED PERSONNEL JOB DESCRIPTION

The duties and responsibilities of all classified employees with varying degrees of responsibility will be defined within each of their respective categories. Classified personnel are directly responsible as follows:

**School Board**
1. Business Manager

**Superintendent**
1. Administrative Assistants ~~to the Superintendent~~
2. ~~Hot Lunch Personnel~~ Food Service Director
3. Head Facilities and Transportation Supervisor
4. Activities Director
5. Technology Director

**High School Principal**
1. ~~Administrative Assistant to High School Principal~~
2. All paraprofessionals working in the high school building

**Elementary Principal**
1. ~~Administrative Assistant to Elementary Principal~~
2. All paraprofessionals working in the elementary building

**Activities Director**
1. Extracurricular Coaches
2. Extracurricular Advisors

**Head Facilities and Transportation Supervisor**
1. Bus Drivers
2. Custodians

**Food Service Director**
1. Hot Lunch Personnel

~~**Technology Director**~~
1. ~~Technology Integrationist~~

**End of Oakes Public School District No. 41 Policy DBCB .....Amended: 10/21/2025**

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.J-Approve 2nd Reading and Adoption of Amended Policy FFE-Extracurricular Participation Requirements

**Person Submitting:** Anna Sell

**Title:**

**Summary:**

NDSBA has provided updates to policies that have been affected by the 2025 Legislative Session. Recommended updates are in yellow.

SB2037 now allows districts to prohibit a student from participating in extracurricular activities if they have a criminal case or any type of contact order in place.

**Backup Material:**

Amended Policy FFE

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

REQUIRED

# FFE - EXTRACURRICULAR PARTICIPATION REQUIREMENTS

## Philosophy

The Board believes that participation in extracurricular activities constitutes a privilege and not a right. Students who participate in extracurricular activities represent the student body, school district, and community on the state and national level. As such, behavior of these students is a reflection on the entire community.

The District will enforce the requirements placed on extracurricular participants by the North Dakota High School Activities Association (NDHSAA), which govern both on- and off-campus behavior. In addition, the Board has established the following extracurricular participation requirements.

## Activities Affected by This Policy

Activities affected by this policy shall include extracurricular activities as listed in the student handbook, including those not sponsored by NDHSAA.

## Tobacco, Alcohol, and Other Drug Use

In addition to the tobacco, alcohol, and other drug prohibitions contained in NDHSAA bylaws, the District prohibits student presence at a gathering where alcohol, tobacco, or a controlled substance is being illegally used. A student's presence at a gathering shall be regarded as possession. The building principal shall take into consideration whether the student was at a gathering where the student had knowledge that alcohol, tobacco, or a controlled substance was being illegally used, and whether the student had a reasonable opportunity to remove themselves from said location. The disciplinary consequences for violating this rule shall be suspension from extracurricular participation for the same duration as prescribed for tobacco, alcohol, and other drug possession by NDHSAA bylaws~~. The use or possession of tobacco, alcohol, or any controlled substance as defined by North Dakota law is prohibited. Any student who is in violation of the foregoing shall be suspended from participation in extracurricular contest or activities for a minimum period of six consecutive school weeks for the first offense and a period of eighteen consecutive school weeks for any subsequent offense.~~

## Criminal Offenses, Prohibition from Contact with Another Student or District Employee

The Board may prohibit a student from participating in any extracurricular activity if:

- The Student has pled guilty to or been convicted of a criminal offense and sentenced under NDCC 12.1-32-02.1 or been convicted of an offense specified in subsection 1 of NDCC 12.1-32-09.1;
- The student has:

a. An order prohibiting contact issued against the student at the request of another student or employee of the District;
b. A disorderly conduct restraining order issued against the student at the request of another student or employee of the District, except a temporary restraining order;

c. A protection order issued against the student at the request of another student or employee of the District, except a temporary protection order; or
d. Any other order issued against the student prohibiting contact with a student or employee of the District which is signed by a district judge or a judicial referee within a delinquency or criminal case;
e. The Principal receives information pertaining to an offense or order as provided in NDCC 27-20.2-21; or
f. The victim of the offense or the subject of the order notifies the Principal of the offense or order.

A representative of the juvenile court system may notify the Principal regarding the existence of files or records of the juvenile court pertaining to a student which are open to inspection by the Principal under North Dakota Law.

**Academics**

~~NDHSAA requires that local districts establish a definition of what constitutes a failing grade.~~ For the purposes of this policy, a failing grade is defined as ~~receiving~~ earning an average score below 2.5 in the area of Academic Behaviors or falling behind classroom pace in any Oakes Public School course offerings. ~~a failing grade or lower in any curricular course as computed from the beginning of the semester for regular education students or~~ Learners enrolled in a CDE (Center for Distance Ed) course must have a score of 60% or higher and/or have less than four missing assignments to maintain eligibility. In the case of special education students, not meeting the goals of Individual Education Plans as assessed from the beginning of the semester will render a student ineligible to participate.

In addition to NDHSAA academic standards, the Oakes Public School District also requires that no student may participate in a contest if they fail more than one class as computed from the beginning of the semester.

**Violation of Other Misconduct Policies**

Students who violate student conduct policies not covered by NDHSAA bylaws may be subject to suspension from extracurricular activities for a period of up to six calendar weeks for the first offense and ~~for the remainder of the year for any subsequent offense(s)~~ a period of eighteen weeks for any subsequent offense(s). Such consequences shall be imposed in addition to other disciplinary consequences imposed under the applicable policy.

**Suspension Procedure**

When the principal or Superintendent, as a result of his/her investigation, concludes that a violation of this policy or NDHSAA bylaws has occurred, ~~s/he~~ they shall issue notice to the student of this suspension.

**Practice and Travel while Suspended**

Students who are under suspension are encouraged to practice and travel with their respective teams. However, suspended students will not be allowed to miss school time to travel with the team.

**Off-Season Violations**

REQUIRED

In addition to the penalties delineated in this policy, in the event the suspension is administered during a season when the student is not actively participating (e.g., summer for all students, fall for a student participating in track), the student's suspension shall become effective the date that actual knowledge of the infraction is received by school authorities.

~~Complementary Documents~~ Complementing NDSBA Templates (may contain items not adopted by the Board)

- FF, Student Conduct and Discipline
- FFE-AR, Meals for Students Participating in Extracurricular Activities
- FFE-AR2, Athletic Physicals
- FFK, Suspension and Expulsion
- FFK-BR, Suspension and Expulsion Regulations
- GCBA, Grading

Legal References

- NDCC 14-07.1, Domestic Violence
- NDCC 12.1-31.2, Disorderly Conduct Restraining Order
- NDCC 12.1-32, Penalties and Sentencing
- NDCC 15.1-09-33.4, Student Misconduct – Prohibition Against Participation in Extracurricular Activities
- NDCC 15.1-24-05, Law Enforcement Agencies – Duty to Inform Team
- NDCC 27-20.2, Juvenile Court Act
- North Dakota High School Activities Association Constitution and Bylaws

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.K-Approve 2nd Reading and Adoption of Amended Policy FGDB-Student Handbooks

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
NDSBA has provided an updated version of the policy pertaining to handbooks and the content of handbooks.

**Backup Material:**
Amended policy FGDB

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

**FGDB - STUDENT HANDBOOKS**
RECOMMENDED

The Superintendent shall ensure that student handbooks do not conflict with district policy, state law, and/or federal law. The Board shall review student handbooks prior to dissemination. In the event a conflict occurs, district policy and the accompanying state and/or federal law will take precedent over student handbook and must be applied.

Student handbooks shall be distributed ~~disseminated~~ to each student at the beginning of the school year and to each new student upon enrollment in the District.

A student handbook typically includes a wide range of information designed to set expectations, outline policies, and ensure clear communication between the school and students and their families. While the content differs from school to school, student handbooks generally include (and should be crossed-referenced with district policy and legal requirements in) the following categories/topic areas.

- Welcome and introduction: a welcome message from school leadership, the district's mission statement, and/or a school directory.
- Academic Policies and Procedures
    - Curriculum overview
    - Grading system
    - Homework policy
    - Attendance policy
    - Promotion/retention
    - Graduation requirements
- Code of Conduct
    - Behavior expectations
    - Disciplinary actions
    - Dress code
    - Bullying and harassment
    - Technology use
    - Cheating and plagiarism
- Safety and Security, including but not limited to, emergency procedures, health policies, visitor policies, and prohibited items.
- Student Services
    - Counseling, academic, and career services
    - Special education services
    - Extracurricular activities
    - Lunch program
- Parent/Guardian Information, including but not limited to, parental rights, communication channels, and volunteering opportunities
- Legal and Compliance Information, including but not limited to, FERPA, nondiscrimination, and Title IX policies
- Acknowledgement and Permission Forms

The above information must be reviewed for consistency with other district policy, state law, and/or federal law.

Complementing NDSBA Templates (may contain items not adopted by the Board) ~~Complementary Documents~~

- AAC, Nondiscrimination and Anti-Harassment Policy
- AACA, Section 504 of the Rehabilitation Act of 1973 Policy
- ABCB, Sportsmanship
- ACBD, School Medication Program,
- ACDA, Responsible Use
- ACE, Violent and Threatening Behavior
- ACEA, Bullying Policy
- ACEB, Hazing
- ACEC, Vandalism
- FCAA, Accommodating Students with Allergies and Special Dietary Needs
- FCAD, Student Accidents
- FCAE, Suicide Prevention
- FCAF, Concussion Management
- FCBA, Student Dismissal Precautions
- FCBB, Student Transportation Safety and Supervision
- FCC, Restraint or Seclusion Policy
- FDE, Education of Special Education/Disabled Students
- FEDA, Early Dismissal for Work
- FEE, Student Organizations
- FEEA, Student Government
- FF, Student conduct and Discipline
- FFA, Student Alcohol and Other Drug Use/Abuse
- FFB, Attendance and Absences
- FFC, Bus Conduct
- FFD, Possessing Weapons
- FFE, Extracurricular Participation Requirements
- FFH, Student Dress Code
- FFI, Student Use of Personal Technology
- FFJ, Student Vehicles on School Property
- FFK, Suspension and Expulsion
- FGCA, Searches of Lockers
- FGCB, Searches of Students and Student's Personal Possessions
- ~~FGDB-E, Department of Public Instruction Student Handbook Regulations~~

**End of Oakes Public School District No. 41 Policy FGDB.....Amended: 10/21/2025**

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.L-Approve 2nd Reading and Adoption of New Policy GACA-Virtual Instruction

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
NDSBA has provided new policies to address changes that have been created by the 2025 Legislative Session.

HB1105 amended NDCC to authorize districts to create policies governing virtual instruction requirements and limitations.

**Backup Material:**
New policy GACA

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

RECOMMENDED

# GACA - Virtual Instruction

## Definitions

- *Virtual instruction* means teaching and learning that takes place through digital means and can be synchronous or asynchronous.
- *Distance Education* (under NDCC Ch. 15-19) means a method of learning in which students complete courses remotely through the North Dakota Center for Distance Education (NDCDE), a state-supported program that offers K-12 curriculum and high school diplomas, providing students with flexible access to accredited coursework.

