

**KILLDEER PUBLIC SCHOOL BOARD
REGULAR MEETING
BOARD ROOM
WEDNESDAY, AUGUST 12, 2026, 5:30 PM**



AGENDA

1. Call to Order
 - A. Pledge of Allegiance
2. Approval of Agenda
3. Consent Agenda
 - A. Minutes from July 15, 2026 Regular Meeting and July 29, 2026 Special Meeting

Killdeer Public School District No. 16

Administration

Jeff Simmons, Superintendent
Brady Wilz, HS Principal
Andrew Cook, Elem Principal
Rhonda Zastoupil, Business Manager



School Board

Kelli Schollmeyer, President
Stephanie Hardersen, Vice-President
Tara Bohmbach, Member
Joshua Burkeen, Member
Bradley Dennis, Member

Killdeer Public School District No. 16 Regular Board Meeting Boardroom Wednesday, July 15, 2026 – 6:00 p.m. Official Minutes

2025-2026 Board:

Levi Bang: Absent
Tara Bohmbach: Present
April Dutchuk: Present
Stephanie Hardersen: Present
Kelli Schollmeyer: Present
Present: 4, Absent: 1.

2026-2027 Board:

Tara Bohmbach: Present
Josh Burkeen: Present via phone
Brad Dennis: Present
Stephanie Hardersen: Present
Kelli Schollmeyer: Present
Present: 5, Absent: 0.

Also in attendance were Superintendent Jeff Simmons, Business Manager Rhonda Zastoupil, Andrew Cook, Brady Wilz, Greta Pennington, Meghan Moore and Nick Walker.

1. Call to Order

President Schollmeyer called the meeting to order at 6:00 pm. The Pledge of Allegiance was recited.

2. Approval of Agenda

I move to set the written agenda and approve the consent agenda. This motion, made by April Dutchuk and seconded by Tara Bohmbach, Carried.

Levi Bang: Absent, Tara Bohmbach: Yea, April Dutchuk: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 4, Nay: 0, Absent: 1

3. Consent Agenda

3.A. Minutes from the June 22, 2026 Special Meeting

3.B. Business Manager Reports

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Knowledge for a lifetime

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Bradley Dennis, Member

3.B.a. Financial Reports

3.B.b. Personnel Reports

1. Teaching Contracts
 1. Roxanne Klein - K-6 Special Education Teacher
2. Work Agreements
 1. Kylee Thormahlen - School Nurse
3. Extra-Curricular Agreements (New Coaches)
 1. Hannah Kling - Elementary Volleyball
4. Resignations
 1. Stephanie Arthur - Assistant Cook

3.B.c. Food Service Reports

3.B.d. Student Activity Reports

3.C. Administrator Reports

Superintendent Simmons provided an update on the elementary parking lot project. An old gas line, installed in the 1950s, that feeds the boiler, is not up to code and is above grade. Kraus-Anderson Construction is working to get the line below grade and bring it up to code. Contingency dollars should cover the unexpected cost, which is estimated at \$26k. The parent drop-off loop required alteration at the south end, as it was evident buses would not make the turn. Adjustments to the island are being made this week, with asphalt going down next. Overall, the project is on schedule and should be near completion by late July. Superintendent Simmons extended appreciation to the custodial staff for being on top of all the summer projects.

4. Public Comment

President Schollmeyer opened the floor to public comment. No public comment.

5. Program: Board Member Service Award

Superintendent Simmons presented Mrs. Dutchuk with a service award for her six years of dedicated service to the district.

6. Unfinished Business

6.A. Consider Annual Killdeer 16 Financial Report - Fiscal Year 2025-2026

I move to approve the ND School District Financial Report for fiscal year 2025-2026. This motion, made by Tara Bohmbach and seconded by April Dutchuk, Carried.

Levi Bang: Absent, Tara Bohmbach: Yea, April Dutchuk: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 4, Nay: 0, Absent: 1

Mrs. Zastoupil presented the Annual Financial Report for fiscal year-end 2026 and highlighted important data points within the report. Discussion was held.

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Tara Bohmbach, Member
Joshua Burkeen, Member
Bradley Dennis, Member

6.B. Consider Policy DBBB Physical Examinations

I move to adopt the second reading of Policy DBBB Physical Examinations and that it become the official policy of the district. This motion, made by Stephanie Hardersen and seconded by April Dutchuk, Carried.

Levi Bang: Absent, Tara Bohmbach: Yea, April Dutchuk: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 4, Nay: 0, Absent: 1

6.C. Consider Policy DEAC Staff Dress Code

I move to adopt the second reading of Policy DEAC Staff Dress Code and that it become the official policy of the district. This motion, made by April Dutchuk and seconded by Stephanie Hardersen, Carried.

Levi Bang: Absent, Tara Bohmbach: Yea, April Dutchuk: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 4, Nay: 0, Absent: 1

6.D. Consider Policy KAAA Visitors in the Schools

I move to adopt the second reading of Policy KAAA Visitors in the Schools and that it become the official policy of the district. This motion, made by Tara Bohmbach and seconded by April Dutchuk, Carried.

Levi Bang: Absent, Tara Bohmbach: Yea, April Dutchuk: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 4, Nay: 0, Absent: 1

7. New Business

7.A. Organization of the Board — Election of President for FY 2026-2027

I move to cast a unanimous ballot for Kelli Schollmeyer as the board chairperson for 2026-2027. This motion, made by Stephanie Hardersen and seconded by Tara Bohmbach, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

President Schollmeyer turned the meeting over to Superintendent Simmons for calling of nominations and election of a Chair for the 2026 - 2027 school year. After the initial motion to cast a unanimous ballot for Schollmeyer by Hardersen, seconded by Bohmbach, Superintendent Simmons asked if there was any further discussion. Mr. Dennis made a motion to nominate Burkeen as chair. Dennis' motion was out of order and not recognized. Superintendent Simmons called for a roll call vote on the original motion.

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Joshua Burkeen, Member
Bradley Dennis, Member

7.B. Organization of the Board — Election of Vice-President for FY 2026-2027

I move to cast a unanimous ballot for Stephanie Hardersen as the board vice-chairperson for 2026-2027.

This motion, made by Tara Bohmbach and seconded by Kelli Schollmeyer, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Nay, Brad Dennis: Nay, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 3, Nay: 2

Superintendent Simmons turned the meeting back over to President Schollmeyer. After the original motion to cast a unanimous ballot for Hardersen as vice-president by Bohmbach, seconded by Schollmeyer, President Schollmeyer asked if there was any further discussion. Burkeen made a motion to nominate Dennis as vice-chair. Burkeen's motion was out of order and not recognized. President Schollmeyer called for a roll call vote on the original motion.

7.C. Consent Agenda (New Board)

I move to approve the new business consent agenda as presented. This motion, made by Stephanie Hardersen and seconded by Tara Bohmbach, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

7.C.a. Designate Federal Programs Administrator

1. School Food Services - Superintendent Simmons
2. Title I - Superintendent Simmons
3. Title IIA - Superintendent Simmons
4. Title IV - Superintendent Simmons
5. Title V - Superintendent Simmons
6. REAP - Superintendent Simmons
7. All Other Federal Programs - Superintendent Simmons

7.C.b. Establish Dates and Time of Regular Monthly Meetings

7.C.c. Select and Act on Depository of School Funds

7.C.d. Designation of NDSBA Legal Direct and Affiliates as the School Attorney

7.D. Consider Additional July Bills

I move to pay the additional July bills as presented. This motion, made by Tara Bohmbach and seconded by Stephanie Hardersen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

The additional bills were presented and reviewed. Discussion held.

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Joshua Burkeen, Member
Bradley Dennis, Member

7.E. Designation of Official School Newspaper

I move to designate The Dickinson Press as the official school newspaper. This motion, made by Stephanie Hardersen and seconded by Brad Dennis, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

7.F. Set Compensation for School Board Members

I move to set and approve the board compensation for \$175 for regular and committee meetings and \$200 for special and out-of-town meetings for 2026-2027. This motion, made by Stephanie Hardersen and seconded by Josh Burkeen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

7.G. Establish Board Committees

I move to approve the Committees as presented for the 2026- 2027 school year. This motion, made by Tara Bohmbach and seconded by Stephanie Hardersen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Hardersen volunteered to be on the board for RACTC and SWCTE. Brief discussion held.

7.H. Establish Fee Schedule for 2026-2027

I move to approve the proposed fee schedule for 2026-2027, as presented, authorizing the Business Manager to revise the adult pricing once the USDA rates are received. This motion, made by Tara Bohmbach and seconded by Josh Burkeen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Discussion held.

7.I. Consider Bus Routes

I move to approve nine rural bus routes for 2026-2027. This motion, made by Tara Bohmbach and seconded by Stephanie Hardersen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Superintendent Simmons extended appreciation to Janell Jepson and Jess Klym for all their effort in planning the bus routes. Their expertise and effort have been a tremendous help. Discussion was held. After the motion and second were made, further discussion was held. Mr. Dennis indicated the district

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needs to take a deeper look into the north area around the mountain, as the population in that area is shifting and route times are long.

- 7.J. Consider Lease Agreement with Church of Saint Paul - Halliday Parish for use of parking lot
I move to approve the lease for Church of Saint Paul - Halliday Parish parking lot for 2026-2027 for \$1.00. This motion, made by Stephanie Hardersen and seconded by Brad Dennis, Carried.
Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0
Discussion held.

- 7.K. 2026-2027 Preliminary Budget, Subsidiary Budget and Certificate of Levies
I move to approve the board resolution to establish a Miscellaneous Fund and to authorize a levy of 12 mills. This motion, made by Stephanie Hardersen and seconded by Tara Bohmbach, Carried.
Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0

Mrs. Zastoupil presented the preliminary general fund budget, along with the subsidiary budgets for the building fund, the debt service fund, the student activity fund and the food service fund. Levies were discussed. The 14.84 Sinking & Interest levy will not be imposed for this year, as the high school debt is now fully serviced by the escrow accounts. Impacts of imposing the miscellaneous levy of 12 mills were discussed.

- 7.L. Consider the 2026-2027 Activities Handbook
I move to approve the 2026-2027 Killdeer High School Activities Handbook, as presented. This motion, made by Stephanie Hardersen and seconded by Brad Dennis, Carried.
Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0
Brief discussion held.

- 7.M. Consider GACA Virtual Instruction
I move to adopt the first reading of GACA Virtual Instruction, as presented, and that it be presented for adoption at the next regular board meeting. This motion, made by Tara Bohmbach and seconded by Stephanie Hardersen, Carried.
Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea
Yea: 5, Nay: 0
The redlined policy was presented and reviewed.

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Bradley Dennis, Member

7.N. Consider the 2026-2027 Consolidated Application

I move to approve the Consolidated Application for 2026-2027 as presented. This motion, made by Tara Bohmbach and seconded by Josh Burkeen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Discussion was held.

7.O. Consider Positive Momentum Program

I move to approve the sponsorship initiative for the Positive Momentum Program, as presented. This motion, made by Tara Bohmbach and seconded by Josh Burkeen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

President Schollmeyer presented information on the proposed Positive Momentum Program, which stemmed from discussions at a Dunn County Joint Ventures meeting. She requested the board's support to establish a sponsorship initiative to raise funds from the community to help support the program's efforts. Discussion was held.

8. Other

9. Announcements

The Budget Hearing was set for September 28th at 5:30 pm.

9.A. Next Regular Meeting: August 12, 2026 at 5:30 pm

10. Adjourn

The meeting adjourned at 7:13 pm.

Kelli Schollmeyer, President

Rhonda Zastoupil, Business Manager

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Joshua Burkeen, Member
Bradley Dennis, Member

Killdeer Public School District No. 16

Special Board Meeting

Boardroom

Wednesday, July 29, 2026 – 3:30 p.m.

Official Minutes

Tara Bohmbach: Present
Josh Burkeen: Present
Brad Dennis: Present
Stephanie Hardersen: Present
Kelli Schollmeyer: Present

Present: 5.

Also in attendance were Superintendent Jeff Simmons, Business Manager Rhonda Zastoupil, Michelle Simmons, Meghan Moore, Will Albrecht, Danielle Albrecht, Reese Albrecht and Greta Pennington.

1. Call to Order

President Schollmeyer called the meeting to order at 3:32 pm.

2. Approval of Agenda

I move to approve the agenda, as presented. This motion, made by Stephanie Hardersen and seconded by Tara Bohmbach, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

3. Activities Director Position

I move to postpone approval of the work agreement for the Activities Director until the regular August meeting. This motion, made by Tara Bohmbach and seconded by Brad Dennis, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Discussion was held. The board recommends keeping the position posted until a long-term solution is found.

4. Consider Football Sponsorship Program

Will Albrecht, varsity football coach, provided details on the current state of the football account and the funds needed to run the program. Discussion was held. The governance committee will work on the sponsorship and donation policy, which will outline donation levels the board will need to approve. No action taken at this time.

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Bradley Dennis, Member

5. Consider Teacher Handbook for 2026-2027

I move to approve the Teacher Handbook for 2026-2027, with changes to the yearbook activity job description, as discussed. This motion, made by Stephanie Hardersen and seconded by Brad Dennis, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Superintendent Simmons summarized the updates to the handbook as a result of prior meetings with teacher representatives. Discussion was held.

6. Consider Ancillary Handbook for 2026-2027

I move to approve the ancillary handbook for 2026-2027, as presented. This motion, made by Tara Bohmbach and seconded by Stephanie Hardersen, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

Mrs. Zastoupil summarized the changes made to the handbook. Discussion was held.

7. Consider the Daycare Handbook for 2026-2027

I move to approve the daycare handbook for 2026-2027, as presented. This motion, made by Stephanie Hardersen and seconded by Tara Bohmbach, Carried.

Tara Bohmbach: Yea, Josh Burkeen: Yea, Brad Dennis: Yea, Stephanie Hardersen: Yea, Kelli Schollmeyer: Yea

Yea: 5, Nay: 0

The handbook was presented. Discussion was held.

8. Adjourn

The meeting adjourned at 4:37 pm.

Kelli Schollmeyer, President

Rhonda Zastoupil, Business Manager

B. Minutes from August 5th, 2026 Governance Committee Meeting

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Tara Bohmbach, Member
Joshua Burkeen, Member
Bradley Dennis, Member

**Killdeer Public School District No. 16
Governance Committee Meeting
Boardroom
Wednesday, August 05, 2026 – 6:00 a.m.
Minutes**

Tara Bohmbach: Present
Kelli Schollmeyer: Present
Present: 2.

Also in attendance was Superintendent Jeff Simmons.

1. Call to Order

President Schollmeyer called the meeting to order at 6:07 am.

3. Policy Review:

1. HDD – Gifts and Bequests

2. Policy HDD – Gifts and Bequests was reviewed and discussed. Changes were made pertaining to board approval threshold dollar amount and signage.

4. Adjourn

The meeting adjourned at 6:55am.

Kelli Schollmeyer, President

Jeff Simmons, Superintendent

C. Prepaid August Bills

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01

Checking Account: 1

Fund 01

Check Number: 201507

Check Type: Check

Check Date: 07/16/2026

Vendor: VISA

VISA

Check Total:

5,556.58

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260716	07/16/2026	ELEM-03705	Artie's Jazz Pack	01 000 000 120 1000 612	49.95
20260716	07/16/2026	ELEM-03705	JP's Sousaphone - Interactive Storybook	01 000 000 120 1000 612	29.99
20260716	07/16/2026	ELEM-03705	Nothing But Notespellers	01 000 000 120 1000 612	22.95
20260716	07/16/2026	ELEM-03705	Women of Western Music, The: Hildegard t	01 000 000 120 1000 612	34.99
20260716	07/16/2026	ELEM-03705	Holiday Partners!	01 000 000 120 1000 612	59.99
20260716	07/16/2026	ELEM-03705	Disney Duets for Kids (Book and Audio Ac	01 000 000 120 1000 612	17.99
20260716	07/16/2026	ELEM-03705	Kids' Musical Theatre Collection - Volum	01 000 000 120 1000 612	26.99
20260716	07/16/2026	ELEM-03705	Popular Solos for Young Singers (Book/Au	01 000 000 120 1000 612	24.99
20260716	07/16/2026	ELEM-03705	Ready to Sing ... Folk Songs	01 000 000 120 1000 612	29.99
20260716	07/16/2026	ELEM-03705	Jig (Irish Music for Barred Percussion E	01 000 000 120 1000 612	19.95
20260716	07/16/2026	ELEM-03705	Songs for a Merry Christmas	01 000 000 120 1000 612	39.95
20260716	07/16/2026	ELEM-03705	SHIPPING	01 000 000 120 1000 618	20.95
20260716-0001	07/16/2026	ELEM-03735	Fancy Meal	01 000 000 120 1000 611	54.22
20260716-0002	07/16/2026	ELEM-03667	Scotch-Brite Zero Scratch Scrub Sponges,	01 000 000 000 2500 690	14.97
20260716-0002	07/16/2026	ELEM-03667	Dawn Professional Plus Manual Pot & Pan	01 000 000 000 2500 690	13.04
20260716-0002	07/16/2026	ELEM-03667	Member's Mark Soft and Strong 2-Ply Faci	01 000 000 000 2500 690	29.98
20260716-0003	07/16/2026	ELEM-03698	Cosco 3-Step Max Steel Work Platform	01 000 000 000 2500 690	72.32
20260716-0004	07/16/2026	ELEM-03723	Read Naturally Subscription for Grades 3	01 000 000 120 1000 611	2,002.00
20260716-0004	07/16/2026	ELEM-03723	Read Naturally Subscription for Grades 3	01 000 000 130 1000 611	858.00
20260716-0005	07/16/2026	POELEM-04707	PURPOSEFUL PATHWAYS CURRICULUM	01 000 000 120 1000 612	735.78
20260716-0006	07/16/2026	ELEM-03737	Meal from Tacos Garcia for Board Worksho	01 000 000 000 2310 290	191.40
20260716-0007	07/16/2026	ELEM-03611	Boxes of 10 Crayola Markers	01 000 000 120 1000 611	59.40
20260716-0007	07/16/2026	ELEM-03611	Boxes of 24 Crayola Crayons	01 000 000 120 1000 611	10.00
20260716-0007	07/16/2026	ELEM-03611	Nkmbld Pencil Box Large Capacity Clear P	01 000 000 120 1000 611	11.76
20260716-0007	07/16/2026	ELEM-03611	(2 pack) Saunders Hardboard Memo Size Cl	01 000 000 120 1000 611	7.92
20260716-0007	07/16/2026	ELEM-03611	(12 pack) E-Clips USA 100-Sheet Quad-Rul	01 000 000 120 1000 611	104.97
20260716-0007	07/16/2026	ELEM-03611	(2 pack) EVER ADVANCED 2 Pack Low Beach	01 000 000 120 1000 611	139.98
20260716-0007	07/16/2026	ELEM-03611	North Dakota Opoly Board Game	01 000 000 120 1000 611	99.96
20260716-0007	07/16/2026	ELEM-03611	shipping	01 000 000 120 1000 618	99.20
20260716-0008	07/16/2026	POELEM-04811	MAGIC SCHOOL SUBSCRIPTION	01 000 000 000 2210 300	99.96
20260716-0008	07/16/2026	POELEM-04811	BUS WASH	01 000 000 000 2700 611	12.00
20260716-0009	07/16/2026	ELEM-03753	Lunch for Infinite Campus Consultant Wor	01 000 000 000 2310 300	156.26
20260716-0009	07/16/2026	ELEM-03753	HOTEL STAY FOR KAREN HEINZENF	01 000 000 000 2310 300	200.00
20260716-0009	07/16/2026	ELEM-03753	Lunch for Infinite Campus Consultant Wor	01 000 000 000 2310 300	179.78
20260716-0011	07/16/2026	ELEM-03732	Daycare License Renewal Fee	01 000 000 890 3300 290	25.00

Check Number: 201508

Check Type: Check

Check Date: 07/16/2026

Vendor: VISA

VISA

Check Total:

1,727.06

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
20260716-0013	07/16/2026	HS-02467	Trumpet Mutes	01 000 000 140 1000 612	87.00
20260716-0013	07/16/2026	HS-02467	staccato medium hard mallets	01 000 000 140 1000 612	57.59

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01

Checking Account: 1		Fund 01				
20260716-0013	07/16/2026	HS-02467	drum sticks 2B wood tip	01 000 000 140 1000 612	41.58	
20260716-0013	07/16/2026	HS-02467	Rhythm Tech tambourine	01 000 000 140 1000 612	52.79	
20260716-0013	07/16/2026	HS-02467	Valve oil	01 000 000 140 1000 612	7.74	
20260716-0013	07/16/2026	HS-02467	mouthpiece cleaner	01 000 000 140 1000 612	16.74	
20260716-0013	07/16/2026	HS-02467	saxophone reeds 2.5	01 000 000 140 1000 612	98.56	
20260716-0013	07/16/2026	HS-02467	clarinet reeds 2.5	01 000 000 140 1000 612	69.30	
20260716-0013	07/16/2026	HS-02467	tuning slide grease	01 000 000 140 1000 612	6.00	
20260716-0013	07/16/2026	HS-02467	shipping	01 000 000 140 1000 618	8.00	
20260716-0014	07/16/2026	HS-02451	Meat Hooks / HOOK, 5.5 IN CENTER GRIP	01 000 000 310 1000 611	45.78	
20260716-0014	07/16/2026	HS-02451	Meat Hooks / NODE HOOK 6 IN W/ SANI-SA	01 000 000 310 1000 611	53.19	
20260716-0014	07/16/2026	HS-02451	shipping	01 000 000 310 1000 618	43.07	
20260716-0015	07/16/2026	HS-02463	Copper(II) Chloride Solution 0.5 M	01 000 000 130 1000 611	14.99	
20260716-0015	07/16/2026	HS-02463	Potassium Iodide	01 000 000 130 1000 611	37.99	
20260716-0015	07/16/2026	HS-02463	Lantern General Purpose Battery, 6V	01 000 000 130 1000 611	40.47	
20260716-0015	07/16/2026	HS-02463	Tesla Coil	01 000 000 130 1000 611	299.00	
20260716-0015	07/16/2026	HS-02463	Organic Fold-a-matic	01 000 000 130 1000 611	26.99	
20260716-0015	07/16/2026	HS-02463	Design-your-own custom molecular model k	01 000 000 130 1000 611	149.00	
20260716-0015	07/16/2026	HS-02463	shipping	01 000 000 130 1000 618	60.54	
20260716-0016	07/16/2026	HS-02487	4"x6" flag	01 000 000 000 2600 611	119.98	
20260716-0017	07/16/2026	HS-02418	TI-84	01 000 000 130 1000 611	229.00	
20260716-0017	07/16/2026	HS-02418	TI-30XIIS	01 000 000 130 1000 611	135.00	
20260716-0017	07/16/2026	HS-02418	SHIPPING	01 000 000 130 1000 618	26.76	
Check Number: 201509		Check Type: Check	Check Date: 07/20/2026	Vendor: AIRGAS	AIRGAS USA, LLC	Check Total: 186.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
5525454182	07/20/2026	POELEM-04837	LARGE ARGON	01 000 000 310 1000 611	186.15	
Check Number: 201510		Check Type: Check	Check Date: 07/20/2026	Vendor: AJOILFIELD	A&J OIL FIELD SOLUTIONS LLC	Check Total: 3,807.96
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04818	OIL CHANGE BUS 426 943SVC	01 000 000 000 2700 671	106.00	
20260720	07/20/2026	POELEM-04818	OIL CHANGE BUS 402 918SVC	01 000 000 000 2700 671	47.22	
20260720	07/20/2026	POELEM-04818	FULL INSPECTION BUS 402 918SVC	01 000 000 000 2700 673	145.33	
20260720	07/20/2026	POELEM-04818	INSPECTIONS AND REPAIRS BUS 426 943SVC	01 000 000 000 2700 673	185.76	
20260720	07/20/2026	POELEM-04818	REPLACE STROBE LIGHT, SCAN CODES BUS 409	01 000 000 000 2700 673	661.27	
20260720	07/20/2026	POELEM-04818	REPLACE SENSOR, HEADLIGHT BULBS, INSPECT	01 000 000 000 2700 673	2,197.86	
20260720	07/20/2026	POELEM-04818	REPLACE AIRFILTER, DID FULL INPECTION BU	01 000 000 000 2700 673	232.26	
20260720	07/20/2026	POELEM-04818	CHANGE OIL FILTER, FULL INPECTION BUS 42	01 000 000 000 2700 673	232.26	
Check Number: 201511		Check Type: Check	Check Date: 07/20/2026	Vendor: AMAZONCAP	AMAZON CAPITAL SERVICES	Check Total: 926.07
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1DCY-HW3Q-H13V	07/20/2026	HS-02417	Batteries	01 000 000 130 1000 611	20.88	

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01

Checking Account: 1		Fund 01				
1DCY-HW3Q-H13V	07/20/2026	HS-02417	Pencils	01 000 000 130 1000 611	39.88	
1GD7-MMV9-TQMN	07/20/2026	HS-02516	Outdoor USA Flag	01 000 000 000 2600 611	189.51	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Sensory Chew Necklaces, 5 Pack Bundle Co	01 000 000 800 3300 611	9.98	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Classic Sand and Play Sand for Sandbox,	01 000 000 800 3300 611	64.99	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Crayola Air Dry Clay for Kids - White, 2	01 000 000 800 3300 611	54.09	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Maped Helix USA - Koopy Spring-Assisted	01 000 000 800 3300 611	38.48	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Wooden Tool Set for Sensory Bin (30 Pic	01 000 000 800 3300 611	53.88	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Bribobo 12 Pack Pencil Grips for Kids Ha	01 000 000 800 3300 611	6.99	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	8-Pack Sensory Stretchy Fidget Toys for	01 000 000 800 3300 611	9.99	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	FrogTape Delicate Surface Painters Tape	01 000 000 800 3300 611	26.99	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Safety Scissors for Kids, 3Pcs Retractable	01 000 000 800 3300 611	14.59	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Do A Dot Art! Brilliant Colors 6 Pack Wa	01 000 000 800 3300 611	18.98	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Do A Dot Art! Markers 6-Pack Rainbow Was	01 000 000 800 3300 611	17.98	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	https://www.amazon.com/gp/product/B0C85J	01 000 000 800 3300 611	124.79	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Kids Art Smocks 2 Pack, Toddler Smock Wa	01 000 000 800 3300 611	23.70	
1RP7-QHQR-DTQT	07/20/2026	ELEM-03670	Educational Insights GeoSafari My First	01 000 000 800 3300 611	43.18	
1W79-Q7M7-L6L9	07/20/2026	HS-02468	Pencils for students	01 000 000 140 1000 611	29.49	
1W79-Q7M7-L6L9	07/20/2026	HS-02468	Hot glue gun set for making projects	01 000 000 140 1000 611	25.99	
1W79-Q7M7-L6L9	07/20/2026	HS-02468	Stencils for poster making	01 000 000 140 1000 611	12.99	
1W79-Q7M7-L6L9	07/20/2026	HS-02468	Rulers for poster projects	01 000 000 140 1000 611	9.99	
1W79-Q7M7-L6L9	07/20/2026	HS-02468	Yard stick for poster projects	01 000 000 140 1000 611	18.74	
1W79-Q7M7-L6L9	07/20/2026	HS-02468	Classroom Buzzers for trivia and review	01 000 000 140 1000 611	69.99	
Check Number: 201512		Check Type: Check	Check Date: 07/20/2026	Vendor: APPTEGY	APPTEGY, INC	Check Total: 8,797.95
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
INV40293	07/20/2026	POELEM-04813	THRILLSHARE MEDIA SUBSCRIPTION	01 000 000 000 2310 810	8,797.95	
Check Number: 201513		Check Type: Check	Check Date: 07/20/2026	Vendor: BELLSHE	SHELLY BELL	Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04830	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00	
Check Number: 201514		Check Type: Check	Check Date: 07/20/2026	Vendor: BREWSTA	STACY BREW	Check Total: 50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04826	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00	
Check Number: 201515		Check Type: Check	Check Date: 07/20/2026	Vendor: BRONSONS	BRONSON'S MARKETPLACE	Check Total: 812.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04812	SUPPLIES	01 000 000 120 1000 611	65.04	
20260720	07/20/2026	POELEM-04812	SUPPLIES	01 000 000 140 1000 611	60.55	
20260720	07/20/2026	POELEM-04812	AG SUPPLIES	01 000 000 310 1000 611	91.27	
20260720	07/20/2026	POELEM-04812	FACS SUPPLIES	01 000 000 340 1000 611	595.14	
Check Number: 201516		Check Type: Check	Check Date: 07/20/2026	Vendor: CITYAIR	CITY AIR MECHANICAL, INC	Check Total: 382.50

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01

Checking Account: 1

Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
52923	07/20/2026	POELEM-04821	COOLING TOWER OVERHEATING	01 000 000 000 2600 450	382.50	
Check Number: 201517	Check Type: Check	Check Date: 07/20/2026	Vendor: COLUMNSOFT	COLUMN SOFTWARE PBC	Check Total:	445.76
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
633CEF61-0067	07/20/2026	POELEM-04816	MEETING MINUTES 7.15.26	01 000 000 000 2500 540	445.76	
Check Number: 201518	Check Type: Check	Check Date: 07/20/2026	Vendor: COOKAND	ANDREW COOK	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04824	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 120 1000 290	50.00	
Check Number: 201519	Check Type: Check	Check Date: 07/20/2026	Vendor: DAKOCOMM	DAKOTA COMMERCIAL RUGS	Check Total:	394.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0003040	07/20/2026	POELEM-04814	BRUSHES, MATS, MOPS	01 000 000 000 2600 435	152.30	
0003040	07/20/2026	POELEM-04814	BRUSHES, MATS, MOPS	01 000 000 000 2600 435	242.20	
Check Number: 201520	Check Type: Check	Check Date: 07/20/2026	Vendor: DIAZKER	KERRY DIAZ	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04825	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00	
Check Number: 201521	Check Type: Check	Check Date: 07/20/2026	Vendor: ECOLAB	ECOLAB PEST ELIMINATION DIVISI	Check Total:	180.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
2980352	07/20/2026	POELEM-04815	PEST CONTROL	01 000 000 000 2600 435	180.00	
Check Number: 201522	Check Type: Check	Check Date: 07/20/2026	Vendor: ENERGYTECH	ENERGY TECH SYSTEMS, INC.	Check Total:	320.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
38749	07/20/2026	POELEM-04819	HP-82 TOO WARM	01 000 000 000 2600 450	160.00	
38749	07/20/2026	POELEM-04819	COOLING TOWERS 88 & 82 HAS BEEN FILLED A	01 000 000 000 2600 450	160.00	
Check Number: 201523	Check Type: Check	Check Date: 07/20/2026	Vendor: FOLLETTSCH	FOLLETT SOFTWARE, LLC	Check Total:	2,488.52
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
1616776	07/20/2026	ELEM-03775	Destiny for the Library	01 000 000 000 2222 430	2,488.52	
Check Number: 201524	Check Type: Check	Check Date: 07/20/2026	Vendor: FUINS	FARMERS UNION INSURANCE	Check Total:	30,141.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11693725	07/20/2026	POELEM-04838	STATE FIRE & TORNADO - PREM ENDORSEMENT	01 000 000 000 2500 521	180.00	
11828832	07/20/2026	POELEM-04835	INLAND MARINE RENEWAL	01 000 000 000 2500 521	6,110.00	
11828832	07/20/2026	POELEM-04835	GENERAL LIABILITY RENEWAL	01 000 000 000 2500 522	4,901.00	
11828832	07/20/2026	POELEM-04835	BUSINESS AUTO RENEWAL	01 000 000 000 2700 520	18,950.00	
Check Number: 201525	Check Type: Check	Check Date: 07/20/2026	Vendor: HARDJUST	Justin Harderson	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04832	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00	
Check Number: 201526	Check Type: Check	Check Date: 07/20/2026	Vendor: HUDL	HUDL	Check Total:	9,200.00

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01

Checking Account: 1

Fund 01

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
HUS00021767	07/20/2026	ELEM-03777	Annual Subscription	01 000 000 420 3400 890	9,200.00	
Check Number: 201527	Check Type: Check	Check Date: 07/20/2026	Vendor: JEPSJAN	JANELL JEPSON	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04827	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00	
Check Number: 201528	Check Type: Check	Check Date: 07/20/2026	Vendor: LAKESHORE	LAKESHORE LEARNING MATERIALS, LLC	Check Total:	23.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
94066500	07/20/2026	2026-0012	EASY READ RULER	01 000 000 120 1000 611	23.74	
Check Number: 201529	Check Type: Check	Check Date: 07/20/2026	Vendor: NDWORKFOR	WORKFORCE SAFETY & INSURANCE	Check Total:	14,769.56
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04836	PREMIUM 7.1.25-6.30.26	01 000 000 000 2310 260	(405.39)	
20260720	07/20/2026	POELEM-04836	PREMIUM 7.1.26-6.30.27	01 000 000 000 2310 260	29,283.58	
20260720	07/20/2026	POELEM-04836	DIVIDEND 7.1.26-6.30.27	01 000 000 000 2310 260	(14,108.63)	
Check Number: 201530	Check Type: Check	Check Date: 07/20/2026	Vendor: NETWORK	NETWORK SERVICES CO.	Check Total:	926.38
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
10729282	07/20/2026	POELEM-04817	FOAM HAND WASH, MR. CLEAN ERASER	01 000 000 000 2600 611	247.68	
10729282	07/20/2026	POELEM-04817	LIGHT BULBS	01 000 000 000 2600 611	678.70	
Check Number: 201531	Check Type: Check	Check Date: 07/20/2026	Vendor: NOVA	NOVA FIRE PROTECTION, INC	Check Total:	675.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
80448	07/20/2026	POELEM-04834	ANNUAL SPRINKLER INSPECTION	01 000 000 000 2600 431	675.00	
Check Number: 201532	Check Type: Check	Check Date: 07/20/2026	Vendor: SCHOOL	SCHOOL SPECIALTY, LLC	Check Total:	221.15
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
308104880145	07/20/2026	2026-0014	CANDY, CHART PAPER, UNRULES SHEETS, DRY	01 000 000 120 1000 611	221.15	
Check Number: 201533	Check Type: Check	Check Date: 07/20/2026	Vendor: SIMMJEF	JEFF SIMMONS	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04822	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2321 290	50.00	
Check Number: 201534	Check Type: Check	Check Date: 07/20/2026	Vendor: STPAULS	ST. PAUL'S CATHOLIC CHURCH	Check Total:	1.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	ELEM-03776	Parking Lot Lease 26-27	01 000 000 000 2500 430	1.00	
Check Number: 201535	Check Type: Check	Check Date: 07/20/2026	Vendor: SYNNMAR	MARK SYNNES	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260720	07/20/2026	POELEM-04831	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00	
Check Number: 201536	Check Type: Check	Check Date: 07/20/2026	Vendor: WALLAJEN	JENNI WALLACE	Check Total:	50.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01

Checking Account: 1		Fund 01					
20260720	07/20/2026	POELEM-04828	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290		50.00	
Check Number: 201537	Check Type: Check	Check Date: 07/20/2026	Vendor: WILZBRA	BRADY WILZ	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260720	07/20/2026	POELEM-04823	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 140 1000 290	50.00		
Check Number: 201538	Check Type: Check	Check Date: 07/20/2026	Vendor: ZASTRHO	RHONDA ZASTOUPIL	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260720	07/20/2026	POELEM-04829	CELL PHONE REIMBURSEMENT - AUG 2026	01 000 000 000 2500 290	50.00		

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 82,532.88

D. Business Manager Reports

a. Financial Reports

Balance Sheet - Combined

Period Ending: July 2026

Annual; Processing Month 07/2026; Fund Number 01, 02, 03, 04

	<u>01 GENERAL FUND</u>	<u>02 SPECIAL FUND</u>	<u>03 CAPITAL PROJECTS</u>	<u>04 DEBT SERVICE</u>	<u>Total</u>
Total Assets and Deferred Outflows of Resources					
Current Assets					
101 CASH IN BANK	2,795,387.75	478,526.17	1,489,613.60	1,089,970.26	5,853,497.78
102 FLEX ACCOUNT	14,312.83	0.00	0.00	0.00	14,312.83
110 DUE FROM OTHER FUNDS	954.97	0.00	0.00	0.00	954.97
111 INVESTMENTS	1,471,816.15	582,908.73	0.00	0.00	2,054,724.88
114 INTEREST REC ON INVESTMENTS	700.00	400.00	0.00	0.00	1,100.00
121 TAXES RECEIVABLE	155,887.74	0.00	25,982.26	51,968.35	233,838.35
141 INTERGOV ACCOUNTS RECEIVABLE	132,071.27	0.00	0.00	0.00	132,071.27
153 ACCOUNTS RECEIVABLE	123,935.43	0.00	0.00	0.00	123,935.43
181 PREPAID EXPENSE	55,829.15	0.00	0.00	0.00	55,829.15
Current Assets	4,750,895.29	1,061,834.90	1,515,595.86	1,141,938.61	8,470,264.66
Total Assets and Deferred Outflows of Resources	4,750,895.29	1,061,834.90	1,515,595.86	1,141,938.61	8,470,264.66
Total Liabilities, Deferred Inflows of Resources, and Fund Equity					
Current Liabilities					
401 INTERFUND LOANS PAYABLE	0.00	0.00	654,089.87	0.00	654,089.87
402 DUE TO OTHER FUNDS	68.48	0.00	0.00	0.00	68.48
461 SALARIES-BENEFITS PAYABLE	9,174.48	0.00	0.00	0.00	9,174.48
462 PAYFLEX PAYABLE	406.46	0.00	0.00	0.00	406.46
472 FICA PAYABLE	3,796.60	0.00	0.00	0.00	3,796.60
473 RETIREMENT PAYABLE	(2,904.32)	0.00	0.00	0.00	(2,904.32)
474 INSURANCE PAYABLE	3,003.36	0.00	0.00	0.00	3,003.36
475 FIT PAYABLE	3,353.56	0.00	0.00	0.00	3,353.56
476 SIT PAYABLE	1,110.00	0.00	0.00	0.00	1,110.00
477 TSA PAYABLE	429.20	0.00	0.00	0.00	429.20
478 DUES PAYABLE	54.42	0.00	0.00	0.00	54.42
479 FLEX PAYABLE	14,312.86	0.00	0.00	0.00	14,312.86
481 DEFERRED REVENUES	142,556.88	0.00	23,734.71	47,274.58	213,566.17
Current Liabilities	175,361.98	0.00	677,824.58	47,274.58	900,461.14

Fund Balance

Balance Sheet - Combined
Period Ending: July 2026

Annual; Processing Month 07/2026; Fund Number 01, 02, 03, 04

	<u>01 GENERAL FUND</u>	<u>02 SPECIAL FUND</u>	<u>03 CAPITAL PROJECTS</u>	<u>04 DEBT SERVICE</u>	<u>Total</u>
770 UNRESERVED FUND BALANCE	4,575,533.31	1,061,834.90	837,771.28	1,094,664.03	7,569,803.52
Fund Balance	4,575,533.31	1,061,834.90	837,771.28	1,094,664.03	7,569,803.52
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	4,750,895.29	1,061,834.90	1,515,595.86	1,141,938.61	8,470,264.66

Regular; Processing Month 07/2026; Accounts to Include Accounts with
Activity; Fund Number 01, 03, 04

