Board of Education Meeting

Thursday, May 14, 2026 6:00 PM
Kindred High School Conference Room 109, 255 DAKOTA ST, KINDRED, ND 58051-4225

I. **Call to Order: Jesse Cook, President**

II. **Pledge of Allegiance**

III. **Acknowledge Visitors**

IV. **Public Input – Contributors should contact the Superintendent of Schools or School Board President prior to the meeting to be placed on the agenda. Comment time may be limited by the School Board President, and the topic(s) are limited to current meeting agenda items or the preceding school board meeting.**

V. **Additions and Official Adoption of the Agenda**

VI. **Approve Meeting Minutes**

VII. **Approve District Financial Reports and Payment of Invoices**

VIII. **Reports**

VIII.A. Superintendent of Schools

VIII.B. High School Principal

VIII.C. Middle School Principal

VIII.D. Elementary School Principal

VIII.E. Activities Director/Dean of Students

VIII.F. School Board Committees

VIII.F.1. Buildings/Grounds/Transportation

VIII.F.2. Finance/Bargaining

VIII.F.3. Curriculum/Policy/Personnel

VIII.G. School Board

IX. **School District Business**

IX.A. Approve Kindred Youth Baseball MOU

IX.B. Approve School District Technology Plan

IX.C. Approve School Resource Office Contract

IX.D. Approve KES Reading Curriculum Adoption/Purchase

IX.E. Approve Addition of 1st Grade Section for the 2026-27 School Year

IX.F. Approve 2026-27 FPH Nursing Contract

IX.G. Act on Open Enrollment Request

IX.H. Retirement Recognition

IX.I. Approve 2026-27 Employee Contracts/Work Agreements

IX.J. 2026 Graduation Ceremony

X. **Next Regular School Board Meeting:**

XI. **Adjourn**

Board of Education Meeting
Thursday, April 9, 2026 6:30 AM

Kindred High School Conference Room 109
255 DAKOTA ST
KINDRED, ND 58051-4225

Attendance Taken at 6:31 AM.

Zachary Bateson:	Present
Jesse Cook:	Present
Kali Heyen:	Present
Mr Jim Huesman:	Present
Mike Keller:	Present
Ms Heidi McQuillan:	Present
Ryan Patenaude:	Present

Kent Packer
Eric Burgad
Cody Kittelson
Brad Ambrosius
Melanie Moffet
Dan Ford
Trista Briscoe

I. Call to Order: Jesse Cook, President

II. Pledge of Allegiance

III. Acknowledge Visitors

IV. Public Input – Contributors should contact the Superintendent of Schools or School Board President prior to the meeting to be placed on the agenda. Comment time may be limited by the School Board President, and the topic(s) are limited to current meeting agenda items or the preceding school board meeting.

V. Additions and Official Adoption of the Agenda

VI. Approve Meeting Minutes
Motion to approve minutes for March 10th, 2026. This motion, made by Heyen and seconded by Bateson, Carried.
Zachary Bateson: Yea, Jesse Cook: Yea, Kali Heyen: Yea, Mr Jim Huesman: Yea, Mike Keller: Yea, Ms Heidi McQuillan: Yea, Ryan Patenaude: Yea
Yea: 7, Nay: 0

VII. Approve District Financial Reports and Payment of Invoices
Motion to approve financial report and attached invoices. This motion, made by Huesman and seconded by Keller, Carried.
Zachary Bateson: Yea, Jesse Cook: Yea, Kali Heyen: Yea, Mr Jim Huesman: Yea, Mike Keller: Yea, Ms Heidi McQuillan: Yea, Ryan Patenaude: Yea
Yea: 7, Nay: 0

VIII. Reports

A. Superintendent of Schools-Mr. Kolness reported on upcoming election, insurance rates and Superintendent of Public Instruction visit.

B. High School Principal-Mr. Packer reported on class schedule, honor students, state assessments, cyber security, staffing and prom.

C. Middle School Principal-Mr.Burgad reported on artist in residency, math competition, state testing and spring concerts.