## Virtual Instruction Options

When Oakes Public School find(s) it impossible or impractical to offer a course or courses in a traditional in-person format, the District may opt to offer semester or year-long virtual instruction using its own teachers or an external provider, including NDCDE or some other institution which has an accredited virtual instruction division. Students who withdraw from school for reasons of emergency may petition administration for permission to take virtual instruction toward graduation credits.

Virtual instruction may be offered as a part of the gifted and talented program of the school. Virtual instruction may also be an option for students who are unable, because of scheduling difficulties, or other documented need as provided by administration, to take a course offered by the Oakes Public School that is and required for graduation. Failure in an in-person course is not justification on its own for enrollment in a virtual course. If the student can take a regularly-scheduled in-person course offered at school, that is not offered in a virtual format by the school, permission to take a virtual course may be denied. The District must notify students and their parents annually about available virtual courses through the NDCDE in accordance with NDCC § 15-19-01.1.

## District Responsibilities

The District will not unreasonably restrict student access to virtual instruction options and must comply with (1) applicable laws; (2) the rules adopted by the superintendent of public instruction; and (3) administrative rules applicable to onsite students, as distinguished from virtual academy students.
The District is responsible for covering the required fees when the student chooses to enroll in courses through NDCDE in accordance with NDCC § 15-19-01 (3). The District must pay for a virtual instruction course if the District does not offer the course and obtaining the course credit would contribute to the student meeting high school graduation requirements in time to graduate within the usual time frame in accordance

with NDCC § 15.1-07-25.4 (d). The District has the discretion to determine whether to pay for a virtual instruction course retake in accordance with NDCC § 15.1-07-25.4 (f).

**Virtual Instruction Registration**

Registration for virtual instruction will coincide with the District's course registration schedule and deadlines. Once enrolled in a virtual class, the class will be listed on the student's cumulative record form. The grade will be recorded and will be used in determining the GPA of the student.

Credit will be granted only if the course would normally be found in a high school curriculum. To be accepted as a part of the requirements for graduation, the record of credit must be received and recorded one week prior to graduation.

**End of Oakes Public School District No.4 41 GACA.....Adopted 9/16/2025**

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.L-Approve 2nd Reading and Adoption of New Policy GACE-GED Credit for High School Graduation and Curriculum Requirements

**Person Submitting:** Anna Sell

**Title:**

**Summary:**

NDSBA has provided new policies to address changes that have been brought about by the 2025 Legislative Session.

HB1200 allows districts to grant credit to students completing alternative courses if the student demonstrates need.

**Backup Material:**

Amended Policy GACE

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

RECOMMENDED

# GACE - ALTERNATIVE METHODS OF CREDIT FOR HIGH SCHOOL GRADUATION AND CURRICULUM REQUIREMENTS

## Optional High School Curriculum

The Guidance Counselor and/or Principal may meet with a student and the student's parent(s) to determine whether the student should be permitted to pursue an optional high school curriculum when that student has completed at least two years of high school, and failed to pass at least one-half unit from three subdivisions in subsection 1 of NDCC § 15.1-21-02.2, has failed to demonstrate proficiency in a standards-based grading system, or has a grade point average at or below the twenty-fifth percentile of other students in the district who are enrolled in the same grade. If the student's parent consents in writing to the student pursuing the optional high school curriculum, the student is eligible to receive a high school diploma upon completing the following requirements:

1. Four units of English language arts from a sequence that includes literature, composition, and speech;
2. Two units of mathematics;
3. Two units of science;
4. Three units of social studies, which may include up to one-half unit of North Dakota studies and one-half unit of multicultural studies;
5. Either:

a. One unit of physical education; or

b. One-half unit of physical education and one-half unit of health;

6. Two units of:

a. Foreign languages;

b. Native American languages;

c. Fine arts; or

d. Career and technical education courses; and

7. Any seven additional units.

## General Education Development (GED)

The Board may allow high school students to receive credit for taking relevant portions of the GED assessment to satisfy corresponding graduation requirements set forth in NDCC § 15.1-21-02.2 and NDCC § 15.1-21-02.3. The Board delegates overall authority to the Superintendent to make all GED assessment credit allowance decisions on a case-by-case basis, based on the criteria developed by the Superintendent as set forth in administrative regulations.

**Credit for Emergency Circumstances**

The Board may allow a high school student to receive credit for no more than one unit of the minimum graduation requirements set forth in NDCC § 15.1-21-02.2 for completing an alternative course, including an elective course or dual - credit course, if the student demonstrates an emergent circumstance. Emergent circumstances will be determined within the discretion of Superintendent.

**End of Oakes Public School District No. 41 Policy GACE.....Adopted 9/16/2025**

North Dakota

ELLIOTT AND MCMAHON, LLC
EDUCATION LEADERSHIP SOLUTIONS

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.N-Approve Be Legendary Year 3 Mentoring Contract

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
DPI will be funding our 3rd year of mentoring with Elliott and McMahon for our Be Legendary governance. I am recommending that you approve the agreement.

**Backup Material:**
Agreement, Year 3 Proposal

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

**Proposal for Continued Governance Support – Year 3**
**Oakes Public School District**

**Accomplishments to Date**
Over the last two years, the Oakes School Board has made remarkable progress in building a strong foundation for student-centered governance. Key accomplishments include:

- Establishment of SMART goals aligned with student outcomes and goal progress measures
- Establishment of Superintendent guardrails and guardrail progress measures
- Establishment of Board guardrails and Theory of Action
- Implementation of a monitoring calendar to support goal progress
- Implementation of regular superintendent and Board Chair coaching check-ins
- Completion of a Policy Diet and Board Operating Procedures
- Review of Ethics and Conflict of Interest Statement
- Consistent Board-led time tracking and Board self-evaluations
- Alignment of Superintendent evaluation to the student outcome goals

With these essential building blocks in place, Year 3 will focus on deepening implementation, sustainability, and impact.

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**Year 3 Suggested Priorities**

The following are offered as suggestions based on current work plan status as well as prior Board self-evaluation targets. A final Year 3 plan would be customized based on feedback from the Board in step one.

1. **Assess Current Status and Needs**
   To ensure Year 3 work is responsive and strategic, we propose beginning with a Board-wide assessment by conducting a survey of Board members and/or individual meetings with Board members and/or Board Chair to:

   - Identify what is working well
   - Understand ongoing challenges
   - Clarify remaining priorities and objectives

**2. Strengthen Effective Monitoring Practices**

- Provide enhanced training on effective goal monitoring for the full Board
- Support individual Board members to continue to grow their competencies in effective goal monitoring

**3. Develop Broad Community Ownership**

- Support the Board to develop an ongoing community engagement plan

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**Next Steps**

Following approval, we will schedule a planning session to refine the Year 3 timeline, deliverables, and areas of focus, ensuring Oakes continues on a path of high-impact governance and student-centered leadership. With key governance components already in place, Oakes is positioned to move from Proficient to Advanced with measurable impact on student outcomes.

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ELLIOTT AND MCMAHON, LLC
EDUCATION LEADERSHIP SOLUTIONS

**Agreement between Elliott and McMahon, LLC, and**

This Agreement (the "Agreement") states the terms and conditions that govern the contractual agreement **between**:

Elliott and McMahon, LLC, ("Coach"),

And Oakes Public Schools (the "Client") collectively, the Parties.

a. This agreement 10/1/2025 to 9/30/2026 for the coaching services provided in Attachment A (hereinafter) the Work Plan.

b. Elliott and McMahon will prepare the implementation plan to be presented to the board, and update as needed.

c. If either Party terminates at the other Party's request, the Agreement can be terminated effective immediately. If the Client terminates, the Client will pay the Coach for any Work Plan services provided to date under the Work Plan, plus one-half of the remaining total amount.

1. **Roles and responsibilities**

a. Coach agrees to perform coaching services for the Client in accordance with the Work Plan.
b. Coach has been certified to provide the Be Legendary 2-day Institute and work plan implementation.
c. Coach shall not be required to provide regular reports to the Client on the time, hours, or dates work was performed, or deliverables, or deliverable progress.
d. Coach will perform all or substantial amounts of the Work Plan deliverables at a location that is different from the Client's location.
e. Client agrees that Client may be required to use significant staff time to complete Work Plan objectives, establish meetings, prepare for meetings, and attend meetings. The coach shall have reasonable access to the Client and Client's School Board or School Board Designee and resources as necessary to perform coaching services.
f. Client is responsible for providing translation services and any other services that may be required to facilitate meeting participation at the Client's expense.
g. The client is responsible for ensuring all School Board meetings are posted and or disclosed in accordance with any law, regulation, or rule.
h. The client understands that compliance with all laws, rules, and regulations, remains the sole responsibility of the Client and is non-delegable to the Coach. The client is responsible for submitting any required documents or other products to the North Dakota Department of Public

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Instruction or any other entity under any state or federal law.

i. Parties may produce, reproduce, utilize, post, or repost any photograph, video, or audio made available in any medium by the Parties related to the Work Plan.

**2. Confidentiality**

a. The Parties shall hold in trust for the other party and shall not disclose to any non-party to the Agreement or use any Confidential Information of the other Party before, during, or after the term of this Agreement. Confidential information relates to the Coach and Client and Client School Board Members. Confidential Information includes the party's conversations, data, documents, emails, texts, information, research, practices, trade secrets, concerns, problems, conflicts, legal or compliance matters, or business affairs.

The obligations and restrictions in 8a do not apply to that part of the Confidential Information that: (a) was or becomes publicly available; (b) is required to be disclosed by any law, regulation, or rule or requested or legally compelled by oral questions, interrogatories, requests for information or documents, subpoena, civil or criminal investigative demand, or similar processes, (c) or is required by a regulatory body. However, the Parties shall provide prompt notice of these requests or requirements before making a disclosure so that the Parties may seek an appropriate protective order or another appropriate remedy

North Dakota Year Two Coaching Contract

b. For all Work Plan-related meetings, the Client, at Client expense, will provide the location, adequate facilities, room, food, staff, binders, chairs, tables, pens, pencils, name tags, and other materials, and logistical support to ensure attendance, as well as computer equipment, technology, video projectors (to project Coach or allow for meeting via video conference or audio conference), printed documents, document production, email preparation, and other supports.

**3. Compensation**

a. In consideration of the coaching services rendered, the Client shall pay the Coach $12 ,000 in accordance with the Work Plan. The coach will bill the Client monthly $1,000.
b. The compensation set out in the Work Plan will be the Coach's sole compensation under this agreement.

**4. Expenses**

a. The coach will have expenses covered by Elliott and McMahon, LLC.

**5. Nature of Relationship**

a. The relationship of the Parties under this Agreement is one of the independent contractors, and no joint venture, partnership, agency, employer-employee, or similar relationship is created in or by this agreement.
b. Neither Party may assume or create obligations on the other party's behalf, and neither party may take any action that creates the appearance of such authority.
c. Coach shall be responsible for any taxes or penalties assessed by reason of any claim that Coach is an employee of the Client. Client and Coach specifically agree that Coach is not an employee of the client for tax or other purposes.
d. The Coach has the sole right to control and direct the method, manner, and means by which the services will be performed. The coach is not required to perform services during a fixed hourly or daily time at the Client's premises. The Coach will determine the order and sequence of work to be completed by the Coach. The Coach and the Coach's Agents or staff will perform the services. The Coach shall not be required to hire, supervise, or pay any Client or Client's Agents, staff, or assistants for any help provided to the Coach under this Agreement.
e. During the Agreement, the Coach is free to engage in other independent contracting activities.