Fund: 01 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 000 1110	GENERAL-DISTRICT PROPERTY TAX	5,744,804.00	25,272.90	25,272.90	0.44	5,719,531.10
01 000 1220	TELECOMMUNICATIONS	12,500.00	0.00	0.00	0.00	12,500.00
01 000 1232	DISABLED VETERAN PROPERTY TAX CREDIT	0.00	3,122.10	3,122.10	0.00	(3,122.10)
01 000 1312	TUITION FROM ND DISTRICTS	200,000.00	0.00	0.00	0.00	200,000.00
01 000 1322	TUITION--SPECIAL ED	325,000.00	18,351.12	18,351.12	5.65	306,648.88
01 000 1510	INTEREST EARNED	150,000.00	0.00	0.00	0.00	150,000.00
01 000 1800	PRE SCHOOL	35,000.00	0.00	0.00	0.00	35,000.00
01 000 1801	DAYCARE	135,000.00	230.00	230.00	0.17	134,770.00
01 000 1950	OIL ROYALTY	75,000.00	7,104.84	7,104.84	9.47	67,895.16
01 000 1990	MISC INCOME	10,000.00	450.00	450.00	4.50	9,550.00
Subtotal: REVENUE FROM LOCAL SOURCES		6,687,304.00	54,530.96	54,530.96	0.82	6,632,773.04
01 000 2210	OIL & GAS PRODUCTION TAX	2,000,000.00	247,851.91	247,851.91	12.39	1,752,148.09
Subtotal: REVENUE FROM COUNTY SOURCES		2,000,000.00	247,851.91	247,851.91	12.39	1,752,148.09
01 000 3110	STATE AID	868,412.28	0.00	0.00	0.00	868,412.28
01 000 3130	TRANSPORTATION AID	255,693.34	0.00	0.00	0.00	255,693.34
01 000 3190	Other Unrestricted State Revenue	378,830.40	0.00	0.00	0.00	378,830.40
01 000 3310	CTE INSTRUCTIONAL AID	40,000.00	0.00	0.00	0.00	40,000.00
01 000 3340	CTE-CONSUMER & HOME MAKING	10,000.00	0.00	0.00	0.00	10,000.00
Subtotal: REVENUE FROM STATE SOURCES		1,552,936.02	0.00	0.00	0.00	1,552,936.02
01 000 4210	TAYLOR GRAZING	1,000.00	0.00	0.00	0.00	1,000.00
01 000 4220	FLOOD CONTROL	400,000.00	53,967.56	53,967.56	13.49	346,032.44
01 000 4490	OTHER RESTRICTED FEDERAL AID	2,577.60	0.00	0.00	0.00	2,577.60
01 000 4510	TITLE I PROGRAM AID	226,806.00	0.00	0.00	0.00	226,806.00
01 000 4545	CARL PERKINS GRANT	32,824.00	0.00	0.00	0.00	32,824.00
01 200 4590	BEST IN CLASS GRANT	45,000.00	0.00	0.00	0.00	45,000.00
Subtotal: REVENUE FROM FEDERAL SOURCES		708,207.60	53,967.56	53,967.56	7.62	654,240.04
Fund Total:		10,948,447.62	356,350.43	356,350.43	3.25	10,592,097.19

Regular; Processing Month 07/2026; Accounts to Include Accounts with
Activity; Fund Number 01, 03, 04

Fund: 03 CAPITAL PROJECTS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
03 000 1161	PROPERTY TAXES	790,000.00	4,245.81	4,245.81	0.54	785,754.19
03 000 1540	RENTAL INCOME SCHOOL HOUSING	91,800.00	3,000.00	3,000.00	3.27	88,800.00
Subtotal: REVENUE FROM LOCAL SOURCES		881,800.00	7,245.81	7,245.81	0.82	874,554.19
Fund Total:		881,800.00	7,245.81	7,245.81	0.82	874,554.19

Regular; Processing Month 07/2026; Accounts to Include Accounts with
Activity; Fund Number 01, 03, 04

Fund: 04 DEBT SERVICE						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
04 000 1171	SINKING AND INTEREST #2	0.00	3,616.31	3,616.31	0.00	(3,616.31)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	3,616.31	3,616.31	0.00	(3,616.31)
Fund Total:		0.00	3,616.31	3,616.31	0.00	(3,616.31)

Revenue Summary Report

Processing Month: 07/2026

Regular; Processing Month 07/2026; Accounts to Include Accounts with
Activity; Fund Number 01, 03, 04

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	11,830,247.62	367,212.55	367,212.55	3.10	11,463,035.07

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Regular; Processing Month 07/2026; Fund Number 01, 02, 03, 04

User ID: RLZ

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
01	GENERAL FUND				
2210	CURRICULUM IMPROVEMENT				
01 000 000 000 2210 110	SALARIES	0.00	0.00	0.00	0.00
01 000 000 000 2210 210	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 000 000 000 2210 220	FICA	0.00	0.00	0.00	0.00
01 000 000 000 2210 230	TFFR	0.00	0.00	0.00	0.00
01 000 000 000 2210 300	PROFESSIONAL SERVICES	50,000.00	99.96	99.96	49,900.04
01 000 000 000 2210 430	CONTRACTS	2,000.00	0.00	0.00	2,000.00
01 000 000 000 2210 580	TRAVEL	10,000.00	0.00	0.00	10,000.00
01 000 000 000 2210 611	SUPPLIES	0.00	0.00	0.00	0.00
01 000 000 000 2210 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 000 2210 890	OTHER	0.00	0.00	0.00	0.00
2210	CURRICULUM IMPROVEMENT	62,000.00	99.96	99.96	61,900.04
2213	WELLNESS				
01 000 000 000 2213 110	SALARIES	2,000.00	0.00	0.00	2,000.00
01 000 000 000 2213 220	FICA	153.00	0.00	0.00	153.00
01 000 000 000 2213 230	TFFR	451.10	0.00	0.00	451.10
01 000 000 000 2213 290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00
01 000 000 000 2213 580	TRAVEL	4,000.00	0.00	0.00	4,000.00
01 000 000 000 2213 611	SUPPLIES	250.00	0.00	0.00	250.00
01 000 000 000 2213 810	DUES & FEES	2,500.00	250.00	250.00	2,250.00
2213	WELLNESS	9,354.10	250.00	250.00	9,104.10
2222	LIBRARY				
01 000 000 000 2222 110	SALARIES	0.00	0.00	0.00	0.00
01 000 000 000 2222 130	SUBS/AIDES	0.00	0.00	0.00	0.00
01 000 000 000 2222 210	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 000 000 000 2222 220	FICA	0.00	0.00	0.00	0.00
01 000 000 000 2222 230	TFFR	0.00	0.00	0.00	0.00
01 000 000 000 2222 430	CONTRACTS	3,000.00	2,488.52	2,488.52	511.48
01 000 000 000 2222 580	TRAVEL	0.00	0.00	0.00	0.00
01 000 000 000 2222 611	SUPPLIES	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2222 618	FREIGHT	350.00	0.00	0.00	350.00
01 000 000 000 2222 641	BOOKS-H.S.	2,000.00	0.00	0.00	2,000.00
01 000 000 000 2222 642	BOOKS-ELEM	2,250.00	0.00	0.00	2,250.00
01 000 000 000 2222 650	PERIODICALS	200.00	0.00	0.00	200.00
01 000 000 000 2222 670	SOFTWARE	500.00	500.00	500.00	0.00
01 000 000 000 2222 730	EQUIPMENT	500.00	0.00	0.00	500.00
2222	LIBRARY	10,300.00	2,988.52	2,988.52	7,311.48
2225	COMPUTER-ASSISTED INSTRUCTION				
01 000 000 000 2225 490	TECHNOLOGY SERVICES	0.00	0.00	0.00	0.00
2225	COMPUTER-ASSISTED INSTRUCTION	0.00	0.00	0.00	0.00
2290	TECHNOLOGY				
01 000 000 000 2290 120	NON-CERTIFIED SALARY	63,560.00	0.00	0.00	63,560.00
01 000 000 000 2290 210	HEALTH INSURANCE	10,161.12	0.00	0.00	10,161.12
01 000 000 000 2290 220	FICA	5,639.67	0.00	0.00	5,639.67
01 000 000 000 2290 230	NDPERS	9,522.24	0.00	0.00	9,522.24
01 000 000 000 2290 330	PROFESSIONAL SERVICES	45,000.00	0.00	0.00	45,000.00
01 000 000 000 2290 580	TRAVEL	1,000.00	0.00	0.00	1,000.00
01 000 000 000 2290 650	SUPPLIES-TECHNOLOGY RELATED	3,000.00	0.00	0.00	3,000.00
01 000 000 000 2290 730	EQUIPMENT	60,000.00	53,402.00	53,402.00	6,598.00
01 000 000 000 2290 810	DUES & FEES	6,250.00	0.00	0.00	6,250.00
2290	TECHNOLOGY	204,133.03	53,402.00	53,402.00	150,731.03
2310	BOARD OF EDUCATION				
01 000 000 000 2310 220	FICA	5,000.00	0.00	0.00	5,000.00
01 000 000 000 2310 250	UNEMPLOYMENT COMPENSATION	4,000.00	935.00	935.00	3,065.00
01 000 000 000 2310 260	WORKMEN'S COMPENSATION	20,000.00	14,769.56	14,769.56	5,230.44
01 000 000 000 2310 290	OTHER EMPLOYEE BENEFITS	92,000.00	447.20	447.20	91,552.80
01 000 000 000 2310 300	PURCHASED SERVICES	5,000.00	536.04	536.04	4,463.96
01 000 000 000 2310 310	BOARD SALARY	35,000.00	0.00	0.00	35,000.00
01 000 000 000 2310 580	TRAVEL	2,500.00	0.00	0.00	2,500.00
01 000 000 000 2310 610	SUPPLIES	0.00	0.00	0.00	0.00
01 000 000 000 2310 730	EQUIPMENT	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2310 810	DUES & FEES	35,000.00	15,810.45	15,810.45	19,189.55
2310	BOARD OF EDUCATION	200,000.00	32,498.25	32,498.25	167,501.75
2321	SUPERINTENDENT'S OFFICE				
01 000 000 000 2321 110	SALARIES-SUPERINTENDENT	159,242.40	12,249.42	12,249.42	146,992.98
01 000 000 000 2321 210	HEALTH INSURANCE	24,563.40	2,046.96	2,046.96	22,516.44
01 000 000 000 2321 220	FICA	12,182.04	922.44	922.44	11,259.60

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
01 000 000 000 2321 230	TFFR	33,153.31	2,762.78	2,762.78	30,390.53
01 000 000 000 2321 290	OTHER EMPLOYEE BENEFITS	4,600.00	383.34	383.34	4,216.66
01 000 000 000 2321 580	TRAVEL	4,000.00	0.00	0.00	4,000.00
01 000 000 000 2321 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 000 2321 730	EQUIPMENT	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2321 810	DUES & FEES	3,000.00	0.00	0.00	3,000.00
2321 SUPERINTENDENT'S OFFICE		242,241.15	18,364.94	18,364.94	223,876.21
2500 BUSINESS OFFICE					
01 000 000 000 2500 120	Salaries	208,808.43	16,417.59	16,417.59	192,390.84
01 000 000 000 2500 210	HEALTH INSURANCE	44,885.64	3,740.48	3,740.48	41,145.16
01 000 000 000 2500 220	FICA	17,528.50	1,368.30	1,368.30	16,160.20
01 000 000 000 2500 230	PERS	31,675.85	2,639.01	2,639.01	29,036.84
01 000 000 000 2500 290	OTHER EMPLOYEE BENEFITS	5,000.00	400.00	400.00	4,600.00
01 000 000 000 2500 330	PROFESSIONAL SERVICES	38,000.00	2,688.05	2,688.05	35,311.95
01 000 000 000 2500 430	CONTRACTS	3,500.00	164.20	164.20	3,335.80
01 000 000 000 2500 431	POSTAGE METER	5,000.00	299.13	299.13	4,700.87
01 000 000 000 2500 521	PROPERTY INSURANCE	80,000.00	80,573.00	80,573.00	(573.00)
01 000 000 000 2500 522	LIABILITY INSURANCE	5,500.00	4,901.00	4,901.00	599.00
01 000 000 000 2500 532	POSTAGE	5,000.00	0.00	0.00	5,000.00
01 000 000 000 2500 540	LEGALS-ADS	7,500.00	557.48	557.48	6,942.52
01 000 000 000 2500 550	PRINTING & BINDING	0.00	0.00	0.00	0.00
01 000 000 000 2500 580	TRAVEL	1,200.00	0.00	0.00	1,200.00
01 000 000 000 2500 618	FREIGHT	200.00	0.00	0.00	200.00
01 000 000 000 2500 619	SUPPLIES TO BE DIST.	0.00	0.00	0.00	0.00
01 000 000 000 2500 670	SOFTWARE	15,000.00	0.00	0.00	15,000.00
01 000 000 000 2500 690	MISC SUPPLIES	5,000.00	130.31	130.31	4,869.69
01 000 000 000 2500 730	EQUIPMENT	1,000.00	0.00	0.00	1,000.00
01 000 000 000 2500 810	DUES & FEES	10,000.00	50.00	50.00	9,950.00
2500 BUSINESS OFFICE		484,798.42	113,928.55	113,928.55	370,869.87
2600 M & O OF PLANT					
01 000 000 000 2600 120	SALARIES	288,600.90	22,534.62	22,534.62	266,066.28
01 000 000 000 2600 121	PART TIME SALARY	26,821.20	6,377.92	6,377.92	20,443.28
01 000 000 000 2600 210	HEALTH INSURANCE	50,805.60	6,457.67	6,457.67	44,347.93
01 000 000 000 2600 220	FICA	25,684.44	2,274.48	2,274.48	23,409.96
01 000 000 000 2600 230	PERS	42,410.10	4,471.95	4,471.95	37,938.15
01 000 000 000 2600 411	WATER/SEWER	32,000.00	1,244.35	1,244.35	30,755.65
01 000 000 000 2600 421	GARBAGE	15,000.00	1,197.00	1,197.00	13,803.00
01 000 000 000 2600 431	FIRE EXTINGUISHERS	3,000.00	2,031.50	2,031.50	968.50
01 000 000 000 2600 432	PEST CONTROL	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2600 433	CLOCK SYSTEM	2,000.00	0.00	0.00	2,000.00
01 000 000 000 2600 434	HEATING SYSTEM	10,000.00	0.00	0.00	10,000.00
01 000 000 000 2600 435	OTHER CONTRACTS	25,000.00	1,363.50	1,363.50	23,636.50
01 000 000 000 2600 441	RENTALS	0.00	0.00	0.00	0.00
01 000 000 000 2600 450	CONSTRUCTION SERVICES	100,000.00	7,410.99	7,410.99	92,589.01
01 000 000 000 2600 531	TELEPHONE	24,000.00	2,172.04	2,172.04	21,827.96
01 000 000 000 2600 611	SUPPLIES	125,000.00	2,925.66	2,925.66	122,074.34
01 000 000 000 2600 618	FREIGHT	1,000.00	0.00	0.00	1,000.00
01 000 000 000 2600 621	ELECTRICITY	230,000.00	20,135.24	20,135.24	209,864.76
01 000 000 000 2600 622	NATURAL GAS	75,000.00	4,985.42	4,985.42	70,014.58
01 000 000 000 2600 626	GAS-MAINTENANCE	3,500.00	75.23	75.23	3,424.77
01 000 000 000 2600 627	DIESEL	3,000.00	81.09	81.09	2,918.91
01 000 000 000 2600 730	EQUIPMENT	0.00	0.00	0.00	0.00
2600 M & O OF PLANT		1,084,322.24	85,738.66	85,738.66	998,583.58
2700 TRANSPORTATION					
01 000 000 000 2700 110	SALARIES--TRANSPORTATION DIR	12,978.00	1,081.50	1,081.50	11,896.50
01 000 000 000 2700 120	SALARIES-BUS MECHANIC	0.00	0.00	0.00	0.00
01 000 000 000 2700 121	PART TIME SALARY-BUS DRIVER	247,612.50	0.00	0.00	247,612.50
01 000 000 000 2700 122	SUB SALARY	7,000.00	0.00	0.00	7,000.00
01 000 000 000 2700 210	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 000 000 000 2700 220	FICA	20,470.68	82.74	82.74	20,387.94
01 000 000 000 2700 230	PERS	11,742.69	0.00	0.00	11,742.69
01 000 000 000 2700 290	OTHER EMPLOYEE BENEFITS	1,000.00	0.00	0.00	1,000.00
01 000 000 000 2700 330	OTHER PROFESSIONAL SERVICES	5,500.00	0.00	0.00	5,500.00
01 000 000 000 2700 390	PHYSICALS	4,000.00	210.00	210.00	3,790.00
01 000 000 000 2700 432	FIRE EXTING. SERVICE	1,000.00	388.00	388.00	612.00
01 000 000 000 2700 519	TRANSPORTATION-FAMILY TYPE	7,500.00	0.00	0.00	7,500.00
01 000 000 000 2700 520	INSURANCE	20,000.00	18,950.00	18,950.00	1,050.00
01 000 000 000 2700 530	COMMUNICATIONS	3,000.00	200.20	200.20	2,799.80
01 000 000 000 2700 580	TRAVEL	1,500.00	0.00	0.00	1,500.00
01 000 000 000 2700 611	SUPPLIES	3,000.00	12.00	12.00	2,988.00

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Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
01 000 000 000 2700 626	GASOLINE	7,500.00	535.31	535.31	6,964.69
01 000 000 000 2700 627	DIESEL	100,000.00	1,236.45	1,236.45	98,763.55
01 000 000 000 2700 670	SOFTWARE	10,840.00	0.00	0.00	10,840.00
01 000 000 000 2700 671	OIL AND GREASE	6,000.00	153.22	153.22	5,846.78
01 000 000 000 2700 672	TIRES AND TUBES	10,000.00	0.00	0.00	10,000.00
01 000 000 000 2700 673	REPAIRS	180,000.00	3,654.74	3,654.74	176,345.26
01 000 000 000 2700 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 000 2700 732	VEHICLE REPLACEMENT	150,000.00	0.00	0.00	150,000.00
2700	TRANSPORTATION	810,643.87	26,504.16	26,504.16	784,139.71
6300	TRANSFERS TO OTHER FUNDS				
01 000 000 000 6300 920	TRANSFER OF FUNDS	0.00	0.00	0.00	0.00
6300	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00
6320	TRANSFER TO SPECIAL RESERVE				
01 000 000 000 6320 920	TRANSFER OF FUNDS TO SPECIAL RESERVE	0.00	0.00	0.00	0.00
6320	TRANSFER TO SPECIAL RESERVE	0.00	0.00	0.00	0.00
6330	TRANSFER TO CAPITAL PROJECTS				
01 000 000 000 6330 920	TRANSFER OF FUNDS TO CAPITAL PROJECTS	0.00	0.00	0.00	0.00
6330	TRANSFER TO CAPITAL PROJECTS	0.00	0.00	0.00	0.00
6350	TRANSFER TO FOOD SERVICE				
01 000 000 000 6350 920	TRANSFER OF FUNDS TO FOOD SERVICE	300,000.00	0.00	0.00	300,000.00
6350	TRANSFER TO FOOD SERVICE	300,000.00	0.00	0.00	300,000.00
6360	TRANSFER TO STUDENT ACTIVITY				
01 000 000 000 6360 920	TRANSFER OF FUNDS STUDENT ACTIVITY	50,000.00	0.00	0.00	50,000.00
6360	TRANSFER TO STUDENT ACTIVITY	50,000.00	0.00	0.00	50,000.00
000	UNDISTRIBUTED EXPENDITURES	3,457,792.81	333,775.04	333,775.04	3,124,017.77
1000	INSTRUCTION				
01 000 000 110 1000 110	SALARIES	191,260.00	0.00	0.00	191,260.00
01 000 000 110 1000 130	SUBS/AIDES	8,100.00	0.00	0.00	8,100.00
01 000 000 110 1000 210	HEALTH INSURANCE	37,762.25	0.00	0.00	37,762.25
01 000 000 110 1000 220	FICA	16,028.37	0.00	0.00	16,028.37
01 000 000 110 1000 230	TFFR	43,137.45	0.00	0.00	43,137.45
01 000 000 110 1000 290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00
01 000 000 110 1000 430	CONTRACTS	1,000.00	0.00	0.00	1,000.00
01 000 000 110 1000 610	SUPPLIES	17,500.00	3,820.45	3,820.45	13,679.55
01 000 000 110 1000 618	FREIGHT	500.00	0.00	0.00	500.00
01 000 000 110 1000 640	BOOKS	17,500.00	0.00	0.00	17,500.00
01 000 000 110 1000 670	SOFTWARE	2,800.00	0.00	0.00	2,800.00
01 000 000 110 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 110 1000 810	DUES & FEES	500.00	0.00	0.00	500.00
1000	INSTRUCTION	336,088.07	3,820.45	3,820.45	332,267.62
110	KINDERGARTEN	336,088.07	3,820.45	3,820.45	332,267.62
1000	INSTRUCTION				
01 000 000 120 1000 110	SALARIES	1,070,530.82	584.55	584.55	1,069,946.27
01 000 000 120 1000 130	SUBS/AIDES	209,920.80	1,904.77	1,904.77	208,016.03
01 000 000 120 1000 210	HEALTH INSURANCE	206,769.05	255.60	255.60	206,513.45
01 000 000 120 1000 220	FICA	106,660.60	216.33	216.33	106,444.27
01 000 000 120 1000 230	TFFR	243,644.12	290.68	290.68	243,353.44
01 000 000 120 1000 290	OTHER EMPLOYEE BENEFITS	600.00	50.00	50.00	550.00
01 000 000 120 1000 430	CONTRACTS	10,000.00	0.00	0.00	10,000.00
01 000 000 120 1000 560	TUITION TO LEA'S IN STATE	10,000.00	0.00	0.00	10,000.00
01 000 000 120 1000 580	TRAVEL	1,500.00	0.00	0.00	1,500.00
01 000 000 120 1000 611	SUPPLIES	100,000.00	17,289.41	17,289.41	82,710.59
01 000 000 120 1000 612	MUSIC SUPPLIES	2,250.00	1,220.27	1,220.27	1,029.73
01 000 000 120 1000 618	FREIGHT	5,000.00	212.55	212.55	4,787.45
01 000 000 120 1000 640	BOOKS	100,000.00	0.00	0.00	100,000.00
01 000 000 120 1000 670	SOFTWARE	17,000.00	0.00	0.00	17,000.00
01 000 000 120 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 120 1000 810	DUES & FEES	3,250.00	0.00	0.00	3,250.00
1000	INSTRUCTION	2,087,125.39	22,024.16	22,024.16	2,065,101.23
2410	OFFICE OF PRINCIPAL SERVICES				
01 000 000 120 2410 110	SALARIES	98,988.78	0.00	0.00	98,988.78
01 000 000 120 2410 120	SALARIES-SECRETARY	76,216.50	4,149.56	4,149.56	72,066.94
01 000 000 120 2410 210	HEALTH INSURANCE	44,885.64	846.76	846.76	44,038.88
01 000 000 120 2410 220	FICA	14,957.85	382.21	382.21	14,575.64

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01 000 000 120 2410 230	TFFR	49,738.99	674.71	674.71	49,064.28
01 000 000 120 2410 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 120 2410 580	TRAVEL	500.00	0.00	0.00	500.00
01 000 000 120 2410 611	SUPPLIES	0.00	0.00	0.00	0.00
01 000 000 120 2410 618	FREIGHT	0.00	0.00	0.00	0.00
01 000 000 120 2410 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 120 2410 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 120 2410 810	DUES & FEES	1,250.00	0.00	0.00	1,250.00
2410	OFFICE OF PRINCIPAL SERVICES	286,537.76	6,053.24	6,053.24	280,484.52
120	ELEMENTARY	2,373,663.15	28,077.40	28,077.40	2,345,585.75
1000	INSTRUCTION				
01 000 000 130 1000 110	SALARIES	421,899.93	0.00	0.00	421,899.93
01 000 000 130 1000 130	SUBS/AIDES	81,000.00	952.38	952.38	80,047.62
01 000 000 130 1000 210	HEALTH INSURANCE	79,369.12	169.36	169.36	79,199.76
01 000 000 130 1000 220	FICA	41,114.75	85.81	85.81	41,028.94
01 000 000 130 1000 230	TFFR	82,407.62	145.33	145.33	82,262.29
01 000 000 130 1000 290	OTHER EMPLOYEE BENEFITS	5,020.96	0.00	0.00	5,020.96
01 000 000 130 1000 430	CONTRACTS	2,000.00	0.00	0.00	2,000.00
01 000 000 130 1000 580	TRAVEL	500.00	0.00	0.00	500.00
01 000 000 130 1000 611	SUPPLIES	18,000.00	4,159.02	4,159.02	13,840.98
01 000 000 130 1000 618	FREIGHT	500.00	87.30	87.30	412.70
01 000 000 130 1000 640	BOOKS	6,000.00	0.00	0.00	6,000.00
01 000 000 130 1000 670	SOFTWARE	7,500.00	0.00	0.00	7,500.00
01 000 000 130 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 130 1000 810	DUES & FEES	1,500.00	0.00	0.00	1,500.00
1000	INSTRUCTION	746,812.38	5,599.20	5,599.20	741,213.18
130	MIDDLE/JUNIOR HIGH	746,812.38	5,599.20	5,599.20	741,213.18
1000	INSTRUCTION				
01 000 000 140 1000 110	SALARIES	577,256.33	0.00	0.00	577,256.33
01 000 000 140 1000 130	SUBS/AIDES	198,338.13	1,904.77	1,904.77	196,433.36
01 000 000 140 1000 210	HEALTH INSURANCE	127,732.15	338.70	338.70	127,393.45
01 000 000 140 1000 220	FICA	48,040.56	171.64	171.64	47,868.92
01 000 000 140 1000 230	TFFR	133,198.71	290.67	290.67	132,908.04
01 000 000 140 1000 290	OTHER EMPLOYEE BENEFITS	5,020.96	50.00	50.00	4,970.96
01 000 000 140 1000 430	CONTRACTS	5,000.00	0.00	0.00	5,000.00
01 000 000 140 1000 442	RENTAL-DRIVERS ED	0.00	0.00	0.00	0.00
01 000 000 140 1000 520	DRIVER'S ED INSURANCE	200.00	0.00	0.00	200.00
01 000 000 140 1000 561	TUITION TO LEA'S IN STATE	30,000.00	0.00	0.00	30,000.00
01 000 000 140 1000 580	TRAVEL	2,000.00	0.00	0.00	2,000.00
01 000 000 140 1000 611	SUPPLIES	35,000.00	5,281.74	5,281.74	29,718.26
01 000 000 140 1000 612	MUSIC SUPPLIES	4,000.00	437.30	437.30	3,562.70
01 000 000 140 1000 618	FREIGHT	750.00	8.00	8.00	742.00
01 000 000 140 1000 626	MISC DRIVERS ED SUPPLIES	3,000.00	939.13	939.13	2,060.87
01 000 000 140 1000 640	BOOKS	10,000.00	5,486.47	5,486.47	4,513.53
01 000 000 140 1000 670	SOFTWARE	40,000.00	0.00	0.00	40,000.00
01 000 000 140 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 140 1000 810	DUES & FEES	2,500.00	0.00	0.00	2,500.00
1000	INSTRUCTION	1,222,036.84	14,908.42	14,908.42	1,207,128.42
2410	OFFICE OF PRINCIPAL SERVICES				
01 000 000 140 2410 110	SALARIES	85,438.50	0.00	0.00	85,438.50
01 000 000 140 2410 120	SALARIES-SECRETARY	54,926.04	2,486.53	2,486.53	52,439.51
01 000 000 140 2410 210	HEALTH INSURANCE	40,821.19	508.06	508.06	40,313.13
01 000 000 140 2410 220	FICA	11,981.62	229.08	229.08	11,752.54
01 000 000 140 2410 230	TFFR/PERS	30,937.83	404.30	404.30	30,533.53
01 000 000 140 2410 430	CONTRACTS	1,000.00	0.00	0.00	1,000.00
01 000 000 140 2410 580	TRAVEL	750.00	0.00	0.00	750.00
01 000 000 140 2410 611	SUPPLIES	750.00	0.00	0.00	750.00
01 000 000 140 2410 618	FREIGHT	100.00	0.00	0.00	100.00
01 000 000 140 2410 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 140 2410 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 140 2410 810	DUES & FEES	4,600.00	0.00	0.00	4,600.00
2410	OFFICE OF PRINCIPAL SERVICES	231,305.18	3,627.97	3,627.97	227,677.21
140	HIGH SCHOOL	1,453,342.02	18,536.39	18,536.39	1,434,805.63
2835	HEALTH SERVICES				
01 000 000 200 2835 120	NON-CERTIFIED SALARY	39,868.42	3,225.60	3,225.60	36,642.82
01 000 000 200 2835 210	HEALTH INSURANCE	10,161.12	0.00	0.00	10,161.12
01 000 000 200 2835 220	FICA	3,827.26	246.76	246.76	3,580.50
01 000 000 200 2835 230	TFFR	6,482.60	524.50	524.50	5,958.10

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01 000 000 200 2835 610	SUPPLIES	2,500.00	0.00	0.00	2,500.00
01 000 000 200 2835 810	DUES & FEES	10,800.00	900.00	900.00	9,900.00
2835 HEALTH SERVICES		73,639.40	4,896.86	4,896.86	68,742.54
2900 OTHER SUPPORT SERVICES					
01 000 000 200 2900 110	SALARIES	0.00	0.00	0.00	0.00
01 000 000 200 2900 220	FICA	0.00	0.00	0.00	0.00
01 000 000 200 2900 230	TFFR	0.00	0.00	0.00	0.00
01 000 000 200 2900 320	SUPPORT SERVICES	41,361.00	0.00	0.00	41,361.00
01 000 000 200 2900 594	FOSTER CARE	0.00	0.00	0.00	0.00
2900 OTHER SUPPORT SERVICES		41,361.00	0.00	0.00	41,361.00
200 SPECIAL PROGRAMS		115,000.40	4,896.86	4,896.86	110,103.54
1000 INSTRUCTION					
01 000 000 205 1000 110	SALARIES - SPEC ED	0.00	0.00	0.00	0.00
01 000 000 205 1000 130	SUBS/AIDES-SPECIAL ED	24,249.29	0.00	0.00	24,249.29
01 000 000 205 1000 210	HEALTH INSURANCE	10,161.12	0.00	0.00	10,161.12
01 000 000 205 1000 220	FICA	2,632.40	0.00	0.00	2,632.40
01 000 000 205 1000 230	PERS	3,825.77	0.00	0.00	3,825.77
1000 INSTRUCTION		40,868.58	0.00	0.00	40,868.58
205 PRESCHOOL SPECIAL EDUCATION		40,868.58	0.00	0.00	40,868.58
1000 INSTRUCTION					
01 000 000 255 1000 110	SALARIES	231,200.00	0.00	0.00	231,200.00
01 000 000 255 1000 130	SUBS/AIDES	366,728.64	0.00	0.00	366,728.64
01 000 000 255 1000 210	HEALTH INSURANCE	207,619.06	3,387.04	3,387.04	204,232.02
01 000 000 255 1000 220	FICA	54,686.95	0.00	0.00	54,686.95
01 000 000 255 1000 230	TFFR	106,594.60	0.00	0.00	106,594.60
01 000 000 255 1000 290	OTHER EMPLOYEE BENEFITS	3,933.99	0.00	0.00	3,933.99
01 000 000 255 1000 430	CONTRACTS	210,000.00	0.00	0.00	210,000.00
01 000 000 255 1000 560	TUITION TO LEAS IN STATE	100,000.00	0.00	0.00	100,000.00
01 000 000 255 1000 580	TRAVEL	5,000.00	0.00	0.00	5,000.00
01 000 000 255 1000 611	SUPPLIES	4,000.00	644.46	644.46	3,355.54
01 000 000 255 1000 618	FREIGHT	1,000.00	0.00	0.00	1,000.00
01 000 000 255 1000 640	BOOKS	12,000.00	5,707.52	5,707.52	6,292.48
01 000 000 255 1000 730	EQUIPMENT	1,500.00	0.00	0.00	1,500.00
01 000 000 255 1000 810	DUES & FEES	1,600.00	0.00	0.00	1,600.00
1000 INSTRUCTION		1,305,863.24	9,739.02	9,739.02	1,296,124.22
255 SCHOOL-AGED SPECIAL EDUCATION		1,305,863.24	9,739.02	9,739.02	1,296,124.22
1000 INSTRUCTION					
01 000 000 310 1000 110	SALARIES	150,000.00	12,500.02	12,500.02	137,499.98
01 000 000 310 1000 130	SUBS/AIDES	10,000.00	0.00	0.00	10,000.00
01 000 000 310 1000 210	HEALTH INSURANCE	20,322.24	1,693.52	1,693.52	18,628.72
01 000 000 310 1000 220	FICA	12,252.33	1,016.72	1,016.72	11,235.61
01 000 000 310 1000 230	TFFR	33,831.54	2,819.30	2,819.30	31,012.24
01 000 000 310 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 310 1000 580	TRAVEL	12,000.00	1,555.39	1,555.39	10,444.61
01 000 000 310 1000 611	SUPPLIES	12,000.00	471.38	471.38	11,528.62
01 000 000 310 1000 618	FREIGHT	500.00	43.07	43.07	456.93
01 000 000 310 1000 640	BOOKS	0.00	0.00	0.00	0.00
01 000 000 310 1000 670	SOFTWARE	300.00	0.00	0.00	300.00
01 000 000 310 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 310 1000 731	CARL PERKINS EQUIPMENT	26,004.00	0.00	0.00	26,004.00
1000 INSTRUCTION		277,210.11	20,099.40	20,099.40	257,110.71
310 AGRICULTURE		277,210.11	20,099.40	20,099.40	257,110.71
1000 INSTRUCTION					
01 000 000 340 1000 110	SALARIES	56,650.00	0.00	0.00	56,650.00
01 000 000 340 1000 130	SUBS/AIDES	2,340.00	0.00	0.00	2,340.00
01 000 000 340 1000 210	HEALTH INSURANCE	10,161.12	0.00	0.00	10,161.12
01 000 000 340 1000 220	FICA	4,512.74	0.00	0.00	4,512.74
01 000 000 340 1000 230	TFFR	12,777.04	0.00	0.00	12,777.04
01 000 000 340 1000 430	CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 340 1000 580	TRAVEL	250.00	0.00	0.00	250.00
01 000 000 340 1000 611	SUPPLIES	5,000.00	595.14	595.14	4,404.86
01 000 000 340 1000 618	FREIGHT	500.00	0.00	0.00	500.00
01 000 000 340 1000 640	BOOKS	0.00	0.00	0.00	0.00
01 000 000 340 1000 670	SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 340 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 340 1000 731	CARL PERKINS EQUIPMENT	6,820.00	0.00	0.00	6,820.00
1000 INSTRUCTION		99,010.90	595.14	595.14	98,415.76

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340	FAMILY AND CONSUMER SCIENCE	99,010.90	595.14	595.14	98,415.76
3400	STUDENT ACTIVITIES				
01 000 000 410 3400 110	SALARIES-STUDENT ACTIVITY	81,952.76	0.00	0.00	81,952.76
01 000 000 410 3400 220	FICA	6,269.39	0.00	0.00	6,269.39
01 000 000 410 3400 230	TFFR	14,312.09	0.00	0.00	14,312.09
01 000 000 410 3400 430	CONTRACTS-REPAIRS/MAINT	0.00	0.00	0.00	0.00
01 000 000 410 3400 522	LIABILITY INSURANCE	0.00	0.00	0.00	0.00
01 000 000 410 3400 890	OTHER	1,000.00	0.00	0.00	1,000.00
3400	STUDENT ACTIVITIES	103,534.24	0.00	0.00	103,534.24
410	STUDENT ACTIVITIES	103,534.24	0.00	0.00	103,534.24
3400	STUDENT ACTIVITIES				
01 000 000 420 3400 110	SALARIES-ATHLETIC	268,570.98	2,093.44	2,093.44	266,477.54
01 000 000 420 3400 210	HEALTH INSURANCE	4,064.45	338.70	338.70	3,725.75
01 000 000 420 3400 220	FICA	20,545.68	186.07	186.07	20,359.61
01 000 000 420 3400 230	TFFR	43,748.22	269.54	269.54	43,478.68
01 000 000 420 3400 430	REPAIRS	0.00	0.00	0.00	0.00
01 000 000 420 3400 580	TRAVEL	4,000.00	0.00	0.00	4,000.00
01 000 000 420 3400 890	OTHER	75,000.00	12,336.25	12,336.25	62,663.75
3400	STUDENT ACTIVITIES	415,929.33	15,224.00	15,224.00	400,705.33
420	ATHLETICS	415,929.33	15,224.00	15,224.00	400,705.33
3300	COMMUNITY SERVICES/PRE-K & DAYCARE				
01 000 000 800 3300 110	PRE SCHOOL SALARIES	89,420.54	0.00	0.00	89,420.54
01 000 000 800 3300 130	PRESCHOOL SUBS/AIDES	24,249.29	0.00	0.00	24,249.29
01 000 000 800 3300 210	PRESCHOOL HEALTH INSURANCE	31,328.43	0.00	0.00	31,328.43
01 000 000 800 3300 220	PRESCHOOL FICA	10,069.20	0.00	0.00	10,069.20
01 000 000 800 3300 230	PRESCHOOL TFFR/PERS	23,993.99	0.00	0.00	23,993.99
01 000 000 800 3300 300	PRESCHOOL PURCHASED PROF SERVICES	0.00	0.00	0.00	0.00
01 000 000 800 3300 430	PRESCHOOL CONTRACTS	0.00	0.00	0.00	0.00
01 000 000 800 3300 580	PRESCHOOL TRAVEL	0.00	0.00	0.00	0.00
01 000 000 800 3300 611	PRESCHOOL SUPPLIES	3,000.00	1,142.39	1,142.39	1,857.61
01 000 000 800 3300 618	PRESCHOOL FREIGHT	150.00	0.00	0.00	150.00
01 000 000 800 3300 640	PRESCHOOL BOOKS	1,000.00	0.00	0.00	1,000.00
01 000 000 800 3300 670	PRESCHOOL SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 800 3300 730	PRE SCHOOL EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 800 3300 800	PRESCHOOL Dues, Membership, Registration	200.00	0.00	0.00	200.00
3300	COMMUNITY SERVICES/PRE-K & DAYCARE	183,411.45	1,142.39	1,142.39	182,269.06
800	COMMUNITY SERVICES	183,411.45	1,142.39	1,142.39	182,269.06
3300	COMMUNITY SERVICES/PRE-K & DAYCARE				
01 000 000 890 3300 110	DAYCARE SALARIES	0.00	0.00	0.00	0.00
01 000 000 890 3300 130	DAYCARE SUBS/AIDS	195,893.08	411.63	411.63	195,481.45
01 000 000 890 3300 210	DAYCARE HEALTH INSURANCE	71,127.84	1,693.52	1,693.52	69,434.32
01 000 000 890 3300 220	DAYCARE FICA	17,724.95	23.69	23.69	17,701.26
01 000 000 890 3300 230	DAYCARE PERS	28,698.46	66.92	66.92	28,631.54
01 000 000 890 3300 290	DAYCARE OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00
01 000 000 890 3300 430	DAYCARE REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00
01 000 000 890 3300 450	DAYCARE CONSTRUCTION	0.00	0.00	0.00	0.00
01 000 000 890 3300 580	DAYCARE TRAVEL	0.00	0.00	0.00	0.00
01 000 000 890 3300 611	DAYCARE SUPPLIES	3,000.00	0.00	0.00	3,000.00
01 000 000 890 3300 618	DAYCARE FREIGHT	100.00	0.00	0.00	100.00
01 000 000 890 3300 640	DAYCARE BOOKS	0.00	0.00	0.00	0.00
01 000 000 890 3300 670	DAYCARE SOFTWARE	0.00	0.00	0.00	0.00
01 000 000 890 3300 730	DAYCARE EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 890 3300 800	DAYCARE DUES, MEMBERSHIPS, REGISTRATION	500.00	25.00	25.00	475.00
3300	COMMUNITY SERVICES/PRE-K & DAYCARE	317,044.33	2,220.76	2,220.76	314,823.57
890	DAYCARE	317,044.33	2,220.76	2,220.76	314,823.57
3100	FOOD SERVICES				
01 000 000 910 3100 120	SALARIES	0.00	509.77	509.77	(509.77)
01 000 000 910 3100 210	HEALTH INSURANCE	0.00	76.23	76.23	(76.23)
01 000 000 910 3100 220	FICA	0.00	36.21	36.21	(36.21)
01 000 000 910 3100 230	PERS	0.00	82.88	82.88	(82.88)
01 000 000 910 3100 730	EQUIPMENT	0.00	0.00	0.00	0.00
01 000 000 910 3100 890	OTHER	0.00	0.00	0.00	0.00
3100	FOOD SERVICES	0.00	705.09	705.09	(705.09)
910	FOOD SERVICES	0.00	705.09	705.09	(705.09)