D. Elementary School Principal-Mr. Kittelson reported on the art show, literacy coach position and state testing.

E. Activities Director/Dean of Students-Mr. Ambrosius reported on spring season activities.

F. School Board Committees

1. Curriculum/Policy/Evaluations

2. Buildings/Grounds/Transportation

3. Finance/Bargaining-held meeting and had discussion technology purchases, insurance renewal, state aid and activity bus.

IX. District Business

A. Act on Open Enrollment Applications
Made a motion to not approve the open enrollment for 2026-27. This motion made by Huesman and seconded by Heyen, Carried.
Zachary Bateson: Yea, Jesse Cook: Yea, Kali Heyen: Yea, Mr Jim Huesman: Yea, Mike Keller: Yea, Ms Heidi McQuillan: Yea, Ryan Patenaude: Yea
Yea: 7, Nay: 0

Knowlen application tabled.

B. Tabled Technology Purchases for the 2026-27 School Year

C. Motion to approve Director of Transportation and Grounds Work Agreement with Paul Bergh.
This motion, made by Heyen and seconded by Bateson, Carried.
Zachary Bateson: Yea, Jesse Cook: Yea, Kali Heyen: Yea, Mr Jim Huesman: Yea, Mike Keller: Yea, Ms Heidi McQuillan: Yea, Ryan Patenaude: Yea
Yea: 7, Nay: 0

X. Next Regular School Board Meeting: May 14th, 6 pm

XI. Committee Meetings

XII. Adjourn

KINDRED BOARD OF EDUCATION – SPECIAL BOARD MEETING
UNOFFICIAL MINUTES –APRIL 28, 2026

The special meeting of the Kindred Board of Education was duly called and held this 28th day of April, 2026 at 7:00am.

Members present: Jesse Cook, Ryan Patenaude, Zach Bateson, Mike Keller, Jim Huesman. Kali Heyen and Heidi McQuillan. Others present: Mike Kolness, Kent Packer, Brad Ambrosius, Eric Burgad and Melanie Moffet.

President Cook called the meeting to order with the Pledge of Allegiance.

Agenda Item: 4th Review Session of Strategic Plan

Melanie Moffet, Business Manager

Jesse Cook, President

BUDGET SUMMARY

2024 - 2025		2025 - 2026	
FD 10 - General Fund		**FD 10 - General Fund**	
07-01-24 Balance	1,310,452.54	07-01-25 Balance	1,098,895.38
Income	11,830,706.73	Income	11,769,821.05
Expenses	(11,266,356.76)	Expenses	(9,427,126.88)
4/30/2025 Balance	$1,874,802.51	4/30/2026 Balance	$3,441,589.55
FD 30 - Building Fund		**FD 30 - Building Fund**	
07-01-24 Balance	26,447.77	07-01-25 Balance	331,461.28
Income	3,012,763.28	Income	4,565,166.18
Expenses	(3,005,017.68)	Expenses	(3,601,123.53)
		School Construction	-
		Track Construction	523,390.27
4/30/2025 Balance	$34,193.37	4/30/2026 Balance	1,295,503.93
FD 40 - Interest and Sinking Fund		**FD 40 - Interest and Sinking Fund**	
07-01-24 Balance	2,837,300.84	07-01-25 Balance	2,960,002.12
Income	3,114,820.69	Income	2,623,286.35
Expenses	(3,090,201.10)	Expenses	(3,086,597.91)
4/30/2025 Balance	$2,861,920.43	4/30/2026 Balance	$2,496,690.56
FD 50 - Food Service		**FD 50 - Food Service**	
07-01-24 Balance	14,172.20	07-01-25 Balance	0.00
Income	427,453.65	Income	434,924.40
Expenses	(465,702.72)	Expenses	(469,281.34)
4/30/2025 Balance	($24,076.87)	4/30/2026 Balance	($34,356.94)