**6. Work Product and Intellectual Property**

a. Coach has sole copyright and intellectual property interest with respect to all materials developed prior to or under this Agreement or Work Plan.
b. Coaches may reproduce all or part of Workshop materials for any purpose and in any forum without prior permission of the other Party.

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7. **Promotion, Advertisement, Use of Trademarks, Photography, Video, and Audio**

a. Parties consent to the use of their names, logos, and likeness for positive promotional purposes on advertising, flyers, websites, social media, or any other positive format, purpose, or medium.

North Dakota Year Two/Three Contract

b. Parties may produce, reproduce, utilize, post, or repost any photograph, video, or audio made available in any medium by the Parties related to the Work Plan.

**8. Confidentiality**

a. The Parties shall hold in trust for the other party and shall not disclose to any non-party to the Agreement or use any Confidential Information of the other Party before, during, or after the term of this Agreement. Confidential information relates to the Coach and Client and Client School Board Members. Confidential Information includes the party's conversations, data, documents, emails, texts, information, research, practices, trade secrets, concerns, problems, conflicts, legal or compliance matters, or business affairs.

b. The obligations and restrictions in 8a do not apply to that part of the Confidential Information that: (a) was or becomes publicly available; (b) is required to be disclosed by any law, regulation, or rule or requested or legally compelled by oral questions, interrogatories, requests for information or documents, subpoena, civil or criminal investigative demand, or similar processes, (c) or is required by a regulatory body. However, the Parties shall provide prompt notice of these requests or requirements before making a disclosure so that the Parties may seek an appropriate protective order or another appropriate remedy.

**9. Assignment and successor and assigns**

a. Coach agrees that it will not assign, sell, transfer, or otherwise dispose of any rights or obligations under this Agreement.

b. Nothing in this Agreement shall prevent the consolidation of the Coach with, or merger into, any other entity or sale of the Coach or all its properties or assets or assignment of is Agreement and performance of its obligations to any successor in interest or any Affiliated Company.

**10. Disputes and Breach**

a. Any disputes or breach or threatened breach that arise between the Parties with respect to the performance of this contract shall first be submitted to a mediator for mediation that the Parties determined through mutual agreement. Parties will share equally in all costs of mediation. If mediation is unsuccessful in resolving the disputes of the parties, either party may proceed to a court of competent jurisdiction in North Dakota.

**11. Liability**

a. Coach makes no warranties, whether written, oral, or implied, including without limitation, warranty of fitness for purpose or merchantability.

b. In no event shall Parties be liable for special or consequential damages, either in contract or tort, whether or not the possibility of such damages has been disclosed to Parties in advance or could have been reasonably foreseen by Parties, and in the event, this limitation on damages is held unenforceable then the Parties agree to $100 as liquidated damages and not

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as a penalty.

ELLIOTT AND MCMAHON, LLC
EDUCATION LEADERSHIP SOLUTIONS

**12. Enforceable**

a. The provisions of this Agreement shall be enforceable notwithstanding the existence of any claim or cause of action of either Party against either Party whether predicated on this Agreement or otherwise.

**13. Indemnification**

a. Client hereby indemnifies and agrees to defend and hold harmless the Coach from and against any and all claims, demands, and actions, and any liabilities, damages, or expenses resulting from the Client's operation or business, the Client's breach or alleged breach of, or its failure or alleged failure to perform under any agreement to which it is a party, Client's breach of any of its obligations or representations under this Agreement, Client's failure to comply with state or federal law or regulation, including court costs and reasonable attorney's fees, arising out of or relating to the services performed by the Coach under this Agreement. The client's obligation shall survive the termination of this agreement for any reason.

b. To the fullest extent permitted by law, Coach shall indemnify and hold Client harmless from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees related thereto or to the enforcement of this paragraph, arising out of or resulting from the performance of the work required under this Contract but only to the extent caused by the action of Coach, Coach's partner(s), anyone directly or indirectly employed by Coach/them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

**14. Applicable law**

a. Coach shall be held harmless by Client for violation of any government procurement regulation, other state or federal law, regulation, or rule, to which it may be subject arising from this Agreement.
b. This Agreement shall be construed in accordance with the laws of North Dakota. The laws of the state of North Dakota govern this agreement (without giving effect to its conflicts of law principles).
c. Both Parties consent to the personal jurisdiction of the state and federal courts in the United States and North Dakota.

**15. Severability; Enforcement**

a. If any provision of this Agreement, or the application thereof to any person, place, or circumstance, shall be held by a court of competent jurisdiction to be invalid, unenforceable, or void, the remainder of this Agreement and such provisions as applied to other persons, places,

and circumstances shall remain in full force and effect, and call covenants shall be enforceable.

**16. Force Majeure**

a. A Party will not be considered in breach or in default because of and will not be liable to the other party for any delay or failure to perform its obligations under this agreement by reason of fire, earthquake, flood, explosion, strike, riot, war, terrorism, or similar technology events

North Dakota Year Two/Three Contract

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beyond that party's reasonable control, such as Zoom power outage or break-down (each a "Force Majeure Event"). However, if a Force Majeure Event occurs, the affected party shall, as soon as practicable, notify the other Party, and the parties shall work to reschedule at a mutually convenient time and shall act in good faith in said scheduling.

**17. No Modification Unless in Writing**

a. No modification of this Agreement or the Work Plan shall be valid unless in writing and agreed upon by both Parties.

**18. Electronic signatures**

a. This Agreement, Agreements ancillary to this agreement, the Work Plan, and related documents entered into in connection with this Agreement are signed when a party's signature is delivered by email or another electronic medium. These signatures must be treated in all respects as having the same force and effect as original signatures.

**19. Notices**

a. Each Party giving or making any notice, request, demand, or other communication required or permitted by this Agreement shall give notice in writing and use one of the following types of delivery, each of which is writing for purposes of this agreement: personal delivery, mail (registered or certified mail, postage prepaid, return receipt requested), nationally recognized overnight courier (fees prepaid), or email.

IN WITNESS WHEREOF, each of the Parties has executed this coaching Agreement, both Parties by its duly authorized officer, as of the day and year set forth below.

Superintendent: Signed by: Anna Sill F069DCD7384F4F6... Date 9/10/2025 :

Elliott and McMahon, LLC Signed by: Marcia McMahon 0769521A7F7441F... Date: 9/10/2025

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Attachment A:

Year 2 Work Plan:

**Months 1-9**

- Policy Review (Conducted at a board meeting with assistance from the coach)
- Board operations manual (This is created by the board in collaboration with the Superintendent and the coach……may take review and discussion at board meeting)
- Community Meeting design and organization (This is designed by the coach in collaboration with the board)

**Months 1-12**

- Board and superintendent Work the processes
- Coach monitors and supports the processes

**Months 1-12**

**Ongoing:**

- Time track board meetings
- Quarterly Evaluations
- On Demand Superintendent support
- On Demand Board President support
- Periodic meetings with Superintendent and Board President
- On Demand Board Member support

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.O-Accept Amended Guardrail Progress Measures

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
I changed guardrail 4.1 and 5.1 to include the actual percentages in June instead of the word " baseline percentage" .

**Backup Material:**
Guardrail PM

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

Oakes Public School

# Guardrail Progress Measures

GPM 1.1--The percentage of learners that indicate they "love" and are "challenged" in their math class on the Wellington Survey will increase from 56% in May 2024 to 75% in May 2029.

GPM 1.2--The percentage of learners that indicate they "love" and are "challenged" in their ELA class on the Wellington Survey will increase from 45% in May 2024 to 75% in May 2029.

GPM 1.3--The percentage of learners that indicate on the OPS Engagement Survey that they feel "engaged" or "very engaged" in their classes will increase from the 57% in May 2024 to 75% in May 2029.

GPM 2.1--The percentage of educators that score at a level 3 or above on the Empower PD Element Ia will increase from 27% in May 2024 to 100% by May 2026.

GPM 2.2--The percentage of educators that score at a level 3 or above on the Empower PD Element IIb will increase from 20% in May 2024 to 100% by May 2026.

GPM 2.3--The percentage of educators that turn in completed lesson plans meeting all requirements, including: standards, level of rigor, and learner-centered assessment will increase from 30% in January 2024 to 100% in May 2026.

GPM 3.1--The percentage of communication events between educators and parents that result in a positive learning outcome as measured by teacher maintained communication logs will increase from 30% in February 2024 to 75% in May 2029.

GPM 3.2--The number of students that participate in a student-led activity with at least one parent/guardian will increase from 243 in May 2024 to 400 in May 2029.

GPM 4.1--The percentage of community relations efforts overseen by the superintendent that are transparent, inclusive, and aligned with the district's educational goals as measured by a superintendent maintained log of events will increase from 71% in June 2025 to 100% in May 2029.

GPM 5.1--The percentage of resource allocations that are given priority and aligned with the district's student outcome goals as measured by our end of the year financial report's instructional related programming sections will increase from 89.01% in June 2025 to 90% in June 2029 .

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.P - Approve Quarter 3 Time Tracker

**Person Submitting:** Sheila Nagel

**Title:**

**Summary:**

**Backup Material:**
Quarter 3 Time Tracker

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

| TIME USE TRACKER | Oakes Public Schools | Quarter | Q3 2025 | July - September 2025 |
|---|---|---|---|---|

| Framework Objectives | Student Outcome Minutes | Adult Behavior Minutes | The board tracks its time spent during public authorized meetings | Other Topic Minutes |
|---|---|---|---|---|
| | 0 | | ← Minutes setting and adopting both student outcome goals and goal progress measures. | |
| 1. Student Outcome Goals<br>2. Goal Progress Measures<br>3. Guardrails | | 0 | ← Minutes setting and adopting superintendent and board guardrails, and a theory of action | |
| 4. Adopted Monitoring Calendar for Student Outcome Goals and Superintendent/ Board Guardrails, and Board Self-Evaluation | 32 | | ← 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 | |
| | | 28 | ← Minutes performing board self-evaluations using the Be Legendary School Board Leadership Framework Instrument, developing and creating Superintendent evaluation, community engagement, and/or Board Guidelines according to Be Legendary practices. | |
| 5. Structuring for Success | Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) Non-Be Legendary Committee meetings, Board Workshops, and/or non-statue Board Hearings → | | | 334 |
| 6. Active Teamwork and Advocacy | 12 | | ← Minutes hosting two-way communication meetings on student outcome goals, guardrails, theories of action and/or progress toward student outcome goals<br>← 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 → | 833 |
| TOTALS | 44 | 28 | 406 | 334 |

| | | | | | |
|---|---|---|---|---|---|
| Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: | 72 | ÷ 406 | × 100 = | 17.73 | % Student Outcome and Adult Behavior Minutes |
| Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals | 44 | ÷ 406 | × 100 = | 10.84 | % Student Outcome Minutes |

| Board Members Present- 6. Active Teamwork and Advocacy | Board Absent | % Attendance |
|---|---|---|
| 5 | 0 | 100.00 |

There was one meeting with one board member absent but majority of meetings had all present.

| Count of 'Other' Agenda Items |
|---|
| 17 |

| Goals Discussed 3. Monitoring Student Outcome Goals | Goals on Target | % on Target |
|---|---|---|
| | | #DIV/0! |

| Consent Items 4. Operations for Success | Consent Items Removed | % Remaining on Consent Agenda |
|---|---|---|
| 79 | 1 | 98.73 |

8/19/2025

| GPMs Discussed 3. Monitoring Goals Progress Measures | GPMs on Target | % on Target |
|---|---|---|
| 6 | 4 | 67.00 |

July - GPM 2.1, 2.2 & 2.3
August - GPM 3.1, 3.2 & 3.3
September - none

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☐ **Action Requested** ☐ **Consent** ☑

**Agenda Item Title:** III.Q-Approve September 16, 2025, Special Board Meeting Minutes

**Person Submitting:** Shannon Jepson

**Title:**

**Summary:**

**Backup Material:**

Special Board Meeting Minutes (Tax Levy Hearing)

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

OAKES PUBLIC SCHOOLS
TAX LEVY SPECIAL MEETING
SEPTEMBER 16, 2026, 7 AM
CENTRAL CONFERENCE ROOM

*Call to Order*

President Monica Heimbuch called the meeting to order at 7 AM. Those present were President Heimbuch, Vice President Sheila Nagel, Board Members Patti Carlson, and Ryan Rosendahl. Also present were Superintendent Anna Sell, Business Manager Shannon Jepson, Principals Greg Dobitz and Jordan Lynch, High School Teacher Ryan Schneider and Jennifer Pecararo from Sheyenne Special Education Unit.