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1000	INSTRUCTION				
01 068 000 261 1000 110 2025	SALARIES	0.00	0.00	0.00	0.00
01 068 000 261 1000 110 2026	SALARIES	135,600.00	0.00	0.00	135,600.00
01 068 000 261 1000 210 2025	HEALTH INSURANCE	0.00	0.00	0.00	0.00
01 068 000 261 1000 210 2026	HEALTH INSURANCE	27,601.13	0.00	0.00	27,601.13
01 068 000 261 1000 220 2025	FICA	0.00	0.00	0.00	0.00
01 068 000 261 1000 220 2026	FICA	10,373.40	0.00	0.00	10,373.40
01 068 000 261 1000 230 2025	TFFR	0.00	0.00	0.00	0.00
01 068 000 261 1000 230 2026	TFFR	30,583.70	0.00	0.00	30,583.70
01 068 000 261 1000 300 2024	PURCHASED SERVICES	0.00	0.00	0.00	0.00
01 068 000 261 1000 300 2025	PURCHASED SERVICES	0.00	0.00	0.00	0.00
01 068 000 261 1000 300 2026	PURCHASED SERVICES	22,647.77	0.00	0.00	22,647.77
1000	INSTRUCTION	226,806.00	0.00	0.00	226,806.00
261	TITLE I PROGRAMS	226,806.00	0.00	0.00	226,806.00
1000	INSTRUCTION				
01 200 000 298 1000 110	SALARIES	27,179.46	0.00	0.00	27,179.46
01 200 000 298 1000 210	HEALTH INSURANCE	6,433.82	0.00	0.00	6,433.82
01 200 000 298 1000 220	FICA	2,260.42	0.00	0.00	2,260.42
01 200 000 298 1000 230	TFFR	6,126.29	0.00	0.00	6,126.29
01 200 000 298 1000 300	PURCHASED SERVICES	0.00	0.00	0.00	0.00
01 200 000 298 1000 610	SUPPLIES	3,000.00	0.00	0.00	3,000.00
1000	INSTRUCTION	44,999.99	0.00	0.00	44,999.99
298	OTHER FEDERAL PROGRAMS	44,999.99	0.00	0.00	44,999.99
01	GENERAL FUND	11,497,377.00	444,431.14	444,431.14	11,052,945.86

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
02	SPECIAL FUND				
6300	TRANSFERS TO OTHER FUNDS				
02 000 000 000 6300 920	TRANSFER OF FUNDS	0.00	0.00	0.00	0.00
6300	TRANSFERS TO OTHER FUNDS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	0.00	0.00	0.00	0.00
02	SPECIAL FUND	0.00	0.00	0.00	0.00

07/28/2026 08:48 AM

Regular; Processing Month 07/2026; Fund Number 01, 02, 03, 04

User ID: RLZ

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
03	CAPITAL PROJECTS				
1000	INSTRUCTION				
03 000 000 000 1000 700	PROPERTY	0.00	0.00	0.00	0.00
1000	INSTRUCTION	0.00	0.00	0.00	0.00
2513	RECEIVING & DISBURSING FUNDS				
03 000 000 000 2513 810	DUES & FEES	0.00	0.00	0.00	0.00
2513	RECEIVING & DISBURSING FUNDS	0.00	0.00	0.00	0.00
4100	FACILITY ACQ (BUILDING/LAND)				
03 000 000 000 4100 710	LAND AND IMPROVEMENTS	0.00	0.00	0.00	0.00
03 000 000 000 4100 720	BUILDING ACQUISITION	0.00	0.00	0.00	0.00
03 000 000 000 4100 721	BUILDING ACQUISITION-ATH COMPLEX	0.00	0.00	0.00	0.00
03 000 000 000 4100 730	EQUIPMENT	0.00	0.00	0.00	0.00
4100	FACILITY ACQ (BUILDING/LAND)	0.00	0.00	0.00	0.00
4210	CONSTRUCTION SERVICE (BY STAF)				
03 000 000 000 4210 610	MAINTENANCE AND FEES-STAFF HOUSING	25,000.00	6,165.00	6,165.00	18,835.00
03 000 000 000 4210 611	SUPPLIES	0.00	0.00	0.00	0.00
03 000 000 000 4210 650	SUPPLIES-TECHNOLOGY RELATED	0.00	0.00	0.00	0.00
03 000 000 000 4210 710	LAND & BLDGS-SPEC ASSESSMENT	0.00	0.00	0.00	0.00
03 000 000 000 4210 730	EQUIPMENT	0.00	0.00	0.00	0.00
03 000 000 000 4210 733	FURNITURE & FIXTURES	0.00	0.00	0.00	0.00
4210	CONSTRUCTION SERVICE (BY STAF)	25,000.00	6,165.00	6,165.00	18,835.00
4220	CONST SERVICE (BY CONTRACTOR)				
03 000 000 000 4220 435	CONSTRUCTION SERVICES	2,337,401.85	278,813.80	278,813.80	2,058,588.05
4220	CONST SERVICE (BY CONTRACTOR)	2,337,401.85	278,813.80	278,813.80	2,058,588.05
6200	SCHOOL CONST LOAN REPAYMENTS				
03 000 000 000 6200 830	INTEREST PAYABLE	0.00	0.00	0.00	0.00
03 000 000 000 6200 910	PRINCIPAL PAYMENT	0.00	0.00	0.00	0.00
6200	SCHOOL CONST LOAN REPAYMENTS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	2,362,401.85	284,978.80	284,978.80	2,077,423.05
6200	SCHOOL CONST LOAN REPAYMENTS				
03 161 000 000 6200 810	DUES & FEES	0.00	0.00	0.00	0.00
03 161 000 000 6200 830	INTEREST PAYMENTS ON BONDS	0.00	0.00	0.00	0.00
03 161 000 000 6200 910	PRINCIPAL PAYMENTS ON BONDS	0.00	0.00	0.00	0.00
6200	SCHOOL CONST LOAN REPAYMENTS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	0.00	0.00	0.00	0.00
03	CAPITAL PROJECTS	2,362,401.85	284,978.80	284,978.80	2,077,423.05

07/28/2026 08:48 AM

Regular; Processing Month 07/2026; Fund Number 01, 02, 03, 04

User ID: RLZ

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
04	DEBT SERVICE				
6100	DEBT SERVICE PAYMENTS				
04 000 000 000 6100 330	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00
04 000 000 000 6100 810	DUES & FEES	0.00	(1,100.00)	(1,100.00)	1,100.00
04 000 000 000 6100 830	INTEREST	0.00	0.00	0.00	0.00
04 000 000 000 6100 910	REDEMPTION OF PRINCIPAL	0.00	0.00	0.00	0.00
6100	DEBT SERVICE PAYMENTS	0.00	(1,100.00)	(1,100.00)	1,100.00
6300	TRANSFERS TO OTHER FUNDS				
04 000 000 000 6300 920	TRANSFER OF FUNDS	1,086,353.95	0.00	0.00	1,086,353.95
6300	TRANSFERS TO OTHER FUNDS	1,086,353.95	0.00	0.00	1,086,353.95
000	UNDISTRIBUTED EXPENDITURES	1,086,353.95	(1,100.00)	(1,100.00)	1,087,453.95
6200	SCHOOL CONST LOAN REPAYMENTS				
04 161 000 000 6200 830	INTEREST	0.00	0.00	0.00	0.00
04 161 000 000 6200 910	REDEMPTION OF PRINCIPAL	0.00	0.00	0.00	0.00
6200	SCHOOL CONST LOAN REPAYMENTS	0.00	0.00	0.00	0.00
000	UNDISTRIBUTED EXPENDITURES	0.00	0.00	0.00	0.00
04	DEBT SERVICE	1,086,353.95	(1,100.00)	(1,100.00)	1,087,453.95

Account Number	Account Description	Budget	Expended During Month	Expenditures to Date	Balance at EOM
Grand Total:		14,946,132.80	728,309.94	728,309.94	14,217,822.86

Cash Receipt Listing by Received FromPosted; Entries to Include Entries with Amounts; Fund Number 01, 03, 04; Processing
Month 07/2026

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
27787	CONOCO CONOCO PHILLIPS	07/13/2026	OIL ROYALTIES	01 000 1950	OIL ROYALTY	383.32
CONOCO CONOCO PHILLIPS Total:						383.32
27788	CONTINENT CONTINENTAL RESOURCES	07/13/2026	OIL ROYALTIES	01 000 1950	OIL ROYALTY	6,721.52
CONTINENT CONTINENTAL RESOURCES Total:						6,721.52
27801	DUNNCO DUNN COUNTY AUDITOR	07/10/2026	GENERAL, BLDG, BONDS, TAYLOR GRAZING	01 000 1110	GENERAL-DISTRICT PROPERTY TAX	25,272.90
27801	DUNNCO DUNN COUNTY AUDITOR	07/10/2026	GENERAL, BLDG, BONDS, TAYLOR GRAZING	03 000 1161	PROPERTY TAXES	4,245.81
27801	DUNNCO DUNN COUNTY AUDITOR	07/10/2026	GENERAL, BLDG, BONDS, TAYLOR GRAZING	04 000 1171	SINKING AND INTEREST #2	3,616.31
27801	DUNNCO DUNN COUNTY AUDITOR	07/10/2026	GENERAL, BLDG, BONDS, TAYLOR GRAZING	01 000 1232	DISABLED VETERAN PROPERTY TAX CREDIT	3,122.10
27800	DUNNCO DUNN COUNTY AUDITOR	07/21/2026	FLOOD CONTROL	01 000 4220	FLOOD CONTROL	53,967.56
27802	DUNNCO DUNN COUNTY AUDITOR	07/30/2026	TAYLOR GRAZING 25-26	01 153	TAYLOR GRAZING	32.82
DUNNCO DUNN COUNTY AUDITOR Total:						90,257.50
27803	ISOLVED ISOLVED INC.	07/15/2026	COBRA PREMIUMS	01 000 000 120 1000 210	HEALTH INSURANCE	83.10
ISOLVED ISOLVED INC. Total:						83.10
27794	NDDOH ND Department of Health	07/08/2026	CHILD CARE ASSISTANCE PROGRAM	01 000 1801	DAYCARE	230.00
NDDOH ND Department of Health Total:						230.00
27792	NDRISE ND RISE	07/13/2026	SUB REIMBURSEMENT	01 000 1990	MISC INCOME	450.00
NDRISE ND RISE Total:						450.00
27793	RACTC ROUGHRIDER AREA CAREER & TECH CENTER	07/13/2026	CAREER DEVELOPMENT REIMBURSEMENT 25-26	01 153	OTHER STATE INCOME	30,327.50
RACTC ROUGHRIDER AREA CAREER & TECH CENTER Total:						30,327.50
27786	RENTAL RENTAL INCOME FROM STAFF HOUSING	07/13/2026	STAFF RENTAL PMTS-CKS	03 000 1540	RENTAL INCOME SCHOOL HOUSING	2,050.00
27795	RENTAL RENTAL INCOME FROM STAFF HOUSING	07/13/2026	STAFF RENTAL PMTS-ONLINE	03 000 1540	RENTAL INCOME SCHOOL HOUSING	1,600.00
RENTAL RENTAL INCOME FROM STAFF HOUSING Total:						3,650.00

Cash Receipt Listing by Received From
Posted; Entries to Include Entries with Amounts; Fund Number 01, 03, 04; Processing
Month 07/2026

<u>Receipt Number</u>	<u>Received From</u>	<u>Receipt Date</u>	<u>Cash Receipt Description</u>	<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Amount</u>
27804	STATETREAS STATE TREASURER - ND	07/22/2026	OIL & GAS PRODUCTION TAX- DUNN COUNTY	01 000 2210	OIL & GAS PRODUCTION TAX	242,694.44
27805	STATETREAS STATE TREASURER - ND	07/22/2026	OIL & GAS PRODUCTION TAX- MCKENZIE CTY	01 000 2210	OIL & GAS PRODUCTION TAX	5,157.47
STATETREAS STATE TREASURER - ND Total:						<u>247,851.91</u>
27799	TWIN TWIN BUTTES SCHOOL DISTRICT	07/30/2026	2ND SEMESTER TUITION 25-26	01 153	TUITION FROM ND DISTRICTS	119,473.27
TWIN TWIN BUTTES SCHOOL DISTRICT Total:						<u>119,473.27</u>
27791	USBANK US BANK	07/13/2026	TRUST FEE REFUND	04 000 000 000 6100 810	DUES & FEES	1,100.00
USBANK US BANK Total:						<u>1,100.00</u>
27789	WESTRI WEST RIVER STUDENT SERVICES	07/13/2026	STUDENT CONTRACT REIMBURSEMENT	01 000 1322	TUITION--SPECIAL ED	14,915.65
27790	WESTRI WEST RIVER STUDENT SERVICES	07/13/2026	STUDENT CONTRACT REIMBURSEMENT	01 000 1322	TUITION--SPECIAL ED	3,435.47
WESTRI WEST RIVER STUDENT SERVICES Total:						<u>18,351.12</u>

Summary Totals

<u>Account Type</u>		<u>Cash Accounts</u>		<u>Receivable Accounts</u>	
Subtotal Revenue	367,862.55	01 101	506,267.12	01 153	(149,833.59)
Subtotal Expense	1,183.10	03 101	7,895.81	Total:	(149,833.59)
Subtotal General Ledger		04 101	4,716.31		
Account Total	<u>369,045.65</u>	Total:	<u>518,879.24</u>		

b. Personnel Reports

1. Bus Driver Work Agreements
2. Resignations
 1. Kelsey Morris - Para Professional
 2. Sherri Mindt - Drama & Theater advisor
3. Activities Director Work Agreement - Nick Walker



Resignation

From Sherri Mindt <daiciedanica@gmail.com>

Date Mon 8/3/2026 8:45 PM

To Rhonda Zastoupil <Rhonda.Zastoupil@k12.nd.us>; Brady Wilz <Brady.Wilz@k12.nd.us>

To whom it may concern,

This is my official resignation letter for the Drama Department Director. Due to heart issues and other health issues I feel that I would not be able to give the students what they deserve. My next year will be filled with Dr. appointments that hopefully will help me to feel back to myself. My hope is that you will be able to find a new director that will be able to give our talented students the time and energy they deserve. In the past 8 years I have seen a lot of talent go through the doors in Killdeer and many students keep in touch and it has been such a blessing. Thank you so much for your support over the years and I wish you and the Drama Department many blessings to come! I will bring drama department items to the school and leave them in the costume closet for the next director in the next two weeks and turn my keys into the office.

Thank you!

Sherri Mindt

Dear Mr. Wilz,

8/4/2026

Please accept this letter as my formal resignation from my position as a Paraprofessional at Killdeer High School.

I am grateful for the opportunity you gave me to work with the students, teachers, and staff. My time here has been both rewarding and meaningful, and I appreciate the support, guidance, and experiences I have gained throughout my employment.

This decision was not made lightly, and I am thankful for the chance to have been part of such a dedicated team.

Thank you again for the opportunity to serve the students and school community. I wish you, the staff, and the students continued success in the future.

Sincerely,

Kelsey Morris

**Extra-curricular Activities Director
Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Nick Walker

Date Issued: 08/01/2026



By direction of the Killdeer School Board you are hereby offered employment in the Killdeer Public Schools for the 2026-2027 school year. Your duties include any post-season tournaments.

Your annual salary will be: \$17,543.25

Years of Experience: 7

Term of Agreement: Starting July 1, 2026 and ending June 30, 2027

Payment: Bi-monthly for 12 months on the 10th and 25th of each month beginning September 2026.

You will be under the assignment and supervision of the Superintendent of Schools, subject to the rules and regulations of the School Board and the legal statutes applicable to your employment. Failure to comply with Board Policy and proper coaching decorum may result in early termination of this agreement.

School Board policy requires that all requests for release from a signed agreement be tendered in writing. Individuals requesting a release from a signed agreement may be assessed the breach of agreement damages according to agreement and School Board Policy - DKBB.

Employment must be accepted as herein provided and this agreement returned to the Business Manager on or before _____ or the offer of employment will be considered declined.

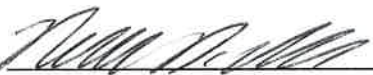
Additional terms: In event of breach of agreement on the part of said director, if said director signed their agreement prior to June 1st, said director will forfeit to the School District the sum of \$500 if notice is given up to June 15th, \$1,000 if notice is given between June 16-30th, and \$1,500 thereafter. If said director signed their agreement after June 1st, said director will forfeit to the School District the sum of \$500 up to 15 days after signing, \$1,000 up to 30 days after signing and \$1,500 thereafter.

It is Further Agreed: That if the Director is discharged or released by mutual agreement before the completion of the term, the Director shall receive only a pro-rated portion of his or her salary, which shall equal the product of the number of days of service the Director provided multiplied by the amount considered as pay for one day of service. That the Director shall attend, outside of regular school hours, such professional meetings as might be called by school authorities for coordinating the work of the Director in the school program. That this agreement shall be invalid if the Director is under agreement with another Board of Directors in the State of North Dakota covering the same period.

BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President



Activities Director

8/1/2026

Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Vicki Carney

Date Issued: 7/14/2026

This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$2,708.50

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026.

Annuity Benefit: Shall receive an annual annuity benefit of 16.26% of salary

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026.**

Other Provisions:

Said driver shall drive the **MANNING ROUTE (49 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

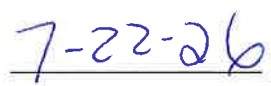
BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President



Bus Driver



Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Kerry Diaz



Date Issued: 7/14/2026

This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$2,506.00

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026.**

Other Provisions:

Said driver shall drive **SW KILLDEER ROUTE (39 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President



Bus Driver

7-14-26
Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Justin Hardersen

Date Issued: 7/14/2026



This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$2,566.75

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026.

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026**.

Other Provisions:

Said driver shall drive the **MOUNTAIN ROUTE (42 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

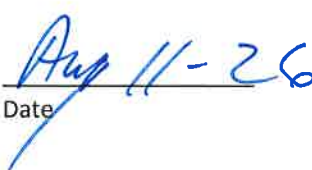
BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President



Bus Driver



Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Trevor Hauck

Date Issued: 7/14/2026

This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$2,911.00

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026.

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026.**

Other Provisions:

Said driver shall drive the **SOUTH DUNN CENTER ROUTE (59 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

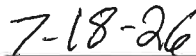
BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President



Bus Driver



Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Sandy Nodland

Date Issued: 7/14/2026



This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$2,931.25

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026.

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026.**

Other Provisions:

Said driver shall drive the **HALLIDAY/DUNN CENTER CITY ROUTE (60 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager


Bus Driver

Board President


Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Annette Rohde

Date Issued: 7/14/2026

This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$3,093.25

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026**.

Other Provisions:

Said driver shall drive **TWIN BUTTES/NORTH HALLIDAY ROUTE (68 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager



Bus Driver

Board President

7/29/26
Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Mark Zastoupil

Date Issued: 7/14/2026



This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$2,526.25

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026

Annuity Benefit: Shall receive an annual annuity benefit of 16.26% of salary

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026**.

Other Provisions:

Said driver shall drive **LITTLE MISSOURI STATE PARK ROUTE (40 Miles – One round trip)** which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President

M. J. Zantke
Bus Driver

7-15-2026
Date

**Bus Driver Work Agreement
Killdeer Public School District #16
Killdeer, ND 58640**



To: Dante LaPierre

Date Issued: 7/14/2026

This agreement is made between the Killdeer Public School Dist. No. 16 in the County of Dunn, State of North Dakota and above listed individual, who is qualified to act as a bus driver according to the provisions of North Dakota Century Code Section 15.1-07-20, for the 2026-2027 school year.

Your monthly salary will be: \$3,093.25

Term of Contract: 152 days, starting August 17, 2026

Payment: Bi-monthly for 9 months on the 10th and 25th of each month beginning September 2026

Salary calculation is based on route mileage. Salary changes represented on this work agreement are tentative and may be adjusted to reflect actual route mileage prior to the first pay period. No salary changes will be made unless the mileage increases or decreases at least by three miles.

Additional Terms:

- Deliver the children to the school building by 7:45 a.m. and be ready for the return trip at 3:20 p.m. on every school day.
- Exercise all proper care in protecting children from injury and exposure, and to maintain order among the children at all times when they are being transported to and from school, to allow them to enter and leave the bus only at such places as shall be designated by the principal or superintendent, and to report all cases of disobedience, improper conduct and speech, and cases of tardiness.
- Stop at all railroad crossings (NDCC 39-10-43).
- Use no profane or indecent language within hearing of the pupils and tolerate none from them.
- Abstain from using tobacco when driving the bus and allow no child to use tobacco in any form.
- Driver must submit to unannounced Drug & Alcohol testing.
- Ensure daily and weekly reports to the principal or superintendent as shall be required by the State Department of Public Instruction or by the local school authorities.
- Participate in training or safety meetings approved by the Department of Public Instruction or by the local school authorities.
- Make inspections of the school bus at such times as required by the school district authorities and to have the bus at the place and the time for inspection specified by the Superintendent.
- Make no changes in routes except when directed by the Superintendent.
- Carry out the provisions of this work agreement on every school day it is possible to do so. The Superintendent is to give the bus driver due notice of vacations, holidays, and weather or road conditions when the bus need not be driven.
- File with the Business Manager a copy of the report of physical examination before beginning to transport children on a school bus.
- Maintain proper ND licensure required for driving the school bus that is to be operated.
- Work agreement will be voided if the driver is convicted of a traffic violation but may be reissued at the discretion of the local school authorities.

Employment must be accepted as herein provided and this work agreement returned to the Business Manager on or before **August 5, 2026**.

Other Provisions:

Said driver shall drive **GRASSY BUTTE ROUTE (68 Miles – One round trip)**, which is subject to change by the Superintendent for benefit of students and district. A bonus of 1 month's salary will be paid at the end of the school year. The bonus will be a percent of 1 month's salary equal to the percent of total days driven. Work agreement salary will be adjusted in the fall according to actual route miles.

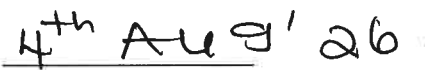
BY ORDER OF THE KILLDEER SCHOOL BOARD:

Business Manager

Board President



Bus Driver



Date

c. Food Service Reports

Balance Sheet

Period Ending: July 2026

Annual; Processing Month 07/2026; Accounts to Include Accounts with Activity; Active
Chart of Account Number True; Fund Number 05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 05 SCHOOL FOOD SERVICES				
<u>Current Assets</u>				
05 101	CASH	15,734.69	(1,874.29)	13,860.40
	Current Assets Subtotal:	15,734.69	(1,874.29)	13,860.40
	Total Assets and Deferred Outflows of Resources:	15,734.69	(1,874.29)	13,860.40
<u>Current Liabilities</u>				
05 402	DUE TO OTHER FUNDS	954.97	0.00	954.97
	Current Liabilities Subtotal:	954.97	0.00	954.97
<u>Fund Balance</u>				
05 770	UNRESERVED FUND BALANCE	14,779.72	(1,874.29)	12,905.43
	Fund Balance Subtotal:	14,779.72	(1,874.29)	12,905.43
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	15,734.69	(1,874.29)	13,860.40

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 SCHOOL FOOD SERVICES

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
05 770			UNRESERVED FUND BALANCE			*Previous Balance				14,779.72
05 770			UNRESERVED FUND BALANCE							
05 000 1611			STUDENT MEALS							
07/09/2026	CD	POELEM-04802 130388	3	8908	PAID COLLECTIONS COMMISSION	CREDIT BUREAU OF BISMARCK	0.00	(94.43)		
05 000 000 910 3100 610			FOOD							
07/20/2026	CD	POELEM-04812 20260720	3	8910	FOOD	BRONSON'S MARKETPLACE	161.19	0.00		
05 000 000 910 3100 611			SUPPLIES							
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: PreviousNext Dundas Jafine 4	VISA	12.99	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: processing fee	VISA	9.80	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: PreviousNext Fluidmaster Uni	VISA	26.76	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: PreviousNext Dundas Jafine 4	VISA	5.38	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: Smart electrician 4" 4-wire	VISA	17.75	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: Whirlpool 4.5cu.ft White Fro	VISA	748.00	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: Whirlpool® Stack Kit for Fro	VISA	49.99	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Correction: Whirlpool 7.4 cu. ft. White E	VISA	748.00	0.00		
05 000 000 910 3100 730			EQUIPMENT							
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: Whirlpool 7.4 cu. ft. White Ele	VISA	(748.00)	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: Whirlpool® Stack Kit for Front	VISA	(49.99)	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: Whirlpool 4.5cu.ft White Front	VISA	(748.00)	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: PreviousNext Dundas Jafine 4"	VISA	(12.99)	0.00		
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: processing fee	VISA	(9.80)	0.00		
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	Whirlpool 4.5cu.ft White Front Load Wash	VISA	748.00	0.00		
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	PreviousNext Fluidmaster Universal 3/4"	VISA	26.76	0.00		
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	Whirlpool 7.4 cu. ft. White Electric Drye	VISA	748.00	0.00		
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	PreviousNext Dundas Jafine 4" x 8' Alumi	VISA	12.99	0.00		
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	PreviousNext Dundas Jafine 4" Metal Worm	VISA	5.38	0.00		
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	Whirlpool® Stack Kit for Front Load Laun	VISA	49.99	0.00		

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund
Number 05

Fund: 05 SCHOOL FOOD SERVICES

Chart of Account Number			Chart of Account Description								
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance	
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	Smart electrician 4" 4-wire dryer cord	VISA	17.75	0.00			
07/16/2026	CD	ELEM-03688 20260716-0012	3	8909	processing fee	VISA	9.80	0.00			
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: Smart electrician 4" 4-wire dr	VISA	(17.75)	0.00			
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: PreviousNext Fluidmaster Unive	VISA	(26.76)	0.00			
07/16/2026	CD *	ELEM-03688 20260716-0012	3	8909	Reversal: PreviousNext Dundas Jafine 4"	VISA	(5.38)	0.00			
05 770			UNRESERVED FUND BALANCE				*Current Activity			(1,874.29)	
							*Ending Balance:	1,779.86	(94.43)	0.00	12,905.43
							Fund Total: 05	1,779.86	(94.43)	0.00	12,905.43

d. Student Activity Reports

Balance Sheet

Period Ending: July 2026

Annual; Processing Month 07/2026; Accounts to Include Accounts with Activity; Active
Chart of Account Number True; Fund Number 06

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 06 STUDENT ACTIVITY FUND				
<u>Current Assets</u>				
06 101	CASH	370,060.54	12,030.02	382,090.56
06 110	DUE FROM OTHER FUNDS	68.48	0.00	68.48
Current Assets Subtotal:		370,129.02	12,030.02	382,159.04
Total Assets and Deferred Outflows of Resources:		370,129.02	12,030.02	382,159.04

<u>Fund Balance</u>				
06 760 701	ACTIVITIES	8,828.13	0.00	8,828.13
06 760 702	CAPTURING KIDS' HEARTS-HS	299.06	0.00	299.06
06 760 703	CLASS OF 2026	59.97	0.00	59.97
06 760 704	ANNUAL	11,992.79	0.00	11,992.79
06 760 705	ATHLETICS	11,594.99	350.21	11,945.20
06 760 706	CLASS OF 2029	395.17	0.00	395.17
06 760 708	CLASS OF 2027	8,393.64	(27.86)	8,365.78
06 760 709	CHEERLEADERS MISC.	20,127.17	0.00	20,127.17
06 760 713	GIRLS GOLF MISC	454.09	0.00	454.09
06 760 715	HOT LUNCH DONATIONS	337.42	0.00	337.42
06 760 716	SAFETY PATROL	856.77	0.00	856.77
06 760 719	ATHLETES ASSISTANCE	594.33	0.00	594.33
06 760 720	CROSS COUNTRY MISC.	945.39	0.00	945.39
06 760 723	ELEMENTARY POP FUND	196.99	0.00	196.99
06 760 724	FAMILY & CONSUMER SCIENCE	317.23	0.00	317.23
06 760 728	FFA	9,702.91	133.37	9,836.28
06 760 730	INTEREST - CHECKING	30,652.70	0.00	30,652.70
06 760 734	LIBRARY	5,766.96	0.00	5,766.96
06 760 735	MUSIC	19,145.85	0.00	19,145.85
06 760 736	NATIONAL HONOR SOCIETY	664.55	0.00	664.55
06 760 737	GIRLS WRESTLING MISC	1,890.00	0.00	1,890.00
06 760 740	SCHOOL DISTRICT	(812.35)	1,268.92	456.57
06 760 741	ROBOTICS	2,087.14	0.00	2,087.14
06 760 742	STUDENT COUNCIL	6,530.08	0.00	6,530.08
06 760 743	SUNSHINE ACCOUNT-ELEM	272.13	0.00	272.13
06 760 744	TRACK & FOOTBALL FIELD MAINTENANCE	110,738.15	0.00	110,738.15
06 760 749	HIGH SCHOOL MUSICAL	460.49	0.00	460.49
06 760 750	6TH GRADE CLASS	534.69	0.00	534.69
06 760 754	PRESCHOOL	934.78	0.00	934.78
06 760 755	SUNSHINE FUND-HS	439.98	0.00	439.98
06 760 757	ELEMENTARY MUSIC	7,589.92	0.00	7,589.92
06 760 758	JEANS FOR CHARITY	5,816.50	0.00	5,816.50
06 760 759	ELEMENTARY STUDENT COUNCIL	5,687.03	0.00	5,687.03
06 760 760	S.A.D.D.	562.42	0.00	562.42
06 760 767	GIRLS BB MISC.	6,732.15	(1,686.96)	5,045.19

Balance Sheet

Period Ending: July 2026

Annual; Processing Month 07/2026; Accounts to Include Accounts with Activity; Active
Chart of Account Number True; Fund Number 06

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
06 760 770	CLOSE UP	5,460.13	0.00	5,460.13
06 760 771	CLASS OF 2025	1,247.69	0.00	1,247.69
06 760 772	VOLLEYBALL MISC.	9,150.58	(1,307.66)	7,842.92
06 760 773	STEAM-ELEM.	14,883.31	0.00	14,883.31
06 760 774	STAFF WELLNESS	15.00	0.00	15.00
06 760 775	ALLAN & KAYE DOLEZAL SCHOLARSHIP FUND	5,000.00	0.00	5,000.00
06 760 776	FOOTBALL MISC.	3,203.95	1,000.00	4,203.95
06 760 777	BOYS GOLF MISC.	742.61	0.00	742.61
06 760 778	HS GYMNASIUM SPONSORSHIP	8,294.74	12,000.00	20,294.74
06 760 779	TRACK MISC.	2,284.06	0.00	2,284.06
06 760 782	BOYS BB MISC.	5,222.83	300.00	5,522.83
06 760 783	BOYS WRESTLING MISC.	8,870.53	0.00	8,870.53
06 760 784	SPEECH	1,405.05	0.00	1,405.05
06 760 785	ELEM GUIDANCE MISC	772.05	0.00	772.05
06 760 786	ART SUPPLIES	1,552.91	0.00	1,552.91
06 760 789	HOSA	12,883.90	0.00	12,883.90
06 760 791	KIDS ON THE RUN	741.86	0.00	741.86
06 760 792	DR SEUSS READING GROUP	303.00	0.00	303.00
06 760 793	IMAGINATION LIBRARY	3,148.48	0.00	3,148.48
06 760 794	COLLEGE & CAREER WEEK SCHOLARHIPS	1,113.00	0.00	1,113.00
06 760 795	KATHERINE KLEEMANN EDUCATION SCHOLARSHIP	2,100.00	0.00	2,100.00
06 760 796	FEREBEE SCHOLARSHIP	600.00	0.00	600.00
06 760 798	MINION MENTORING SCHOLARSHIP	344.12	0.00	344.12
Fund Balance Subtotal:		370,129.02	12,030.02	382,159.04
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		370,129.02	12,030.02	382,159.04

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
06 760 701					ACTIVITIES	*Previous Balance				8,828.13
						*Ending Balance:	0.00	0.00	0.00	8,828.13
06 760 702					CAPTURING KIDS' HEARTS-HS	*Previous Balance				299.06
						*Ending Balance:	0.00	0.00	0.00	299.06
06 760 703					CLASS OF 2026	*Previous Balance				59.97
						*Ending Balance:	0.00	0.00	0.00	59.97
06 760 704					ANNUAL	*Previous Balance				11,992.79
						*Ending Balance:	0.00	0.00	0.00	11,992.79
06 760 705					ATHLETICS	*Previous Balance				11,594.99
06 760 705					ATHLETICS					
06 005 1721					ATHLETICS					
07/10/2026	CR	27785			Atheltics ---Q3 Subscription Rev.	DIAZ, KERRY M	0.00	690.21		
06 005 600 410 3400 610					ATHLETICS					
07/09/2026	CD	ELEM-03766 20260708	2	35384	Throws fest entry fee	BISMARCK PUBLIC SCHOOLS	75.00	0.00		
07/20/2026	CD	ELEM-03770 20260720	2	35390	NDHSCA - NICK WALKER	NDHSCA	125.00	0.00		
07/20/2026	CD	ELEM-03772 20260720-0001	2	35390	Coach Membership Dues	NDHSCA	140.00	0.00		
06 760 705					ATHLETICS	*Current Activity				350.21
						*Ending Balance:	340.00	690.21	0.00	11,945.20
06 760 706					CLASS OF 2029	*Previous Balance				395.17
						*Ending Balance:	0.00	0.00	0.00	395.17
06 760 708					CLASS OF 2027	*Previous Balance				8,393.64
06 760 708					CLASS OF 2027					
06 008 600 410 3400 610					CLASS OF 2027					
07/20/2026	CD	POELEM-04812 20260720	2	35389	SUPPLIES	BRONSON'S MARKETPLACE	27.86	0.00		
06 760 708					CLASS OF 2027	*Current Activity				(27.86)
						*Ending Balance:	27.86	0.00	0.00	8,365.78
06 760 709					CHEERLEADERS MISC.	*Previous Balance				20,127.17
						*Ending Balance:	0.00	0.00	0.00	20,127.17
06 760 713					GIRLS GOLF MISC	*Previous Balance				454.09
						*Ending Balance:	0.00	0.00	0.00	454.09
06 760 715					HOT LUNCH DONATIONS	*Previous Balance				337.42
						*Ending Balance:	0.00	0.00	0.00	337.42

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
06 760 716			SAFETY PATROL			*Previous Balance				856.77
						*Ending Balance:	0.00	0.00	0.00	856.77
06 760 719			ATHLETES ASSISTANCE			*Previous Balance				594.33
						*Ending Balance:	0.00	0.00	0.00	594.33
06 760 720			CROSS COUNTRY MISC.			*Previous Balance				945.39
						*Ending Balance:	0.00	0.00	0.00	945.39
06 760 723			ELEMENTARY POP FUND			*Previous Balance				196.99
						*Ending Balance:	0.00	0.00	0.00	196.99
06 760 724			FAMILY & CONSUMER SCIENCE			*Previous Balance				317.23
						*Ending Balance:	0.00	0.00	0.00	317.23
06 760 728			FFA			*Previous Balance				9,702.91
06 760 728			FFA							
06 028 1721			FFA							
07/08/2026	CR	27781			FFA - Donation & Payment	JOHNSON, ERIK	0.00	734.20		
06 028 600 410 3400 610			FFA							
07/09/2026	CD	POELEM-04759 20260708-0001	2	13	WALMART PURCHASE	JP MORGAN CHASE BANK NA	33.83	0.00		
07/09/2026	CD	POELEM-04759 20260708-0001	2	13	HOTEL STAY COUNTRY INN MINOT	JP MORGAN CHASE BANK NA	258.00	0.00		
07/13/2026	CD	HS-02519 7890	2	35386	Engraving on perpetual plaques	FOUR SEASONS TROPHIES	84.00	0.00		
07/13/2026	CD	HS-02520 20260713	2	35387	Reimbursement for half the cost of NDSU	HAUCK, RYAN OR BREEANN	112.50	0.00		
07/13/2026	CD	HS-02518 20260713	2	35385	Reimbursement for half of the cost of ND	BUEHNER, JESSICA	112.50	0.00		
06 760 728			FFA			*Current Activity				133.37
						*Ending Balance:	600.83	734.20	0.00	9,836.28
06 760 730			INTEREST - CHECKING			*Previous Balance				30,652.70
						*Ending Balance:	0.00	0.00	0.00	30,652.70
06 760 734			LIBRARY			*Previous Balance				5,766.96
						*Ending Balance:	0.00	0.00	0.00	5,766.96
06 760 735			MUSIC			*Previous Balance				19,145.85
						*Ending Balance:	0.00	0.00	0.00	19,145.85
06 760 736			NATIONAL HONOR SOCIETY			*Previous Balance				664.55
						*Ending Balance:	0.00	0.00	0.00	664.55
06 760 737			GIRLS WRESTLING MISC			*Previous Balance				1,890.00