April-26 FD 60 - ACTIVITY ACCOUNT

Function	Prior Yr Bal 4/30/25	Balance 6/30/25	Revenue 4/30/26	Expended 4/30/26	Balance 4/30/26
1000 Athletics	61,932.10	66,809.64	166,700.94	183468.69	$50,041.89
1031 GBB Fundraising		-	1,129.20	1,129.20	$0.00
1041 BBB Fundraising	0.00	1,127.00	3,708.60	2,875.00	$1,960.60
1051 WR Fundraising	0.00	4,310.00	12,839.94	7,490.99	$9,658.95
1061 Track Fundraising	0.00		-	-	$0.00
1065 Cross Co Camp	0.00	2,250.00	610.00	2,860.00	$0.00
1071 VB Fundraising	0.00		-	-	$0.00
1075 VB Camp	0.00	2,456.98	5,452.50	5,302.81	$2,606.67
1081 SB Fundraising			1,641.00		
1085 FB Camp	0.00		-		$0.00
2000 Fitness Room Fees	11,783.07	13,533.07	6,600.00	-	$20,133.07
2090 9th Grade	0.00	-	-	-	$0.00
2100 10th Grade	149.68	1,600.48	3,342.00	1,600.48	$3,342.00
2110 11th Grade	2,509.89	2,419.83	1,600.48	4,430.39	($410.08)
2120 12th Grade	1,493.37	1,493.37	2,419.83	1,493.37	$2,419.83
3050 Student Council	3,222.24	3,222.24	2,605.72	3,667.56	$2,160.40
3060 Annual Staff	22,441.39	30,320.81	6,558.54	16,622.68	$20,256.67
4010 Music Fees	551.81	1,603.81	1,565.84	3,031.08	$138.57
4030 FFA	7,151.31	3,137.84	37,856.25	41,843.40	($849.31)
4040 FCCLA (FHA)	(224.92)	(3,024.46)	5,389.11	2,691.78	($327.13)
4045 FBLA Program	1,411.49	1,411.49	-	-	$1,411.49
4050 Fine Arts	10,727.17	11,906.93	366.31	3,999.03	$8,274.21
5010 Miscellaneous	2,711.65	2,721.87	10,921.00	7,400.21	$6,242.66
5015 Elem. Music Donations	0.00	-	-		$0.00
5020 Elem. Misc.	12,256.00	7,758.27	2,102.21	34.98	$9,825.50
5080 Pay Club	630.12	630.12	-		$630.12
5090 LEGO/Robotics Program	1,382.86	1,382.86	-	556.90	$825.96
5110 Activity Passes	0.00	-	35,830.00	35,830.00	$0.00
5120 Participation Fees	0.00	370.00	27,039.00	40.00	$27,369.00
5125 Student Planners	0.00	-	1,116.00	1,412.25	$ (296.25)
5130 Computer Insurance/Fees	(13,609.83)	(14,953.93)	33,001.49	168.00	$ 17,879.56
TOTAL FUND 60	126,519.40	142,488.22	370,395.96	327,948.80	$ 184,935.38
		Balance	Revenue	Expended	Balance
		6/30/25	4/30/26	4/30/26	4/30/26
Vo Ag Projects		923.66	55.00	-	978.66
Book Fair		6,883.23	6,540.58	6,268.68	7,155.13