*Budget Presentation*

The Business Manager was called to present the proposed 2025-2026 Oakes Public School Budget.

*Public Input*

No public input.

*Adjourn*

Meeting was adjourned at 7:15 AM,

_____ _____

Monica Heimbuch, President Shannon Jepson, Business Manager

NORTH Dakota Be Legendary

ELLIOTT AND MCMAHON, LLC
EDUCATION LEADERSHIP SOLUTIONS

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☐ **Consent** ☐

**Agenda Item Title:** IV.A-Business Manager's Report

**Person Submitting:** Shannon Jepson

**Title:**

**Summary:**

**Backup Material:**
CFO Report

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

OAKES PUBLIC SCHOOL
BUSINESS MANAGER REPORT
OCTOBER 21, 2025

- Started drawing down CY grants.
- I was notified that I was recertified for the Business Managers Program.
- First payroll of the new benefit period was completed.
- There have been NDIRF and TFFR webinars that I attended.
- Attended 2 day Be Legendary training
- Auditor was here. Reviewed the requested invoices. There was one JE that had been carried forward since 2021. He is having me complete as of 7/1/25.
- Submitted the Certificate of Levy using the approved budget.
- Notified that Sargent County will not have valuations on OPS property by October 10. (they were notified by the state that the numbers will not be ready).
- Reviewed our Association of Counties spreadsheet and DPI spreadsheet with Dr. Lech from Jamestown. Once the county auditors have the final property valuations (approx.. Dec. 1) we will then be able to submit to Adam for GAP funding.
- Registered 4 for ND School Board Association Annual Convention.

Goal: to input 25-26 budget numbers before I complete September bookkeeping. Otherwise, it will be for October.

Shannon Jepson
Business Manager

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☐ **Consent** ☐

**Agenda Item Title:** IV.B-Superintendent's Report

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
Included in this portion of the meeting are reports from the department heads

**Backup Material:**
Superintendent report, Kitchen inspection report, bus purchase agreement, Elem. Principal Report, AD Report, Technology Dir Report, Food Service Dir Report, Transportation Dir Report, HS Principal report

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

OPS Superintendent Report
October 2025

1. Our 1st Student Showcase Event of the year will be Monday, October 13th, from 4-9 pm. Principals and/or classroom teachers have communicated details with parents and learners.

2. ND Educator's Conference will be in Bismarck October 15th-17th. I will be attending it.

3. We have held 2 fire drills this year and have been practicing moving to our secondary shelter to ensure that our plan we have in place is understood. We have been having difficulties with our emergency app, so Maureen has been walking through it's use with the teachers. We will do another drill in the next couple of months and we'll also do a shelter-in-place drill over the winter.

4. Mr. Dobitz will be leading the annual Halloween parade uptown on 10/31.

5. The state of ND came in to inspect our kitchen on September 19, 2025, and we passed! We had a couple of small corrections that Jenessa took care of immediately. Our custodial staff has/will be taking care of the chipping paint on the windows. The report is included in the packet.

6. Due to tariffs, the cost of our bus that we ordered has increased $2,500. I have included the amended purchase agreement. When you approved and we signed the original PA, there was the chance that the tariffs would be added on. The PA is also in the packet for you.

7. The Veteran's Day program this year will be on Friday 11/7.

8. We will not have school on 11/10 and 11/11.

Public Health
Prevent. Promote. Protect.
Central Valley Health District
Environmental Health

# Food Establishment Long Form Inspection Report SFN 7027 (09-2014)

Central Valley Health District
122 2ND ST NW A
JAMESTOWN, ND 58401-0200
701-252-1325

| License#: 7609 - School License | Risk Category: Risk Level 4 (HSP or Special Processes-Variance) |
|---|---|
| # Risk Factor/Intervention Violations: 2<br># of Repeat Risk Factors/Intervention Violations: 0 | |

| Establishment<br>OAKES PUBLIC SCHOOL | | | Owner Name<br>OAKES PUBLIC SCHOOL |
|---|---|---|---|
| Physical Address<br>804 MAIN AVE | | | City/State/Zip Code<br>OAKES/ND/58474 |
| Date<br>9/19/2025 | Time In/Time Out<br>10:00 AM/11:00 PM | Telephone<br>(701)742-3204 | Purpose of Inspection:<br>Routine |

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

IN = In compliance OUT = Not in compliance N/O = Not observed N/A = Not applicable COS = Corrected on-site during inspection R = Repeat violation

| | Compliance Status | | COS | R |
|---|---|---|---|---|
| **Supervision** | | | | |
| 1 | In | Person in charge (PIC) present and performs duties | | |
| 2 | In | PIC demonstrates knowledge | | |
| **Employee Health** | | | | |
| 3 | In | Management, food employee and conditional employee; knowledge, responsibilities and reporting | | |
| 4 | In | Proper use of restriction and exclusion | | |
| 5 | In | Procedures for responding to vomiting/diarrheal events | | |
| **Good Hygienic Practices** | | | | |
| 6 | In | Proper eating, tasting, drinking, or tobacco use | | |
| 7 | In | No discharge from eyes, nose, and mouth | | |
| **Preventing Contamination by Hands** | | | | |
| 8 | In | Hands clean and properly washed | | |
| 9 | In | No bare hand contact with ready to eat (RTE) food | | |
| 10 | In | Adequate handwashing sinks properly supplied and accessible | | |
| **Approved Source** | | | | |
| 11 | In | Food obtained from approved source | | |
| 12 | N/O | Food received at proper temperature | | |
| 13 | In | Food in good condition, safe and unadulterated | | |
| 14 | NA | Required records available; shellstock tags, parasite destruction | | |
| **Protection From Contamination** | | | | |
| 15 | In | Food separated and protected | | |
| 16 | In | Food contact surfaces; cleaned and sanitized | | |
| 17 | In | Proper disposition of returned, previously served, reconditioned and unsafe food | | |
| **Time/Temperature Control for Safety** | | | | |
| 18 | N/O | Proper cooking time and temperatures | | |
| 19 | N/O | Proper reheating procedures for hot holding | | |
| 20 | N/O | Proper cooling time and temperature | | |
| 21 | In | Proper hot holding temperatures | | |
| 22 | Out | Proper cold holding temperatures | | |
| 23 | Out | Proper date marking and disposition | X | |
| 24 | NA | Time as a Public Health Control; procedures/records | | |
| **Consumer Advisory** | | | | |
| 25 | NA | Consumer advisory provided for raw/undercooked food | | |
| **Highly Susceptible Populations** | | | | |
| 26 | NA | Pasteurized foods used; prohibited foods not offered | | |
| **Food/Color Additives and Toxic Substances** | | | | |
| 27 | NA | Food additives; approved and properly used | | |
| 28 | In | Toxic substances properly identified, stored and used | | |
| **Conformance with Approved Procedures** | | | | |
| 29 | NA | Compliance with variance/specialized process/HACCP | | |

**Risk factors** are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

| | Compliance Status | | COS | R |
|---|---|---|---|---|
| **Safe Food and Water** | | | | |
| 30 | NA | Pasteurized eggs used where required | | |
| 31 | In | Water and ice from approved source | | |
| 32 | NA | Variance obtained for specialized processing methods | | |
| **Food Temperature Control** | | | | |
| 33 | In | Proper cooling methods used; adequate equipment for temperature control | | |
| 34 | In | Plant food properly cooked for hot holding | | |
| 35 | In | Approved thawing methods used | | |
| 36 | In | Thermometers provided and accurate | | |
| **Food Identification** | | | | |
| 37 | In | Food properly labeled; original container | | |
| **Prevention of Food Contamination** | | | | |
| 38 | In | Insects, rodents and animals not present | | |
| 39 | In | Contamination prevented during food preparation, storage, display | | |
| 40 | In | Personal cleanliness | | |
| 41 | In | Wiping cloths: properly used and stored | | |
| 42 | In | Washing fruits and vegetables | | |
| **Proper Use of Utensils** | | | | |
| 43 | In | In-use utensils; properly stored | | |
| 44 | In | Utensils, equipment and linens, properly stored/dried/handled | | |
| 45 | In | Single-use/single-service articles: properly stored and used | | |
| 46 | In | Slash-resistant and cloth gloves used properly | | |
| **Utensils, Equipment and Vending** | | | | |
| 47 | In | Food and non-food contact surfaces cleanable, properly designed, constructed and used | | |
| 48 | In | Warewashing facilities: installed, maintained/used, test strips | | |
| 49 | In | Non-food contact surfaces clean | | |
| **Physical Facilities** | | | | |
| 50 | In | Hot and cold water available; adequate pressure | | |
| 51 | In | Plumbing installed; proper backflow devices | | |
| 52 | In | Sewage and wastewater properly disposed | | |
| 53 | In | Toilet facilities: properly constructed, supplied and cleaned | | |
| 54 | In | Garbage and refuse properly disposed; facilities maintained | | |
| 55 | Out | Physical facilities installed, maintained and cleaned | | |
| 56 | In | Adequate ventilation and lighting; designated areas used | | |

## Observations and Corrective Actions

Violations cited in this report must be corrected within the inspector's specified timeframes

| Priority Level | Item Number | Reference Code | Code Description | Comment | Correct By Date |
|---|---|---|---|---|---|
| P | 22 | 3-501.16(A)(2) | Time/Temperature Control for Safety Food, Hot and Cold Holding - Cold Holding | Observation: TCS food shall be maintained at 41°F or below, except during preparation, cooking, cooling, or when time is used as a public health control. Door cooler shall hold TCS food at 41 F or below TCS not stored in cooler until repaired. | 9/22/2025 |
| | 22 | 3-501.16(A)(2) | Time/Temperature Control for Safety Food, Hot and Cold Holding - Cold Holding | Observation: TCS food shall be maintained at 41°F or below, except during preparation, cooking, cooling, or when time is used as a public health control. Milker cooler shall hold milk at 41 F or below. Removed cooler from service. Milk at bottom meeting temperature moved to other milk cooler. | 9/22/2025 |
| | **Total** | **2** | | | |
| PF | 23 | 3-501.17 | Ready-to-Eat Time/Temperature Control for Safety Food, Date Marking | Observation: Date marking with a 7-day shelf life is required for RTE, TCS food prepared onsite or an opened commercial container held for more than 24 hours. Items in kitchen cooler, PIC identified and dated. | |
| | **Total** | **1** | | | |
| C | 55 | 6-501.11 | Repairing - Premises, Structures, Attachments, Fixtures - Methods | Observation: Paint chipping window sill area. | 1/1/2026 |
| | **Total** | **1** | | | |