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
						*Ending Balance:	0.00	0.00	0.00	1,890.00
06 760 740					SCHOOL DISTRICT	*Previous Balance				(812.35)
06 760 740					SCHOOL DISTRICT					
06 040 1721					SCHOOL DISTRICT					
07/10/2026	CR	27784			Math Counts & Spelling Bee REIM.	DIAZ, KERRY M	0.00	1,268.92		
06 760 740					SCHOOL DISTRICT	*Current Activity				1,268.92
						*Ending Balance:	0.00	1,268.92	0.00	456.57
06 760 741					ROBOTICS	*Previous Balance				2,087.14
						*Ending Balance:	0.00	0.00	0.00	2,087.14
06 760 742					STUDENT COUNCIL	*Previous Balance				6,530.08
						*Ending Balance:	0.00	0.00	0.00	6,530.08
06 760 743					SUNSHINE ACCOUNT-ELEM	*Previous Balance				272.13
						*Ending Balance:	0.00	0.00	0.00	272.13
06 760 744					TRACK & FOOTBALL FIELD MAINTENANCE	*Previous Balance				110,738.15
						*Ending Balance:	0.00	0.00	0.00	110,738.15
06 760 749					HIGH SCHOOL MUSICAL	*Previous Balance				460.49
						*Ending Balance:	0.00	0.00	0.00	460.49
06 760 750					6TH GRADE CLASS	*Previous Balance				534.69
						*Ending Balance:	0.00	0.00	0.00	534.69
06 760 754					PRESCHOOL	*Previous Balance				934.78
						*Ending Balance:	0.00	0.00	0.00	934.78
06 760 755					SUNSHINE FUND-HS	*Previous Balance				439.98
						*Ending Balance:	0.00	0.00	0.00	439.98
06 760 757					ELEMENTARY MUSIC	*Previous Balance				7,589.92
						*Ending Balance:	0.00	0.00	0.00	7,589.92
06 760 758					JEANS FOR CHARITY	*Previous Balance				5,816.50
						*Ending Balance:	0.00	0.00	0.00	5,816.50
06 760 759					ELEMENTARY STUDENT COUNCIL	*Previous Balance				5,687.03
						*Ending Balance:	0.00	0.00	0.00	5,687.03
06 760 760					S.A.D.D.	*Previous Balance				562.42
						*Ending Balance:	0.00	0.00	0.00	562.42
06 760 767					GIRLS BB MISC.	*Previous Balance				6,732.15

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
06 760 767					GIRLS BB MISC.					
06 067 600 410 3400 610					GIRLS BB MISC.					
07/16/2026	CD	ELEM-03748 20260716-0010	2	35388	Need a visa to take for gbb trip.	VISA	1,686.96	0.00		
06 760 767					GIRLS BB MISC.	*Current Activity				(1,686.96)
						*Ending Balance:	1,686.96	0.00	0.00	5,045.19
06 760 770					CLOSE UP	*Previous Balance				5,460.13
						*Ending Balance:	0.00	0.00	0.00	5,460.13
06 760 771					CLASS OF 2025	*Previous Balance				1,247.69
						*Ending Balance:	0.00	0.00	0.00	1,247.69
06 760 772					VOLLEYBALL MISC.	*Previous Balance				9,150.58
06 760 772					VOLLEYBALL MISC.					
06 072 1721					VOLLEYBALL MISC.					
07/17/2026	CR	27796			VOLLEYBALL MISC.	KILLDEER COWBOY BOOSTER CLUB	0.00	800.00		
06 072 600 410 3400 610					VOLLEYBALL MISC.					
07/20/2026	CD	HS-02476 20260720	2	35391	Airbnb rental	TIBOR, DESIRAE ANN	2,107.66	0.00		
06 760 772					VOLLEYBALL MISC.	*Current Activity				(1,307.66)
						*Ending Balance:	2,107.66	800.00	0.00	7,842.92
06 760 773					STEAM-ELEM.	*Previous Balance				14,883.31
						*Ending Balance:	0.00	0.00	0.00	14,883.31
06 760 774					STAFF WELLNESS	*Previous Balance				15.00
						*Ending Balance:	0.00	0.00	0.00	15.00
06 760 775					ALLAN & KAYE DOLEZAL SCHOLARSHIP FUND	*Previous Balance				5,000.00
						*Ending Balance:	0.00	0.00	0.00	5,000.00
06 760 776					FOOTBALL MISC.	*Previous Balance				3,203.95
06 760 776					FOOTBALL MISC.					
06 076 1721					FOOTBALL MISC.					
07/17/2026	CR	27797			FOOTBALL MISC.	KILLDEER COWBOY BOOSTER CLUB	0.00	1,000.00		
06 760 776					FOOTBALL MISC.	*Current Activity				1,000.00
						*Ending Balance:	0.00	1,000.00	0.00	4,203.95
06 760 777					BOYS GOLF MISC.	*Previous Balance				742.61
						*Ending Balance:	0.00	0.00	0.00	742.61
06 760 778					HS GYMNASIUM SPONSORSHIP	*Previous Balance				8,294.74

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund Number 06

Fund: 06 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
06 760 778			HS GYMNASIUM SPONSORSHIP							
06 078 1721			HS GYMNASIUM SPONSORSHIP							
07/08/2026	CR	27782			donation from Nize Storage - HS Gym Spo	DIAZ, KERRY M	0.00	1,000.00		
07/10/2026	CR	27783			HS Gym Sponsorship from Dunn Burgers	DIAZ, KERRY M	0.00	1,000.00		
07/21/2026	CR	27798			GYM SPONSORSHIP	DIAZ, KERRY M	0.00	9,000.00		
07/27/2026	CR	27806			HS GYMNASIUM SPONSORSHIP	DEVON ENERGY CORPORATION	0.00	1,000.00		
06 760 778			HS GYMNASIUM SPONSORSHIP			*Current Activity				12,000.00
						*Ending Balance:	0.00	12,000.00	0.00	20,294.74
06 760 779			TRACK MISC.			*Previous Balance				2,284.06
						*Ending Balance:	0.00	0.00	0.00	2,284.06
06 760 782			BOYS BB MISC.			*Previous Balance				5,222.83
06 760 782			BOYS BB MISC.							
06 082 1721			BOYS BB MISC.							
07/02/2026	CR	27776			HS BB Basketball Free Throw Fundraiser	MCCRONE, SAM	0.00	300.00		
06 760 782			BOYS BB MISC.			*Current Activity				300.00
						*Ending Balance:	0.00	300.00	0.00	5,522.83
06 760 783			BOYS WRESTLING MISC.			*Previous Balance				8,870.53
						*Ending Balance:	0.00	0.00	0.00	8,870.53
06 760 784			SPEECH			*Previous Balance				1,405.05
						*Ending Balance:	0.00	0.00	0.00	1,405.05
06 760 785			ELEM GUIDANCE MISC			*Previous Balance				772.05
						*Ending Balance:	0.00	0.00	0.00	772.05
06 760 786			ART SUPPLIES			*Previous Balance				1,552.91
						*Ending Balance:	0.00	0.00	0.00	1,552.91
06 760 789			HOSA			*Previous Balance				12,883.90
						*Ending Balance:	0.00	0.00	0.00	12,883.90
06 760 791			KIDS ON THE RUN			*Previous Balance				741.86
						*Ending Balance:	0.00	0.00	0.00	741.86
06 760 792			DR SEUSS READING GROUP			*Previous Balance				303.00
						*Ending Balance:	0.00	0.00	0.00	303.00
06 760 793			IMAGINATION LIBRARY			*Previous Balance				3,148.48
						*Ending Balance:	0.00	0.00	0.00	3,148.48

Activity Fund Balance Report - Detail - Exclude Encumbrances

07/2026 - 07/2026

Regular; Beginning Month 07/2026; Processing Month 07/2026; Accounts to Include Accounts with Activity; Fund
Number 06

Fund: 06 STUDENT ACTIVITY FUND

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>							
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
06 760 794			COLLEGE & CAREER WEEK SCHOLARHIPS			*Previous Balance				1,113.00
						*Ending Balance:	0.00	0.00	0.00	1,113.00
06 760 795			KATHERINE KLEEMANN EDUCATION SCHOLARSHIP			*Previous Balance				2,100.00
						*Ending Balance:	0.00	0.00	0.00	2,100.00
06 760 796			FEREBEE SCHOLARSHIP			*Previous Balance				600.00
						*Ending Balance:	0.00	0.00	0.00	600.00
06 760 798			MINION MENTORING SCHOLARSHIP			*Previous Balance				344.12
						*Ending Balance:	0.00	0.00	0.00	344.12
Fund Total: 06							4,763.31	16,793.33	0.00	382,159.04

E. Administrator Reports

KHS August 2026 Board Report

KHS Enrollment

The current enrollment for grades 7-12 at KHS is currently 231 students. I know that we just got our online enrollment sin Infinite Campus operational and based on phone conversations, we are expecting at least 8 new enrollments before the school year begins. Here is the grade and number break down:

- 7th grade – 35 Students
- 8th grade – 40 students
- 9th grade – 41 students
- 10th grade – 46 students
- 11th grade – 38 students
- 12th grade – 31 students

Academies and Pathways

Having begun the process of implementing academic pathways for our 9-12 students in the spring of 2025, we made some good strides last school year and have our current 9th and 10th graders placed in their pathways. We will continue the work this year with our 8th grade students, taking the Exploring Careers class and finding a pathway that best fits them for their high school education. We are hopeful that we can build off of what was done last year and have some greater community involvement and more experiences for our students that relate to their academic and career pathway. One major hurdle in this process is the fact that we have less teaching staff this year, which puts constraints on the course offerings we can provide students. This hurdle will likely have to go back to the drawing board regarding some of the pathway courses. The foundation is set, and in hopes that there are less distractions than last year, we are hopeful we can continue to move the needle forward with this.

Thank You

I want to extend a great deal of thanks to the teachers, office staff, and to our technology coordinator for their patience and diligent work transitioning to Infinite Campus. A large, systematic change in the way you manage the grades, attendance, and information within your school and district is a significant undertaking. We have made great progress and the system is ready to start school, thanks to the hard work of all involved. I am sure we will face challenges as we begin the school year, but we have great people within our school and district that will continue to help problem solve all of the issues.

August 2026 Board Report

The elementary enrollment currently stands at 355 students. This number will change some over the course of the next week, but it is where we are today.

Preschool - 34

Kindergarten – 42

1st – 53

2nd – 35

3rd – 43

4th – 55

5th – 40

6th - 53

To put this number into perspective, in August of 2024 we had 347 students enrolled and at this time last year (2025) we had 373.

We have had an almost identical number of students transfer out of the district as we have had come in over the summer. Some have moved and some have chosen to home school.

The transition to Infinite Campus is in progress. Caleb Nielsen has done a great job of trying to keep up with the demands placed upon him during this ‘once in a career’ transition. There are still a lot of bugs to work out and we are only going to get through all of it with time and patience.

Letters started going out in the first week of August to inform parents of who their teacher will be.

Staff completed the training for our new Savvas Math curriculum on August 3rd.

Both the MTSS committee and the Capturing Kids Hearts Process Champions were able to meet the first week of August. This will help us stay informed the state of our intervention programs and our school climate and culture program.

We will be working to ensure better tier 1 instruction over the course of this year as a result of the Cognia walkthrough that we went through last year.

Superintendent August Board Report

Parking Lot Renovation

Gasline pipe fittings are back ordered until September 2nd . Consequently, the concrete from the music hallway entrance to the playground won't be poured until after Labor Day. Bill Borne (Kraus-Anderson site Superintendent) and Mr. Cook created a safe path from the music hallway exit to the playground in the event of evacuation for students who may be in the music room. The regular day-to-day trip to the playground will be out the side gym door to the playground. The reason for renovation in the back of the building has to do with improper drainage. Routinely there is standing water and ice on the path to the playground. Lowry Engineering designed the drainage to fix the problem. The new elevations created the problem with existing gas lines.

By looking at Google Maps and comparing with the new layout the parking lot gained 12 additional parking spots. The new layout of the parking lot in part had to do with "permeable surfaces". To meet code requirements with ND DOT a minimum square feet allotment of the parking lot had to be a permeable surface to allow ground absorption. This is the reason for moving the electrical posts that buses plug into. This may create some parking issues during large events, but the plan is to keep as many buses as possible at the high school and keep the parking lot open for overflow if needed. The space between the electrical plug-in poles to the street will be grass. We originally planned to have irrigation for grass, but it was cut due to budgetary constraints. Typically, we keep the route buses on High Street unless it is cold, but when the buses need to be plugged in they are back in the lot. Fortunately, that is only a few buses because only three drivers work at the elementary school.



Bus Meeting

We have our annual bus meeting next Wednesday. Janell, Jenni and Jess Klym are working hard to get the TransFinder application up and running and syncing with Infinite Campus. The equipment is installed on the buses, so we are ahead of where we were last year. Mechanically speaking, the buses are in much better shape than last year. A&J have been attentive to our needs and have been faithfully working on buses all summer.

A few years ago we were in crisis mode to find drivers. We are fully staffed with bus drivers and have a good supply of activity bus drivers. Most of the fall activities have been covered with drivers and we are in good shape. Two school districts recently reached out to me asking about our “training site”. Killdeer is registered with the Federal Motor Carriers as an official training site. We use Infinit-I as the online CDL curriculum. When a driver finishes the course, they go to Dickinson to take the written exam and when they pass it, they are issued a training permit. Jerry Waker historically has trained our drivers and when he is confident in their abilities, I sign them up in our system which is linked with DOT and the drivers can go take the written exam in Dickinson. The system has worked well for us and has kept us fully staffed.

Professional Development and Inservice

Professional development for the teachers will revolve around learning how to use Infinite Campus and making sure it is functional for the first day. Although there have been videos created for the teachers to review so they know what to do we anticipate problems and we have on staff “experts” ready as boots on the ground to provide assistance for the teachers. We had a meeting on Wednesday, August 5th to come up with a plan to assist teachers so they can have a good first day on the 17th.

The teachers will also receive training with the new math curriculum (SAVVAS), Capturing Kids Hearts, Cognia (State Accreditation Process) and MTSS,

Food Service

We have the food handled for Inservice Tuesday, Wednesday, and Thursday. Bravera is preparing the meal on Tuesday, Marathon sponsored (\$1500) for our pulled pork meal provided by Grab and Go for Wednesday and Theresa and her crew in the kitchen is providing a taco bar on Thursday. Theresa and the ladies are preparing breakfast for all three days.

Superintendent Drilldown in Bismark

I attended the Superintendent meeting in Bismarck on Thursday, August 6th. The following are the highlights:

- There was a review about the relationship between the school and the County. Certified property valuations usually arrive from the state to the counties around mid-July. That timing is an improvement but is still the earliest we can expect them.
- After the county gets those valuations, staff must enter each property into the tax system parcel by parcel. Large items (for example, a pipeline) are split across many townships and taxing districts, and each portion must be assigned to the correct district.

- Entering, checking, and allocating all that data is time-consuming. Some software can automate parts of the work, but every parcel still needs review to ensure it's assigned correctly.
- Because of this processing work and staff availability, the earliest realistic date to expect completed valuations for the district is August 1. That could be earlier or later depending on volume and staffing.

Obviously, Rhonda is an expert in this realm. We are fortunate to have her expertise. The deadlines are important. If the deadlines are missed in August, it means no additional tax revenue can be gained. If the October deadline is missed, it means the district receives no revenue from taxes, as in zero. The deadlines are important.

Infinite Campus

There **are** issues and there **will be** issues to work out with Infinite Campus. Starting the year will come with complications. After talking with many superintendents at the conference, it is evident to me that our school is ahead. Jenni Wallace, Janelle Jepson, and Caleb Nielson have been instrumental in getting things done behind the scenes. Again, the amount of work and effort put into this has been tremendous. There have been weekly meetings all summer long. The meeting gets over and there is work that comes from the meeting. Caleb managed to get his teaching credentials done this summer and took on the technology items that Mrs. Walker was doing. He is coaching football and getting married this fall. He has turned out to be a workhorse, and I haven't experienced anything that he has not been able to complete. I can't adequately express how impressive he has been. There have been few days off for the office staff.

Custodial Projects

The amount of work that gets done in the summer with the maintenance crew is impressive. The renovations at the elementary have created some extra work but it has been manageable. Both buildings get a deep cleaning, and there have been some significant painting projects that are getting handled. Marifel at the high school has taken on some big jobs this summer. All of the ductwork in the high school commons got dusted this summer. She spent a lot of time on a ladder with a rag on a stick to get them cleaned. She takes great pride in her building.

4. Public Comment
5. Unfinished Business
 - A. Consider Policy GACA Virtual Instruction

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 Killdeer High School finds 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 the building principal 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 Killdeer High 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. The District must notify students and their parents annually about available virtual courses through the NDCDE in accordance with NDCC § 15-19-01.1.

Limitations and Restrictions

The following limitations and restrictions apply when the District offers virtual instruction using its own teachers or an external provider:

1. Students must meet all prerequisite requirements for a virtual instruction course in order to be able to take the course.

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.

Course Location and Supervision

The district retains discretion over where it will allow students to complete virtual coursework.

Students wishing to enroll in a virtual learning course will complete the course during designated school hours. Exceptions may be granted for students with full schedules who are also taking virtual learning courses.

Complementary Documents

- FECA, Honor Roll
- GCBA, Grading
- GDB, Graduation Exercises

End of Killdeer #16 Policy GACA Amended: 8/12/26

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 Killdeer High School finds 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 the building principal 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 Killdeer High 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.

Limitations and Restrictions

The following limitations and restrictions apply when the District offers virtual instruction using its own teachers or an external provider:

1. Students must meet all prerequisite requirements for a virtual instruction course in order to be able to take the course.
- ~~2. Students are required to take a minimum of {6} courses onsite, whether virtual or in person.~~

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.

Course Location and Supervision

The district retains discretion over where it will allow students to complete virtual coursework.

Students wishing to enroll in a virtual learning course will complete the course during designated school hours. Exceptions may be granted for students with full schedules who are also taking virtual learning courses.

Complementary Documents

- FECA, Honor Roll
- GCBA, Grading
- GDB, Graduation Exercises

End of Killdeer #16 Policy GACA Adopted: 10/15/25

6. New Business

A. Consider Additional August Bills

08/12/2026 4:20 PM

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

User ID: KMD

Checking Account: 1**Fund 01**

Check Number: 1686	Check Type: Automatic Payment	Check Date: 08/11/2026	Vendor: JPMORGAN	JP MORGAN CHASE BANK NA	Check Total:	660.29
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04855	TRANSPORTATION GAS	01 000 000 000 2700 626	68.84	
20260811	08/11/2026	POELEM-04855	ELEMENT FARGO, COUNTRY INN MINOT	01 000 000 310 1000 580	397.00	
20260811-0001	08/11/2026	POELEM-04859	TRANSPORTATION GAS	01 000 000 000 2700 626	194.45	
Check Number: 1687	Check Type: Automatic Payment	Check Date: 08/11/2026	Vendor: TMS	TIME MANAGEMENT SYSTEMS INC	Check Total:	57.60
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
372121	08/11/2026	POELEM-04862	ATTENDANCE CONTRACT FOR JULY 2026	01 000 000 000 2500 430	57.60	
Check Number: 201539	Check Type: Check	Check Date: 08/10/2026	Vendor: CITYOF	CITY OF KILLDEER	Check Total:	5,021.74
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260810	08/10/2026	POELEM-04839	WATER 101 HIGH ST NW	01 000 000 000 2600 411	242.86	
20260810	08/10/2026	POELEM-04839	WATER GYM	01 000 000 000 2600 411	45.01	
20260810	08/10/2026	POELEM-04839	WATER GRADE SCHOOL	01 000 000 000 2600 411	371.57	
20260810	08/10/2026	POELEM-04839	WATER 1415 HIGH ST NW	01 000 000 000 2600 411	3,126.28	
20260810	08/10/2026	POELEM-04839	WATER PORTABLES	01 000 000 000 2600 411	39.02	
20260810	08/10/2026	POELEM-04839	GARBAGE 101 HIGH ST NW	01 000 000 000 2600 421	1,140.00	
20260810	08/10/2026	POELEM-04839	GARBAGE PORTABLES	01 000 000 000 2600 421	57.00	
Check Number: 201540	Check Type: Check	Check Date: 08/11/2026	Vendor: ADVBUS	ADVANCED BUSINESS METHODS	Check Total:	2,650.75
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
AR2089824	08/11/2026	POELEM-04868	COPIER SPLIT	01 000 000 110 1000 610	397.61	
AR2089824	08/11/2026	POELEM-04868	COPIER SPLIT	01 000 000 120 1000 611	821.73	
AR2089824	08/11/2026	POELEM-04868	COPIER SPLIT	01 000 000 130 1000 611	212.06	
AR2089824	08/11/2026	POELEM-04868	COPIER SPLIT	01 000 000 140 1000 611	1,219.35	
Check Number: 201541	Check Type: Check	Check Date: 08/11/2026	Vendor: AJOILFIELD	A&J OIL FIELD SOLUTIONS LLC	Check Total:	806.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
964SVC	08/11/2026	POELEM-04841	OIL CHANGE BUS 410	01 000 000 000 2700 671	96.00	
964SVC	08/11/2026	POELEM-04841	OIL CHANGE BUS 406	01 000 000 000 2700 671	106.00	
964SVC	08/11/2026	POELEM-04841	FULL INSPECTION REPLACE BLINKER BUS 406	01 000 000 000 2700 673	324.69	
964SVC	08/11/2026	POELEM-04841	REPLACE FILTERS AND MARKER LIGHTS BUS 41	01 000 000 000 2700 673	279.51	
Check Number: 201542	Check Type: Check	Check Date: 08/11/2026	Vendor: AMAZONCAP	AMAZON CAPITAL SERVICES	Check Total:	390.58
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
14FJ-HXYN-MNLK	08/11/2026	POELEM-04876	14x14x2 PIZZA BOXES	01 000 000 120 1000 611	42.99	
16MC-C6TX-7RJC	08/11/2026	HS-02521	LED Lighting Power Supply - CI041C085V04	01 000 000 000 2600 611	79.00	
16YP-X3HX-T4X1	08/11/2026	ELEM-03778	Binder month dividers	01 000 000 000 2500 690	9.74	
16YP-X3HX-T4X1	08/11/2026	ELEM-03778	Scotch masking tape	01 000 000 120 1000 611	8.88	
16YP-X3HX-T4X1	08/11/2026	ELEM-03778	Grem-X Hand Sanitizer 12pk	01 000 000 120 1000 611	23.64	
16YP-X3HX-T4X1	08/11/2026	ELEM-03778	Push pins	01 000 000 120 1000 611	7.59	
16YP-X3HX-T4X1	08/11/2026	ELEM-03778	Rubber Bands	01 000 000 120 1000 611	8.50	

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01					
16YP-X3HX-T4X1	08/11/2026	ELEM-03778	Craftzilla colored masking tape	01 000 000 120 1000 611	22.22		
1N6Y-H97L-HF7R	08/11/2026	ELEM-03769	125 Pack Loose Leaf Binder Rings, 1 inch	01 000 000 000 2500 619	15.98		
1N6Y-H97L-HF7R	08/11/2026	ELEM-03769	EXTRIC Binder Rings 1.5 in Metal Book Ri	01 000 000 000 2500 619	25.04		
1N6Y-H97L-HF7R	08/11/2026	ELEM-03769	Officemate Standard Staples, 10 Boxes Ge	01 000 000 000 2500 619	16.47		
1N6Y-H97L-HF7R	08/11/2026	ELEM-03769	Crayola Broad Line Washable Markers, 8 M	01 000 000 000 2500 619	47.08		
1TY7-GNMM-MQX6	08/11/2026	ELEM-03774	PATIKIL T8 Lamp Holder, 20pcs Non-shunte	01 000 000 000 2600 611	9.37		
1TY7-GNMM-MQX6	08/11/2026	ELEM-03774	20oz Heavy Mop Replace Head, 6 Pack Comm	01 000 000 000 2600 611	74.08		
Check Number: 201543		Check Type: Check		Check Date: 08/11/2026 Vendor: BELL SHE		SHELLY BELL	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
20260811		08/11/2026		ELEM-03768		01 000 000 000 2600 611	
				Detail Description		Detail Amount	
				belt		33.05	
Check Number: 201544		Check Type: Check		Check Date: 08/11/2026 Vendor: BLICKART		BLICK ART MATERIALS	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
8426649		08/11/2026		2026-0019		01 000 000 110 1000 610	
				Detail Description		Detail Amount	
				PRANG FN MARKERS		27.10	
Check Number: 201545		Check Type: Check		Check Date: 08/11/2026 Vendor: BOSCH		BOSCH LUMBER COMPANY	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
20260811		08/11/2026		POELEM-04860		01 000 000 310 1000 611	
				Detail Description		Detail Amount	
				tape mskg painter .94x60, 1.41x 60, 1.88		23.27	
Check Number: 201546		Check Type: Check		Check Date: 08/11/2026 Vendor: CENTRALMEC		CENTRAL MECHANICAL INC	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
21689		08/11/2026		POELEM-04850		01 000 000 000 2600 450	
				Detail Description		Detail Amount	
				55 GAL DRUM E-105		1,629.00	
Check Number: 201547		Check Type: Check		Check Date: 08/11/2026 Vendor: CITYAIR		CITY AIR MECHANICAL, INC	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
53084		08/11/2026		POELEM-04874		01 000 000 000 2600 450	
				Detail Description		Detail Amount	
				WORK ON HOT WATER ON THE EAST SIDE OF TH		390.00	
53161		08/11/2026		POELEM-04865		01 000 000 000 2600 450	
				Detail Description		Detail Amount	
				WASHER AND DRYER INSTALL FOR THE KITCHEN		4,134.50	
Check Number: 201548		Check Type: Check		Check Date: 08/11/2026 Vendor: COLE		COLE PAPERS INC.	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
10736210		08/11/2026		POELEM-04842		01 000 000 000 2600 611	
				Detail Description		Detail Amount	
				PLEATED 20X20X2 12/CASE		106.34	
Check Number: 201549		Check Type: Check		Check Date: 08/11/2026 Vendor: CONSOLTEL		CONSOLIDATED TELECOM INC	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
20260811		08/11/2026		POELEM-04866		01 000 000 000 2600 531	
				Detail Description		Detail Amount	
				PHONE BILL FOR JULY 2026		1,546.56	
Check Number: 201550		Check Type: Check		Check Date: 08/11/2026 Vendor: DAKOCOMM		DAKOTA COMMERCIAL RUGS	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
0003580		08/11/2026		POELEM-04882		01 000 000 000 2600 435	
				Detail Description		Detail Amount	
				MOPS, BRUSHES, MATS		152.30	
0003580		08/11/2026		POELEM-04882		01 000 000 000 2600 435	
				Detail Description		Detail Amount	
				MOPS, BRUSHES, MATS		242.20	
Check Number: 201551		Check Type: Check		Check Date: 08/11/2026 Vendor: DISCOUNTS		DISCOUNT SCHOOL SUPPLY	
Invoice Number		Invoice Date		PO Number		Chart of Account Number	
				Detail Description		Detail Amount	
						43.98	

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01				
01169490101	08/11/2026	2026-0020	EARLY CHILDHOOD TAKE HOME FOLDERS	01 000 000 110 1000 610	43.98	
Check Number: 201552	Check Type: Check		Check Date: 08/11/2026	Vendor: ENERGYTECH	ENERGY TECH SYSTEMS, INC.	Check Total: 2,281.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
39237	08/11/2026	POELEM-04875	82' HW PUMP 2 FAILED - CHECK AND RESET.	01 000 000 000 2600 450	80.00	
39237	08/11/2026	POELEM-04875	SHELLY UNABLE TO ACCESS THE GRAPHICS FRO	01 000 000 000 2600 450	614.00	
39237	08/11/2026	POELEM-04875	HP82 FOR ROOM 130 WHICH IS THE LUNCHROOM	01 000 000 000 2600 450	320.00	
39237	08/11/2026	POELEM-04875	AHU-3 IN 82 ADDITION IN NOT RUNNING	01 000 000 000 2600 450	1,267.50	
Check Number: 201553	Check Type: Check		Check Date: 08/11/2026	Vendor: FAIRREPAIR	FAIR REPAIR & SERVICE LLC	Check Total: 221.30
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
4260	08/11/2026	POELEM-04848	OIL CHANGE - EXPEDITION	01 000 000 000 2700 673	221.30	
Check Number: 201554	Check Type: Check		Check Date: 08/11/2026	Vendor: FORUCOMM	FORUM COMMUNICATIONS COMPANY	Check Total: 173.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04878	KILLDEER RODEO & DUNN CO. FAIR ADS	01 000 000 000 2500 540	173.00	
Check Number: 201555	Check Type: Check		Check Date: 08/11/2026	Vendor: GRAB	GRAB 'N GO	Check Total: 69.97
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04879	FOOD FOR BOARD MEETING	01 000 000 000 2310 290	69.97	
Check Number: 201556	Check Type: Check		Check Date: 08/11/2026	Vendor: H2I	H2I GROUP	Check Total: 15,260.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
255821	08/11/2026	POELEM-04869	SUMMER RECOAT 2026	03 000 000 000 4220 435	15,260.00	
Check Number: 201557	Check Type: Check		Check Date: 08/11/2026	Vendor: HARLOWBIS	HARLOW'S BUS SALES, INC - BISMARCK	Check Total: 1,693.84
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
01P22141	08/11/2026	ELEM-03787	Windshields replacements for buses	01 000 000 000 2700 673	1,693.84	
Check Number: 201558	Check Type: Check		Check Date: 08/11/2026	Vendor: HEALTHWELL	HEALTH & WELLNESS CHIROPRACTIC	Check Total: 100.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
07282026	08/11/2026	POELEM-04853	DOT EXAM- K. DIAZ	01 000 000 000 2700 390	100.00	
Check Number: 201559	Check Type: Check		Check Date: 08/11/2026	Vendor: HUBERT	HUBERT COMPANY	Check Total: 339.33
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
625338	08/11/2026	2026-0004	BLACK HIGH BACK LEATHER CHAIR	01 000 000 120 1000 611	339.33	
Check Number: 201560	Check Type: Check		Check Date: 08/11/2026	Vendor: ICON	ICON ARCHITECTURAL GROUP	Check Total: 5,405.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260185	08/11/2026	POELEM-04857	CONSTRUCTION ADMIN PHASE 2	03 000 000 000 4220 435	1,968.00	
20260185	08/11/2026	POELEM-04857	CIVIL CONSULTANT	03 000 000 000 4220 435	3,437.50	
Check Number: 201561	Check Type: Check		Check Date: 08/11/2026	Vendor: INNOSOL	INNOVATIVE OFFICE SOLUTIONS, LLC	Check Total: 14.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01				
IN5159582	08/11/2026	2026-0021	ERASERS, PENCIL ERASERS	01 000 000 110 1000 610	14.90	
Check Number: 201562	Check Type: Check	Check Date: 08/11/2026	Vendor: JOHNERI	ERIK JOHNSON	Check Total:	144.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04854	CTE TRAVEL REIMBURSEMENT - JULY 2026	01 000 000 310 1000 580	144.00	
Check Number: 201563	Check Type: Check	Check Date: 08/11/2026	Vendor: JUSTIN	JUST-IN- GLASS	Check Total:	1,941.04
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
34466	08/11/2026	POELEM-04840	INSTALLED CUSTOMER PROVIDED GLASS BUS 40	01 000 000 000 2700 673	260.00	
34466	08/11/2026	POELEM-04840	INSTALL WINDSHIELD BUS 410	01 000 000 000 2700 673	580.52	
34466	08/11/2026	POELEM-04840	INSTALLED CUSTOMER PROVIDED GLASS BUS 40	01 000 000 000 2700 673	260.00	
34466	08/11/2026	POELEM-04840	INSTALL WINDSHIELD BUS 406	01 000 000 000 2700 673	580.52	
34533	08/11/2026	POELEM-04872	INSTALL CUSTOMER PROVIDED WINDSHIELD BUS	01 000 000 000 2700 673	260.00	
Check Number: 201564	Check Type: Check	Check Date: 08/11/2026	Vendor: KRAUANDER	KRAUS-ANDERSON CONSTRUCTION COMPANY	Check Total:	864,120.79
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
78681	08/11/2026	POELEM-04870	ELEM UPDATES APP #12 INV 78681	03 000 000 000 4220 435	864,120.79	
Check Number: 201565	Check Type: Check	Check Date: 08/11/2026	Vendor: MAGNELEC	MAGNUM ELECTRIC, INC	Check Total:	1,483.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
115454	08/11/2026	POELEM-04864	GRADESCHOOL CLOTHES DRYER	01 000 000 000 2600 450	1,293.00	
115454	08/11/2026	POELEM-04864	TROUBLESHOOT AC UNIT - FUSE	01 000 000 000 2600 450	190.00	
Check Number: 201566	Check Type: Check	Check Date: 08/11/2026	Vendor: MDU	MONTANA DAKOTA UTILITIES CO.	Check Total:	26,996.55
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04881	ELEC 725 HOVDEN DR	01 000 000 000 2600 621	46.69	
20260811	08/11/2026	POELEM-04881	ELEC HEATER PLUGINS	01 000 000 000 2600 621	16.81	
20260811	08/11/2026	POELEM-04881	ELEC 421 3RD AVE NE	01 000 000 000 2600 621	22.80	
20260811	08/11/2026	POELEM-04881	ELEC ATHLETIC FIELD	01 000 000 000 2600 621	105.01	
20260811	08/11/2026	POELEM-04881	ELEC 139 4TH AVE NW	01 000 000 000 2600 621	82.25	
20260811	08/11/2026	POELEM-04881	ELEC PORTABLES	01 000 000 000 2600 621	550.59	
20260811	08/11/2026	POELEM-04881	ELEC 101 HIGH ST NW	01 000 000 000 2600 621	8,475.03	
20260811	08/11/2026	POELEM-04881	ELEC 1415 HIGH ST NW	01 000 000 000 2600 621	13,392.32	
20260811	08/11/2026	POELEM-04881	GAS 1415 HIGH ST NW	01 000 000 000 2600 622	3,764.02	
20260811	08/11/2026	POELEM-04881	GAS 101 HIGH ST NW	01 000 000 000 2600 622	352.94	
20260811	08/11/2026	POELEM-04881	GAS 139 4TH AVE NW	01 000 000 000 2600 622	25.56	
20260811	08/11/2026	POELEM-04881	GAS 1415 HIGH ST NW (GEN)	01 000 000 000 2600 622	162.53	
Check Number: 201567	Check Type: Check	Check Date: 08/11/2026	Vendor: MENARDSDIC	MENARDS DICKINSON	Check Total:	340.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
82205	08/11/2026	POELEM-04843	basic plt fltr, 14' ratchet td	01 000 000 000 2600 611	28.95	

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

Checking Account: 1		Fund 01					
82760	08/11/2026	POELEM-04858	32W BULBS, 40W BULBS	01 000 000 000 2600 611	292.13		
82760	08/11/2026	POELEM-04858	BIFOLD DR TOP, 6" & 8" CHROME DRIP BOWL	03 000 000 000 4210 610	19.56		
Check Number: 201568	Check Type: Check	Check Date: 08/11/2026	Vendor: MGM	MGM RURAL SANITATION, LLC	Check Total:	140.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
317445	08/11/2026	POELEM-04849	CONTAINER DELIVERY	01 000 000 000 2600 450	140.00		
Check Number: 201569	Check Type: Check	Check Date: 08/11/2026	Vendor: NDSBA	NDSBA	Check Total:	117.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
0726	08/11/2026	POELEM-04871	LEGAL SERVICES JULY 2026 REGARDING POLIC	01 000 000 000 2500 330	117.00		
Check Number: 201570	Check Type: Check	Check Date: 08/11/2026	Vendor: NUVENTO	NUVENTO	Check Total:	900.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
NUV_222516	08/11/2026	POELEM-04861	EDUHEALTH VER 4 - AUG 2026	01 000 000 200 2835 810	900.00		
Check Number: 201571	Check Type: Check	Check Date: 08/11/2026	Vendor: PRAIRIEAU	PRAIRIE AUTO PARTS	Check Total:	106.88	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260811	08/11/2026	POELEM-04880	HI POWER IND V-BELT	01 000 000 000 2600 611	106.88		
Check Number: 201572	Check Type: Check	Check Date: 08/11/2026	Vendor: RATWIK	RATWIK, ROSZAK & MALONEY, P.A.	Check Total:	1,470.50	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
3744	08/11/2026	POELEM-04847	REGARDING SPECIAL EDUATION ISSUE	01 000 000 000 2500 330	1,470.50		
Check Number: 201573	Check Type: Check	Check Date: 08/11/2026	Vendor: REALLY	REALLY GOOD STUFF, LLC	Check Total:	105.11	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
9233440	08/11/2026	2026-0006	CRAFT BAGS	01 000 000 120 1000 611	12.06		
9233441	08/11/2026	641864	MY WRITING WORDS JOURNALS	01 000 000 120 1000 611	32.28		
9233658	08/11/2026	2026-0009	COOL&CALM VUNYL DTH, MY WRITING WORD JOU	01 000 000 120 1000 611	60.77		
Check Number: 201574	Check Type: Check	Check Date: 08/11/2026	Vendor: ROBETHO	ROBERT THOMAS CPA	Check Total:	2,000.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
203978	08/11/2026	POELEM-04845	CONSULTING SERVICES FOR GENERAL OBLIGATI	04 000 000 000 6100 810	1,000.00		
203978	08/11/2026	POELEM-04845	CONSULTING SERVICES FOR GENERAL OBLIGATI	04 000 000 000 6100 810	1,000.00		
Check Number: 201575	Check Type: Check	Check Date: 08/11/2026	Vendor: SAFETYWORK	SAFETY WORKS, LLC	Check Total:	190.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
10328	08/11/2026	POELEM-04851	FIRST AID TRAINING MORGAN SMITH AND JANA	01 000 000 890 3300 800	190.00		
Check Number: 201576	Check Type: Check	Check Date: 08/11/2026	Vendor: SHERWIN	SHERWIN-WILLIAMS CO.	Check Total:	1,109.86	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260811	08/11/2026	POELEM-04856	PAINT FOR ELEM HALLWAY	01 000 000 000 2600 611	1,109.86		

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

Checking Account: 1

Fund 01

Check Number: 201577	Check Type: Check	Check Date: 08/11/2026	Vendor: SHREDND	SHRED ND	Check Total:	141.90
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20701	08/11/2026	POELEM-04867	2 265 GAL SHRED CONTAINERS	01 000 000 000 2500 430	141.90	
Check Number: 201578	Check Type: Check	Check Date: 08/11/2026	Vendor: VERIZON	VERIZON BUSINESS	Check Total:	200.20
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04877	BUS TABLETS JULY 2026	01 000 000 000 2700 530	200.20	
Check Number: 201579	Check Type: Check	Check Date: 08/11/2026	Vendor: WERCENTER	WERC CENTER	Check Total:	2,000.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
706	08/11/2026	POELEM-04844	2026-27 MEMBERSHIP DUES	01 000 000 000 2210 430	2,000.00	
Check Number: 201580	Check Type: Check	Check Date: 08/11/2026	Vendor: WESTCHOICE	WESTERN CHOICE COOPERATIVE	Check Total:	986.86
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260811	08/11/2026	POELEM-04873	TRANSPORTATION GAS	01 000 000 000 2700 626	130.74	
20260811	08/11/2026	POELEM-04873	TRANSPORTATION DIESEL	01 000 000 000 2700 627	242.99	
20260811-0001	08/11/2026	POELEM-04883	ADAPTER, SANDING BLOCK, WOOD SCREWS, LAW	01 000 000 000 2600 611	169.96	
20260811-0001	08/11/2026	POELEM-04883	MAINT GAS	01 000 000 000 2600 626	239.34	
20260811-0001	08/11/2026	POELEM-04883	MAINT DIESEL	01 000 000 000 2600 627	94.40	
20260811-0001	08/11/2026	POELEM-04883	TRANSPORTATION GAS	01 000 000 000 2700 626	59.89	
20260811-0001	08/11/2026	POELEM-04883	ALUMINUM FOIL, WIRE CONNECTOR, TAPE VINYL	01 000 000 310 1000 611	49.54	
Check Number: 201581	Check Type: Check	Check Date: 08/11/2026	Vendor: WESTHEATIN	WESTERN HEATING & AIR LLC	Check Total:	362.50
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
000580	08/11/2026	POELEM-04852	REPLACE CAPACITOR ON SYSTEM. ALSO CHECKE	01 000 000 000 2600 450	362.50	
Check Number: 201582	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260812	08/12/2026	ELEM-03801	BG CHECK	01 000 000 000 2500 330	40.00	
Check Number: 201583	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260812-0001	08/12/2026	ELEM-03802	BG CHECK	01 000 000 000 2500 330	40.00	
Check Number: 201584	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260812-0002	08/12/2026	ELEM-03803	BG CHECK	01 000 000 000 2500 330	40.00	
Check Number: 201585	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20260812-0003	08/12/2026	ELEM-03804	BG CHECK	01 000 000 000 2500 330	40.00	
Check Number: 201586	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00

Detail Check Register

Posted; Batch Description 3 Records Selected; Fund Number 01, 03, 04

Checking Account: 1**Fund 01**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260812-0004	08/12/2026	ELEM-03805	BG CHECK	01 000 000 000 2500 330	40.00		
Check Number: 201587	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260812-0005	08/12/2026	ELEM-03806	BG CHECK	01 000 000 000 2500 330	40.00		
Check Number: 201588	Check Type: Check	Check Date: 08/12/2026	Vendor: NDBCI	ND BCI	Check Total:	40.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
20260812-0006	08/12/2026	ELEM-03807	BG CHECK	01 000 000 000 2500 330	40.00		

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 948,611.63

B. Consider HDD - Gifts & Bequests

RECOMMENDED

HDD - GIFTS & BEQUESTS

The Board may accept on behalf of and for the District any bequest or gift of money or property for a purpose deemed by the Board to be suitable, and to utilize such money or property so designated. The Board reserves the right to refuse any gift that in the opinion of the Board is not in the best interests of the District or unnecessarily restricts the actions or decisions of the Board. Unless otherwise provided, no part of such property nor the income from the property shall be diverted or used for any other purpose.