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961052		04/30/2026	PAYROLL RETURN	01 000 000 000 2700 120	PAYROLL RETURN	4,819.26
				Account Number Total: 01 000 000 000 2700 120	SALARIES	4,819.26
961062		04/30/2026	LEASE PAYMEN TRETURN	01 000 000 700 3500 735	LEASE PAYMENT RETURN	10,543.80
				Account Number Total: 01 000 000 700 3500 735	TECHNOLOGY LEASE	10,543.80
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	01 000 1110	RICHLAND CO GENERAL FUND	13,744.42
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	01 000 1110	RANSOM CO GENERAL FUND	2,717.12
961077	01 CASS COUNTY AUDITOR	04/02/2026	CASS COUNTY TAXES	01 000 1110	CASS CO GENERAL FUND	38,135.47
				Account Number Total: 01 000 1110	GENERAL FUND TAXES	54,597.01
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	01 000 1112	DISCRETONARY FUNDS LEVY	255.70
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	01 000 1112	DISCRETONARY FUNDS LEVY	50.26
				Account Number Total: 01 000 1112	DISCRETONARY FUNDS LEVY	305.96
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	01 000 1138	RICHLAND CO MISC	2,710.52
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	01 000 1138	RANSOM CO MISC	543.42
961077	01 CASS COUNTY AUDITOR	04/02/2026	CASS COUNTY TAXES	01 000 1138	CASS CO MISC	7,458.82
				Account Number Total: 01 000 1138	MISC LEVY	10,712.76
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	01 000 1220	RICHLAND CO TELECOMMUNICATIONS	23,031.06
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	01 000 1220	RANSOM CO TELECOMMUNICATIONS	899.81
961077	01 CASS COUNTY AUDITOR	04/02/2026	CASS COUNTY TAXES	01 000 1220	CASS CO TELECOMMUNICATIONS	22,102.09
				Account Number Total: 01 000 1220	TELECOMMUNICATIONS	46,032.96
961058		04/30/2026	PRESCHOOL TUITION	01 000 1311	PRESCHOOL TUITION FEES	2,737.00
				Account Number Total: 01 000 1311	PRESCHOOL TUITION FEES	2,737.00
961072	06 KINDRED STATE BANK	04/02/2026	KINDRED STATE BANK	01 000 1500	CHECKING INTEREST	219.09
961072	06 KINDRED STATE BANK	04/02/2026	KINDRED STATE BANK	01 000 1500	SAVINGS INTEREST	4,411.35
				Account Number Total: 01 000 1500	INTEREST	4,630.44
13656		04/30/2026	ELEM FIELD TRIP	01 000 1990	MSCL INCOME/SPEC SERVSUBS	50.00
				Account Number Total: 01 000 1990	MSCL INCOME/SPEC SERVSUBS	50.00
961056		04/30/2026	AFTER SCHOOL PROG RENT	01 000 1995	SCHOOL LEASE/RENTALS	1,000.00
961063		04/30/2026	JFK RENT	01 000 1995	SCHOOL LEASE/RENTALS	150.00
				Account Number Total: 01 000 1995	SCHOOL LEASE/RENTALS	1,150.00
961075	02 DPI FOUND AID	04/02/2026	STATE OF ND	01 000 3110	STATE FOUNDATION PAYMENT	713,318.14

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
				Account Number Total: 01 000 3110	STATE FOUNDATION PAYMENT	713,318.14
961075	02 DPI FOUND AID	04/02/2026	STATE OF ND	01 000 3130	DPI TRANSPORTATION	19,429.49
				Account Number Total: 01 000 3130	STATE TRANSPORTATION	19,429.49
961057		04/30/2026	LOST LIBRARY BOOK	01 026 1996	BOOK FAIR REVENUE	4.99
				Account Number Total: 01 026 1996	BOOK FAIR REVENUE	4.99
961072		04/30/2026	COBRA INS	01 475	HEALTH/DENTAL INSURANCE PAYABL	835.65
				Account Number Total: 01 475	HEALTH/DENTAL INSURANCE PAYABL	835.65
					Fund Total: 01	869,167.46

Fund: 03 BUILDING FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961051		04/30/2026	SUNNY COMMUNICATIONS	03 000 000 000 4210 740	PURCHASED OLD RADIOS	1,560.00
				Account Number Total: 03 000 000 000 4210 740	BUS VIDEO CAMERA UPGRADE	1,560.00
961049		04/30/2026	JOHNSON CONTROLS REFUND	03 000 000 000 4220 612	REFUND	4,790.94
				Account Number Total: 03 000 000 000 4220 612	HS CONTRACT REPAIR	4,790.94
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	03 000 1161	RICHLAND CO BUILDING FUND	2,243.68
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	03 000 1161	RANSOM CO BUILDING FUND	443.35
961077	01 CASS COUNTY AUDITOR	04/02/2026	CASS COUNTY TAXES	03 000 1161	CASS CO BUILDING FUND	6,105.50
				Account Number Total: 03 000 1161	BUILDING FUND REAL ESTATE TAXES	8,792.53
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	03 000 1162	RICHLAND CO SPECIALS	132.97
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	03 000 1162	RANSOM CO SPECIALS	26.26
961077	01 CASS COUNTY AUDITOR	04/02/2026	CASS COUNTY TAXES	03 000 1162	CASS CO SPECIALS	362.53
				Account Number Total: 03 000 1162	SPECIAL ASSESSMENT	521.76
					Fund Total: 03	15,665.23