**Inspection Published Comment:**
**Reviewed sanitizer test strips, expiration dates and process.**

### TEMPERATURE OBSERVATIONS

| Item | Location | Temp | Other Location Description |
|---|---|---|---|
| Milk/Dairy | Cold-Hold Unit | 43.7 F | |
| Milk/Dairy | Cold-Hold Unit | 47 F | |

**Follow-up: Yes** **Follow-Up Date: September 22, 2025**

| Visit Date | Person In Charge | Person In Charge Signature | Sig. Date | Inspector | Inspector Signature | Sig. Date | Time In | Time Out |
|---|---|---|---|---|---|---|---|---|
| 9/19/2025 | Jenessa | Jenessa Carey | 9/19/2025 | Marcie Bata | | 9/19/2025 | 10:00 AM | 11:00 PM |

# ISTATE TRUCK CENTERS

## PURCHASE AGREEMENT

☐ INVER GROVE HEIGHTS, MN ☐ SIOUX FALLS, SD
☐ BILLINGS, MT ☐ MARSHFIELD, WI
☐ GREAT FALLS, MT ☐ WINDSOR, WI
☐ MISSOULA, MT ☑ BISMARCK, ND
☐ SIOUX CITY, IA ☐ FARMINGTON, MN
☐ ROGERS, MN

FREIGHTLINER SPRINTER ISUZU WESTERN STAR EAST HYUNDAI TRANSLEAD

PLEASE ENTER MY ORDER FOR NEW ☑ USED ☐ ORDER OUT ☐ IN STOCK ☐

| Purchaser | Name |
|---|---|
| Oakes Public Schools | Shannon Jepson (Business Manager) Anna Sell (Superintendent) Dave Ehrlin (Transportation) |

| Street Address | City | State | Zip |
|---|---|---|---|
| 804 Main Ave | Oakes | North Dakota | 58474-1739 |

| Phone | Email | PO# |
|---|---|---|
| (701) 742-3234 | Shannon.Jepson@k12.nd.us | |

| Lienholder (Bank Name) | Contact Name | Phone | Email |
|---|---|---|---|
| | | | |

| Address | City | State | Zip |
|---|---|---|---|
| | | | |

DELIVERY INFORMATION DELIVER TO: Oakes Public Schools APPROXIMATE DELIVERY DATE: Late Summer 2026

| Stock # | Year | Manufacturer | Model Type | Mileage | Vin# | Vehicle Price |
|---|---|---|---|---|---|---|
| TBB-363 | 2027 | Thomas | 311TS C2 65-Pass | | TBD | $155,300.00 |
| | | | | | | |
| | | | | | | |

**ADDITIONAL ITEMS OR CONDITIONS:**

Prices do not include tariffs. As tariffs for builds beginning in Spring/Summer of 2026 are currently unpredictable, IState Truck Centers will only pass on any actual tariff costs incurred. If tariffs must be added, you will have the option to cancel the order.

Best guesstimate for a delivery is late Summer of 2026.

Thank you for your business!

| | |
|---|---|
| Original quoted price | $ $155,300.00 |
| Tariff | $ 2,500.00 |
| | $ |

| | |
|---|---|
| Vehicle Sale Price | $ 155,300.00 |
| Discount | $ |
| Additional Items | $ 2,500.00 |
| Federal Excise Tax | $ |
| Extended Warranty | $ |
| Trade Allowance | $ |
| Trade Difference | $ 157,800.00 |
| Sales Tax | $ |
| Title/Registration Fees - Month ____ | $ |
| Transit Tax | $ |
| Doc Fee | $ |
| Trade Payoff | $ |
| Sub Total | $ 157,800.00 |
| Cash down payment with order | $ |
| Balance Due on Delivery | $ 157,800.00 |

| YEAR | MAKE/MODEL | VIN# | MILEAGE | $ VALUE | STOCK# |
|---|---|---|---|---|---|
| | | | | $ | |
| YEAR | MAKE/MODEL | VIN# | MILEAGE | $ VALUE | STOCK# |
| | | | | $ | |

Trade vehicle(s) titles clear from liens: Yes ☐ No ☐ N/A ☐ Initials ____ I have been presented the option of an Extended Warranty/Service Plan: ACCEPT ☐ DECLINE ☐ N/A ☐ Initials ____

Sales Person: Brett Evans (Sales Representative)

Sales Person Signature

Date 9/22/2025

Sales Mgr./Officer Signature

Date

Buyer's Print Name | Buyer's Title

Buyer's Signature | Date

IMPORTANT: THIS IS A BINDING CONTRACT AND YOU MAY LOSE ANY DEPOSIT IF YOU DO NOT PERFORM ACCORDING TO ITS TERMS.

NOTICE OF SALESPERSON'S LIMITED AUTHORITY. This contract is not valid unless signed and approved by Sales Manager or Officer of the Dealership.

EXCEPT FOR NEW VEHICLE WARRANTIES FROM THE MANUFACTURER, THIS VEHICLE IS BEING SOLD ON AN "AS IS" BASIS AND THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE GOODS IS WITH THE BUYER. THIS VEHICLE IS BEING SOLD WITH NO EXPRESS WARRANTY OR IMPLIED WARRANTY OF MERCHANTABILITY, SUITABILITY OR FITNESS FOR A PARTICULAR PURPOSE

Page 1 and 2 of this CONTRACT comprise the entire CONTRACT affecting the purchase. The DEALER will not recognize a verbal agreement, or any other agreement outstanding of any nature. You certify that no credit has been extended by the DEALER for the purchase of this motor VEHICLE. You certify you are 18 years of age or older, and acknowledge resolving this contract.

# ADDITIONAL TERMS AND CONDITIONS

**1. Definitions:** As used in this CONTRACT: "I", "ME", or "MY" means the buyer and co-buyer. "YOU" or "YOUR" means the seller or dealer. "VEHICLE" means the car, truck or other VEHICLE described on the front of this CONTRACT including all the options listed. "Manufacturer" means the company which makes the VEHICLE. "TRADE-IN" means the car, truck, motorcycle or other VEHICLE which I trade to YOU in partial payment for the VEHICLE.

**2. Purpose:** By signing the CONTRACT, I agree to buy the VEHICLE from YOU. By accepting this CONTRACT, YOU agree to deliver the VEHICLE to ME if the VEHICLE is in YOUR inventory. If the VEHICLE is not in YOUR inventory, YOU agree to order the VEHICLE from the manufacturer, and after receiving the VEHICLE from the manufacturer to deliver the VEHICLE to ME. THESE TERMS AND CONDITIONS ARE THE ONLY TERMS AND CONDITIONS THAT GOVERN THE SALE OF THE VEHICLE AND ALL OTHER TERMS AND CONDITIONS ARE EXPRESSLY DISCLAIMED.

**3. NEW VEHICLE DISCLAIMER OF WARRANTIES: I UNDERSTAND THAT IF I AM BUYING A NEW VEHICLE, THE VEHICLE WILL COME WITH A MANUFACTURER'S WARRANTY WHICH IS A PROMISE FROM THE MANUFACTURER DIRECTLY TO ME AND THAT YOU EXPRESSLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. I ALSO UNDERSTAND THAT YOU MAKE NO GUARANTEES OF ANY KIND ABOUT THE VEHICLE'S CONDITION OR PERFORMANCE AND THAT ONCE I TAKE DELIVERY, I HAVE COMPLETE RESPONSIBILITY AND ALL THE RISK FOR ANY PROBLEMS WITH THE VEHICLE.**

**4. USED VEHICLE DISCLAIMER OF WARRANTIES: I UNDERSTAND THAT IF I AM PURCHASING A USED VEHICLE, YOU EXPRESSLY DISCLAIM ANY WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PUROSE. I ALSO UNDERSTAND THAT YOU MAKE NO GUARANTEES OF ANY KIND ABOUT THE VEHICLE'S CONDITION OR PERFORMANCE AND THAT ONCE I TAKE DELIVERY, I HAVE COMPLETE RESPONSIBILITY AND ALL THE RISK FOR ANY PROBLEMS WITH THE VEHICLE.**

**5. Price Changes by the Manufacturer:** I understand that the VEHICLE price stated on the other side of this CONTRACT is based on the current prices the manufacturer charges YOU, and that at any time before YOU receive the VEHICLE from the manufacturer, the manufacturer has the right to raise the price it charges to YOU. I also understand that if the manufacturer does raise the price, YOU may raise the price to ME by the same amount, and that if YOU do raise YOUR price, I may cancel the CONTRACT and get back any down payment I have made. If YOU have not already sold the Trade-In (See Paragraph 4), I may have the Trade-In back by paying YOU the reasonable cost of storage and any repair work or reconditioning YOU may have done.

**6. Trade-In:** I understand that if I am using a Trade-In to partially pay for the VEHICLE, I may deliver the Trade-In to YOU either when I sign this CONTRACT or when the VEHILCE is ready for ME to pick up. If I do not deliver the Trade-In to You when I sign this CONTRACT, I agree that at the time I deliver the Trade-In, YOU may reinspect the Trade-In and lower the allowance stated on the front of this CONTRACT. If YOU do lower the allowance, I may cancel this CONTRACT and get back my cash down payment. I also understand that if I deliver the Trade-In when I sign this CONTRACT, YOU may sell the Trade-In at any time and at any price YOU think proper. If I use paragraph 3 to cancel this CONTRACT and YOU have already sold the Trade-In, YOU will pay ME the price YOU received for the Trade-In minus 15% commission, minus any money YOU spent repairing, storing, insuring or advertising the Trade-In.

**7. Trade-In MY Responsibilities:** At the time I deliver the Trade-In to YOU, I agree to guarantee that I own the Trade-In free and clear and to furnish proper proof of ownership, including the Certificate of Title or other evidence of ownership, and a proof of Highway Use Tax payment form #2290.

**8. MY Refusal to Take Delivery:** Unless that CONTRACT is non-binding because YOU are arranging credit for ME, or unless I have cancelled this CONTRACT pursuant to paragraphs 3 and 4, I understand that YOU may retain the cash down payment I have given YOU as an offset to YOUR damages if I refuse to complete MY purchase. I also understand that I may be responsible for any other damages which YOU may incur as a result of MY failure to perform MY obligations under the terms of this CONTRACT. If I have delivered the Trade-In to YOU at the time I signed this CONTRACT, YOU may retain the Trade-In and sell it to reimburse YOURSELF for the expenses of repairing, storing, or reconditioning the Trade-In and for other expenses or losses YOU may incur as a result of MY failure to perform MY obligations under this CONTRACT.