To be acceptable, a gift must satisfy the following criteria:

1. Has a purpose consistent with those of the school.
2. Is offered by a donor acceptable to the Board.
3. Will not add to staff load unless the District is willing to assume financial responsibility for compensating staff for additional duties associated with the gift.
4. Will not begin a program which the Board would be unwilling to take over when gift or grant funds are exhausted.
5. Will not bring undesirable or hidden costs to the District.
6. Will place no restrictions on the school program or operations; will not restrict the district's ability to comply with law, including Title IX; and will not remove control from the Board.
7. Will not be inappropriate or harmful to the education of students.
8. Will not be in conflict with any provision of the school code or public law.
9. Will become district property.
10. If the gift is school equipment or supplies, it was procured in an ethical manner as determined by the Board or its designee. The Board or designee may request documentation from the donor to verify compliance with this requirement.
11. If generated through a fundraising activity, the fundraising activity was conducted in compliance with any applicable law, did not violate school district policy, does not conflict with the district's mission and goals, and did not jeopardize the safety of any district students or staff involved.
12. Any money raised for the District must be accounted for using proper checks and balances and best accounting practices. The Board or designee may request documentation from the donor to verify compliance with this requirement.

The Superintendent may establish additional criteria to be met in the acceptance of gifts, and the procedure for examining and evaluating offers of gifts to the District.

The District will seek partnerships with businesses where possible.

No bequests, endowments, or other gifts will be accepted by the Board if the conditions of the gift remove any portion of the public schools from control of the Board.

Complementary Documents

- HDD-E, IRS Receipt for Charitable Contributions

**End of Kildeer School District #16 Policy HDD.....Reaffirmed
11/12/2025**

RECOMMENDED

HDD - GIFTS & BEQUESTS

The Board may accept on behalf of and for the District any bequest or gift of money or property for a purpose deemed by the Board to be suitable, and to utilize such money or property so designated. The Board reserves the right to refuse any gift that in the opinion of the Board is not in the best interests of the District or unnecessarily restricts the actions or decisions of the Board. Unless otherwise provided, no part of such property nor the income from the property shall be diverted or used for any other purpose.

Approval Thresholds & Signage Authorization

- Approval Authority:

- Any gift, bequest, or sponsorship equal to or exceeding **\$20,000** requires formal approval from the School Board.
- Any gift, bequest, or sponsorship exceeding **\$10,000** (up to \$19,999.99) must receive prior approval from the Superintendent.

- **Property Signage & Advertisements:** Any business or entity wishing to place a sign, advertisement, or promotional display on school property must receive prior approval from the School Board.

To be acceptable, a gift must satisfy the following criteria:

1. Has a purpose consistent with those of the school.
2. Is offered by a donor acceptable to the Board.
3. Will not add to staff load unless the District is willing to assume financial responsibility for compensating staff for additional duties associated with the gift.
4. Will not begin a program which the Board would be unwilling to take over when gift or grant funds are exhausted.
5. Will not bring undesirable or hidden costs to the District.
6. Will place no restrictions on the school program or operations; will not restrict the district's ability to comply with law, including Title IX; and will not remove control from the Board.
7. Will not be inappropriate or harmful to the education of students.
8. Will not be in conflict with any provision of the school code or public law.
9. Will become district property.

10. If the gift is school equipment or supplies, it was procured in an ethical manner as determined by the Board or its designee. The Board or designee may request documentation from the donor to verify compliance with this requirement.
11. If generated through a fundraising activity, the fundraising activity was conducted in compliance with any applicable law, did not violate school district policy, does not conflict with the district's mission and goals, and did not jeopardize the safety of any district students or staff involved.

~~12. Any money raised for the District must be accounted for using proper checks and balances and best accounting practices. The Board or designee may request documentation from the donor to verify compliance with this requirement.~~

~~The Superintendent may establish additional criteria to be met in the acceptance of gifts, and the procedure for examining and evaluating offers of gifts to the District.~~

~~The District will seek partnerships with businesses where possible.~~

Accounting & Administrative Procedures

Any money raised for the District must be accounted for using proper checks and balances and best accounting practices. The Board or designee may request documentation from the donor to verify compliance with this requirement. The District will seek partnerships with businesses where possible.

No bequests, endowments, or other gifts will be accepted by the Board if the conditions of the gift remove any portion of the public schools from control of the Board.

Complementary Documents

- HDD-E, IRS Receipt for Charitable Contributions

End of Killdeer School District #16 Policy HDD.....Reaffirmed
11/12/2025

C. Act on Pledge of Securities

Killdeer Public School District Pledged Securities

As of: 7/1/2026

(NDCC 21-04-09 requires securities to be 110% of public deposits)

Bank	Account	Bank balance	Amount equal to 110%	Pledged Securities	Adequate Coverage
Bravera Bank					
	Certificate of Deposits	\$ 1,223,094.50			
	General Fund Checking	\$ 101,894.17			
	General Fund NOW	\$ 6,922,969.55			
	Internal	\$ 374,484.98			
	Hot Lunch	\$ 16,544.34			
	Flex	\$ 21,308.18			
	Bravera Subtotal	\$ 8,660,295.72	\$ 9,526,325.29	\$ 10,000,000.00	Yes
First International Bank	Certificate of Deposit	\$ 430,100.79	\$ 473,110.87	\$ 755,000.00	Yes
Union Bank	Certificate of Deposit	\$ 401,529.59	\$ 441,682.55	\$ 630,000.00	Yes

Pledged By Location

07/27/2026
3:09:14PM

FIRST INTL. BANK & TRUST - FARGO, ND

FROM 06/01/2026 TO 06/30/2026

Code Receipt#	FAS 115	CUSIP Trade #	Description Maturity	Prerefund	Pool/Type Coupon	Moody S&P	Original Face Pledged Percent	Pledged Original Face	Pledged Par Value	Pledged Book Value	Pledged Market Value
KILLDEER PUBLIC SCHOOL (KPSC)											
BND	SALE	077149MN9 116	BEEVILLE TEX INDPT SCH DIST 08/15/2033		4.000		755,000.00 100.00%	755,000.00	755,000.00	755,575.72	755,181.20
TOTAL KILLDEER PUBLIC SCHOOL (KPSC)								755,000.00	755,000.00	755,575.72	755,181.20

Mortgage-backed securities display the expected maturity date (stated maturity date + days delay).
The information contained herein, while believed to be reliable, is not guaranteed.



INTEGRITY
DISCIPLINE
DILIGENCE
TRUST
AGILITY

July 24, 2026

Rhonda Zastoupil, Bus. Mgr.
Killdeer Public School
P.O. Box 579
Killdeer, ND 58640-0579

Dear Rhonda:

At their monthly meeting held on July 23, 2026, the Board of Directors of The Union Bank approved the following pledges to cover deposits of the Killdeer Public School.

<u>Cusip #</u>	<u>Mat. Date</u>	<u>Amount</u>
100110FJ9	8/15/33	\$280,000.00
236835QC1	11/1/33	\$150,000.00
30747NFC3	5/1/35	\$150,000.00
904427DL2	5/1/32	\$ 50,000.00
Total		\$630,000.00

Please note that all demand deposit accounts have up to \$250,000 in FDIC insurance. In addition, up to \$250,000 in the aggregate for all time and savings deposits are also FDIC insured under the FDIC Deposit Insurance Regulation 330.14 - public unit accounts.

On July 1, 2026, the demand deposit balance was \$0.00 and the certificate of deposit/savings balance was \$401,529.59.

Sincerely,

Wade Elder
Chief Executive Officer

WEE/lmn



110 DAKOTA AVENUE • PO Box 309 • WILTON, ND 58579-0309
[PHONE] 701.734.6316 • [FAX] 701.734.6502
WWW.THEUNIONBANK.COM





BRAVERA

July 29th, 2026

Killdeer Public School District
Rhonda Zastoupil
PO Box 579
Killdeer, ND 58640

Rhonda,

This letter is to certify that at a meeting of the Bravera Bank Board of Directors on July 29th, 2026, the pledge of securities to Killdeer Public School District was approved.

The approval of the pledged securities will be reflected in the July 29th, 2026, minutes of the Board of Directors. The following information was reviewed as of June 30th, 2026.

Deposits	\$ 8,663,948
Required Pledges	\$8,980,343
Par Value Pledged	\$10,000,000
Market Value as of June	\$10,151,795

The Required Pledges above have been adjusted to reflect an additional \$250,000 of FDIC coverage for interest-bearing demand accounts. If you have any questions, you may contact me via the information below.

Sincerely,

Molly Schwartz

Molly Schwartz
Accounting Assistant II
Bravera Bank
220 1st Avenue West
Dickinson, ND 58601
701-483-3238
mschwartz@bravera.bank

D. Consider Elementary and Secondary Student Handbooks



KILLDEER HIGH SCHOOL
STUDENT
HANDBOOK

WELCOME

Welcome! On behalf of faculty and administration, we welcome you to this academic school year. We are pleased that you are a part of the Killdeer Jr/Sr High School system. We anticipate your involvement and cooperation in making this year successful.

This handbook has been compiled to provide information and answers to some of the questions students and parents may have concerning our school. It contains information concerning our school and its policies. Each student is required to read the handbook. This will serve to avoid misunderstanding as well as provide general information all students should be aware of.

It is not our intent, nor is it possible to make rules and regulations to cover all situations. Students are expected to use common sense and a proper regard for others at all times.

In the event that problems or concerns evolve, we are available to discuss and help resolve any situation. Feel free to call 764-5877 or e-mail at brady.wilz@k12.nd.us and arrange a conference if the need arises.

I would also like to inform you, as parents, that under the provisions of the Parent's Right to Know Clause in the No Child Left Behind Act, you have the right to request information regarding the professional qualifications of the teaching staff in our building. This information will be given to you by contacting our district administrator's office or myself.

HAVE A SUCCESSFUL AND PROSPEROUS SCHOOL YEAR!

Brady Wilz
Killdeer High Principal

MISSION STATEMENT

The Mission at Killdeer Public School is to ensure students acquire the knowledge, attitude, ethics, and skills needed to become productive citizens in our society.

Vision

The Vision at Killdeer Public School is "Knowledge for a Lifetime".

PHILOSOPHY AND GENERAL OBJECTIVES

The Killdeer Board of Education believes that each person should be accepted into the educational program as he/she is, that he/she should be provided with a stimulating environment and opportunities for learning experiences designed to promote behavioral developments that will effect continuing satisfactory adjustments to life. Every student should have the opportunity to enhance their education to the utmost of their ability.

In the practical application of this philosophy, opportunities shall be provided:

1. To help each student to achieve his or her emotional, social, physical, and intellectual development.
2. To cause each student and faculty member to develop skills, and knowledge commensurate with his or her goals, responsibilities, and opportunities in life.
3. To provide a school environment which encourages understandings and attitudes, which lead to more positive human relationships.

We recognize that the school district has only partial responsibility for the education and development of its students; that we must work with the individuals involved, their families, and other institutions, which share this responsibility, and we must be sensitive to their responsibilities and objectives.

20265 – 20276 Killdeer High School Staff

Abrahamson, John	English
Brew, Kayla	Business
Dobitz, Lou	Math
<u>Dockter, Emmy</u>	<u>Science</u>
Elkins, Sean	Social Studies
Eads, Matthew	Computers/STEM
Griffiths, Lacey	Office Administrator
Harris, Janis	Social Studies
Hellinger, Jesse	School Resource Officer
Horgeshimer, Nathan	SPED
Hicks, Jaylynn	Science
Johnson, Eric	Ag Education
Kling, Hannah	Para
Kukla, Pam	English
Lecoe, Troy	ITV/Online
Leier, David	Ag Education
Martin, Nikki	Counselor
McCormick, Jennifer	FACS
Moseley, Melissa	English
Murphy, Andy	Social Studies
<u>Nielsen, Caleb</u>	<u>Tech Coordinator, Computer Teacher</u>
Pruitt, Greg	Social Studies/Study Hall
Reiss, Bridgette	Intervention
Rohde, Annette	Para
Schmidt, Holly	Health/Career Advisor
Thomas, Ashlen	SPED
Thormahlen, Kylee	Nurse

Tibor, Desirae	Math
Walker, Nick	AD, Physical Education
Wallace, Jenni	Office Administrator
West, Jeff	Science
Wilz, Brady	JH/HS Principal
Zastoupil, Mark	Math

General Information

GRADE REPORTING PERIODS

[The Killdeer Public School encourages students and parents to regularly check grades via Infinite Campus which can be accessed by a smartphone or computer at any time. If you are having trouble logging in or would like to request a paper copy of grades please contact the front office of the high school.](#)

Several times throughout the school year report cards will be sent home in the mail during the below dates. Students and parents are reminded that grades can be checked online at any time through PowerSchool. If you need help accessing your PowerSchool account contact the main office.

Semester 1

Midterm Report Cards—October 15

Semester 1 Report Cards—December 19

Semester 2

Midterm Report Cards—March 5

Semester 2 Report Cards—May 20

GRADING SYSTEM

Academic Load: Each regularly enrolled student shall register for and shall carry a minimum of six periods of work in Killdeer High School each semester.

A	= 4.00 and is in the 94 to 100 range
A-	= 3.60 and is in the 92 to 93 range
B+	= 3.40 and is in the 86 to 91 range
B	= 3.00 and is in the 83 to 85 range
C+	= 2.40 and is in the 77 to 82 range
C	= 2.00 and is in the 74 to 76 range
D+	= 1.40 and is in the 68 to 73 range
D-	= 1.00 and is in the 65 to 67 range
F	= .00 and is in the 0 to 64 range

Incompletes must be made up within two weeks after a nine week period is finished or a failing grade will be given.

HONOR ROLL

The Killdeer High School has adapted a system of two Honor Rolls. The “A” Honor Roll will consist of a grade point from 3.60 to 4.00. The “B” Honor Roll will consist a grade point from 3.00 to 3.59. Students will not qualify for the Honor Roll if a student receives a grade lower than a C- at the end of the nine week period. Graduation requirements for high honors will be a 3.6-4.0 cumulative GPA from their freshman year through the third quarter of their senior year. Likewise, honors will be a 3.0-3.59 GPA from their freshman year through the third quarter of their senior year.

REQUIRED CREDITS FOR EACH GRADE

9 th Grade	– 0 credits
10 th Grade	– 5 credits
11 th Grade	– 10 credits
12 th Grade	– 15 credits

*Credits need to be obtained before the beginning of each school year. These numbers are guidelines and administration has final approval of a student’s assigned grade level.

GRADUATION REQUIREMENTS

High school graduation - Diploma requirements (NDCC 15.1-21-02.1.),

A student must have successfully completed the following twenty-two units of high school coursework.

1. Four units of English language arts from a sequence that includes literature, and composition; 2. Three units of mathematics; (Pre-Algebra is not included in these three units)
3. Three units of science, including:
 - a. One unit of physical science;
 - b. One unit of biology; and
 - c. One unit of any other science; or
 - d. Two one-half units of any other science;
4. Three units of social studies, including:
 - a. One unit of United States history;
 - b. One-half unit of United States government and one-half unit of economics; or
 - c. One unit of problems of democracy; and
 - d. One unit or two one-half units of any other social studies, which may include civics, civilization, geography and history, multicultural studies, North Dakota studies, psychology, sociology, and world history;
5. One unit of physical education; or
 - a. One-half unit of physical education and one-half unit of health;
6. Three units of:
 - a. Foreign languages;
 - b. Native American languages;
 - c. Fine arts; or
 - d. Career and technical education courses; and
7. Any five additional units.

SECTION 16. Section 15.1-21-02.3 of the North Dakota Century Code is created and enacted as follows:

15.1-21-02.3. Optional high school curriculum - Requirements. If after completing at least two years of high school a student has failed to pass at least one-half unit from three subsections in section 15.1-21-02.1 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, the student may request that the student's career advisor, guidance counsellor, or principal meet with the student and the student's parent to determine if the student should be permitted to pursue an optional high school curriculum, in place of the requirements set forth in section 15.1-21-02.1. If a 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, and composition;
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. One unit of physical education; or 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.

JUNIOR HIGH CREDITS

Students in grades seven and eight should pass a minimum of five credits per year to advance to the next grade level. If students do not pass the minimum amount of credits, it will be recommended to take credit recovery classes which can be taken online through the high school or through NDCDE.org. These courses must be finished before the beginning of the following school year. Failing grades may also lead to the recommendation for remedial classes.

FRIDAY SIGNUP

Rules listed in the student handbook apply during Friday programming. Signing up in advance ensures that there will be enough supervision, programming and food for those students who show up. The Friday Program will run from 8:30-11:30am. The doors open at 8:30am.

- Students must be signed up by a parent or guardian. Students may not sign up for the program. The student's parent must sign their student up each week by 12:00 noon on the prior Wednesday.
- Signup sheets will be in the front office.
- Students that are signed up but do not attend will receive a warning. The 2nd time the student signs up but does not attend will be removed from the program.
- Lunch will be provided at the usual school lunch rate.
- Students must be picked up by 11:45.

In some cases, there will not be school on a Monday, there will be school on Friday and there will be no Friday Programming.

COLLEGE VISITS

Juniors and Seniors will be granted 2 college visit days and 2 job shadow days during each school year, which will not affect credit loss or test status. Sophomores will be granted 2 days to use towards a college visit or job shadow days during each school year, which will not affect credit loss or test status. All college visits and job shadows need to be scheduled through the career advisor for verification purposes before the absence occurs.

INDEPENDENT STUDY

Students are allowed to sign up for an independent study course if they are enrolled in a minimum of six credits per semester from Killdeer Public School. Students that are not enrolled in a minimum of six credits per semester will not be eligible to participate in any school sponsored activity. Exceptions will be allowed for credit recovery for graduation. Students will be responsible for the required material.

DROP - ADD CLASSES

Students will be allowed to add or drop a class within three (3) days at the beginning of each semester. If a student drops a class after the three days, the principal and the classroom teacher will determine credit and/or grades for the class. The high school principal may waive this requirement on a case-by-case basis.

PARENT TEACHER CONFERENCES

Parent/Teacher Conferences are held twice a school year. Dates and times are determined by the administration and then the principal will send out the information. Parents are encouraged to visit the school and meet with the teachers during their assigned time. Conferences are an important means of communication between home and school.

DISPENSING MEDICATION POLICY

School personnel are not to dispense, prescription or non-prescription, medication to students.

The principal is to be notified by parent or guardian if student needs to take any medication. This notification will include a written statement from the parent or guardian. This note will become part of the student's records.

Parents or guardians should make arrangements to administer medication at appropriate times. The parent or other responsible adult approved by the parent could do this.

Students of appropriate ages may take their medication under the watchful eye of school personnel.

Students will be allowed to leave the school grounds in order to have necessary medication administered by parent or other.

Under unique or special circumstances, the school administration may waive this policy for a period of time, not to exceed five school days. For periods of time longer than five days, the Killdeer School Board must consent to a waiver.

EMERGENCY CONTACT

For the purpose of student benefit and safety, an emergency contact is an individual that is at least 18 years of age that the school may contact in the event a student's parent(s)/guardian(s) cannot be reached and notification is necessary because of a true emergency. Emergency contacts must be submitted to KHS office staff and be a person that can get ahold of a parent/guardian and someone the family trusts with the care of the student. Emergency contacts will be used for emergency purposes only.

STORM POLICY

In North Dakota, weather can be very unpredictable. School will be in session during each day it has been scheduled according to our annual school calendar, unless cancelled due to severe weather conditions. If parents feel they do not wish to send their children to school, that is their privilege and responsibility, but no child is to be sent home because of a storm without permission from the Superintendent or Principal. Announcements will be made over the Thrillshare online alert system. The Thrillshare alert system messages will be sent to cell phones as an email, text, and voice message. Ideally cancellations will occur the night before, however, if a message is sent out in the morning the superintendent will make every effort to have the message sent by 5:30 am Mountain Time. The message will also appear on the "close line" on local TV news and on local radio stations.

DISCLAIMER STATEMENT

The Killdeer Public School does not discriminate on the basis of race, color, national origin, sex or handicap in its educational programs and activities and/or employment policies and practices.

NONDISCRIMINATION POLICY

The Killdeer Public School supports the provisions of Title IX of the Educational amendments of 1972, Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973 which commit all schools to the national origin, sex and handicap to those programs and activities offered to its students. It is the expressed intent of the Killdeer School to provide equal opportunity for all students, free from limitations of race, color, national origin, sex and handicap.

This concept of Equal Educational opportunity will serve as a guide to the Governing Board, the Administration and staff in making decisions relating to the employment of personnel, school facilities, curriculum, activities and regulations affecting students and employees.

Inquiries regarding compliance with Title IX, Title VI and Section 504, which prohibit discrimination on basis of race, color, national origin, sex and handicap conditions, may be directed to Killdeer Public School, Counsellor Courtney Smith: PO Box 579: Killdeer, ND 58640. Telephone number 764-5877.

Student Issues

ITV COURSE REQUIREMENTS

1. Students cannot have a failing grade in the year prior to the current school year that would like to request an ITV course.
2. Students must have at least a 2.5 GPA or higher to enroll in an ITV course.
3. Students must have at least a 3.0 GPA or higher to enroll in a Dual Credit ITV course.
4. 10th grade students can take up to 3 dual credit courses (Speech, Psychology, Sociology), but will only have one class period for ~~one semester~~two semesters in the ITV room.
5. 11th and 12th grade students can take up to 4 dual credit courses, but will only have one class period for two semesters in the ITV room.
6. KHS Administration will have final say on how/if students can participate in ITV/Dual Credit classes.

Students who have an ITV class that is dual credit, the college requires you to be in class for **3 periods** a week, but the high school requires you to be in class for **5 periods** a week. This means if you pass you dual credit class you will get college credits, but you will not receive high school credits for this class if you go over the allowed **10 absence** days a semester.

BEHAVIORIAL EXPECTATIONS

Expectations: Students in the Killdeer Public Schools shall demonstrate good citizenship according to the guidelines listed below:

1. Demonstrate Commitment – Students are expected to attend school regularly and take the initiative to actively pursue opportunities available within the school environment (Curricular and Co-Curricular)
2. Cooperate with other people – Students are expected to be polite, treat people with respect, acknowledge and respect people, deal with disagreements maturely and encourage others to do their best.
3. Manage themselves – Students are expected to do what is right. In order to be self-directed, learners, students must remember that they are accountable to their decisions.
4. Respect the Rights and Property of Others – Students are expected to exhibit behavior that ensures the safety and wellbeing of everyone in the Killdeer Public School system. The property of the school district and others is to be respected.

DISCIPLINARY OFFENSES

1. The step-ladder program for discipline is a program of ascending consequences. It is the discipline program implemented at Killdeer Junior/Senior High School. It is published so that the parents, students, and other interested parties may become familiar with the system. In order for the student to learn and for a teacher to instruct, there must be an atmosphere in the school that is conducive to learning. Behavior that interrupts or disturbs this orderly environment cannot be tolerated and must be dealt with promptly, firmly, and consistently. This program assists the student in making good choices and helps him/her manage his/her behavior. This is a lifelong skill that is imperative to success in later life.
2. The “step” system approach to school discipline is based on the belief that students must be responsible for ALL OF THEIR ACTIONS while in attendance at school. When students are referred to the administration for a violation of school rules, the administration bases the resulting consequences on HOW MANY TIMES AND FOR WHAT REASONS the student has been sent to the office during the current school year. For example, a student that consistently disrupts the learning environment needs to receive a more severe consequence than the “first time” offender.
3. The step system provides every student with an opportunity to redeem themselves and move backwards on the disciplinary ladder. A student not referred to the office for thirty (30) days will move one step down the ladder. This allows each student to “wipe their disciplinary slate clean” should they so choose.
4. Any infractions that occur over a period of time when a student leaves the school, but has not been properly checked out by a parent/guardian will be penalized when they return to the school.
5. All disciplinary actions are will be carried out at a level of building principal discretion.
6. All suspensions will result in a suspension from all activities, sports, and any other school functions. 3 weeks for Level II infractions and 6 weeks for Level III infractions.

Level I – 1st offense - 1 hour detention; 2nd offense - 2 hour detention

1. Class disruption
2. Inappropriate hall behavior
3. Leaving class without permission
4. Use of profane language in school
5. Not using proper procedure when checking out of school
6. Minor vandalism of school property
7. Unexcused absence
8. Cheating
9. Use of personal technology during class hours without prior classroom teacher permission (Level 1).
 - a) First Violation: Confiscate device, contact parent, administrator returns device to students at the end of school day, after school detention.
 - b) Second Violation: Confiscate device, contact parent, administrator returns device to parent during a meeting, after school detention.
 - c) Third Violation: Confiscate device, contact parent, administrator returns device to parent during a meeting to develop a compliance plan, after school detention.
10. 3 unexcused tardies in a semester
11. Dress Code Violation:
 - a) 1st Offense Warning/Alteration
 - b) 2nd Offense Detention
12. Bullying
 - a) 1st Offense Warning
 - b) 2nd Offense Detention
13. Any other minor infraction as determined by the administration

Level II – 1 or more days in school suspension and/or out of school suspension

1. Fighting
2. Stealing
3. Talking to a staff employee in a disrespectful manner
4. Openly defying teacher's authority (insubordination)
5. Use of personal technology during class hours without prior classroom teacher permission (Level 2).
 - a) Fourth Violation: Confiscate device, contact parent, administrator returns device to parent during a meeting to review compliance plan, 1 day of out of school suspension.
6. Third offense of Level I
7. Any other moderately severe infraction as determined by the administration

PUNISHMENT FOR INFRACTIONS DETERMINED TO BE OF A HARASSING NATURE AND/OR SEXUAL HARASSMENT

considered Generalized Harassment which is defined as intentional behavior directed at an entire group, which is based on demeaning or derisive stereotypes, is so pervasive that it creates a hostile learning/work environment. Examples include comments or jokes, physical gestures or visual displays may include the following punishment/outcomes:

1. Participation in a session(s) on the problem of intimidation/harassment or sexual harassment with the school counselor. If outside counseling is sought, the expense will be the responsibility of the student or student's parents.
2. Written apology to the victim(s)
3. Written letter to parents explaining your actions.
4. Applicable penalties under the District's Student Disciplinary Policies as determined by administration

Level III – 3 or more days in school suspension and/or out of school suspension

Physically assaulting a school employee.

2. Causing major physical harm to another student or school employee.

1.

3. Deliberate action that can endanger the life, health, or safety of another student. (Physically attacking another student)
4. Possession of weapon on school grounds (other than a firearm).
5. 2nd offense of Level II
6. Any other severe infraction as determined by the administration.
7. Use/possession of tobacco in school, on the school premises, or at a school related function.
8. Use/possession of electronic nicotine delivery systems (ENDS) in school, on the school premises, or at a school related function.
9. Illegally using, possessing, distributing, or being under the influence of alcohol in school, on the school premises, or at a school related function.
10. Illegally using, possessing, distributing, or being under the influence of drugs, narcotics in school, on the school premises, or at a school related function.
11. Major vandalism
12. Use of personal technology during class hours without prior classroom teacher permission (Level 3).
 - a Fifth Violation: Confiscate device, contact parent, administrator returns device to parent during a meeting to review compliance plan, 3 day of out of school suspension.
 - b Sixth Violation: Confiscate device, contact parent, administrator returns device to parent during a meeting to review compliance plan, 5 day of out of school suspension.
 - c Seventh Violation: Confiscate device, contact parent, administrator returns device to parent during a meeting to review compliance plan, 10 day of out of school suspension and recommendation for expulsion.
- 13.
14. Students will be referred for attendance at Sunrise Youth Bureau at parent's expense. Successful attendance/completion of the Sunrise program may reduce disciplinary action. Unsuccessful completion of the Sunrise program may warrant further consequences under school policy.

PUNISHMENT FOR INFRACTIONS DETERMINED TO BE OF A HARASSING NATURE AND/OR SEXUAL HARASSMENT: considered Individually Targeted Harassment which is defined as intentional, non-criminal, verbal, visual, or physical behavior, which is unwelcome by an individual or particular members of a group at which it is targeted, which adversely affects their work environment. Examples include negative or offensive comments, invitations, suggestions, touching or gestures may include the following punishment/outcomes:

1. Participation in a session(s) on the problem of intimidation/harassment or sexual harassment with the school counselor. If outside counseling is sought, the expense will be the responsibility of the student or student's parents.
2. Written apology to the victim(s)
3. Written letter to parents explaining your actions.
4. Applicable penalties under the District's Student Disciplinary Policies as determined by administration

Level IV – EXPULSION

1. ANY FIREARM
2. ANY SECOND LEVEL III OFFENSE THAT DID NOT RESULT IN AN EXPULSION HEARING
3. Any other extremely severe infraction as determined by the administration.

PUNISHMENT FOR INFRACTIONS DETERMINED TO BE OF A HARASSING NATURE AND/OR SEXUAL HARASSMENT: considered Criminal Harassment which is defined as harassing behavior, which violates criminal statutes. Examples include criminal harassment, criminal assault, sexual assault, rape, criminal mischief, arson, and trespass will include the following punishment/outcomes

1. Notification of parents and immediate 10-day out of school suspension, determination will be made for an expulsion hearing.
2. Notification of civil authorities.

NOTE: Parents will be notified via telephone, as well as, with a follow-up letter for levels two, three, and four of this policy.

When an infraction elevates to a willful disruption of a school, school personnel may invoke NDCC 15.1-06-16. Disturbance of a public school - Penalty.

It is a class B misdemeanor for any person to:

1. Willfully disturb a public school that is in session;
2. Willfully interfere with or interrupt the proper order or management of a public school by an act of violence, boisterous conduct, or threatening language; or
3. Rebuke, insult, or threaten a teacher in the presence of a student.

DETENTION

1. Students who are assigned detention will notify parents/guardians.
2. The principal and teacher will determine appropriate detention action.
3. Students who misbehave during detention will be subject to level two disciplinary action.
4. Students must serve detention when assigned. If a student fails to report for detention, the time will be doubled. If a student fails to report for a detention that was doubled, the student will be subject to level two disciplinary action.
5. When a student's misbehavior is a violation of school policy and also of the civil and criminal code, the administration in most cases will contact local law enforcement.

REGULATIONS GOVERNING PUPILS RIDING SCHOOL BUSES

1. Students being transported are under the authority of the bus driver. The bus driver has the same authority as a teacher or administrator.
2. Students shall be on time for the bus, both morning and night.
3. Students shall always cross in front of the bus whether getting on or leaving the bus.
4. Students shall remain seated while the bus is in motion.
5. Students may select their seats or be assigned seats by the driver. When such selection has been made they cannot change without the consent of the driver.
6. Students shall not extend their hands, arms, or their head through the bus window.
7. Students shall have written permission from their parents/guardians or proper school authorities to leave the bus at any point other than the regular stop at home or at the school.
8. Students shall not open or close the bus windows without the permission of the driver.
9. Students shall converse in normal tones; loud or vulgar language is prohibited. When the bus is crossing a railroad track all conversations must stop until the bus has crossed the track.
10. Students shall be courteous to the driver, to fellow students, and to passers-by.
11. Students who refuse to obey promptly the directions of the driver or refuse to obey regulations forfeit the right to ride the bus.
12. There shall be no chewing of gum or sunflower seeds in the bus at any time.
13. On extra-curricular trips, the chaperones shall be primarily responsible for the conduct of the students on the bus.
14. Buses are to stay 10 minutes after school unless they are fully loaded, at which time they may leave.
15. If students are not riding the bus, they are to let the bus driver know, at a time as reasonably determined by the bus driver.
16. Coats, headgear, gloves, and boots must be with any student who rides a bus, including buses for activity trips, during severe weather season.

BUS DISCIPLINE OFFENSES

The information provided on this form will be used to document behavioral issues of students while being transported by District authorized transportation. The rules and actions are intended to assist in the safe operation of District buses and for student safety.

Level 1 Disciplinary Action – Student will be given a warning, referral form will be written, and the form will be sent to the parent. A second infraction of the same manner in the future or an additional level one infraction on the same day may result in a suspension of riding privileges for 5 school days. Repeat level one infractions at any time will be elevated to Level Two Disciplinary Action.

Level 1 offenses

1. Not remaining properly seated in the bus seat, includes laying on the bus seat, and arms and legs in the bus aisle
2. Chanting, shouting, or screaming
3. Unauthorized food on the bus
4. Not following the directives of the driver
5. Not crossing in front of the bus when being loaded or off-loaded
6. Unauthorized opening of windows
7. Extending body parts out of windows
8. Unauthorized off-loading at other than the regular bus stop without parent permission
9. Not keeping appendages to yourself including unwanted touching and/or grabbing other passengers
10. Not having proper seasonal clothing in their possession
11. Inappropriate behavior
12. Use of profane language
13. Minor disruptions
14. Minor vandalism (e.g. writing on bus seats)
15. Minor disruptions with electronic devices.

Level 2 Disciplinary Action – Referral Form will be written, parent will be contacted as soon as possible, the principal/superintendent may call a meeting with the student, parent/guardian, and bus driver to discuss the behavioral issue, student riding privileges will be suspended for 5 or more school days.

Level 2 offenses

1. Fighting – elevated verbal or physical
2. Stealing
3. Openly defying the bus drivers authority including verbal defiance
4. Behaviors that cause the bus driver to conduct an emergency stop of the bus to get students under control
5. Deliberate expulsion of body fluids/mucous toward another student
6. Major vandalism such as tearing of bus seats, breaking a window, etc.
7. Harassment and or sexual harassment (additional ramifications based on District Policy and student handbooks will be enforced)
8. Inappropriate use of electronic devices, including cyber bullying, inappropriate video gaming, viewing of unauthorized sites by a minor, mass texting, screen flashing and/or screen light disruptions (driver distraction), photography (even “selfies” may create a FERPA issue with other students)
9. Repeat Level I infractions

Level 3 Disciplinary Action – Referral Form will be written, parent will be contacted as soon as possible, the principal/superintendent will call a meeting with the student, parent/guardian, and bus driver to discuss the behavioral issue, student riding privileges will be suspended for 10 or more school days. Repeat level three infractions at any time will result in a suspension of student riding privileges for 30 or more school days.

Level 3 offenses

1. Physical assault of a school employee
2. Causing major physical harm to another student
3. Deliberate action that can endanger the life, health, or safety of another student
4. Possession of a weapon (other than a firearm – State Law results in expulsion)
5. Any other severe infraction as determined by the administration
6. Deliberate inappropriate use of electronic devices as defined in Level Two
7. Illegally using, possessing, distributing, or under the influence of tobacco, alcohol, or drugs
8. Repeat Level II infractions

Additional Bus Information

1. Drivers are authorized to return to school with all riders to offload student(s) that are Level 3 offenders if they are a shorter distance to the school than the first route stop. Parents will be notified about the route situation and be given an approximate route time based on the situation. Parents/Guardians of the student offender will be called to pick up their child at the school.
2. Electronic devices may be used at the peril of the student which means loss, theft, and/or breakage will be the burden of the student/family. The driver may temporarily confiscate the electronic device for Level 2 or Level 3 offenses and will return the device when the student departs the bus. The driver will inform school administration if they suspect the student has viewed inappropriate sites as a minor.
3. Bus video recordings (if available) may be used to reference student actions requiring referral.
4. Suspension of riding privileges will be for all forms of District provided transportation including extracurricular travel, field trips, etc. during the time of suspension

BULLYING POLICY

The Killdeer School District is committed to providing all students with a safe and civil school environment in which all members are treated with dignity and respect. Bullying of or by a student or school staff member is against federal, state, and local policy and is not tolerated by the Board. Bullying behavior can seriously disrupt the ability of the District to maintain a safe and civil environment, and the ability of students to learn and succeed. Therefore, it is the policy of the state and the District that students and school staff members shall not engage in bullying behavior while on school property. (See School Board Policy [ACEA](#))

NONDISCRIMINATION & ANTI-HARASSMENT POLICY

The Killdeer School District is committed to maintaining a learning and working environment free from discrimination and harassment in all employment and educational programs, activities, and facilities. The District prohibits discrimination and harassment based on a student's, parent's, guardian's, or employee's race, color, religion, sex, gender identity, national origin, ancestry, disability, age, or other status protected by law. The District also provides equal access to the Boy Scouts and other designated youth groups, as required by federal law. (See School Board Policy [AAC](#))

DISCRIMINATION & HARASSMENT GRIEVANCE PROCEDURE

The following procedure is designed to resolve discrimination, harassment, and retaliation complaints by and against students, parents, and third parties, as described in board policy, in a prompt and equitable manner. Board policy requires all students and staff to fully cooperate when asked to participate in a discrimination, harassment, or retaliation investigation. The procedure contained in this regulation supersedes the district's policies regarding complaints about personnel and bullying. (See School Board Policy [AAC-BR1](#))

LOCKERS

Each student will be assigned a locker. The inside of the locker must be kept clean and neat at all times. Locker doors are not to be misused, leaned against while open, slammed, etc. If you misuse or damage your locker, you will be responsible for any damages and will lose the privilege of having it. Ownership and control of all lockers is retained by the school district. Access to all lockers under certain conditions is a legal right of school officials whose responsibility it is "in loco parentis" to protect the health, safety and welfare of all students enrolled. Any evidence turned up by such a search may be used for disciplinary purpose and/or turned over to appropriate non-school authorities at the discretion of the administration. If an item is missing from your locker, please contact the principal as soon as possible. It is recommended that valuable personal items not be in your locker.