**9. Design Changes by the Manufacturer:** I understand that the manufacturer has the right to change the design of the VEHICLE, its chassis, its parts or accessories at any time without notice to YOU or to ME. In the event of a change in design, YOU have no duty to ME except to deliver the VEHICLE as made by the manufacturer.

**10. Delays in Delivery** I understand that YOU are not responsible for delays in delivery caused by the manufacturer, or by accidents, fires, or other causes beyond YOUR control. I also understand that YOU do not control the manufacturer and are not part of the manufacturer and do not work for the manufacturer.

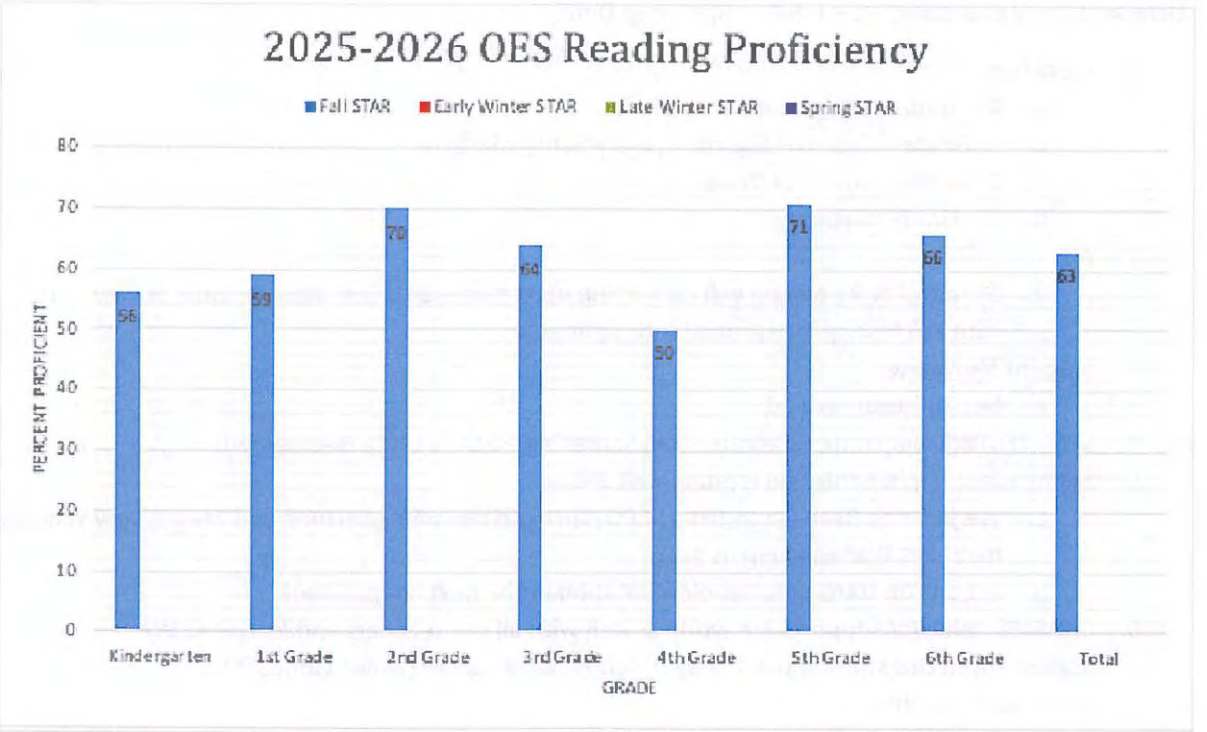
**11. LIABILITY FOR DAMAGES: YOU SHALL NOT BE LIABLE FOR ANY DAMAGES CAUSED BY THE VEHICLE DELIVERED OR TO BE DELIVERED TO ME, OR BY MY USE OF the VEHICLE. YOU SHALL NOT BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL YOUR LIABILITY EXCEED YOUR INVOICE VALUE TO ME OF THE VEHICLE REGARDLESS OF THE NATURE OF THE CLAIM OF THE CUSTOMER.**

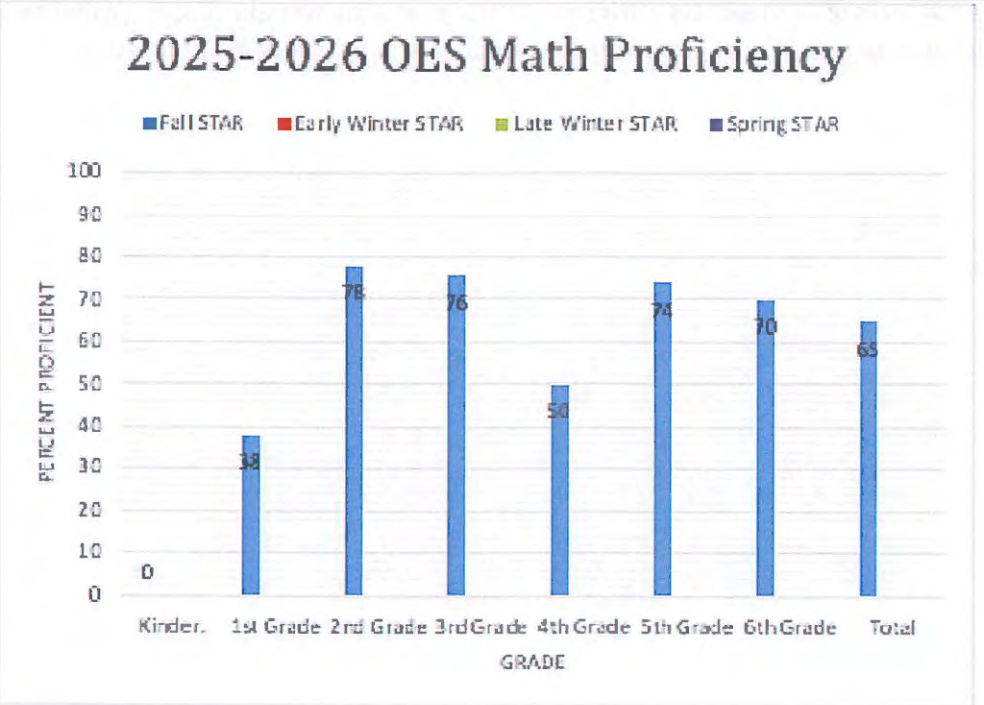
**12. Taxes:** I understand that the price of the VEHICLE includes Federal Taxes, but not State Sales or Excise Taxes or any other tax or governmental fee. I also understand that I must pay YOU the proper amount of any sales or excise tax, tariff charge, surcharge imposed by the Manufacturer, or any other governmental fee (collectively, "Taxes and Charges") which applies to this sale, and this invoice may be updated if any such Taxes and Charges are levied after the date of the invoice.

| Buyer's Initials | Date |
|---|---|
| | |

October School Board Report – K-6 Principal Greg Dobitz

1. Field Trips
    a. 4th Grade – Whitestone Battlefield
    b. 6th Grade – Eco Ed – The old nursery South of Oakes
    c. 1st Grade – SRCTC orchard
    d. K – Fire Department
2. A+
    a. 1st round of A+ testing will be coming up at the end of Oct. We are about ½ way done with K-6 testing in ELA and Math right now.
3. Student Showcase
    a. Oct 13th, Learner-Led
4. STAR TESTING Benchmark Results – Fall Screening – ELA & Math (see below)
5. Spring Math implementation is going well 2-6
    a. We just had Ryan Lyson from SEEC join us to do some coaching and we got very valuable feedback that will help us grow
    b. K-1 will be starting full implementation in the next couple weeks.
6. CHAMPS behavior supports are working well with all our teachers and learners. We implemented this starting the 1st day of school after some training from SEEC.
7. MTSS Data Coaching
    a. A small team of OES teachers will be going through a yearlong Data Coaching experience with SEEC to help us with how we are using our data in the MTSS/BLST process.


2025-2026 OES Reading Proficiency
Fall STAR
Early Winter STAR
Late Winter STAR
Spring STAR
PERCENT PROFICIENT
80
70
60
50
40
30
20
10
0
56
59
70
64
50
71
66
63
Kindergarten
1st Grade
2nd Grade
3rd Grade
4th Grade
5th Grade
6th Grade
Total
GRADE


2025-2026 OES Math Proficiency
Fall STAR
Early Winter STAR
Late Winter STAR
Spring STAR
PERCENT PROFICIENT
100
90
80
70
60
50
40
30
20
10
0
0
38
78
76
50
74
70
65
Kinder.
1st Grade
2nd Grade
3rd Grade
4th Grade
5th Grade
6th Grade
Total
GRADE

Jordan Lynch

High School Principal

October 2025

1. STAR Results

   The percentage of each grade is 50% PR or higher.

   a. Math
      i. 7 = 64%
      ii. 8 = 62%
      iii. 9 = 87%
      iv. 10 = 78%
   b. ELA
      i. 7 = 64%
      ii. 8 = 65%
      iii. 9 = 74%
      iv. 10 = 70%
2. Finishing up NDA+ Interim 1
3. Received NDA+ 2025 Spring Summative Results
4. Held a SEEC Fall Liaison meeting
   a. Enrolling in SEEC MTSS workshop
5. Gearing up for Fall Learner Showcase
6. NDCEL Fall Conference September 16 &17
7. ACT Test October 18
8. FAFSA night October 20

# Activities Report

## Oct 1, 2025

**Football -**

-3-2 record at the time of submission

-1st round play-offs will be played on Oct 25 at a site to be determined

**Golf -**

-The Region 3 tournament was held in Valley City on Sept 15

-No state qualifiers this year, however the 2 girls showed much improvement throughout the year

**Volleyball -**

-8-12 record at time of submission

-The District tournament will be on Oct 30, 31, and Nov 3 in Forman.

-We will host our annual Elem VB Jamboree on Oct 4th.

**One Act Play -**

-Due to low numbers, they will not be performing at the Regional meet this year.

-They will be holding a community performance on November 16th at 4:00pm.

**Homecoming -**

-Coronation/HOF was on Sunday, Sept 14th.

-Rich Voegeli and Sarala Nagala were inducted into the HOF.

-Queen Emily Rosendahl and King Max Cline

**JH Girls Basketball -**

-1st practice will be on Oct 20th

**Wrestling -**

-1st practice will be on Nov 10th.

**Music -**

-The JH/HS fall music concert will be held on Oct 28 in the south gym

-We will be hosting the KELOEE music concert on Nov 18

**NDIAAA - (**North Dakota Interscholastic Athletic Administrators Association)

-Brianna Schmitz was named the NDIAAA winner of a $500 scholarship and the NIAAA Section 5 winner of a $1000 scholarship. She then became 1 of 8 finalists for the National NIAAA scholarship. Even though she didn't win at the national level, what a great accomplishment! Way to represent OHS and the state of ND!

**Misc. -**

-PTO will be hosting a chili cook-off at the Oct 3rd football game – proceeds will go towards the new playground equipment.

-The Veteran's Day program will be held on Fri, Nov 7, in the south gym, at 2:30.

-Active Arts will be holding their Craft Show in the gyms on Sat, Nov 8.

-Missoula Children's Theatre will be here Nov 17-22.