PHYSICAL EDUCATION AND ATHLETIC LOCKERS

Lockers are provided for those students that would like to store their physical education and or athletic equipment at the school. If a lock is not on a locker, a lock can be checked out from the Athletic Director. A five dollar deposit is required at the time of check out. The deposit will be returned when the lock is turned in at the end of the season. It is recommended that valuable items not be left at the school. The school is not responsible for items taken from the lockers and for items left outside the locker.

BACKPACKS

Backpacks and other bags may be worn into the school, but will not be allowed in individual classrooms. Backpacks and other bags must be kept in lockers for safety reasons.

STUDENT PARKING

Students are allowed to park in the South parking lot of the school. Vehicles need to be parked appropriately between visible line. Any vehicle that is deemed to be parked inappropriately may be towed at the student's expense.

TEXTBOOK/LIBRARY BOOK RETURN

Students will receive/check out various books throughout the year from different classes and can be checked out through the library. Once these books are given/checked out to student they are his/her responsibility. If students damage or do not return books that have been checked out to them, they will be accountable for replacing them. A record of books will be kept of missing and damaged books from year to year. The students who refuse to replace damaged books at a used price will not be allowed to check out library books or textbooks until the school is compensated for their loss.

HALLWAYS

Keep to the right in passing to your next class. Hallway floors must be kept free of books, duffel bags, etc.

PASSES

An electronic version of passes will be utilized for the 202~~6~~⁵-202~~7~~⁶ school year. The students will also utilize their calendar on Office 365 email to track their assignments and due dates.

TELEPHONE USAGE

1. Outgoing Calls - Students needing to use a phone must get authorization from a teacher, front office staff member, or principal to make outgoing calls on school phones.
2. Incoming Calls – Students will not have access to their mobile phone during instructional time which is stated in policy FFI. Parents can contact the high school front office and the office staff will relay any non-emergency messages to students. In order to ensure that the educational process remains as uninterrupted as possible, students will not be called out of class or study hall to receive a call unless there is an emergency.

STUDY HABITS

Students should condition themselves to doing as much of their regular schoolwork in school as they can. Homework will be necessary, and a regular time set aside each day, at home, to do school work. Success in school is in direct relation to the amount of time spent on schoolwork at a regular time set aside for study. It is generally accepted that an average of at least two hours a day of homework is appropriate for high school students.

DRESS CODE

The Board encourages students to use sound judgment in dress and grooming. While attention seeking devices in dress and grooming are discouraged, students shall not be prevented from attending school or a school-sponsored activity because of appearance if style, fashion, or taste is the sole criterion for such action. The administration will make reasonable efforts to notify students of these rules. Each building principal shall develop a procedure for handling and disciplining students in violation of these rules. While the school administration may require students participating in physical education classes to wear certain apparel which meets reasonable health and safety standards as established by the Board, they may not prescribe a specific brand that students must buy.

Prohibitions

The District prohibits the following articles of clothing or decoration at school sponsored functions and/or on school property. Clothing/decoration that:

1. Is reasonably likely to substantially disrupt the educational environment.
2. Poses a health or safety risk.
3. Is destructive to school property and/or causes excessive maintenance problems.
4. Is intended to identify the student as a member of a gang.
5. Promotes illegal activities and/or the use of tobacco or alcohol.

PERSONAL ELECTRONIC COMMUNICATION DEVICES PROHIBITION DURING INSTRUCTIONAL TIME

According to ND Century Code and School Board Policy FFI, students are prohibited from using personal electronic communication devices in schools statewide, including Killdeer High School during instructional time which is from 8:17 a.m. to 3:20 p.m. If a student brings a personal electronic communication device to school it must be stowed away in their locked school issued locker for the duration of the instructional time. Any violations of this policy will be referred to the discipline matrix outlined in the Disciplinary Offense section of this handbook. Below is a list of prohibited personal technology:

1. Smartphones

2. Cellphones
3. Bluetooth-enabled devices
4. Tablets
5. Smartwatches or other wearable devices
6. Gaming devices
7. Any other devices as defined under N.D.C.C. 15.1-07-41

(See School Board Policy [FFI](#))

INTERNET NETWORK ACCEPTABLE USE & ONLINE ETIQUETTE POLICY

The Board of Education is committed to the goal of having electronic network facilities used in a responsible, efficient, ethical and legal manner in accordance with the mission of the Killdeer Public School and the purposes of SENDIT and Internet. Users must acknowledge their understanding of the general policy as a condition of receiving an account or using the networks.

Acceptable uses of the network are activities, which support teaching and learning. Network users are encouraged to develop uses which meet their individual needs and which take advantage of the network's functions: electronic mail, conferences, bulletin boards, data bases and access to [SENDIT-school issued e-mail](#) and Internet.

Unacceptable uses of the network include: violating the right of privacy of students and employees of the district, using profanity or other language and/or graphics which may be offensive to another individual, re-posting personal communications without the author's prior consent, copying commercial software in violation of copyright law, using the network for financial gain or for any commercial or illegal activity, spreading computer viruses, and downloading, storing, or printing files or messages that are profane, obscene or the use of language that offends or tends to degrade others.

Examples of Unacceptable Use:

1. Installing any software that requires the use of a make file without prior consent of a system administrator.
2. Possessing a copy of the system password file or any portion thereof.
3. Cracking, hacking or otherwise breaking into accounts without authorized access on this system or any other.
4. Possessing and/or running encryption/decryption/cracking/ security/analysis scripts or binaries or any other tools used to expedite the process.
5. "Lending" your account to another user. NO sharing passwords.
6. Planning or conducting any illegal activities through the Killdeer Public School's network or any network accessible from the Killdeer Public School, including, but not limited to, possessing or distributing pornography or commercial software (or any associated paraphernalia).
7. Parents, school officials and local law officials may be called in to investigate such an act if it is deemed necessary.
8. Sending unwanted threatening or harassing e-mails [or messages](#) to individuals on the system or otherwise.
9. No chain letters (either creating or passing on).
10. Sending mass mailings to more than 10 people at a time.
- ~~10-11.~~ [Recording another individual, student or staff member, without their permission.](#)

Violating these rules without prior written permission from the administration/computer coordinator is prohibited. The school district reserves the right to suspend accounts or reduce/eliminate your accesses if it is felt that a student is violating the law, being rude, unhelpful and/or uncooperative. Students may be subjected to disciplinary actions as well.

TECHNOLOGY PROTECTION PLAN

Annual Protection Fee

- A ~~\$3025~~ annual protection fee per student, with a family maximum of ~~\$12000~~, covers accidental damage.
- Lost or stolen devices and accessories are not covered under this plan.

Claims and Repairs

- All damage or loss must be reported using the Device Claim Form.
- Students are allowed up to two claims per year under the protection plan. Additional claims may incur full repair or replacement costs.

Incident	Cost with Protection Plan	Cost Without Protection Plan
Accidental Damage	\$0	Full Replacement Cost
Lost Device	Full Replacement Cost	Full Replacement Cost

Lost Charger	\$65	\$65
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Consent and Acknowledgment

All users and their parents/guardians must sign an acknowledgment form indicating their agreement to abide by the Acceptable Use Policy before receiving access to district technology.

ACCEPTABLE USE POLICY FOR ARTIFICIAL INTELLIGENCE

This policy outlines acceptable and unacceptable uses of artificial intelligence (AI) tools by students to support academic success while promoting integrity, safety, and responsible digital citizenship. Any violation of this policy may result in deduction in assignment grade, redoing your work, losing access to AI, or consequences outlined in the discipline matrix.

Acceptable Uses of AI

- Get help understanding a topic.
- Brainstorm ideas for writing or projects.
- Check spelling, grammar, or improve wording.
- Practice academic skills.
- Make study guides or summaries after reading materials.

Unacceptable Uses of AI

- Submit AI-generated work as your own.
- Cheat on tests, quizzes, or homework.
- Skip reading by using AI for summaries or answers.
- Generate fake, harmful, or inappropriate content.
- Use AI to spread rumors, bully, or impersonate others.

STUDENT RECORD COLLECTION

It is necessary for the school district to maintain extensive and sometimes personal information about pupils and their families for educational purposes. These records are kept to assist the school in offering appropriate educational experiences to the student. The interest of the student must supersede all other purposes for which records might be kept. A permanent cumulative record shall be kept on all students. These highly private records are to be used only by the professional staff immediately concerned with a student's welfare. Such files are housed in a secure environment at all times and signatures, dates and reason of intent to preview them must be documented. Upon approval from the principal, personal cumulative records shall be made available to the student and his/her parents or guardians. These student records may contain, but are not limited to: identifying data, immunization data academic work completed, level of achievement (grades, standardized achievement test scores), attendance data, scores on standardized intelligence, aptitude and psychological information, teacher or counsellor ratings or observations and verified reports of serious or recurrent behavior patterns.

GUIDANCE SERVICES

Students are urged to consult the counselor for any problems they may have; either personal, or school related. Consult the counsellor or career advisor concerning subjects you should take, senior responsibilities for college, and vocational choices.

WELLNESS PLAN

All students in grades K-12, including students with disabilities, special health care needs, and in alternate educational settings, may receive daily physical education (the equivalent of 150 minutes per week for elementary students and 225 minutes per week for middle and high school students) for the entire school year. A qualified physical education/elementary classroom teacher shall teach all physical education. Student involvement in other physical activity such as interscholastic or intramural sports may not be substituted for meeting the physical education requirement.

Beverages allowed in the high school during school hours are water, fruit and vegetable juice containing 100% fruit/vegetable juice, low fat or fat free milk(flavored or unflavored) and sport drinks. Beverages not sold or distributed during school hours are soft drinks, iced tea, fruit based drinks that contain less than 100% real fruit juice, and beverages containing caffeine. Refer to KHS Lunch and Snack Guidelines at the end of the handbook for guidance. All beverages need to be in a closed container. No drinks from a can or disposable cup will be allowed. Continued infractions will be dealt with through the discipline policy.

STUDENT ALCOHOL AND OTHER DRUG/ABUSE POLICY

The Killdeer School District shall strive to provide a learning environment that is safe, drug free, and conducive to learning. This policy is designed to help eradicate the influence of drugs and alcohol within the school environment, promote awareness and health, and protect students in the school environment by imposing consequences for drug and alcohol related violations. (See

CARRYING WEAPONS

Students are prohibited from possessing on school property a firearm, dangerous weapon, or any object that is used, attempted to be used, or threatened to be used to intimidate or cause bodily harm. (See School Board Policy [FFD](#))

USE OF ANIMALS IN DISTRICT SCHOOLS & IN CURRICULAR PROGRAMS

The Killdeer School Board believes there are medical and physical dangers associated with allowing interaction with and/or use of animals in the educational program and in district schools. The Board, however, also recognizes that animals may be an effective teaching aid and/or their presence may be required to reasonably accommodate students and staff with disabilities. (See School Board Policy [ACBC](#))

DISTRIBUTION & POSTING OF NONCURRICULAR MATERIAL IN SCHOOL

This regulation is not applicable to student distribution of noncurricular material. The Board has established a separate policy governing this matter. (See School Board Policy [KAAD & KAAD-BR](#))

COMPLAINTS ABOUT NON-COACHING PERSONNEL POLICY

The board recognizes that complaints from concerned patrons are inevitable. Patrons always have the right to discuss issues with their elected board representatives or administrators. However, in order to provide an effective procedure for responding to complaints in a manner, which is in the best interests of promoting better educational opportunities for children, the following policy is adopted.

1. Anonymous complaints provide no avenue for response or redress of the complaint. An unsigned complaint will not be read or acted upon at any meeting of the Board and any individual Board member, administrator, or other employee will not bring anonymous telephone complaints to the Board. No disciplinary action will be initiated solely on an anonymous complaint; however, the administration will investigate every anonymous complaint.
2. Every effort should be made to resolve any issue that arises between patron(s) and a staff member through a conference between the patron and the staff member as soon as possible.
3. In the event that an agreement is not reached in the conference, complaints about personnel shall be directed to the principal or other supervisor directly responsible for supervision of that employee. The supervisor shall:
 - a. Document and investigate the complaint;
 - b. Schedule a meeting of the employee, the complainant, and the supervisor if deemed appropriate;
 - c. If complaint is validated (following either step a. or step b.), documentation is to be prepared and placed in the employee's personnel file; promptly notify the employee if such is the case; and
 - d. Provide a response to the complainant within fifteen (15) days of receipt of the complaint.
4. If either party is not satisfied with the handling of the complaints, the matter can be appealed to the Superintendent for final resolution.
5. Complaints about the Superintendent shall be directed to the Board Chairman, who shall follow the same procedure.
6. This procedure is intended to minimize the risk of a possible action for libel or slander, to retain the impartiality of the Board, and to maximize compliance with North Dakota law.

OFF HOURS

~~An off period is one period of the school day where the student is not required to take a class and they can use this time how they so choose. Off hours are available to students in grades 10-12 so long they are in good standing with the school and they have submitted an off hour permission form to Mr. Wilz. Students can leave the building or work/relax in the commons or library during their off periods. During this time students should not loiter around the school or on school property. Off hours are a privilege, and can be taken away if not used appropriately. Attendance, tardies, and eligibility will also impact if a student is eligible to leave campus during their off period. Administration has the final say in whether not students can take off hours or if this privilege will be revoked.~~

FINAL/SEMESTER TESTS

A semester testing schedule will be provided to students and staff which will allow for a maximum of three semester tests to be taken by a student on one testing day. Students will be required to take one final test each semester of the school year. Below is a list of the required final for each grade level:

- Seniors – Problems of Democracy (S1 and S2)
- Juniors – English (S1 and S2)
- Sophomores – Science (S1 and S2)
- Freshman – Math (S1 and S2)
- 8th Grade – English (S1) and Math (S2)
- 7th Grade – Social Studies (S1) and Science (S2)

Students cannot be exempt from the required semester tests listed above. Any student who meets all of the following criteria in a specific class, that is not the required final, shall be exempt from taking the semester test in that class. The criteria is as follows:

- The student carries a B (3.0) or higher in the class
- The student has 2 or fewer unexcused tardies for the semester in the class
- The student has NOT received a detention in the class
- The student has NOT been suspended from school (If suspended, student must take all semester tests)
- The student has NO missing assignments (all assignments, including makeup work, have been completed) in the class

Any student who wishes to take a semester test that they are exempt from based on the criteria above may do so as an attempt to better their grade in the class.

Any student enrolled in an ITV or online course that requires a final/semester test must take that final.

Attendance

ABSENTEEISM

The Killdeer School Board recognizes that class attendance and participation are important parts of the educational development of a student, and that grading of a student based on test results alone may not serve to properly motivate a student to educational excellence nor be a proper indication of the skill which the student has achieved in any particular course. Class attendance is an indication of effort and effort is a trait worthy of development by the educational process. The course in which a student is enrolled must have been attended a sufficient number of times to ensure class participation and knowledge of the subject matter is obtained in class before the student can be passed to the next grade level.

Therefore, the following policy is established:

1. Parents or guardians are to call 764-5877 by 9:00 a.m. on the day the student is absent to notify the office of the absence. If a call is not made, the student must bring a note to the principal or main office signed by the parent or guardian explaining the absence. If a note or call is not made, the absence will be unexcused.
2. Students returning to school after being absent must report to the main office to sign in. Students may have two days for every day missed to make up schoolwork.
3. A student will be allowed ten (10) absences per class per semester. Any absence beyond that number will mean a loss of credit for the class.
4. The **ONLY absences** that will not be used for calculating the attendance record are:
 - a. Those that occur due to school-sponsored activities, since these are considered an equivalent educational experience. These exemptions will apply to students participating in sports events, cheerleading, music-related events, FFA trips, FCCLA, academic field trips, and other deemed co-curricular.
 - b. Bereavement in the immediate family (grandmother, grandfather, father, mother, sister, brother). The Attendance Board may review any extended bereavement
 - c. Subpoenas to appear in court or court - ordered, out of district placements for special services.
 - d. Illness or hospitalization verified by a doctor's statement.
 - e. Medical and dental appointments verified by a doctor's statement.

i Student will have two weeks from any appointment, illness, or hospitalization that results in an absence from school to submit the doctor's not. After the two-week period, doctor's notes **WILL NOT** be accepted. f. Out of school suspension.

5. Absences, which will be counted in the ten (10) day limit, will include such areas as: family trips, workdays, vacations, visiting friends or relatives, hair, or photography appointments, hunting, or any others not mentioned which are unacceptable to the Attendance Board.
6. After five (5) absences, a letter will be sent to the parent or guardian indicating the severity of the situation and explaining in detail the alternatives for non-compliance. It is the student/parent's responsibility to maintain an update on unexcused absences from this point. The counselor or career advisor will then meet with the student to go over attendance policy and consequences, address possible reasons for excessive absences, a plan will be made with the student move forward, and a call will be made home to parents.
7. After going over the tenth (10th) unexcused absence, the student can have credit withheld. A student can make up 3 hours per class period for a semester in a timely matter, that time limit will be decided by administration. The makeup hours must be done with the teacher of the class they are over ten absences in, or with another certified high school staff member. Each supervised hour made up outside of regular school hours will make up two absent periods. **Students will only be allowed to make up three recovered hours each semester for each course.** After a student reaches 14 absences for a semester, they, along with their parent will need to attend a meeting with the high school attendance committee who will decide the next steps for this student.
8. KHS administration has final discretion and say on absences and makeup hours.
9. Any decision to withhold credit can be appealed to the school board at the next regular school board meeting. The school board can reject, grant, or put stipulations on the appeal. If stipulations are violated, a loss of credit will result.

PERIOD BY PERIOD ATTENDANCE AND TARDIES

Attendance will be period by period at Killdeer Jr./Sr. High School. The following guidelines will be used to determine absentees:

1. Students are required to be in class a minimum of 30 minutes without being counted absent for the class period. A note stating appropriate reason for early leave or late arrival must accompany the student for him/her to not be counted absent. A student that is in class for more than 30 minutes but less than 53 minutes will be counted tardy.
2. A student must attend school for three periods of a school day prior to a performance to participate in a school related activity. Students must also attend school of three periods prior to a practice in order to practice a school related activity. A student will NOT need to come to school for three periods of a school day if their absence code in PowerSchool is:
 - a. D – Doctor Note for an appointment
 - b. C – College Visit
 - c. S – Subpoena
 - d. B – Bereavement

The general rule that should guide being at school for three periods prior to participation in a school related activity is if you are too sick to come to school, you are too sick to participate in a school related activity. Building administration will use discretion and have final say on all instances related to absences and participation in school related activities.

SCHOOL-SPONSORED ABSENCES

Although absences for school sponsored activities are excused, it is the student's responsibility to make assignment arrangements in advance with the teacher whose class will be missed for the activity. Administration may waive this rule when deemed appropriate.

School-sponsored absences are restricted to activities directly sponsored by the school and supervised by a paid staff member. Any competition that occurs outside of the regular NDHSAA sanctioned season for that activity will not be considered a school sponsored absence.

Any student wishing to receive a school-sponsored absence for being a spectator at a regional or state competition must remain in good academic standing in their classes. The student will not be granted a school sponsored absence if they are failing any classes or are on the deficiency list for the current deficiency period.

STUDENT ILLNESS

If a student becomes ill during school, the student needs to call a parent or guardian for permission to leave the school. If a parent or guardian cannot be contacted, the student will be placed in an area that will make the student as comfortable as possible until a parent or guardian is contacted.

PERMIT TO LEAVE THE BUILDING

Students who find it necessary to leave the building during school hours must have parental permission. Students in grades 7-9 must be picked up/signed out and signed back in (if returning) by a: (this is daily process)

- Parent
- Guardian
- Parent /Guardian designee who is at least 18 years of age and must show valid ID

Students in grades 10-12 can be dismissed by parents over the phone. Students in grades 10-12 can take siblings (grades 7-9) with them if the parent calls in and grants permission. Students must check out of the main office. Students who leave the building without permission will be referred to the discipline section of the handbook.

OPEN CAMPUS LUNCH

Students in grades 10-12 will have open campus privileges during their designated lunch period. If a student elects to use the open campus privilege, Killdeer Public Schools is not responsible or liable for any accidents while a student is using this privilege. Open campus lunch privilege can be revoked at any time based on student behavior and administrator discretion. If a student in grades 7-9 wants to leave during their lunch period they must follow the sign out procedure declared in the Permit to Leave the Building section above.

School Activities

ELIGIBILITY

Students participating in the North Dakota High School Activities Association sponsored activities or activities advised by a school employee will follow the eligibility rules and regulations set forth by the Activities Association. In addition, students failing one or more classes at deficiency time will be ineligible for all school sponsored extra-curricular activities until the next deficiency list is reported. All half-credit classes will be considered as a grade for eligibility purposes. All decisions by the principal will be final. **An ineligibility list will be distributed weekly on Tuesdays at 12:00 pm MST.** Late work will be accepted up until the end of the day on Mondays unless other arrangements have been made with a teacher. There will be a two week grace period at the start of each semester in which eligibility will not be counted toward extra-curricular eligibility.

EXTRA-CURRICULAR PARTICIPATION POLICIES CODE

OF CONDUCT:

Any Student found to have committed any North Dakota High School Activity violations, theft, vandalism, damage to school property, or property owned by school employees or any other delinquent act in violation of the law which may have direct and immediate effects on the discipline or general welfare of the school inside or outside of the school, shall be subject to suspension from extra-curricular activities and all other school activities which involve a public performance not required to complete the course requirements (for example: prom, banquets, regional science fair, state fair, school play, concerts, FHA, FFA, band, homecoming candidates, etc., but does not include graduation). However, suspension from graduation exercises shall not be included.

1. All students attending school in the Killdeer School District No. 16 shall be covered by the Code of Conduct Policy.
2. Following due process procedures, the principal shall conduct an investigation and hearing and report his/her findings to the committee, as defined below, prior to any suspension being administered.
3. The Code of Conduct will be in effect for the entire calendar year.
4. The suspension will be determined by a committee consisting of the building principal, the head coaches of any sport or any teacher/advisor for any extra-curricular activity in which the student is currently participating (for example: band, choir, drama, FFA, etc.)
5. Students have the right to appeal the decision upwards in the chain of command. An appeal of the committee's determinations must be made in writing within three working days to the superintendent of schools, whose final decision may be appealed to the Killdeer School Board within three working days of the superintendent's decision. This appeal will be heard at the next regularly scheduled board meeting.

CONCUSSION MANAGEMENT

The District shall comply with the concussion management program requirements contained in law (NDCC 15.1-18.2). **For the purpose of implementing the concussion management program law**, the Board has established the following definitions and requirements:

1. Coach: This term shall include those assigned coaching duties, assistant coaching duties [, and the athletic director] except in the following circumstances. District students and minors serving in a coaching or assistant coaching capacity shall not have authority to determine if a student should be removed from play due to a possible concussion but are required to report any known sign, symptom, or report of a student's concussion as soon as possible to an adult official, coach, or athletic trainer so that a removal decision can be made. District students and minors serving in coaching or assistant coaching capacity are furthermore not authorized to receive documentation from a health care provider authorizing a player to return to play. Such authorization must be provided to an adult coach or athletic trainer.
2. Health care provider: In order to qualify as a health care provider who can examine a concussion and authorize an athlete's return to play, an individual must be authorized to diagnosis and treat concussions. This definition excludes healthcare workers such as, but not limited to, EMTs, nursing assistants/aides, licensed practical nurses, and registered nurses.
3. Official: The District shall comply with the definition of an official under law, but shall exclude from this definition the following. District students and minors under eighteen serving in an officiating capacity shall not have authority to determine if a student should be removed from play due to a possible concussion but are required to report any known sign, symptom, or report of a student's concussion as soon as possible to an adult official, coach, or athletic trainer so that a removal decision can be made.
4. Parent is defined to include biological parent or legal guardians.
5. School-sanctioned athletic activity is a sport that: Is not part of the district's curricular or extracurricular program;
 - a. Is established by a sponsor to serve in the absence of a district program;
6. Receives district support in multiple ways (i.e., not school facility use alone);
7. Requires participating students to regularly practice or train **and** compete.
8. The District has officially recognized through board action as a school-sanctioned activity;
 - a. The Board shall make all sanctioning decisions on a case-by-case basis based on the criteria in this paragraph. As a condition of receiving school sanctioning, sponsors of the athletic activity shall agree to comply with this policy and the concussion management law. This includes agreeing to provide appropriate training to each coach, official, and athletic trainer as required by law and providing appropriate information to parents and students as required by law. The sponsor shall provide to the District documentation certifying that this training has occurred and students/parents have viewed required informational material on concussions prior to beginning the activity.
9. School-sponsored athletic activity is a sport that the District has approved through policy or other board action for inclusion in the district's extracurricular program, is controlled and funded primarily by the District, and requires participating students to regularly practice or train **and** compete.

CONCUSSION MANAGEMENT PROGRAM**Concussion Signs & Symptoms**

The signs and symptoms of a concussion are as follows:

Signs*	Symptoms*
Athlete appears dazed or stunned	Double vision, blurry vision
Balance problems	Headache
Confusion	Fatigue
Forgets events after the hit	Feels "foggy"
Forgets events prior to hit	Feels sluggish
Forgets plays	Nausea or vomiting
Loss of consciousness (any duration)	Problems concentrating
Moves clumsily (altered coordination)	Problems remembering
Personality change	Sensitive to light or noise
Responds slowly to questions	
Unsure about game, score, opponent	

Requirements when Signs & Symptoms are Observed/Reported Removal

1. An official shall remove from competition and a student's coach or athletic trainer shall remove from practice, training, or competition a student:
 - a. That reports any sign or symptom of a concussion;
 - b. That exhibits any sign or symptom of a concussion; or
 - c. When a licensed, registered, or certified health care provider (whose scope of practice includes recognition of concussion signs and symptoms) has notified the coach, official, or athletic trainer that the student has reported or exhibited a sign or symptom of a concussion.

Examination

2. A student removed from practice, training, or competition for one or more of the reasons above must be examined as soon as practical by a licensed, registered, or certified health care provider whose scope of practice includes diagnosis and treatment of concussions.
3. **When to Call for Emergency Assistance***
4. If an athlete exhibits the following symptoms, a district employ, sports authority (e.g., coach, assistant coach, trainer, referee) or designee should call 911 for emergency medical assistance.
 5. The athlete lost consciousness or has a decreasing level of consciousness;
 6. The athlete has symptoms of a concussion and his/her conditions appear to be worsening;
 7. The athlete's neurological function is deteriorating or mental status changes (lethargic, confused, agitated, difficulty maintaining focus/arousal) ;
 8. The athlete's respiration is decreasing or irregular;
 9. The athlete exhibits any sign or symptom of associated injuries, spine or skull fracture, or bleeding;
 10. The athlete exhibits seizure symptoms/activity.

Transportation when Emergency Assistance is NOT Activated

11. Under no conditions should a student with a suspected head injury be sent home or allowed to drive. An athlete removed from play in accordance with this procedure whose condition appears stable (i.e., not worsening) should be transported by his/her parent to a medical facility as soon as possible. If the student's parent is unavailable, the coach shall make arrangements to have the student transported to a medical facility by a school employee as soon as possible. The coach or designee shall make a continued effort to notify the student's parent of the student's possible injury, transportation arrangements, and destination.

Return to Play Requirements

12. A student who is removed from play in accordance with this procedure will not be allowed to return to practice, training, or competition until the student or the student's parent obtains **written** authorization from a licensed, registered, or certified health care provider whose scope of practice includes the diagnosis and treatment of concussion and provides that authorization to the student's coach or athletic trainer.

Training

Upon initial employment (or selection, in the case of volunteers) or at the time the concussion management program is initially implement (for existing staff) and every two years thereafter, each district coach, official, and athletic trainer shall receive training regarding the nature and risk of concussions. The Superintendent **[or athletic director]** shall determine the method most suitable for carrying out this training requirement and should place, in each applicable personnel file, documentation of the date(s) the staff member completed concussion training.

EXTRA-CURRICULAR UNIFORM/EQUIPMENT COLLECTION POLICY

All athletes and/or parents of athletes will be required to sign an acknowledgement of receipt of athletic equipment/uniform at the time of issuance. The record of this acknowledgement will be maintained by coaches.

If equipment and uniforms are not returned within 2 weeks of the end of season, the coach will send/issue a written reminder with an additional two week period for return of equipment/uniform. The athlete will not be issued equipment/uniform for another sport until equipment/uniform is obtained or restitution is made for a previous season, nor will he/she be permitted to participate in any sanctioned NDHSAA events for the school until the equipment/uniform issue is resolved. Uncollected equipment and/or payment for equipment may result in the school pursuing the collection matter in small claims court.

If equipment, uniform, and collection methods are unsuccessful, the District may withhold cumulative record information as allowed by law when requested by the student for post-secondary pursuits.

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.

Attendance Requirement

A student must attend school for three periods of a school day prior to a performance to participate in a school related activity. Students must also attend school of three periods prior to a practice in order to practice a school related activity. A student will NOT need to come to school for three periods of a school day if their absence code in PowerSchool is:

- b. D – Doctor Note for an appointment
- c. C – College Visit
- d. S – Subpoena
- e. B – Bereavement

The general rule that should guide being at school for three periods prior to participation in a school related activity is if you are too sick to come to school, you are too sick to participate in a school related activity. Building administration will use discretion and have final say on all instances related to absences and participation in school related activities.

Other Rules of Participation

Rules set forth by the coaches must be followed, maintained and practiced. A coach has the authority to disqualify any individual who displays inappropriate behavior and/or actions.

Any student found to have committed any North Dakota High School Activity violations, theft, vandalism, damage to school property, or property owned by school employees, violation of school policy, or any other delinquent act in violation of the law, which may have direct and immediate effects on the discipline of a welfare of the school inside or outside of the school, shall be subject to suspension from extracurricular activities and all other school activities that involve a public performance not

required to complete the course requirements (for example: prom, banquets, regional science fair, state fair, school play, concerts, FHA, FFA, band, homecoming candidates, etc.,) However, suspension from graduation exercises shall not be included unless deemed appropriate by the Superintendent.

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 consecutive weeks for the first offense and 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.

If the school receives a standard notification(s) from law enforcement agencies that a student has violated the alcohol, drugs, or tobacco provision under law during the summer (including multiple infractions), that student shall be declared ineligible for six weeks beginning the first date of a fall sports. If there is a school-related summer activity, credit shall be given for days in which the student was not allowed to participate.

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 shall issue notice to the student of this suspension.

Administration of Suspensions

1. Any student who receives a six week suspension in the spring of the year shall serve the entire suspension.
2. If a student is involved in a spring sport his/her suspension will continue until the state meet is concluded for that sport or the last day of the school year, whichever is later. Any days left in the suspension shall be served the following fall term. If there is a school-related summer activity, credit shall be given for days in which the student was not allowed to participate.
3. If a student is not involved in a spring sport, his/her suspension will continue until the last day of the school term. Any days left in the suspension shall be served the following fall term. If there is a school related summer activity, credit shall be given for days in which the student was not allowed to participate.
4. Students involved in fall sports shall begin their suspension, which was carried over from the spring, at the beginning of their fall sports season.
5. Students not involved in fall sports shall begin their suspension, which was carried over from the spring, at the beginning of the fall term.
6. If any student is in the process of serving an eighteen week suspension when school ends in the spring, he/she will be required to serve a minimum suspension of six weeks. If the six week minimum was not met in the spring of the year the days necessary to serve a minimum six week suspension shall be carried over to the fall term. The administration of this suspension shall follow the guidelines of 1-4 above.
7. A student who violates NDHSAA rules during summer break will be subject to a suspension time equivalent to two weeks of athletic competitions.

Reporting

Any patron wishing to report a violation of the NDHSAA rules concerning drugs, alcohol, or tobacco is required to fill out and return the reporting form available in the school office. School administration shall then conduct an investigation. The outcome of the investigation shall be considered part of the student's educational record and consequently confidential.

Any report on school grounds or on a school trip during the school calendar year resulting in probable cause will be investigated by school administration and/or coaches and advisors if the report takes place on a school trip.

Practice and Travel while Suspended

Students who are under suspension are encouraged to practice with their respective teams. Suspended students will not be allowed to travel with the team.

AFTER SCHOOL FUNCTIONS

Students desiring to attend school functions must come at the time set for the function or shortly thereafter. The doors will be locked within one-half hour after the time set for the function to begin. Students will not be admitted thereafter. (School functions include dances, student lock ins, movie nights, etc.)

WEDNESDAY NIGHT ACTIVITIES

Wednesday has been set aside as "Family Night". The Killdeer High School will continue to cooperate in scheduling as few events as possible on that night, thus allowing full opportunities for the churches to carry on their programs without conflict with school activities. No local school activities will be scheduled on Wednesday evenings after 6:30 p.m.

SUNDAY PRACTICES AND SCHOOL ACTIVITIES

Generally, no Sunday practices or meetings will be held for any activity. In extenuating circumstances exceptions may be granted by the superintendent because of non-school scheduling difficulties, where meetings, rehearsals, gatherings, travel, and/or practices are deemed to be essential to the success of programs. Sundays will be reserved for family activities. No games or performances at any level shall be allowed on Sundays.

EXTRA-CURRICULAR BUS TRAVEL

Students participating in school-sponsored activities must ride the bus to and from the event. If a parent/guardian requests not to have a child ride the bus to or from an event, the parent/guardian must sign a release form from the supervisor at the event. Prior contact and written permission must be made with the administration if a parent/guardian cannot sign at an event and requests not to have the child ride the bus.

CONDUCT AT ATHLETIC/EXTRA-CURRICULAR EVENTS

The Killdeer School, student groups and community are judged by the conduct of everyone who attends a game. We ask your consideration of these guidelines so we do not mar the reputation of our school and community by our actions at sporting events, whether it is here in Killdeer or at another town.

1. Students are expected to stand and be courteous during the school songs for both teams.
2. Students are to face the flag, remove any head gear/wear and stand at attention during the national anthem.
3. Be a good fan. Sit down and watch the game. At music concerts or speaking presentations, sit down and listen. Visiting and moving around will not be allowed, for it is very disruptive for both the performers and other observers.
4. Never boo officials, other teams or players. Referees do the best job possible and know the rules better than most of the spectators. They have studied for and passed a test, which entitles them to referee. Please respect their judgment.
5. Desire to win, but to win fairly.
6. Always back our team - win or lose.
7. Never jeer or make fun of the other team or a member of our own team.
8. All cheers are to be of a positive nature towards our team. Negative cheers, chants, etc., have no place at high school competitions.
- 8-9. 9. Don't throw things at anyone. Do not throw things at all in the school building or playing field. Stay in your place and watch the game. Do not run back or forth, or in and out while the game is in progress. During football games, the south end of the stadium and the lawn south of the school is off limits to playing any sort of game or activity.
10. Do not scuffle, wrestle or play anywhere in the building or on the field.
11. Always follow the yells and cheers of the cheerleaders. No artificial noisemakers are allowed at any event.
12. Be quiet when either team is attempting free throws.
13. Do not hang around the gym or field after the game is over. Students should not be on the gym floor with street shoes.

Students, who will not follow the above-mentioned guidelines, will be sent home and may be barred from attending future afterschool events. Please cooperate with us so this does not have to happen.

COACHING COMPLAINTS

~~Anonymous complaints provide no avenue for response or redress of the complaint. An unsigned complaint will not be read or acted upon at any meeting of the Board and any individual Board member, administrator, or other employee will not bring anonymous telephone complaints to the Board. No disciplinary action will be initiated solely on an anonymous complaint; however, the administration will investigate every anonymous complaint.~~

- ~~1.—Every effort should be made to resolve any issue that arises between parents and coaches through a conference between the parent(s) and the coaches as soon as possible after the incident that causes concern.~~
- ~~2.—In the event that agreement is not reached in the conference, the concerned parent(s)/guardian(s) shall meet with the athletic director, and the coach, within seven school days, after the incident in an attempt to resolve those differences.~~

3. ~~If an agreement is not reached by the conclusion of the second meeting, the parent(s)/guardian(s) shall meet with the superintendent, coach, and athletic director within seven school days after the second meeting for final resolution.~~
1. ~~This procedure is intended to minimize the risk of a possible action for libel or slander, to retain the impartiality of the Board, and to maximize compliance with North Dakota law.~~
- 4.2. Please refer to the athletic handbook for proper procedure and chain of communication to handle coaching complaints.

Directory Information

NOTICE OF DIRECTORY INFORMATION

The Family Educational Rights and Privacy Act (FERPA), a Federal law, requires that Killdeer School, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, Killdeer School may disclose appropriately designated "directory information" without written consent, unless you have advised the District to the contrary in accordance with district procedures.

The primary purpose of directory information is to allow the Killdeer School District to include this type of information from your child's education records in certain school publications. Examples include: 1. A playbill, showing your student's role in a drama production;

2. The annual yearbook;
3. Honor roll or other recognition lists;
4. Graduation programs; and
5. Sports activity sheets, such as for wrestling, showing weight and height of team members.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. In addition, two federal laws require school districts receiving assistance under the Elementary and Secondary Education Act of 1965 (ESEA) to provide military recruiters, upon request, with three directory information categories--names, addresses and telephone listings--unless parents have advised the school district that they do not want their student's information disclosed without their prior written consent.

If you do not want Killdeer Public School to disclose directory information from your child's education records without your prior written consent, you must notify the District in writing within five school days from the date this notification is received. Killdeer Public School has designated the following information as directory information: *Note: an LEA may, but does not have to, include all the information listed below. This list must be consistent with policy.*

1. Address
2. Date and place of birth
3. Dates of attendance
4. Degrees, honors, and awards received
5. Grade level
6. Most recent school attended
7. Name
8. Participation in officially recognized activities and sports
9. Photograph
10. School email address
11. Student identification number if it cannot be used alone to access an educational record and is not the student's social security number
12. Telephone listing
13. Weight and height of members of athletic teams

Request to Withhold Directory Information for the 2023-2024 School Year:

C Please do not release **any** directory information. (See definition above)

c Please do not release the following **part or parts** of directory information: (check all that apply)

☐ Name

☐ Telephone ☐

Photograph

c . Other (specify): _____ c

Please do not release directory information to:

☐ Military Recruiters

☐ Colleges & Universities

☐ Other (specify): _____

Student's Name: _____

School: _____

Grade: _____

Parent/Guardian Signature: _____

Date: _____

NOTE: If the student is a high school senior or is otherwise scheduled to graduate, this opt-out request will continue to remain effective after the student has graduated from high school.

2026-2027

Killdeer Elementary

Handbook



Principal Andrew Cook

KPS | KILLDEER, ND

Welcome

Dear Parents/Guardians and Students,

Welcome to Killdeer Elementary School! We are excited to start another new school year. We have many new faces at our school this year. We hope you and your student(s) have a positive educational learning experience this coming year.

This handbook has been especially prepared to help answer questions students and parents may have concerning the rules, policies, discipline, procedures, activities and general information needed for the successful daily operation of Killdeer Elementary School. We hope it is helpful to you and answers some of the questions you may have. Please review the important information provided in this handbook with your student(s). If you should have any questions or concerns about the handbook or other information please contact us at the school at 764-5877 or by e-mail at killdeer.school@k12.nd.us. Please remember that our school day begins at 8:10 and continues to 3:30. It is important that your child be in school before 8:10.

Regular attendance during the elementary school years sets up a good pattern for your child's entire school career. Show your child/ren that school comes first by trying to keep days off to a minimum. Try to schedule routine doctor and dentist appointments for after school or on days when there is no school scheduled.

We want all students to be challenged and reach their fullest potential. It becomes our responsibility to help them develop those skills and attitudes, which will assist them in becoming life long learners and responsible citizens. A cooperative effort between home and school is vital in the educational development of all children. The stronger this relationship becomes, the greater the chances are of a child being successful. We will be making efforts throughout the school year to keep in contact with you and inform you of your child's progress and activities. Please feel free to contact us if you have any questions about your child's/children's progress. We would also love to hear from you if you have some time to spend at the school helping us meet the needs of all of our students.

You will have the opportunity to follow your child's progress online through our "Infinite Campus" student data system. All parents of students in grades K-6 will be given a password to access this information.

As parents, under the provisions of the Parent's Right to Know Clause in the No Child Left Behind Act, you have the right to request information regarding the professional qualifications of teaching staff in our building. This information will be given to you by contacting our district administrator's office.

Let's all work together to have a marvelous year at Killdeer Elementary School!

Andrew Cook, Elementary Principal

THE MISSION AT KILLDEER PUBLIC SCHOOL IS TO ENSURE OUR STUDENTS ACQUIRE THE KNOWLEDGE, ATTITUDE, ETHICS AND SKILLS NEEDED TO BECOME PRODUCTIVE CITIZENS IN OUR SOCIETY.

Philosophy and Objectives

The Killdeer Board of Education believes that each person should be accepted into the educational program as he/she is, that he/she should be provided with a stimulating environment and opportunities for learning experiences designed to promote behavioral developments that will effect continuing satisfactory adjustments to life. Every student should have the opportunity to enhance their education to the utmost of their ability.

In the practical application of this philosophy, opportunities shall be provided:

1. to help each student and faculty member to achieve his or her emotional, social, physical and intellectual development.
2. to cause each student and faculty member to develop skills and knowledge commensurate with his or her goals, responsibilities and opportunities in life.
3. to provide a school environment which encourages understandings and attitudes, which lead to more positive human relationships.

Objectives stemming from this philosophy and purpose are:

1. to provide a curriculum designed to enable us to achieve the desired development.
2. to employ and retain staff members who are qualified and subscribe to the idea of total individual development.
3. to provide facilities, equipment, organization and administrative support to enhance the desired educational process.

We recognize that the school district has only partial responsibility for the education and development of its students. We must work with the individuals involved, their families and other institutions, which share this responsibility, and we must be sensitive to their responsibilities and objectives.

Killdeer Elementary Belief Statement

We, the staff and students of Killdeer Elementary, believe we should strive to:

- Respect Others
- Show Pride In Others And Ourselves
- Challenge Ourselves To Do Our Personal Best
- Be Safe
- Involve Our Parents And Community
- Encourage Life Long Learning

General Information – arranged in alphabetical order

Absentees

All students are still encouraged to come to school when healthy and able and parents are encouraged to bring their child to parent/teacher conferences.

According to school policy, all schoolwork will be made up regardless of the reason for the absence.

Absences for extended family trips, unless deemed a family emergency, shall be considered unexcused.

Absentee Calls

The safety of our students is very important. Therefore, we ask that when students are absent from school for any reason that a parent or guardian calls the school by 9:00 AM or sends a note with a sibling to report the absence. If the school does not receive a call by 9:00 AM, a representative of the school will call your home or place of business to verify the child's absence. We are reluctant to call parents at work, so we ask that parents call the school's central office at 764-5877 by 9:00 AM.

Absentees/Tardies

A student arriving before 10:10 - Tardy

A student arriving after 10:10 - 1/2 Day Absent

A student leaving before 1:55 - 1/2 Day Absent

A student leaving after 1:55 - Full Day Attendance

Absentees/Tardies are documented daily by homeroom teacher and building principal.

Accidents and First Aid

In the event of an accident on the school premises, the adult in charge will render first aid. If the injury is thought to be serious in nature, parents will be notified immediately and the individual will be taken to the nearest medical clinic or hospital for immediate treatment. Accident reports will be filled out by the adult in charge and housed in the main office as reference to the incident.

Addiction Education

This District will teach about drugs and alcohol in the curriculum, make available to students information about drugs and alcohol counselling and rehabilitation programs available to students. The District will also conduct staff orientation and continued training, and parent and community education. (This will be done in cooperation with the community Chemical Health Committee when one becomes available.) This education program will also include providing an information service for referral to counselling and/or treatment so that students may seek and get counselling on alcohol and drug matters at any time without fear of reprisal and with assurance of the confidentiality of the counselling./ Referral for treatment when needed should be a constructive and not a punitive action. We recognize that chemical addiction is a treatable disease.

Prohibited Substances

Alcohol or any alcoholic beverage; Any controlled substance or dangerous drug as defined by NDCC Sections 19-03.1-05 through 19-03.1-13 and 19-03.1-26 (paraphernalia) or as defined by Section 812, Schedules I-V, of Title 21, United States Code Section 801, et.seq., including but not limited to marijuana, any narcotic drug, any hallucinogen, any stimulant, or any depressant.

2. Any abusable glue or aerosol paint or any other chemical substance, for inhalation, including but not limited to lighter fluid, white out, and reproduction fluid.

3. Any prescription or non-prescription drug, medicine, vitamin, or other chemical including, but not limited to aspirin, other pain relievers, stimulants, diet pills, multiple or other type vitamins, pep pills, "no doze" pills, cough medicine and syrups, cold medicines, laxatives, stomach or digestive remedies, depressants, and sleeping pills not taken in accordance with authorized policy.

4. Any tobacco products included but not limited to: vapes, cigarettes, tobacco toothpicks, chewing tobacco, etc.

Friday Programing

Rules listed in the student handbook apply during Friday programing. Signing up in advance ensures that there will be enough supervision, programming and food for those students who show up. The Friday Program will run from 8:30-11:30am. The doors open at 8:30am.

- Students must be signed up by a parent or guardian. Students may not sign up for the program. The student's parent must sign their student up each week by 12:00 noon on the prior Wednesday.
- Signup sheets will be in the front office.
- Students that are signed up but do not attend will receive a warning. The 2nd time the student signs up but does not attend will be removed from the program.
- Lunch will be provided at the usual school lunch rate.
- Students must be picked up by 11:45.

In some cases, there will not be school on a Monday, there will be school on Friday and there will be no Friday Programming.

Authorized Use

Any student whose parent or guardian requests that he or she be given any prescription or non-prescription medicine, drug, or vitamin shall follow the procedures of Policy-Administering Medicine to Students, which requires prior permission signed by the parent for aspirin and/or Tylenol and the signed request of the physician and parent for any other medication.

Violation

1. Violation of this policy may result in suspension. Repeated violations may result in expulsion. Prohibited substances will be confiscated and may be turned over to law enforcement authorities. The student may be referred to the school counselor.
2. Any student who is observed to be under the influence of a prohibited substance will be taken immediately to the principal's office. The student's parents will be notified and asked to pick up the student. If there appears to be imminent danger to other students, school personnel, and/or student involved, the principal may have the student removed from the school-by-school or law enforcement personnel.

Policy Implementation

A copy of this policy is posted online. In addition, student handbooks will be used to inform students that the use of alcohol and other drugs is wrong and harmful and is not permissible. Forms will also be provided that parents will be required to sign and return indicating that the information in the handbook has been received and read by the student and the parents. Forms will be maintained in the main office.

Animals In The Classroom

The Killdeer School Board believes there are medical and physical dangers associated with allowing interaction with and/or use of animals in the educational program and in district schools. The Board, however, also recognizes that animals may be an effective teaching aid and/or their presence may be required to reasonably accommodate students and staff with disabilities.

Use of Animals for Educational Purposes

Teachers seeking to request the use of animals as part of the educational program or seeking permission for students to participate in an activity involving animals (e.g., a field trip) shall submit a request to the building principal in accordance with administrative regulations. The principal shall consider such requests on a case-by-case basis based upon criteria established by the Superintendent including but not limited to:

Criteria for Granting or Denying Interaction with or Use of an Animal

1. The principal shall deny all requests that would allow direct contact with poisonous and/or unvaccinated animals, reptiles, or insects.
2. The principal shall deny requests for which there is not an executable and/or comprehensive plan for the animal's care, supervision, sanitation, and/or control.

3. The principal shall consider whether there are any known animal-related allergies among students who will/may be exposed and whether reasonable accommodations can be made.

Use of Service Animals by the Disabled

Disabled students and staff, as defined by Section 504 of the Rehabilitation Act, may be granted use of a service animal for the purpose of reasonable accommodation. The Superintendent shall make such determinations on a case-by-case basis based on the following criteria. Whether the presence of the service animal would:

1. Impose an undue financial or administrative burden on the District;
2. Require a fundamental alteration to the educational program;
3. Injure the legitimate and legally protectable rights of others. In such cases, a disabled student's parent may be given the option of changing the student's educational placement if alternative placement will remedy the infringement of other's rights.

Revocation of Animal Use

The decision to allow any type of animal in school may be revoked if:

1. The animal poses a direct health and/or safety threat to others;
2. The animal is out of control;
3. The animal's presence has fundamentally altered the educational program.

Animal Related Injuries

The principal and parent/guardian (if a student is involved) shall be notified as soon as possible if an animal bites an individual on school property or during a school-sponsored activity or an animal-related incident occurs on school property or during a school-sponsored activity that could have an adverse effect on an individual's physical or emotional health. An accident report shall be filed in accordance with district policy and regulations.

ADOPTED 3/12/2014

Bicycles

Students who ride bikes to school should use and obey all bike and traffic rules. Parents should go over the traffic rules with their child and determine whether their child is able to safely ride a bike to school. Keep in mind that there is a great deal of traffic around the school. Students must park their bikes in the designated bike area as soon as they arrive at school. Bikes will remain parked for the duration of the day. The school is not responsible for damaged or stolen bicycles during the school day.

Birthday Parties/Invitations

Students may bring birthday treats if they so desire to share with their classmates. We would ask parents to refrain from sending invitations to school with their child for distribution, unless all of the girls and boys in your child's class are receiving invitations. In the perspective of the child not receiving an invitation, it causes a lot of hurt feelings.

Bullying and Harassment

Definitions

For the purposes of this policy:

- *Bullying* is defined as conduct prescribed in NDCC 15.1-19-17. The Superintendent should place this definition, in its entirety, in student and staff handbooks and should develop guidelines to assist students and staff with identifying this conduct.
- *Protected classes* are classifications/characteristics protected from discrimination by NDCC 14-02.4-01 and federal law. The following classes are protected: race, color, religion, sex, national origin, age, disability (physical or mental), and status with regard to marriage or public assistance.
- *School property* or the term *on-campus* refers to all property owned or leased by the District, school buses and other vehicles, or any school district sponsored or school-sanctioned activity.

- *School-sanctioned activity* is defined as an activity that:
 - a. Is not part of the district's curricular or extracurricular program; and
 - b. Is established by a sponsor to serve in the absence of a district program; and
 - c. Receives district support in multiple ways (i.e., not school facility use alone); and
 - d. The Sponsors of the activity have agreed to comply with this policy; and
 - e. District has officially recognized through board action as a school-sanctioned activity.
- School-sponsored activity is an activity that the District has approved through policy or other board action for inclusion in the district's extracurricular program and is controlled and funded primarily by the District.
- a. *School staff* includes all employees of the **Killdeer School District**.
- b. *True threat* is a statement that, in light of the circumstances, a reasonable person would perceive as a serious expression of intent to inflict harm.

Prohibitions

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

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

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

Reporting Procedures for Alleged Policy Violations

4. Reporting requirements for school staff: Any school staff member with knowledge or suspicion of a violation of this policy or who has received an oral or written report of a violation of this policy from a student, community member, or anonymously shall contact the building principal to inform him/her as soon as possible. If the alleged violation implicates the building principal, the school staff member shall report it to the Superintendent. If the alleged violation implicates the Superintendent, the school staff member shall file it with the Board President.

Should school administration determine that a school staff member knew of or suspected a violation of this policy and failed to report it in accordance with the procedure above, the staff member may be subject to disciplinary consequences or, for sponsors of school-sanctioned activities, other corrective measures.

5. Reporting options for students and community members: Students and community members (including parents) may report known or suspected violations of this policy using any of the following methods:
 - a. Completing a written complaint form: A complainant will have the option of including his/her name on this form or filing it anonymously.
 - b. Complete and submit an online complaint form. A complainant will have the option of including his/her name on the form or submitting it anonymously.
 - c. File an oral report with any school staff member.

A complaint filed anonymously may limit the district's ability to investigate and respond to the alleged violations.

Reporting to Law Enforcement & Others Forms of Redress

Anytime a school staff member has reasonable suspicion that a bullying incident constituted a crime, s/he shall report it to law enforcement. Also, nothing in this policy shall prevent a victim/his/her family from seeking redress under state and federal law.

Documentation & Retention

The District shall develop a form to report alleged violations of this policy. The form should be completed by school staff when they:

1. Initiate a report of an alleged violation of this policy; or
2. Receive an oral report of an alleged violation of this policy.

The form should be completed by an administrator when s/he:

1. Initiates a report of an alleged violation of this policy; or
2. Receives an oral report of an alleged violation of this policy.

All written reports of an alleged violation of this policy received by the District shall be forwarded to the appropriate school administrator for investigation and retention.

Report forms and all other documentation related to an investigation of an alleged violation of this policy shall be retained by the District for six years after a student turns 18 or graduates from high school, whichever is later. If a student does not graduate from the District, such reports and investigation material shall be retained for six years after the student turns 18.

Investigation Procedures

School administrators (i.e., a principal, an assistant superintendent, or the Superintendent) are required to investigate violations of this policy (as prescribed under "Prohibitions"), when in receipt of actual notice of an alleged violation. Actual notice of an alleged violation occurs when alleged bullying, reprisal, retaliation, or false reporting is reported using the applicable method(s) prescribed in the reporting section of this policy.

Upon receipt of a report of an alleged policy violation, the designated administrator shall first determine if the alleged policy violation is based on a protected class (ND 14-02.4-01) whether actual or perceived. Reports involving a protected class shall be investigated in accordance with the district's harassment/discrimination policy, including the timelines contained therein.

In all other cases, administration shall determine the level of investigation necessary based on the nature of the alleged violation of this policy after considering factors such as, but not limited to: the identity of the reporter and his/her relationship to the victim/alleged perpetrator; the ages of the parties involved; the detail, content, and context of the report; whether this report is the first of its type filed against the alleged perpetrator. Based on the level of investigation the administrator deems necessary, investigations may include any or all of the following steps or any other investigatory steps that the administrator deems necessary:

1. Identification and collection of necessary and obtainable physical evidence (NOTE: In some cases physical evidence may be unobtainable, e.g., a private social networking profile);
2. Interviews with the complainant, the victim, and/or the alleged perpetrator. At no time during an investigation under this policy shall the victim/complainant be required to meet with the alleged perpetrator;
3. Interviews with any identified witnesses;

4. A review of any mitigating or extenuating circumstances;
5. Final analysis and issuance of findings in writing to the victim and bully and, if applicable, implementation of victim protection measures and disciplinary measures under this or other applicable policies.

Investigations shall be completed within 60 days unless the administrator documents good cause for extending this deadline. Such documentation should be sent to victim and alleged perpetrator during the investigation.

Disciplinary & Corrective Measures

Students that the District has found to have violated this policy shall be subject to disciplinary consequences and/or corrective measures. When determining the appropriate response to violations of this policy, administration shall take into account the totality of circumstances surrounding the violation. Measures that may be imposed include, but are not limited to:

1. Disciplinary consequences in accordance with the Disciplinary Offenses Policy established by the district.
2. Impose in- or out-of-school suspension or recommend expulsion. Due process procedures contained in the district's suspension and expulsion policy shall be followed;
3. Recommend alternative placement. This recommendation shall be submitted to the Superintendent for approval or denial. The Superintendent may approve such recommendations only if the student has been given notice of the charges against him/her and an opportunity to respond;
4. Create a behavioral adjustment plan;
5. Refer the student to a school counselor;
6. Hold a conference with the student's parent/guardian and classroom teacher(s), and other applicable school staff;
7. Modify the perpetrator's schedule and take other appropriate measures (e.g., moving locker) to minimize contact with the victim;
8. If applicable, contact the administrator of the website on which the bullying occurred to report it.

If the misconduct does not meet this policy's definition of bullying, it may be addressed under other district disciplinary policies.

For bullying initiated off campus and received on campus (e.g. cyberbullying), the District only has authority to impose disciplinary measures if the bullying substantially disrupted the educational environment or posed a true threat. In all other cases of off campus bullying received on campus, the District may only take corrective measures as described in items five through eight above.

If the perpetrator is a school staff member, the District shall take appropriate disciplinary action including, but not limited to: a reprimand, modification of duties (only if allowed by applicable policy, the negotiated agreement, and/or the individual's contract), suspension, or a recommendation for termination/discharge in accordance with any applicable law.

Victim Protection Strategies

When the District confirms that a violation of this policy has occurred, it should notify the victim's parents and shall implement victim protection strategies. These strategies shall be developed on a case-by-case basis after administration has reviewed the totality of the circumstances surrounding the bullying incident(s) or other violations of this policy. Strategies may include, but not be limited to, the following:

1. Additional training for all students and applicable staff on implementation of this policy and/or bullying prevention.
2. Notice to the victim's teachers and other staff to monitor the victim and his/her interaction with peers and/or the assignment of a staff member to escort the student between classes.
3. Assignment of district staff to monitor, more frequently, areas in the school where bullying has occurred.

4. Referral to counselling services for the victim and perpetrator.
5. Modification of the perpetrator's schedule and other appropriate measures imposed on the perpetrator (not the victim) to minimize the perpetrator's contact with the victim.

Prevention Programs & Professional Development Activities

In accordance with law, the District shall develop and implement bullying prevention programs for all students and staff professional development activities.

(ADOPTED MAY 9, 2012)

Change of Address/Phone

It is extremely important that every student maintains an up-to-date address and parent working telephone number record at the school office. Notify the school immediately if there is a change of address or telephone number during the school year.

Cell phone Policy

Pursuant to District Policy- FFI

- Personal technology is defined as a device that is not owned by the District, is in the possession of a student, and contains one or more of the following features:

1. Is a cell phone
2. Has a digital camera and/or video recording device.
3. Has a microphone.
4. Has data storage capability.
5. Has an operating system and/or the capability of running software, apps, and/or electronic games.
6. Has the capability to connect to one or more networks including, but not limited to, a cellular network, Internet, Ethernet, and/or Bluetooth.

- School day is defined as beginning at 7:45 a.m. and ending at 3:45 p.m.

1. Consequences will be administered when inappropriate activity with personal technology occurs outside the school day if the activity substantially disrupts the orderly operation of the school.

- School property is defined as all property owned or leased by the District, school buses, and other district-owned or contracted vehicles.

Prohibitions

The Killdeer School District prohibits students from using personal technology as follows:

- Students are prohibited from using personal technology to violate a student conduct policy including, but not limited to, policies on cheating and bullying while on school property or at a school-sponsored event.

- Students are prohibited from using personal technology to photograph or video record any person during the school day. School activities are an extension of the school day. Students are furthermore prohibited from transmitting any photo or video using personal technology during the school day. Building principals are authorized to make exceptions to this rule for bona fide classroom activities and in accordance with the “exceptions” section of this policy.
- Students are prohibited from using personal technology to photograph or video record inappropriate content and/or transmit inappropriate content while on school property and/or participating in school-sponsored events/activities.
- Students are prohibited from displaying and/or using personal technology in areas where there is a reasonable expectation of privacy on school property and at school-sponsored events. Students are also strongly discouraged from possessing personal technology in areas where there is a reasonable expectation of privacy on school property and at school sponsored events/activities.
- Students are prohibited from using personal technology to compromise district networks or access confidential material on district networks. The District may also take disciplinary action against a student who has used personal technology to engage in hacking, trolling, accessing or transmitting inappropriate material, spamming, sending viruses, and/or engaging in illegal or other inappropriate activity while on school property or participating in school-sponsored activity.
- Students are prohibited from using personal technology disruptively or in a manner that potentially compromises the safety of others on district property and during school activities.
- To ensure safety and efficiency, students are prohibited from using personal technology between classes in district hallways, when entering and exiting district transportation, and when required to be in line for activities such as, but not limited to, recess and lunch.

Classroom Use

Elementary classroom teachers may prohibit possession and/or use of personal technology in the classroom.

Teachers may alternatively establish rules related to use of personal technology in the classroom. These rules shall:

- Comply with this and other student conduct policies;
- Take into account the ages of the students;
- Take into account the availability of district-owned technology for student use;
- Take into account the extent to which personal technology use would disproportionately grant students who have access to it an unfair advantage over those who do not;
- Address cheating and disruptive use of personal technology;
- Be approved by the building principal prior to implementation.

Use During the School Day Outside Classroom

Elementary students are prohibited from using personal technology during lunch and recess unless granted an exception by the building principal or classroom teacher.

Searches of Personal Technology

The building principal or Superintendent is authorized to search student personal technology only when s/he has credible, specific, and timely reason to believe that the device contains evidence of wrongdoing by a student or potential harm to self or others. Only areas of the device reasonably related to the purpose of the search will be subject to a search (e.g., if a student is texting inappropriate photos, only the device's text messages will be searched). The building principal and Superintendent are authorized to contact legal counsel to help determine the appropriate scope of the search.

If the building principal or Superintendent suspects or finds that a student's personal technology contains content that violates NDCC 12.1-27.1-03.3 or other laws, s/he shall contact law enforcement. Under no circumstances shall school officials download or transfer sexually explicit content from a student's personal technology. Law enforcement, including school resource officers, must have probable cause to search the device, preferably in the form of a search warrant.

Exceptions The Superintendent and/or his/her designee is authorized to make exceptions to the prohibitions set forth in this policy for health, safety, or emergency reasons, for students in attendance as active members of a volunteer firefighting organization or volunteer emergency medical service organization, and when use of electronic devices is provided for in a student's Individualized Education Program (IEP).

Disciplinary Consequences & Confiscation

Students in violation of any portion of this policy will be subject to disciplinary procedures in accordance with the district's student conduct policies. In addition, teachers may confiscate personal technology when a student is reasonably suspected of using it to violate this policy or classroom rules. Teachers may keep the personal technology until the end of class or turn it over to the building principal for further action. Teachers shall make this determination based on the severity of the suspected offense. Under no circumstances shall a teacher or ancillary staff member search personal technology.

The building principal shall determine how long to keep confiscated personal technology based on the following criteria:

- The nature of the offense; if illegal activity is suspected, the administrator shall contact law enforcement and the Superintendent and retain the device until further directed by law enforcement or the Superintendent.
- If the confiscated item is a phone, the principal should consider if the student walks or drives to and from school and potential safety considerations associated with not having the phone in the student's possession.
- Other considerations of significance based on the nature of the device confiscated and the student's disciplinary history.
- Elementary Handbook Personal Technology Consequences
 - Level I (lunch Detention)
- Failing to put Personal Technology away when asked.
- Having Personal Technology out after an initial direction from the teacher asked the student to put it away. Teachers will not be expected to ask routinely.
 - Level II (1 day of ISS for first level II offense, 1 day OSS for second Level II offense)
- Three or more Level I violations.

- Having a phone out in a bathroom or locker room.
- Becoming confrontational and insubordinate when asked to put the personal technology away or when being asked to give the personal technology to staff.
 - Level III (Three plus days of OSS and a disciplinary hearing with the Principal and Superintendent)
- Three or more Level II violations.
- Videoing, taking pictures, or presenting inappropriate content in a locker room or bathroom.
- Transmitting inappropriate material while on school grounds.
- Transmitting of any inappropriate material involving another student who attends our school or has ties to our school or community.
 - Level IV (OSS pending expulsion hearing)
- Any second Level III violation.
- Any use of Personal Technology that is felonious.

Emergencies Students are encouraged to use any available cellular telephone in the event of an emergency that threatens the safety of students, staff, or other individuals

Checking Students Out of School Early

Children are expected to remain at school throughout the school day unless a school official receives a note, telephone call or personal request. Parents arriving to pick up children before dismissal are required to stop at the school office and sign the "CHECK-OUT sheet". Please do not go directly to the classroom. The secretary or principal will notify the classroom teacher via intercom requesting they release that/those children at that time. Students will NOT be allowed to leave school with anyone (including relatives) other than the parent unless WRITTEN, prior notice/permission is given to school officials. This can be indicated at the beginning of the school year on the "Student Emergency Form" or each time someone new is picking up your child. Parents of children going to a day care facility after school are asked to simply indicate which day care provider will be picking up your child or if they are to walk to that facility after school on the comment section of the "Student Emergency Form" which will be sent home with all students the first day of school.

Complaints about Personnel

The board recognizes that complaints from concerned patrons are inevitable. Patrons always have the right to discuss issues with their elected board representatives or administrators. However, in order to provide an effective procedure for responding to complaints in a manner, which is in the best interest of promoting better educational opportunities for children, the following policy has been adopted. Complaints about personnel shall be directed to the principal or other supervisor directly responsible for supervision of that employee. The supervisor shall:

1. Document and investigate the complaint.
2. Schedule a meeting of the employee, the complainant, and the supervisor if deemed appropriate.
3. If complaint is validated (following either step 1 or 2) documentation is to be prepared and placed in the employee's personnel file; promptly notify the employee if such is the case.
4. Provide a response to the complainant within fifteen (15) days of receipt of the complaint. If either party is not satisfied with the handling of the complaints, the matter can be appealed to the Superintendent for final resolution.

Complaints about the Superintendent shall be directed to the Board Chairman, who shall follow the same procedure. This procedure is intended to minimize the risk of a possible action for libel or slander, to retain the impartiality of the Board, and to maximize compliance with North Dakota law.

Computers

The Killdeer Public School has a quality computer system. Such a system is very costly and proper care is required at all times. Students are given the opportunity and are encouraged to use the various computers and explore the host of software and CD programs made available. Computers are located at various sites throughout the school building (classrooms, labs). Rules set forth by the classroom teachers and computer technologist must be followed and adhered to or computer privileges will be terminated.

Concussion Management

The District shall comply with the concussion management program requirements contained in law (NDCC 15.1-18.2). **For the purpose of implementing the concussion management program law**, the Board has established the following definitions and requirements.

- **Coach:** This term shall include those assigned coaching duties, assistant coaching duties, and the athletic director except in the following circumstances. District students and minors serving in a coaching or assistant coaching capacity shall not have authority to determine if a student should be removed from play due to a possible concussion but are required to report any known sign, symptom, or report of a student's concussion as soon as possible to an adult official, coach, or athletic trainer so that a removal decision can be made. District students and minors serving in coaching or assistant coaching capacity are furthermore not authorized to receive documentation from a health care provider authorizing a player to return to play. Such authorization must be provided to an adult coach or athletic trainer.
- **Health care provider:** In order to qualify as a health care provider who can examine a concussion and authorize an athlete's return to play, an individual must be authorized to diagnosis and treat concussions. This definition excludes healthcare workers such as, but not limited to, EMTs, nursing assistants/aides, licensed practical nurses, and registered nurses.
- **Official:** The District shall comply with the definition of an official under law, but shall exclude from this definition the following. District students and minors under eighteen serving in an officiating capacity shall not have authority to determine if a student should be removed from play due to a possible concussion but are required to report any known sign, symptom, or report of a student's concussion as soon as possible to an adult official, coach, or athletic trainer so that a removal decision can be made.
- **Parent** is defined to include biological parent or legal guardians.
- **School-sanctioned athletic activity** is a sport that:
 - A. Is not part of the district's curricular or extracurricular program;
 - B. Is established by a sponsor to serve in the absence of a district program;
 - C. Receives district support in multiple ways (i.e., not school facility use alone);
 - D. Requires participating students to regularly practice or train **and** compete.
 - E. The District has officially recognized through board action as a school-sanctioned activity;

The Board shall make all sanctioning decisions on a case-by-case basis based on the criteria in this paragraph. As a condition of receiving school sanctioning, sponsors of the athletic activity shall agree to comply with this policy and the concussion management law. This includes agreeing to provide appropriate training to each coach, official, and athletic trainer as required by law and providing appropriate information to parents and students as required by law. The sponsor shall

provide to the District documentation certifying that this training has occurred and students/parents have viewed required informational material on concussions prior to beginning the activity.

- School-sponsored athletic activity is a sport that the District has approved through policy or other board action for inclusion in the district's extracurricular program, is controlled and funded primarily by the District, and requires participating students to regularly practice or train **and** compete.

The concussion management program shall contain all components required by law. It shall be placed in an administrative regulation and should be published in student and staff handbooks.

ADOPTED 12/14/2011

Concussion Signs & Symptoms

The signs and symptoms of a concussion are as follows:

Signs*	Symptoms*
Athlete appears dazed or stunned	Double vision, blurry vision
Balance problems	Headache
Confusion	Fatigue
Forgets events after the hit	Feels "foggy"
Forgets events prior to hit	Feels sluggish
Forgets plays	Nausea or vomiting
Loss of consciousness (any duration)	Problems concentrating
Moves clumsily (altered coordination)	Problems remembering
Personality change	Sensitive to light or noise
Responds slowly to questions	
Unsure about game, score, opponent	

Requirements when Signs & Symptoms are Observed/Reported

1. Removal

An official shall remove from competition and a student's coach or athletic trainer shall remove from practice, training, or competition a student:

- a. That reports any sign or symptom of a concussion;
- b. That exhibits any sign or symptom of a concussion; or
- c. When a licensed, registered, or certified health care provider (whose scope of practice includes recognition of concussion signs and symptoms) has notified the coach, official, or athletic trainer that the student has reported or exhibited a sign or symptom of a concussion.

2. Examination

A student removed from practice, training, or competition for one or more of the reasons above must be examined as soon as practical by a licensed, registered, or certified health care provider whose scope of practice includes diagnosis and treatment of concussions.

When to Call for Emergency Assistance*

If an athlete exhibits the following symptoms, a district employ, sports authority (e.g., coach, assistant coach, trainer, referee) or designee should call 911 for emergency medical assistance.

- The athlete lost consciousness or has a decreasing level of consciousness;
- The athlete has symptoms of a concussion and his/her conditions appear to be worsening;
- The athlete's neurological function is deteriorating or mental status changes (lethargic, confused, agitated, difficulty maintaining focus/arousal) ;

- The athlete's respiration is decreasing or irregular;
- The athlete exhibits any sign or symptom of associated injuries, spine or skull fracture, or bleeding;
- The athlete exhibits seizure symptoms/activity.

Transportation when Emergency Assistance is NOT Activated

Under no conditions should a student with a suspected head injury be sent home or allowed to drive. An athlete removed from play in accordance with this procedure whose condition appears stable (i.e., not worsening) should be transported by his/her parent to a medical facility as soon as possible. If the student's parent is unavailable, the coach shall make arrangements to have the student transported to a medical facility by a school employee as soon as possible. The coach or designee shall make a continued effort to notify the student's parent of the student's possible injury, transportation arrangements, and destination.

3. Return to Play Requirements

A student who is removed from play in accordance with this procedure will not be allowed to return to practice, training, or competition until the student or the student's parent obtains **written** authorization from a licensed, registered, or certified health care provider whose scope of practice includes the diagnosis and treatment of concussion and provides that authorization to the student's coach or athletic trainer.

Training

Upon initial employment (or selection, in the case of volunteers) or at the time the concussion management program is initially implement (for existing staff) and every two years thereafter, each district coach, official, and athletic trainer shall receive training regarding the nature and risk of concussions.¹ The Superintendent or athletic director shall determine the method most suitable for carrying out this training requirement and should place, in each applicable personnel file, documentation of the date(s) the staff member completed concussion training.

The District shall develop information on concussions incurred by athletes and disseminate this information to student athletes and their parents. Before allowing a student to participate in an athletic activity, the District shall require the student and student's parent to submit written or electronic documentation verifying that they have viewed the concussion management information disseminated by the school.

Conduct at Athletic/Extra-Curricular Events

The Killdeer School, student groups and community are judged by the conduct of everyone who attends an event. We ask your consideration of these guidelines so we do not mar the reputation of our school and community by our actions at sporting events, whether it is here in Killdeer or at another town.

- Respect the American flag and the National Anthem.
- Contesting schools shall each have an authorized faculty representative present who shall be responsible for his/her school's participants, students, and fans throughout the contest.
- Spectators must wear clothing that covers the entire torso. Those who do not comply or who wear clothing that is vulgar, obscene or that in some other way inappropriate, as determined by school/tournament personnel, will be removed from the facility if they do not cooperate with this behavior expectation.
- The use of appropriate language is expected at all times. Profanity, negative chants, trash talk, name-calling, personal attacks or other acts of disrespect are unacceptable and must be immediately addressed by school/tournament administrators. Any discriminatory slur will result in immediate removal from the facility.

- Any attendee ejected from a NDHSAA tournament venue will be banned from the venue(s) for the remainder of the event.
- Respect the game/contest. Under no condition shall anyone other than the members of the official squad enter the playing surface. No one may interfere with the contest in any way.
- Hand held signs and flags, which do not obstruct the view of others, are permitted provided they are in good taste. Signs or other similar items contest/tournament officials deem to be in poor taste will be removed. Message or “white” boards are prohibited. The carrying of flags around the playing surface is NOT allowed.
- Artificial noisemakers of any kind (i.e. megaphones, cowbells, sirens, whistles, thunder sticks, and other similar items) are not allowed at any indoor events, including outdoor sports played at indoor venues. Exception – Megaphones appropriately used by cheerleaders are permitted if allowed by contest officials.
- Laser lights or any other lights deemed distracting to participants are strictly prohibited.
- Confetti is banned at all NDHSAA tournament venues. Tournament staff is instructed to confiscate such articles at the door.
- Objects shall not be thrown into the stands at any NDHSAA tournament venue.
- The use of unmanned aerial vehicles (UAV), also known as drones, is prohibited for any persons at NDHSAA tournament venues.
- Tobacco, vape products or other prohibited substances of any kind are not allowed.
- All students K-6 must be accompanied by a parent/guardian when at activities. Please do not leave children unattended in the commons, bathrooms, walking track or hallways.

Students who will not follow the above mentioned guidelines, will be asked to leave or will be sent home, referred to building principal the following school day or may be barred from attending future after-school events. Please cooperate with us so this does not have to happen.

Contagious Diseases

Any child having any contagious or infectious disease shall be sent home from school and shall not be readmitted except in accordance with the regulations of the local board of health. An example and the procedure followed would be when a student has an active case of head lice (NITS). Should a case be reported and identified, the infested student and his/her belongings will be isolated from the classroom and sent home as soon as the parent is notified. If it is deemed necessary, exposure letters will be sent out to the entire classroom where infestation has been found, informing parents of incubation time and signs and symptoms to watch for in their own children. Classroom and even school wide screenings would be in order if it were deemed necessary. Infested children will not be readmitted to school until their hair is completely free of nits, checked by a nurse and have a readmission note signed by the nurse. All contagious or infectious diseases should be reported to the county health department. Any person having knowledge of a communicable disease should report the disease to the health department. Illnesses of an unusual nature are to be reported to the local medical authorities.

Counseling/Guidance Services

Counseling services shall be available to the students for the purpose of enhancing the teaching-learning process. Teachers, parents or the students themselves may make referrals. If referrals are made by school personnel, a permission sheet will be sent home and must be returned with the parent’s signature prior to the child/children being seen by our school counselor.

Discrimination & Harassment Grievance Procedure

The following procedure is designed to resolve harassment and discrimination complaints as defined in board policy in a prompt and equitable manner. Board policy requires all students and staff to fully cooperate when asked to participate in a harassment investigation.

The procedure contained in these regulations supersedes the district's Complaints about Personnel and Student Grievance Policy.

Retaliation Prohibited

The District prohibits retaliation for an individual's participation in and/or initiation of a harassment/discrimination complaint investigation, including instances when a complaint is not substantiated. The consequences for violating this prohibition are delineated in policy.

Complaint Filing Format and Deadlines

Complaints can be filed verbally or in writing and should be filed as soon as a victim or witness of alleged harassment and/or discrimination becomes aware that alleged harassment or discrimination occurred.

Complaints must be filed within statutory deadlines contained in law.

Informal Complaint Procedure

An informal harassment or discrimination complaint shall be filed using the following procedure:

1. The complainant files the complaint with an immediate supervisor, principal, school counselor, Superintendent, or Title IX Coordinator.
2. The individual receiving the complaint shall document receipt and forward the complaint to the Superintendent who shall designate an investigator. If the Superintendent is the subject of the complaint, the recipient shall forward it to the Board President who shall designate an investigator.
3. The designated investigator shall meet with each party individually and collect information needed to arrive at an equitable solution. At no time shall the complainant be required to work out the problem directly with the accused.
4. Within 30 calendar days of the complaint being filed or as soon as practical, the investigator shall issue a written notice of recommendations to both parties. Prior to issuing this notice, the investigator shall meet with the Superintendent or Board President (if the Superintendent is the subject of the complaint) to receive his/her concurrence on the recommendations and receive his/her approval on any disciplinary recommendations. Disciplinary recommendations shall be carried out in accordance with policy, law, and, when applicable, the negotiated agreement.
5. The investigator or designee shall monitor the implementation and effectiveness of recommendations and shall notify the Superintendent or Board President (if the Superintendent is the subject of the complaint) if harassment/discrimination persists.

Both the complainant and the accused have the right to terminate the informal procedure at any time to pursue a remedy under the formal grievance procedure.

Formal Grievance Procedure

1. Filing a Complaint:

a. A victim or witness of alleged harassment or discrimination may file a formal complaint either orally or in writing to the principal, Superintendent, or Title IX Coordinator. If any of these individuals is the subject of the complaint, it should be filed with an alternative source. Harassment/discrimination complaints about the Superintendent shall be filed with the Board President.

b. Upon receipt of the complaint, the recipient shall document the date, time, and nature of the complaint and shall request the complainant's signature on this document.

c. The recipient of the complaint shall notify the district's insurance carrier that a harassment or discrimination complaint has been filed.

d. Within five school days of receiving the complaint or as soon as practical, the recipient of the complaint shall issue a notice to the complainant and the accused that a complaint has been filed.

2. Investigation Process:

a. The recipient of the complaint shall confer with the Superintendent or Board President (if the Superintendent is the subject of the complaint) about who will be best suited to investigate the complaint. The investigation may be conducted by school personnel or a third party designated by the District.

b. Before the investigation commences, the investigator in coordination with the Superintendent or Board President (if the Superintendent is the subject of the complaint) shall determine if interim measures must be taken to prevent harassment/ discrimination during the course of the investigation and whether law enforcement or other applicable officials should be notified.

c. The investigation shall consist of interviews with the complainant, the accused, and any others who may have witnessed or otherwise have knowledge of the circumstances giving rise to the alleged complaint and may involve gathering and review of information relevant to the complaint. Witnesses shall be instructed not to discuss this matter with others. At no time during the investigation shall the complainant be required to meet with the accused to discuss the complaint.

d. The investigator shall complete his/her investigation within 15 calendar days or as soon as practical.

e. Any deviation from the investigation procedure should be documented with an explanation. Reasons for delays in the investigation also should be documented.