Technology Directors Report

October 2025

1. We had a rogue access point blocking students from being able to join their WiFi when in Mr. Sell's room. This was is in early September. Mr. Engel worked with DRN and after 3 hours of troubleshooting, we were able to isolate the issue and get everything up and running again.
2. New Yealink VOIP phones were installed in classrooms where the 14 to 15 year old Aastra phones were. These phones have a newer codec which allow them to integrate with our newer school systems. There are a few Aastra's left in the building, but mostly in areas, like the gym lobby, where a newer phone wasn't needed.
3. Grayson and I traced a network cable from Mr. Sell's room, down to the wiring closet on the 3rd floor by Mr. Wentworth's room. We were able to tone it out, figure out where it was punched down, and move the patch cable to a port on the phone switch. We then moved Mr. Sell's phone to the front of the classroom versus his office.
4. The ATM has been installed in the gym lobby. A new network cable was pulled for it. The cable was run through a conduit down the wall and punched into a wall receptacle. A patch cable was created to run from the wall to the ATM.
5. Two cameras went down this month. We were able to reboot them and get them up and running again. After talking with DRN, they noted that all of our cameras are at least 8 years old, some older, and there is a good chance more and more will start failing. From their experience it is time to start thinking about upgrading the camera system. We can replace them as they go out. However, if we budget for replacement, it will be a savings in the long run, as quotes can be obtained at a higher discount for an entire system. We would no longer have analog cameras, and would also have a different companies controller, which would allow DRN to do troubleshooting remotely if needed. DRN will provide us with a close estimate of cost for budgeting purposes if you elect to move forward with this project.
6. Mr. Dobitz and I attended a ClassLink Users Group meeting in Fargo. We were able to learn more about Classlink and how it works.
7. Grayson has been working on a new requisition form for those on the staff who approve purchases. It is close to completion and he gave a demo to members of the administration. A teacher would fill it out and hit submit. It would email the appropriate approver, from the email they can Approve or Not Approve. If approved, it would then email the office and the requestor. The office would then know to create a purchase order and buy what was requisitioned. There are a couple of kinks to work out but it is close to be ready.

Larry Engel

Technology Director

Outlook

## Reports

**From** Dave Ehrlin <Dave.Ehrlin@k12.nd.us>
**Date** Wed 10/8/2025 3:34 PM
**To** Anna Sell <Anna.Sell@k12.nd.us>

Transportation:
- Replaced the blower motor for the AC in the black car and had a fan blowing on the carpet with the doors open for several days trying to dry the floorboards out from being soaking wet. I think the condensation drain hose for the AC was plugged and created water backing up, which took the blower motor out and made for wet floor boards.
- Got bus 7 back from Truck Trailer after they worked on the air conditioning and it worked for about a day and a half and quit. I am having trouble getting I-State in Bismarck to cover it under warranty. I will be talking to them again probably tomorrow. We have had trouble with the AC on this bus since day one.
- The transmission has failed on #4 which isn't the worst thing in the world because that is the bus that we turned into the clean air grant to scrap for the new bus we are expecting in 2026.
- Bus 5 has had a weak cylinder in it for going on three years, but is still cruising along hoping to make another year with that one.
- For our annual bus training we are all taking the defensive driving class as we are required to have that every five years anyway. This online class needs to be completed within 30 days and it seems to be taking most people about 6 hours to complete.

Maintenance:
- We removed the big green dinosaur on the older part of the playground for safety reasons.
- We will be winterizing the bathrooms at the track in the next few days. I wish we had access to a large air compressor so we could just blow the underground sprinklers out at the school also.
- Rachel Hyenga has been helping clean the West Wing in the elementary for a couple hours every day after school while Mabry is on maternity leave.
- Scott Kraig will be leaving us on 22 October and will be moving to Fergus Falls, Minnesota to take a new job in the healthcare field. Scott will be greatly missed.
- We have been advertising for the past week or so for a full-time custodian and have had a couple people inquire, but nobody has come to interview yet.

Dave
Sent from my iPhone

OPS Kitchen Report

1 - harvest of the month is APPLES 🍎
2 - MORE AND MORE LESS WASTE!
MEAL COUNTS ARE ABOUT SPOT ON!

3 - Average breakfast meals - 42
Average lunch meals - 300

4 - Cass Clay is our milk distributor, no issues this far. Product is 👌

5 - So far kitchen is running smoothly, I have a GREAT team!!!

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☐ **Consent** ☐

**Agenda Item Title:** IV.C-SRCTC September Board Meeting Minutes

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
Just FYI

**Backup Material:**
September Board Highlights

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

**SOUTHEAST REGION CAREER & TECHNOLOGY CENTER**
**BOARD MEETING**
**9/24/2025 – 8:00 p.m.**

The Southeast Region Career & Technology Center Board met September 24, 2025. The meeting was hosted at the Career/Tech Centers in Wahpeton and Oakes with video connections. Markus Geffre, President, called the meeting to order and welcomed everyone.

*Board Members Present*
Chad Fyre-Milnor-V
Markus Geffre-Fairmount-W
Lisa Graves – Wahpeton-W
Amanda Huber-Edgeley-V
Sheila Nagel – Oakes-O
Michelle Nelson-Wahpeton-W
Mark Qual-Lisbon-V
Jason Semerad-Hankinson-W
Sadie Siemieniewski-Lidgerwood-W

*Board Members Absent*
Kris Beck–N Sargent
Nathan Berseth-Richland 44
Brandon Hanson-Sargent Central
Ben Loll-Campbell-Tintah
John Manstrom-Wyndmere
Tom Nitschke-Kulm
Val Wagner – Ellendale

Others Present
Dan Spellerberg, Director-W
Randal Brockman, Asst. Director-O
Janel Sayler, Bus Mgr-W

Pledge of Allegiance

Motion by Michelle, seconded by Lisa, to approve the agenda. Motion carried unanimously.

Public Comment – None

Motion by Mark, seconded by Jason, to approve the minutes of the August 27, 2025, Career/Tech Center meeting. Motion carried unanimously.

Motion by Lisa, seconded by Michelle, to approve the August Expenditure & Revenue Report. Revenue is at $549,956 or 9.72% while expenses are at $639,044 or 11.29%. Motion carried unanimously.

Motion by Sadie, seconded by Lisa, to approve the August Activity Account Report. A transfer from Square to DECA-W was just made. Hankinson FFA needs their state fair premiums. HOSA is in the negative due to national convention expenses. The balance of the Activities Account is $233,563. Motion carried unanimously.

Motion by Sheila, seconded by Michelle, to approve the September General Fund bills as submitted in the amount of $121,076. Some Carl Perkins purchases/payments include: plasma cutters for Wyndmere & Wahpeton Ag $7,485; sewing machines for Richland 44 $2,300; laptops for staff $11,190; flower cooler for Lisbon Ag, manikins for Health Science-W and EMT-O $3,948; blood pressure simulator for Health Sciences $1,851 and a smoker for the Ag Processing trailer $700. Other purchases include a desktop for Janel and laptops for admin and the WBLC $4,750; 2026 house foundation $39,377; framing

materials for the house $6,480 and Wi-fi sensors for all the Center's fridges and freezers $476. Motion carried unanimously.

Motion by Mark, seconded by Jason, to approve Beck Schmidt and Carson Qual as the recipients of the September Student Awards of Excellence. Beck is a Richland 44 Senior and enrolled in Construction Tech and was nominated by Mr. Stone. Carson Qual is a Lisbon Junior enrolled in Agriculture and nominated by Ms. Lehmann. Motion carried unanimously.

Sheeting on the 2026 CT House is 95% done and the students will start shingling tomorrow. Windows and siding will be delivered next week.

Motion by Lisa, seconded by Jason, to approve the garage door bid from Quality Garage Door in the amount of $4,400. Other bids received included On Track Garage Door $4,147.96 and Jensen Door Company $5,819.15. The reason for going with Quality is because the belt drive is quieter and the opener is better quality. Motion carried unanimously.

SRCTC's Fall Enrollment is 1,858, up 241 students from last year. The biggest increases are in Lisbon Ag due to having a second instructor, Marketing due to having a full-time instructor at Oakes and Health Sciences.

The 2025-26 Program of Work will be finalized at the October meeting.

The Center's State Fair results will be relayed at the October meeting.

The board reviewed the updated Federal Carl Perkins requests and allocations. Most of the equipment has been ordered.

Dan met with our East side Work Based Learning Coordinator to stress that she makes sure our smaller communities are also targeted. She has 20 students signed up. Randal took our West side WBLC for a tour of our schools and introduced her to the administrators and counselors. Mrs. Bouressa spent a day with Mrs. Miller to answer questions, etc.

Randal highlighted the changes that have been made to Career Ready Practices. The CRPs are used to rate students' career readiness and that they have the life skills they will need. Instructors will get them completed prior to PT conferences. This is the last year ND schools will use Power School and it remains to be seen if Infinite Campus will be able to create a similar report starting next year.

*Assistant Director's Report*

Eight instructors have signed up for the Emerging Tech AC/DC & Vertical Mill training tomorrow at the Oakes Center. There are two weeks left in the first rotation.

The first teacher evaluations are due December 15.

*Director's Report*

The new CTE funding policy will be finalized at Tuesday's ND CTE board meeting and will begin with the 2026-27 school year. Dan and Randal will be attending the Governor's Workforce Summit October 2 in Bismarck.

Mrs. Bouressa, East side WBL Coordinator, is going to highlight some programs through the Chamber's Bones & Business Event by taking a skeleton around to the Center's programs and taking pictures.

As per ND CTE, 13 of the Center's schools are considered rural. We are doing our due diligence to serve our rural schools. Most of the newest CTCs are more suburban.

Dan met w/Campbell-Tintah Supt Wade McKittrick and Principal Seth Engelstad last week to develop a game plan for the counselor position. MN requirements are different than ND; counselors aren't required to have a Masters Degree. A part-time career advisor would be sufficient. Our counselors could possibly serve them and fill the need.

Amanda, Ben and Marcus have expressed interest in attending the ACTE VISION Conference along with a couple superintendents. Dan and Mrs. Severance will also be attending. Travel plans will be finalized in the next few weeks.

The next regularly scheduled meeting will be held at 8:00 p.m. Wednesday, October 22, 2025, at the Career/Tech Centers and any other requested sites or video connections.

Motion by Lisa, seconded by Sheila, to adjourn the meeting. The meeting was adjourned at 8:45 p.m.

Janel Sayler, Business Manager

North Dakota
Be Legendary.

ELLIOTT AND MCMAHON, LLC
EDUCATION LEADERSHIP SOLUTIONS

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☐ **Consent** ☐

**Agenda Item Title:** IV.D-SVSEU September Board Meeting Updates

**Person Submitting:** Anna Sell

**Title:**

**Summary:**
FYI

**Backup Material:**
September Meeting Update

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

**Sheyenne Valley Special Education Unit**
Highlights from September 16, 2025
Board Meeting

The regular Board meeting for Sheyenne Valley Special Education Unit was held, Tuesday, September 16, 2025, at the Oakes Public School/Teams where the Board approved minutes of previous month's meetings, all financial reports and checks to be issued.

In other business:

1. The Board reviewed the 2025-2026 Budget and changed the excess cost reduction from 25% to 10%.
2. The Director advised the board of Sheyenne Supportive Strides and staffing.

The next Sheyenne Valley Special Education Unit Board Meeting is scheduled for Tuesday, October 14, at 9:00 am at the Maple Valley Public School/Teams.