3. Investigation Report:

a. After the investigator has completed the investigation, s/he shall complete a written report containing a determination of whether allegations were substantiated, whether the discrimination/ harassment policy was violated, and recommendations for corrective action, if any. These determinations shall be made on a case-by-case basis and based on, but not limited to, the following criteria:

- i. Whether evidence suggests a pattern of conduct supporting or disproving the allegations or harassment or discrimination
- ii. Whether behavior meets the definition of harassment, sexual harassment, and/or discrimination as defined in board policy
- iii. Ages of the parties involved
- iv. Relationship between the parties involved
- v. Severity of the conduct
- vi. How often the conduct occurred, if applicable
- vii. How the District resolved similar complaints, if any, in the past

b. The investigator shall submit his/her report to the Superintendent or Board President (if the Superintendent is the subject of the complaint). This individual shall review the report, determine if the recommendations are appropriate, implement the portions of the report s/he approves, and develop a monitoring plan to evaluate the effectiveness of the recommendations and help prevent recurrence. Any disciplinary action shall be carried out in accordance with board policy, law, and, when applicable, the negotiated agreement.

c. Prior to implementing the recommendations, the Superintendent or Board President (if the Superintendent is the subject of the complaint) shall issue his/her decisions in writing to the complainant and accused. These decisions shall be binding, however, nothing shall prevent the parties from seeking redress through state and/or federal law.

d. The entire complaint filing, investigation, and reporting process should be completed within 30 calendar days or as soon as practical not to exceed 60 calendar days.

Disciplinary Offenses

- A. The step-ladder program for discipline is a program of ascending consequences. It is the discipline program implemented at Killdeer Elementary School. It is published so that the parents, students, and other interested parties may become familiar with the system. In order for the student to learn and for a teacher to instruct, there must be an atmosphere in the school that is conducive to learning. Behavior that interrupts or disturbs this orderly environment cannot be tolerated and must be dealt with promptly, firmly, and consistently. This program assists the student in making good choices and helps him/her manage his/her behavior. This is a lifelong skill that is imperative to success in later life.

B. The “step” system approach to school discipline is based on the belief that students must be responsible for ALL OF THEIR ACTIONS while in attendance at school. When students are referred to the administration for a violation of school rules, the administration bases the resulting consequences on HOW MANY TIMES AND FOR WHAT REASONS the student has been sent to the office during the current school year. For example, a student that consistently disrupts the learning environment needs to receive a more severe consequence than the “first time” offender.

C. The step system provides every student with an opportunity to redeem themselves and move backwards on the disciplinary ladder. A student not referred to the office for sixty (60) days will move one step down the ladder. This allows each student to “wipe their disciplinary slate clean” should they so choose.

	<u>INFRACTIONS:</u>	<u>PENALTIES</u>
Level I	1st offense - 2nd offense -	1-2 days lunch detention 5 days lunch detention
	1. Class disruption 2. Inappropriate hall behavior 3. Leaving class without permission 4. Use of profane language in school 5. Not using proper procedure when checking out of school 6. Minor vandalism of school property 7. Unexcused absence 8. Cheating 9. Any other minor infraction as determined by the administration	
Level II	1 or more days in and/or out of school suspension	
	1. Fighting 2. Stealing 3. Talking to a staff employee in a disrespectful manner 4. Openly defying teacher’s authority (insubordination) 5. Third offense of Level I 6. Any other moderately severe infraction as determined by the administration	

PUNISHMENT FOR INFRACTIONS DETERMINED TO BE OF A HARASSING NATURE AND/OR SEXUAL

HARASSMENT considered Generalized Harassment which is defined as intentional behavior directed at an entire group, which is based on demeaning or derisive stereotypes, is so pervasive that it creates a hostile learning/work environment. Examples include comments or jokes, physical gestures or visual displays may include the following punishment/outcomes:

- Participation in a session(s) on the problem of intimidation/harassment or sexual harassment with the school counselor. If outside counseling is sought the expense will be the responsibility of the student or student’s parents.
- Written apology to the victim(s)
- Written letter to parents explaining your actions.
- Applicable penalties under the District’s Student Disciplinary Policies as determined by administration

Level III 3 or more days in and/or out of school suspension

1. Physically assaulting a school employee.
2. Causing major physical harm to another student or school employee
3. Deliberate action that can endanger the life, health, or safety of another student
4. Possession of weapon on school grounds (other than a firearm).
5. 2nd offense of Level II
6. Any other severe infraction as determined by the administration
7. Use of tobacco in school, on the school premises, or at a school related function.
8. Illegally using, possessing, distributing, or being under the influence of alcohol in school, on the school premises, or at a school related function.
9. Illegally using, possessing, distributing, or being under the influence of drugs, narcotics in school, on the school premises, or at a school related function.
10. Major vandalism

PUNISHMENT FOR INFRACTIONS DETERMINED TO BE OF A HARASSING NATURE AND/OR SEXUAL HARASSMENT considered Individually Targeted Harassment which is defined as intentional, non-criminal, verbal, visual, or physical behavior, which is unwelcome by an individual or particular members of a group at which it is targeted, which adversely affects their work environment. Examples include negative or offensive comments, invitations, suggestions, touching or gestures may include the following punishment/outcomes

- a. Participation in a session(s) on the problem of intimidation/harassment or sexual harassment with the school counselor. If outside counseling is sought, the expense will be the responsibility of the student or student's parents.
- b. Written apology to the victim(s)
- c. Written letter to parents explaining your actions.
- d. Applicable penalties under the District's Student Disciplinary Policies as determined by administration

Level IV

EXPULSION

1. ANY FIREARM
2. ANY SECOND LEVEL III OFFENSE THAT DID NOT RESULT IN AN EXPULSION HEARING
3. Any other extremely severe infraction as determined by the Administration.

PUNISHMENT FOR INFRACTIONS DETERMINED TO BE OF A HARASSING NATURE AND/OR SEXUAL HARASSMENT considered Criminal Harassment which is defined as harassing behavior, which violates criminal statutes. Examples include criminal harassment, criminal assault, sexual assault, rape, criminal mischief, arson, and trespass will include the following punishment/outcomes

- a. notification of parents and immediate 10-day out of school suspension, determination will be made for an expulsion hearing
- b. notification of civil authorities

NOTE: Parents will be notified via telephone as well as with a follow-up letter for levels two, three, and four of this policy.

When an infraction elevates to a willful disruption of a school, school personnel may invoke NDCC 15.1-06-16. Disturbance of a public school - Penalty.

It is a class B misdemeanor for any person to:

1. Willfully disturb a public school that is in session;
2. Willfully interfere with or interrupt the proper order or management of a public school

by an act of violence, boisterous conduct, or threatening language; or
3. Rebuke, insult, or threaten a teacher in the presence of a student.

Disclaimer Statement

The Killdeer Public School does not discriminate on the basis of race, color, national origin, sex or handicap in its educational programs and activities and/or employment policies and practices.

Dispensing Medicine to Students

The Killdeer Public Schools' nurse/authorized staff may assist in the dispensing of prescribed and non-prescribed medicines during school hours on a very limited basis and only upon approval of the parents and the family physician. Prescription and non-prescription medications (aspirin/Tylenol, cough and allergy medication) to be given internally at school must be accompanied with a "Prescription Authorization" form which has been signed by the child's parent. Prescription medications will be housed in the principal's office.

Distribution & Posting of Noncurricular Material in School

This prohibition applies to paid advertising of commercial products/services and direct solicitations in school buildings, on school grounds, and on district property.

The Board allows distribution of noncurricular material, which receives the prior approval of the Superintendent or Board and may be distributed in a manner delineated by the Superintendent. Groups or individuals that attempt to compel or coerce a student into accepting noncurricular materials shall lose all material distribution privileges. A school employee or student who interferes with the distribution of approved material shall be subject to disciplinary measures.

This policy does not apply to the pre-approved sale of goods on school property. The Superintendent or Board shall develop separate criteria governing this matter, which shall, at least, limit direct sales to those having a school-related purpose, and to those which is consistent with the district's mission statement. This policy does not apply to district acceptance of paid advertising and third-party sponsorships. The Superintendent or Board shall develop separate criteria governing this matter, which shall, at least, require advertisers and sponsors to have a purpose and/or mission consistent with the district's mission.

ADOPTED: MAY 9, 2012

Dress Code

Students are encouraged to dress in a neat, clean manner that reflects pride in themselves and their school. We rely on parents' good judgment as to what students should wear. Generally, students should wear clothes, which are safe, do not disturb or distract other students and are appropriate for learning. Students will not be permitted to wear clothing displaying liquor, drugs, tobacco, sexual slogans or obscenity during school or at any school sponsored activity. Proper shoes for physical education are required. Students who practice good personal hygiene and cleanliness feel better about themselves and consequently achieve better in school. Students will not be allowed to wear hats in the building, during school hours, unless it is a designated "Hat Day".

Emergency Situation Procedures

The safety of your child is one of our greatest concerns. The school has regular drills to teach pupils to respond calmly in the event of an emergency. Detailed fire escape plans are posted inside each classroom and reviewed at the onset of the school year with the students. Each class has an escape route to an outside area a safe distance from the building. Once outside, each teacher must be able to account for each student in his/her classroom. During tornado drills each classroom goes to a designated area within the school building. All children are to sit with hands covering their heads, which rests on their knees. Students must remain under their teacher's supervision at all times.

504

For purposes of identification, evaluation or educational placement of a child under Section 504 of the Rehabilitation Act, the District or designee (i.e., special education unit) shall provide a parent/guardian with notice, an opportunity to examine relevant records, an impartial hearing with an opportunity to

participate and/or be represented by counsel, and a review procedure. Notification, record review, and hearing procedures are on file with the District designee. Any other complaint concerning Section 504 may be filed using the district's discrimination and harassment grievance procedure.

FERPA Policy

A. Policy: The Killdeer School District will provide, on an annual basis to students and parents, notice of the rights of access to student records. (Family Education Rights and Protection Act 99.7)

B. Procedure: Students transferring into the district during the school year will be given a handbook on the day of enrollment. The local school principal will be responsible for including the notice regarding Parent's Rights of Access to School Records in the school's handbook.

C. Annual Notification Regarding Parents' Rights of Access to Student Records: Each year parents and students will be informed of the student records policy of the Killdeer School District.

1. Parents, or adult students (18 years of age) who wish to review any or all of the school records pertaining to the student should contact the building principal for an appointment. The records will be reviewed with school personnel, and parents may have copies of the records for the cost of copying.

2. If parents or adult students believe something in the records is inaccurate, misleading, or otherwise violates privacy or other rights, they may request that it be corrected or they may have comments added to the record. If the principal and the parent or adult student cannot agree, the latter may contact the superintendent for a hearing. If the hearing officer determines that the information is inaccurate, misleading, or otherwise violates privacy or other rights, the record may be amended. If the office determines that the information is not inaccurate, misleading, or otherwise does not violate privacy or other rights, the parent or adult student has the right to place a statement in the record commenting on the information or stating why they disagree with the decision. The amendments or comments will remain with the original record, including when the student's record is transferred to another school or agency.

3. While FERPA rights transfer to the student when he or she reaches the age of 18 (and are termed "eligible students"), the Killdeer Public School Board recognizes the importance of communications between the school and student's parents.

Adopted 5-12-04

D. Record information will not be revealed to persons or agencies without the written consent of parents. None-the less, it is the policy of this district to forward school records without parental consent, to schools in another district to which a student transfers. This is to facilitate the prompt placement of the student in the new school. However, parents may request a copy of the record. Similarly, without parental consent, the district will forward transcripts and other information requested by students, to colleges and other educational institutions to which the student is applying. The school will keep the following with each student's record: list of persons with legitimate need to know personally identifiable student information, names of persons to whom such information has been disclosed, their reasons for reviewing the information, and the date of the review.

E. Also, federal law permits a school district to identify certain information as "directory information" which may be released publicly without the permission of the parents. The district identified this information as the following: name, address, telephone number, date and place of birth, major field of study, participation in activities and sports, weight and height of members of athletic teams, date of attendance, diplomas and awards received, and most recent previous school attended.

FERPA

If you do not want this information released, please contact the school principal at Killdeer Public School, PO Box 579, Killdeer, ND 58640, Telephone Number 764-5877, within five school days from date this notification is received.

Adoptions: October 12, 1992

Individual/Group Pictures

The Killdeer School has contracted the services of a professional to photograph the students (individually/group) annually in the fall. Individual and group pictures are available for purchase at a reasonable price. Dates, times and cost are sent home annually with all the students. Please note from the

information being sent home, that both group and individual pictures will be taken the same day. Preschool age children are welcome to have their pictures taken from 7:30 - 8:30 a.m.

Gum, Candy & Pop

Students will not be allowed to have gum, pop, candy, sunflower seeds or other foods in the school building, their lockers, or on the playground. The PowerAde machine, refrigerator, and microwave in the teacher's lounge are off limits unless permission has been granted by classroom teachers. The refrigerator and microwave in the school lunchroom is also off limits for student's cold lunch use. Class time shall not be used to heat up student meals with classroom microwaves.

Hallway Artwork, Signs, Bulletin Boards, Pictures, etc.

Any student/teacher artwork, signs, bulletin boards, pictures decorations, etc. shall be respected. Students are to visually observe such materials only. The tearing down, marking, drawing, coloring or dismembering of any item that hangs in the hallway is a discipline infraction and will be dealt with accordingly. Treat and care for other people's property the way you would want your personal property cared for.

Homework

Homework is assigned to help students become self-reliant and self-directed. Assignments will be clear and specific in nature for all students. The school's instructional staff will determine reasonable amounts of homework at various grade levels.

Illness in School

If it is necessary to send your child home because of illness, we will make certain that someone is home or that your child is left with someone responsible. If no one is home during school hours, the school should be notified at the beginning of the year as to where your child should go if he/she becomes ill. Emergency forms will be sent home at the beginning of each school year. These forms will be updated yearly and kept on file in our main office. If your child is ill before school, please keep him/her at home as we do not want other children exposed to illnesses unnecessarily. Please don't send a child with a fever to school.

Immunization

The 1979 North Dakota Health Immunization Law requires that no child will be admitted to kindergarten, elementary school, junior high school or senior high school unless he/she has a certificate of immunization on file at the school or submits one prior to admission. The law, which became effective July 1, 1979, requires that the certificate be signed by a physician or local health department representative and be presented to the school officials by the parent or guardian of the child. The Certificate of Immunization states that the child has been vaccinated against diphtheria, pertussis, tetanus, measles, rubella, mumps, and polio. Blank certificates are available at the Dunn County Health Office and the medical clinics. The law does allow exemptions for medical and religious reasons. However, when there is danger of an epidemic (locally and/or regionally) from any of the communicable diseases for which immunization is required, those children who are not adequately immunized, including children exempt, could be excluded from school until danger of the epidemic is over. The school nurse, along with elementary administration does a review of these records on a yearly basis. If anyone has any questions or concerns regarding immunizations, contacting the Dunn County Health Nurse is an excellent resource.

Internet Network Acceptable Use & Online Etiquette Policy

The Board of Education is committed to the goal of having electronic network facilities used in a responsible, efficient, ethical and legal manner in accordance with the mission of the Killdeer Public School and the purposes of EduTech, Google and Internet. Users must acknowledge their understanding of the general policy as a condition of receiving an account or using the networks.

Acceptable uses of the network are activities, which support teaching and learning. Network users are encouraged to develop uses which meet their individual needs and which take advantage of the network's

functions: electronic mail, conferences, bulletin boards, data bases and access to EduTech, Google and Internet.

Unacceptable uses of the network include: violating the right of privacy of students and employees of the district, using profanity or other language and/or graphics which may be offensive to another individual, riposting personal communications without the author's prior consent, copying commercial software in violation of copyright law, using the network for financial gain or for any commercial or illegal activity, spreading computer viruses, and downloading, storing, or printing files or messages that are profane, obscene or include the use of language that offends or tends to degrade others.

Examples of Unacceptable Use:

- Installing any software that requires the use of a make file without prior consent of a system administrator.
- Possessing a copy of the system password file or any portion thereof.
- Cracking, hacking or otherwise breaking into accounts without authorized access on this system or any other.
- Possessing and/or running encryption/decryption/cracking/ security/analysis scripts or binaries or any other tools used to expedite the process.
- "Lending" your account to another user. NO sharing passwords.
- Planning or conducting any illegal activities through the Killdeer Public School's network or any network accessible from the Killdeer Public School, including, but not limited to, possessing or distributing pornography or commercial software (or any associated paraphernalia). Parents, school officials and local law officials may be called in to investigate such an act if it is deemed necessary.
- Sending unwanted threatening or harassing e-mail to individuals on the system or otherwise. No chain letters (either creating or passing on).

Violating these rules without prior written permission from the administration/computer coordinator is prohibited. The school district reserves the right to suspend your account or lower/eliminate your access if it is felt that a student is violating the law, being rude, unhelpful and/or uncooperative. Students may be subjected to disciplinary actions as well.

Kindergarten

The Killdeer Public School will operate a five day full time kindergarten program. Students will attend school Monday through Friday. Children entering kindergarten must be five years of age by August 1 of the entering year. A birth certificate or other satisfactory proof of age is required of all kindergarten entry students. A certificate of immunization must be completed before entrance to kindergarten.

Library Books/Videos/Materials

Students who lose library books or materials or return materials damaged beyond repair must pay for the loss designated by the librarian. Final report cards may be held at the school until the book is returned or paid for. If a student finds the book, a refund for the exact amount he/she paid for the loss will be granted. The Library staff may assign consequences for those students who do not return materials when due.

Library Media Center

Our school media center is a source of pride and is a vital part of our instructional program. Through regularly scheduled class times and open library time, students are encouraged to explore the many books, research materials, audio-visual materials and computers/software that our library media center contains. In order to maintain an adequate and current collection, students, teachers and parents must cooperate to see that materials are returned in good condition.

Lockers

Each student will be assigned a locker. Nothing is to be glued or stuck on the inside or the outside of the lockers (Example. stickers). Tape is allowed. The inside of the locker must be kept clean and neat at all

times. Locker doors are not to be misused - leaned against while open, slammed, etc. If students misuse or damage their lockers, they will be responsible for any damages and will lose the privilege of having it. Students are not allowed to put personal combination locks on their lockers. Ownership and control of all lockers is retained by the school district. Access to all lockers under certain conditions is a legal right of school officials whose responsibility it is "in loco parentis" to protect the health, safety and welfare of all students enrolled. Any evidence turned up by such a search may be used for disciplinary purpose and/or turned over to appropriate non-school authorities at the discretion of the administration.

Lost and Found

Items found at school are placed in our lost and found closet. We encourage you to have your child's name on lunch boxes, notebooks, book bags, jackets, personal items, etc. If items are lost at school, we encourage you to check in the lost and found box. The school cannot be responsible for valuable materials and toys brought to school by students. Also, these materials can be disruptive to classroom instruction. Unless a teacher sends a written note home requesting such materials be brought to school, they are not permitted.

Lunch

Lunch will be served each full school day. These lunches are offered at a reasonable price. Students may either purchase their lunches at school or bring their lunches from home. Since a closed noon hour policy exists at the elementary level, no students will be dismissed at lunch time to go home or uptown to eat. All lunches are to be eaten in the cafeteria. Soft drinks (pop/soda) and junk food are not allowed in the lunchroom. Refrigeration is not available for student use. Family meal tickets may be purchased at the main office and are expected to be purchased on a cash basis. No excessive charging will be allowed. Students will be given notification (tally slips) when their lunch tickets have expired. The main office personnel have a price listing. A monthly menu is published and forwarded to each classroom teacher as well as in the school newsletter, so students know in advance what the school noon meal will be for a given day. Each school year, through the National School Lunch Program, a free and reduced price meal program is available for children in a family if the total income of a family does not exceed a certain dollar amount. If you feel that you can qualify for this program, please make personal contact with the Superintendent of the Killdeer Public Schools for completing the necessary application information. This information is of strictly confidential and student names qualifying for free and reduced meals are not released to anyone other than the central office personnel (superintendent, business manager). All lunch bills need to be paid in full before the end of each school year.

Lyceums & Other School Assemblies

Our school through Dakota Assemblies Inc sponsors the lyceum assembly program service. These programs are a comprehensive part of the total education experience provided to our student body. The "Changing Program" is incorporated into the health program and provides information about the physical and emotional changes children are or will be experiencing during puberty (Grades 4-6). This program is offered through the school nurse. Other types of assembly programs are scheduled on a variety of subjects and will be announced throughout the school year.

Making Change

Students should refrain from going to the main office on a regular basis and asking office personnel to make change for them for whatever reason. These people are very busy and have many important responsibilities to complete each day.

Milk Program

The Killdeer Elementary School recognizes the importance of milk and such a program will be in effect again this year. All children in grades K-3 may participate in the program if they so wish. Milk (one carton per student) will be served once each school day (milk break) to any student in grades K-3 at no charge.

Non-discrimination Policy

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

This concept of Equal Educational opportunity will serve as a guide to the Governing Board, Administration and staff in making decisions relating to the employment of personnel, school facilities, curriculum, activities and regulations affecting students and employees.

Inquiries regarding compliance with Title IX, Title VI and Section 504, which prohibit discrimination on basis of race, color, national origin, sex and handicap conditions, may be directed to Killdeer Public School Superintendent; PO Box 579; Killdeer, ND 58640. The telephone number is 764-5877.

Parent/Teacher Conferences

Parent/Teacher Conferences are held twice a school year at the end of the first and mid-term of the third nine weeks period. Dates and times are determined by the administration and the information will be sent out by classroom teachers. All elementary conferences are scheduled through Sign-up Genius. Parents are encouraged to visit the school and meet with the teachers during their assigned time. Conferences are an important means of communication between home and school.

Participation/Eligibility in Extra-Curricular Events

The Killdeer Elementary School recognizes and supports participation by all students in the extra-curricular activities made available throughout the school year. Good academic standing and good behavior/attitude status are recognized and supported as well. Students who have deficiencies in these areas will not be allowed to participate in such activities for that given day or week. The homeroom teacher and coach will monitor student progress on a weekly basis. If progress is apparent, such a student will be given the opportunity to participate in the next upcoming scheduled event, given that both teacher/s and coach are in agreement. Rules set forth by the coaches must be followed, maintained and practiced. A coach has the authority to disqualify any individual who displays inappropriate behavior and/or actions. Medical physicals are required prior to students' participation in athletic sports. Good athletes demonstrate not only good athletic skills but are model citizens.

Permission to Leave the School Grounds

Parent requests, granting their child permission to leave the school premises during school hours are discouraged. However, in extreme cases parents may need an errand or task completed where their child needs to go uptown (Student haircuts during school hours are not considered extreme cases). This will be allowed only when the principal receives a signed and dated permission slip from the parent, stating the reason for the child to leave the school grounds. The principal or office will inform the classroom teacher.

Physical Education

School law requires physical education for students. Proper athletic footwear is required. For safety purposes a secure, non-slip, non-marking tennis shoe is required. The shoes must be clean. It is asked that students have a pair of tennis shoes just for gym that can be kept in school for that purpose only. For any reason a student is not to participate in physical education class, a note signed by the parent needs to be sent to the physical education teacher. A doctor must sign extended excuses and/or a personal conference with parent and P.E. teacher must take place.

Recess

It is important for children to go outside and get some fresh air during the school day. We like each student to have 10-20 minutes of outside activity per recess period each day. If the weather conditions are

extremely cold, with an extreme wind chill factor, (life-threatening) students will not be allowed outside. Recess activities will be held within the classrooms and/or gym areas. Students will NOT be allowed to stay in during recess times unless the teacher grants permission. A signed parental slip stating their child should refrain from outside activity will be viewed and acted on, on an individual basis. In the event of frequent or excessive amounts of time being spent indoors, a doctor's excuse may be asked for by the building principal. Morning and afternoon recess will be a 15-20-minute time period and noon will be approximately 20-25 minutes. All students on the playground have a right to a safe and pleasant recess. All recess periods are under adult/teacher supervision.

Report Cards/Deficiencies/Grading

Report cards are issued at the close of each nine-week grading period, four times each school year. Any student whose current subject grade is lower than a C- average shall receive a deficiency. Teachers will report the deficiencies to the principal. Parents will be notified via telephone or note if your child is deficient in any academic area.

Rights of Custodial/Noncustodial Parents

Without a court order showing sole custodianship (which includes educational records) the school will treat both the custodial and noncustodial parent in the same manner with reference to viewing and receiving educational records or information. Non-custodial parents are asked to contact the school to request which record they would like to have access to. If a court order is in place and restrictions apply to a noncustodial parent, school officials must be made aware of such circumstances and a copy of the restrictions should be on file at the main office.

Multi-Tiered Systems of Support (MTSS)

The Killdeer Elementary School has developed and adopted MTSSs. This program allows for homeroom teachers to receive input, suggestions, feedback, various instructional techniques/strategies, etc. from other teachers and or the Student Performance Strategist regarding a student they have concerns about. Parents will be contacted prior to any MTSS meeting specifically concerning your child. Parents will also be kept informed as to what interventions will be tried in the classroom by your child's classroom teacher or strategist. If a referral and further testing is the general consensus of the team, involvement by parents, the Killdeer School's Learning Disabilities personnel, Counselor, and/or West River Special Ed. Unit will be required.

Rules

We expect high standards of conduct and behavior at Killdeer Elementary School. Good discipline in the school is extremely important to the school program. Without good discipline, the school cannot discharge its primary responsibility in the development of citizenship and academic growth. Without good discipline, students cannot realize their own potential. Good discipline in the classroom consists of behavior which encourages active, cooperative participation by each student and is reinforced daily by classroom teachers.

Hallway Rules/Conduct Inside the Building

Students inside the building will conduct themselves in a quiet, orderly manner so as not to disturb other classes. The following guidelines will help maintain a good educational environment.

1. Students must walk at all times in the hallways and up the stairs in single file keeping to the right.
2. Students are to be respectful, and courteous to everyone you meet.
3. Use only acceptable behavior.
4. Boots lined up next to lockers.
5. Spare shoes are to be kept in the lockers.
6. Book bags, books and papers are to be kept in the locker, not in the hallways.
7. Students are not to loiter around the halls.
8. Students are not to go to other classes during class time unless prior permission has been granted.

9. Students are to speak quietly while in the halls.
10. Lavatories will be kept clean and everyone will use them in the proper manner.
11. Students will not loiter in the lavatories.
12. If any litter is on the floor, please pick it up and dispose of it properly.
13. Remove any caps, hats, head wear while in the building.

Lunch Room Rules

1. All food is to be eaten in the lunchroom.
2. Students will sit and eat at tables assigned.
3. No pop/soda or junk food will be allowed.
4. There will be no food exchange among students.
5. Students must eat all of their food before going back for seconds.
6. Eat and visit quietly.
7. Use proper table manners.
8. Tables must be left free of waste materials (clean up your area).
9. Put things in the trash, don't throw them. Make sure utensils and bowls are not thrown away.
10. All students will stay seated until dismissed

Playground Rules

1. Standing is not allowed on the zip line.
2. Food, drinks and candy are not allowed on the playground.
3. Throwing snow is not allowed. Do not carry snow or ice around the playground; building snow forts or snow people is acceptable when made in a safe manner.
4. Remain seated facing forward when going down the slides, do not go down head first. Use the steps to go up the slide; do not run up the slide. Go down the slide one at a time. No snow, ice, rocks, toy cars, debris or other objects on the slides.
5. When the bell rings or whistle blows, line up immediately with no pushing, shoving or other disturbance.
6. Proper clothing shall be worn during inclement weather. Boots, hats, gloves, snow boots and snow pants are required. Dress appropriately for the weather.
7. Climbing on top of the playground structure or jumping from the top is not allowed.
8. When playing sporting games, no tackling of any kind will be permitted and good sportsmanship is required.
9. 4th-6th grade is not allowed on the preschool playset area.
10. Swings will be used in a sitting position; do not stand. Swing in back and forth movement, not side to side or twisting chain. Do not jump out of the swing. One person per swing.
11. All playground equipment will be used as it is intended.
12. Play guns, knives, weapons, objects deemed dangerous will not be permitted on the playground.
13. Inappropriate language will not be tolerated.
14. Equipment not permitted on the playground: skateboards, rollerblades, baseballs, bikes, tennis balls, and racquetballs.
15. Personal toys or playing cards of any kind are not permitted during recess.
16. Line time or wall time may be assessed as a consequence of not following the rules.

School Bus Riding Regulations

1. Students being transported are under the authority of the bus driver. The bus driver has the same authority as a teacher or administrator. Students who are not courteous while riding the bus or refuse to obey the riding rules, will forfeit the right to ride the bus.
2. Students shall be on time for the bus, both morning and night.
3. Students shall always cross in front of the bus whether getting on or leaving the bus.
4. Students shall remain seated while the bus is in motion.
5. Students may select their seats or be assigned seats by the driver. When such selection has been made they cannot change without the consent of the driver.

6. Students shall not open or close the bus windows or extend their hands, arms, or their head through the bus window.
7. Students shall have written permission from their parents/guardians or proper school authorities to leave the bus at any point other than the regular stop at home or at the school.
8. Students shall keep the bus clean and refrain from damaging it. The student shall pay for damages.
9. There shall be no chewing of gum or sunflower seeds in the bus at any time.
10. Buses are to stay 10 minutes after school unless they are fully loaded, at which time they may leave.
11. If students are not riding the bus, they are to let the bus driver know, at a time as reasonably determined by the bus driver.
12. Coats, head gear, gloves, and boots must be with any student who rides a bus, including buses for activity trips, during severe weather seasons.

School Day

Grades K-68:10 AM - 3:30 PM

We prefer that students not arrive at school before 7:45. However, we know that it is necessary for some students to arrive before this time. If your child/ren needs to be on the school premises before 7:45; parents are to notify the building principal or homeroom teacher and permission must be granted. Unless the weather is inclement, all students will be expected to go outside from 7:45-8:10 where supervision will be provided. There will NOT be any adult/ teacher supervision before 7:45. Dismissal for all students will be 3:30 and buses will depart from the school at 3:35. Students must go home immediately per arrangements made with their parents. Students are not to be around the school building or using the telephone after school unless for a specific purpose and under the direction/supervision of a teacher.

School Property and Equipment

There is to be no writing, marking, graffiti or carving on school property or equipment. All school property must be used in its intended way to prevent damage. Students must exercise care when using any equipment. Any student causing damage or destruction of school property and/or equipment will be held liable in such that they could be held responsible to pay full restitution (replacement cost) for such damage and/or destruction.

School Visitation

We request that parents avoid conferences with the teacher during such visits, but rather schedule a conference for a mutually acceptable time. For the protection of the students and staff, all non-students are to report to the central office upon entering the building and state their business. Please do not go directly to the classroom. If you need to give your child a message, medication, homework, lunch money, supplies, etc., please go to the office. Interrupting class hampers valuable instruction time. Also, standing in the hall while waiting on your child or teacher may be disruptive to the learning environment. Students (relatives/friends) from other schools are not permitted to visit class with your child unless the classroom teacher and/or principal have granted prior approval. These visitors are subject to the same rules as regular students and they will be asked to leave if they do not abide by them. Preschool age children are to be accompanied by their parent/s or an adult at all times.

Vision/Hearing Checks

The Dunn County Health Unit provides annual vision checks for various grades. Results are sent home with students for parent review. If such a check reveals a potential problem, the Dunn County Health Nurse will contact parents or a recheck will be provided. Hearing checks are also provided by the Killdeer Public School. Anyone wishing to have their child's hearing checked should call the school's speech clinician and set up an appointment.

Severe Weather Procedures/School Cancellation/Early Dismissal

When a sudden storm breaks during a school day or if an act of God occurs, it may be necessary to dismiss early. Rural (bus) students need to have a storm family address within the city limits of Killdeer in event that they cannot be driven home via bus. This address needs to be forwarded to the main office at the

beginning of the school year. To help us, please discuss with your child the procedures they should follow; where they should go and who will be responsible for them should we need to dismiss early. The safety of the children is our utmost concern at these times and with your cooperation we will take every precaution we can to ensure that the children get home safely.

Special Days

Elementary school parties are scheduled to observe Halloween, Christmas and Valentine's Day. These pupil social experiences are held at the end of a teacher/administration designated day. Individual classes and their teachers plan treats and activities. If parents opt to have their children not participate in these festivities, they are allowed to pick up their children from school at that time. When out of town trips are made, a "Parent Permit Slip" will be sent home with your child for you to authorize their participation in these events. If parents choose to not allow their child to attend a field trip, the classroom teacher must be notified in advance. The school is not responsible for students not attending scheduled field trips and students will be considered absent on that given day. School transportation, with chaperones, is provided for these activities. Some events may require a dress code (Ex. music festivals). Students are to follow the rules and guidelines set forth by their supervisor. Let's have pride in our school and ourselves and demonstrate good acts of behavior, citizenship and attitude.

Special Education of Exceptional Children

Children in need of special education services will begin receiving educational services at age 3 as mandated by state and federal law.

Early Admission Program - The early admission program is designed to identify and admit only children who are gifted in mental development and who are well adjusted socially and emotionally as well as in physical development. A battery of tests, interviews and observations must be given and/or provided in order for an individual to be accepted in the early admission program. Additional information and guidelines about this program are available at the Elementary Principal's office or West River Special Education Unit in Dickinson.

Special Services

The Killdeer Public School provides services to students who have special needs. Services provided are:

1. Title I Services (Math & Reading)
2. Speech and Language Services
3. IDEA
4. EL Services
5. Counseling Services
6. Psychological Testing and Assessment
7. Preschool Handicapped (Ages 3-6)
8. Occupational/Physical Therapy In conjunction with the special education services provided by Killdeer Public School, West River Special Educational Unit of Dickinson also provides assistance and support.

Storm Policy

In North Dakota, weather can be very unpredictable. School will be in session during each day it has been scheduled according to our annual school calendar, unless cancelled due to severe weather conditions. If parents feel they do not wish to send their children to school, that is their privilege and responsibility, but no child is to be sent home because of a storm without permission from the Superintendent or Principal. In the event that school has been cancelled, staff and students will be informed via the Honeywell instant alert system. Teachers will not allow students to use the school phone unless permission has been granted by the building principal. It is imperative that phone lines are kept open during this time.

Student Placements

Classroom student assignments for the next school year are determined by the principal given the recommendations from the exiting teachers based on the following criteria at the closure of the previous school year:

- * Reasonable balance of boys and girls.
- * Equal number of students per teacher.
- * Requests by previous teachers to split students because of behavior conditions, learning/teaching style, compatibility, (student/student, student/teacher) friendships among peers, etc. It is very difficult to accept requests for or against individual teachers based on a personal preference of the student, parent or teacher. Much time and effort is put forth and many aspects are taken into considerations for each and every student when classroom/student placements are determined. Personal parent requests shall be handled on an individual basis and must be submitted by May 1st. Requests that would be considered must be valid and receive support from both the exiting teacher/s and principal. Any requests that are made after this time must be done in writing and sent to the principal for consideration. Student/parent notification and a welcome from the new teacher will take place before upcoming school year via mail. Students/parents are asked not call the school during the summer months to ask the office personnel about grade assignments. Grade placements will be posted by the first week of August unless extenuating circumstances do not allow us to do so.

Student Record Collection

It is necessary for the school district to maintain extensive and sometimes personal information about pupils and their families for educational purposes. These records are kept to assist the school in offering appropriate educational experiences to the student. The interest of the student must supersede all other purposes for which records might be kept. A permanent cumulative record shall be kept on all students. These highly private records are to be used only by the professional staff immediately concerned with a student's welfare. Such files are housed in a secure environment at all times and signatures, dates and reason of intent to preview them must be documented. Upon approval from the principal, personal cumulative records shall be made available to the student and his/her parents or guardians. These student records may contain, but are not limited to: identifying data, immunization data, academic work completed, level of achievement (grades, standardized achievement test scores), attendance data, scores on standardized intelligence, aptitude and psychological information, teacher or counselor ratings or observations and verified reports of serious or recurrent behavior patterns.

Testing Program

Annual mandated testing for students in Grades 3 - 6 are administered using the ND A+ testing instrument. These achievement/aptitude tests are a complete assessment system that evaluates students' academic achievement. It accurately assesses performance in Reading, Writing, and Mathematics, as well as Science in 4th grade with items carefully crafted to assess application of complex interrelated thinking processes. Students in grades K-6 will also participate in FastBridge testing in the areas of Reading, Math and Language Arts in the fall, winter and spring of each school year. Students in grades K-3 will also participate in FastBridge screeners, assessments, and progress monitoring.

Textbooks

The school provides textbooks for student use. Students are responsible for the condition of their books and will have to pay for lost or damaged books at the rate of the new price of the book.

Theft of Property

Such an act is of serious nature. The taking of someone's possessions will not be tolerated and is considered illegal. When such an act is committed; severe and even possibly embarrassing consequences will be levied. Parent notification will be in order and in some instances even local law officials could be called upon.

Wellness Policy

In efforts to ensure the over-all well-being of its students, both now and in the future, the Killdeer Public School District has adopted the a wellness policy. The primary goal of nutrition education, which may be defined as any set of learning experiences designed to facilitate the voluntary adoption of eating and other

nutrition-related behaviors conducive to health and well-being (ADA 1996) is to influence students' eating behaviors.

Administrators, staff and extra-curricular groups shall ensure that all school activities, including classroom practices and incentives, are consistent with the sound nutrition practices taught in the classroom and implemented in the school meal programs.

School personnel shall practice consistency of nutrition messages throughout the curriculum and environment.

Killdeer Public School may provide nutrition education and physical education to foster lifelong habits of healthy eating and physical activity.

The primary goal for Killdeer Public School's physical activity component is to provide opportunities for every student to develop the knowledge and skills for lifelong physical activities, maintain physical fitness, regularly participate in physical activity, and understand the short-and-long-term benefits of a physically active and healthy lifestyle.

All Killdeer Elementary school students may have at least 20 minutes per day of supervised recess of supervised recess, preferably outdoors, during which schools should encourage moderate to vigorous physical activity, verbally, and through the provision of space and equipment.

The District may provide parents a list of foods that meet the district's snack standards and ideas for healthy celebrations/parties, rewards and fundraising activities.

The Killdeer Public School District is committed to support this Wellness Plan to fund the program needed to be effective.

Winter Weather Dress Apparel

Parents should check to see that their child is dressed properly for the ND winter weather conditions when they come to school. During cold weather, heavy winter jackets, scarves, caps, mittens, overshoes, and snow pants are vital, necessary and required. This is especially true for those children riding the buses.

50° to 30°	COAT
29° to 20°	COAT + GLOVES + HAT
19° to -4°	COAT + GLOVES + HAT + SNOW PANTS + BOOTS
Feels like -5°	WE STAY INSIDE FOR RECESS – PLEASE STILL BRING ALL WINTER WEATHER GEAR
Snow/Mud on the Ground	SNOWBOOTS

Withdrawal or Transfer, Release of Records

Should it become necessary to withdraw your child from school before the end of the term, notify both the classroom teacher and building principal of your intent as soon as possible so that the appropriate action can be taken to provide your child with the easiest possible adjustment to his/her new school. A student's educational history will not be released to any agency other than to educational institutions to which the student is transferring, unless permission is granted by completing a request form.

7. Other
8. Announcements
 - A. Next Regular Meeting: September 9, 2026 at 5:30 pm
 - B. NDSBA StudentsFirst Governance Launch - September 24th in Dickinson at DSU
 - C. Special Meeting — Budget Hearing: September 28, 2026 at 5:30 pm
9. Adjourn