Mitzi Beutler, Business Manager
On behalf of Jennifer Pecoraro, Director
Sheyenne Valley Special Education Unit
232 3rd ST NE
Valley City, ND 58072
701-845-3402/Fax 701-845-3408
Jennifer.pecoraro@k12.nd.us

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☑ **First Read** ☐ **Action Requested** ☐ **Consent** ☐

**Agenda Item Title:** IV.E-September Meeting Time Tracker

**Person Submitting:** Sheila Nagel

**Title:**

**Summary:**
Attached you will find the time trackers for the September Meetings.

**Backup Material:**
September Meeting Time Trackers (5)

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

| TIME USE TRACKER | Oakes Public Schools | Quarter | 2025 Q3 | Regular Meeting 9-16-25 |
|---|---|---|---|---|

| Framework Objectives | Student Outcome Minutes | Adult Behavior Minutes | The board tracks its time spent during public authorized meetings | Other Topic Minutes |
|---|---|---|---|---|
| | 0 | | ← Minutes setting and adopting both student outcome goals and goal progress measures. | |
| 1. Student Outcome Goals<br>2. Goal Progress Measures<br>3. Guardrails | | 0 | ← Minutes setting and adopting superintendent and board guardrails, and a theory of action | |
| 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, developing and creating Superintendent evaluation, community engagement, and/or Board Guidelines according to Be Legendary practices. | |
| 5. Structuring for Success | Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) Non-Be Legendary Committee meetings, Board Workshops, and/or non-statue Board Hearings → | | | 24 |
| 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<br>← 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 | 0 | 0 | 24 | 24 |

| | | | | | |
|---|---|---|---|---|---|
| Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: | 0 | ÷ 24 | × 100 = | 0.00 | % Student Outcome and Adult Behavior Minutes |
| Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals | 0 | ÷ 24 | × 100 = | 0.00 | % Student Outcome Minutes |

| Board Members Present- 6. Active Teamwork and Advocacy | Board Absent | % Attendance | Count of 'Other' Agenda Items | Goals Discussed 3. Monitoring Student Outcome Goals | Goals on Target | % on Target |
|---|---|---|---|---|---|---|
| 4 | 1 | 80.00 | 0 | 0 | | #DIV/0! |

| Consent Items 4. Operations for Success | Consent Items Removed | % Remaining on Consent Agenda | GPMs Discussed 3. Monitoring Goals Progress Measures | GPMs on Target | % on Target |
|---|---|---|---|---|---|
| 31 | 0 | 100.00 | 0 | | #DIV/0! |

Special Ed presentation - did not monitor goals

| TIME USE TRACKER | Oakes Public Schools | Quarter | 2025 Q3 | Tax Levy Meeting 9-16-25 |
|---|---|---|---|---|

| 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<br>2. Goal Progress Measures<br>3. Guardrails | 0 | | ← Minutes setting and adopting both student outcome goals and goal progress measures. | |
| | | 0 | ← Minutes setting and adopting superintendent and board guardrails, and a theory of action | |
| 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, developing and creating Superintendent evaluation, community engagement, and/or Board Guidelines according to Be Legendary practices. | |
| 5. Structuring for Success | Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) Non-Be Legendary Committee meetings, Board Workshops, and/or non-statue Board Hearings → | | | 0 |
| 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<br>← 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 → | 15 |
| TOTALS | 0 | 0 | 0 | 0 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: | 0 | ÷ | 0 | × 100 = | #DIV/0! | % Student Outcome and Adult Behavior Minutes |
| Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals | 0 | ÷ | 0 | × 100 = | #DIV/0! | % Student Outcome Minutes |

| Board Members Present- 6. Active Teamwork and Advocacy | Board Absent | % Attendance |
|---|---|---|
| 4 | 1 | 80.00 |

| Count of 'Other' Agenda Items |
|---|
| 2 |

| Goals Discussed 3. Monitoring Student Outcome Goals | Goals on Target | % on Target |
|---|---|---|
| | | #DIV/0! |

| Consent Items 4. Operations for Success | Consent Items Removed | % Remaining on Consent Agenda |
|---|---|---|
| 0 | 0 | #DIV/0! |

| GPMs Discussed 3. Monitoring Goals Progress Measures | GPMs on Target | % on Target |
|---|---|---|
| | | #DIV/0! |

| TIME USE TRACKER | | Oakes Public Schools | Quarter | 2025 Q3 | Facilities Committee 9-24-25 |
|---|---|---|---|---|---|
| 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<br>2. Goal Progress Measures<br>3. Guardrails | 0 | | ← Minutes setting and adopting both student outcome goals and goal progress measures. | | |
| | | 0 | ← Minutes setting and adopting superintendent and board guardrails, and a theory of action | | |
| 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, developing and creating Superintendent evaluation, community engagement, and/or Board Guidelines according to Be Legendary practices. | | |
| 5. Structuring for Success | Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) Non-Be Legendary Committee meetings, Board Workshops, and/or non-statue Board Hearings → | | | | 60 |
| 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<br>← 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 | 0 | 0 | 60 | | 60 |

| | | | | | |
|---|---|---|---|---|---|
| Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: | 0 | ÷ 60 | × 100 = | 0.00 | % Student Outcome and Adult Behavior Minutes |
| Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals | 0 | ÷ 60 | × 100 = | 0.00 | % Student Outcome Minutes |

| Board Members Present- 6. Active Teamwork and Advocacy | Board Absent | % Attendance | Count of 'Other' Agenda Items | Goals Discussed 3. Monitoring Student Outcome Goals | Goals on Target | % on Target |
|---|---|---|---|---|---|---|
| 2 | 0 | 100.00 | 1 | | | #DIV/0! |

| Consent Items 4. Operations for Success | Consent Items Removed | % Remaining on Consent Agenda | GPMs Discussed 3. Monitoring Goals Progress Measures | GPMs on Target | % on Target |
|---|---|---|---|---|---|
| 0 | 0 | #DIV/0! | | | #DIV/0! |

| TIME USE TRACKER | Oakes Public Schools | Quarter | 2025 Q3 | Be Legendary training 9-26-25 |
|---|---|---|---|---|

| Framework Objectives | Student Outcome Minutes | Adult Behavior Minutes | The board tracks its time spent during public authorized meetings | Other Topic Minutes |
|---|---|---|---|---|
| | 0 | | ← Minutes setting and adopting both student outcome goals and goal progress measures. | |
| 1. Student Outcome Goals<br>2. Goal Progress Measures<br>3. Guardrails | | 0 | ← Minutes setting and adopting superintendent and board guardrails, and a theory of action | |
| 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, developing and creating Superintendent evaluation, community engagement, and/or Board Guidelines according to Be Legendary practices. | |
| 5. Structuring for Success | Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) Non-Be Legendary Committee meetings, Board Workshops, and/or non-statue Board Hearings → | | | 0 |
| 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<br>← 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 → | 450 |
| TOTALS | 0 | 0 | 0 | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: | 0 | ÷ 0 | × 100 = | #DIV/0! | % Student Outcome and Adult Behavior Minutes |
| Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals | 0 | ÷ 0 | × 100 = | #DIV/0! | % Student Outcome Minutes |

| Board Members Present- 6. Active Teamwork and Advocacy | Board Absent | % Attendance |
|---|---|---|
| 5 | 0 | 100.00 |

| Count of 'Other' Agenda Items |
|---|
| 1 |

| Goals Discussed 3. Monitoring Student Outcome Goals | Goals on Target | % on Target |
|---|---|---|
| | | #DIV/0! |

| Consent Items 4. Operations for Success | Consent Items Removed | % Remaining on Consent Agenda |
|---|---|---|
| | 0 | #DIV/0! |

| GPMs Discussed 3. Monitoring Goals Progress Measures | GPMs on Target | % on Target |
|---|---|---|
| | | #DIV/0! |

| TIME USE TRACKER | Oakes Public Schools | Quarter | 2025 Q3 | Be Legendary training 9-27-25 |
|---|---|---|---|---|

| Framework Objectives | Student Outcome Minutes | Adult Behavior Minutes | The board tracks its time spent during public authorized meetings | Other Topic Minutes |
|---|---|---|---|---|
| | 0 | | ← Minutes setting and adopting both student outcome goals and goal progress measures. | |
| 1. Student Outcome Goals<br>2. Goal Progress Measures<br>3. Guardrails | | 0 | ← Minutes setting and adopting superintendent and board guardrails, and a theory of action | |
| 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, developing and creating Superintendent evaluation, community engagement, and/or Board Guidelines according to Be Legendary practices. | |
| 5. Structuring for Success | Minutes discussing and/or taking action other agenda items (including consent agenda items and reports) Non-Be Legendary Committee meetings, Board Workshops, and/or non-statue Board Hearings → | | | 0 |
| 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<br>← 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 → | 368 |
| TOTALS | 0 | 0 | 0 | 0 |

| | | | | | |
|---|---|---|---|---|---|
| Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: | 0 | ÷ 0 | × 100 = | #DIV/0! | % Student Outcome and Adult Behavior Minutes |
| Use For Student Outcome Minutes Percentage Calculation 3. Monitoring Student Outcome Goals | 0 | ÷ 0 | × 100 = | #DIV/0! | % Student Outcome Minutes |

| Board Members Present- 6. Active Teamwork and Advocacy | Board Absent | % Attendance | Count of 'Other' Agenda Items | Goals Discussed 3. Monitoring Student Outcome Goals | Goals on Target | % on Target |
|---|---|---|---|---|---|---|
| 5 | 0 | 100.00 | 1 | | | #DIV/0! |

| Consent Items 4. Operations for Success | Consent Items Removed | % Remaining on Consent Agenda | GPMs Discussed 3. Monitoring Goals Progress Measures | GPMs on Target | % on Target |
|---|---|---|---|---|---|
| | 0 | #DIV/0! | | | #DIV/0! |

NORTH Dakota Be Legendary

ELLIOTT AND MCMAHON, LLC EDUCATION LEADERSHIP SOLUTIONS

# School Board Agenda Coversheet

**Meeting Date:** 10/21/2025

**Information Only** ☐ **First Read** ☑ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** V.A-Approve Superintendent Evaluation

**Person Submitting:** Monica Heimbuch

**Title:**

**Summary:**
President Heimbuch will be sending you information pertaining to the Initial Superintendent Evaluation which is due by November 15th.

**Backup Material:**

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

# School Board Agenda Coversheet

**Meeting Date:** 10/21/25

**Information Only** ☑ **First Read** ☐ **Action Requested** ☑ **Consent** ☐

**Agenda Item Title:** V.B-Facilities

**Person Submitting:** Patti Carlson and Brian Seyer

**Title:**

**Summary:**
Your OPS Facilities Improvement Committee representatives will present information about the committee's recommendation. ICON will be in attendance (not sure if it will be in-person or virtual yet) to share next steps with you and answer questions you may have at the meeting or questions prior to the meeting.

**Backup Material:**
Commmittee Recommendation

**Motion (if pulled from consent agenda):**

***Agenda cover sheet and all backup materials are due three weeks before the regularly scheduled board meeting***

$6,250,000 with contingency - 2 items only (the below)
try to stay away from sprinkler.

1) HVAC 4 pipe High School only
2) Kitchen Remodel

Chris Schmit