Fund: 04 DEBT SERVICE (SINKING & INT)

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961065	10 RICHLAND CO AUDITOR	04/02/2026	RICHLAND COUNTY TAXES	04 000 1171	RICHLAND CO S & I	13,514.05
961066	27 RANSOM CO AUDITOR	04/02/2026	RANSOM COUNTY TAXES	04 000 1171	RANSOM CO S & I	2,669.57
961077	01 CASS COUNTY AUDITOR	04/02/2026	CASS COUNTY TAXES	04 000 1171	CASS CO S & I	36,932.77
				Account Number Total: 04 000 1171	SINKING & INTEREST REAL	53,116.39

Fund: 04 DEBT SERVICE (SINKING & INT)

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
					ESTATE TAXES	
					Fund Total: 04	53,116.39

Fund: 05 HOT LUNCH FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961060		04/30/2026	HOT LUNCH	05 000 1900	STUDENT/ADULT LUNCHES	1,890.00
961071		04/30/2026	HOT LUNCH	05 000 1900	STUDENT/ADULT LUNCHES	14,220.60
961073		04/30/2026	EFUNDS	05 000 1900	STUDENT/ADULT LUNCHES	6,246.95
				Account Number Total: 05 000 1900	STUDENT/ADULT LUNCHES	22,357.55
961059		04/30/2026	HOT LUNCH	05 000 1990	REVENUE FROM BREAKFASTS	500.00
961061		04/30/2026	HOT LUNCH	05 000 1990	REVENUE FROM BREAKFASTS	1,075.00
				Account Number Total: 05 000 1990	REVENUE FROM BREAKFASTS	1,575.00
961071		04/30/2026	HOT LUNCH	05 000 4550	RECEIPTS FROM FEDERAL SOURCES	12,637.02
				Account Number Total: 05 000 4550	RECEIPTS FROM FEDERAL SOURCES	12,637.02
					Fund Total: 05	36,569.57

Fund: 06 STUDENT ACTIVITY FUNDS

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961050		04/30/2026	K TOWN SOFTBALL FUNDRAISER	06 000 1081	SB FUNDRAISING	960.00
				Account Number Total: 06 000 1081	SB FUNDRAISING	960.00
13674		04/30/2026	FITNESS ROOM MEMBERSHIP	06 000 2000	FITNESS ROOM MEMBERSHIP	250.00
				Account Number Total: 06 000 2000	FITNESS ROOM MEMBERSHIP	250.00
13668		04/30/2026	JH TRACK ACT FEES	06 001 1000	ATHLETICS	1,570.00
13670		04/30/2026	TRACK ADM	06 001 1000	ATHLETICS	2,212.00
				Account Number Total: 06 001 1000	ATHLETICS	3,782.00
13655		04/30/2026	MAGIC SCHOOL BUS CONCESSIONS	06 001 1001	CONCESSIONS	50.00
13661		04/30/2026	REG SPEECH MEET	06 001 1001	CONCESSIONS	531.00
13669		04/30/2026	TRACK CONC	06 001 1001	CONCESSIONS	827.00
13673		04/30/2026	BB CONC	06 001 1001	CONCESSIONS	150.00
13675		04/30/2026	BB CONC	06 001 1001	CONCESSIONS	304.00
13676		04/30/2026	BB CONC	06 001 1001	CONCESSIONS	393.00
				Account Number Total: 06 001 1001	CONCESSIONS	2,255.00

Fund: 06 STUDENT ACTIVITY FUNDS

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
13672		04/30/2026	PROM ADM	06 003 2100	10TH GRADE	3,010.00
				Account Number Total: 06 003 2100	10TH GRADE	3,010.00
961064		04/30/2026	COCA COLA COMMISSIONS	06 008 3050	STUDENT COUNCIL	102.02
				Account Number Total: 06 008 3050	STUDENT COUNCIL	102.02
961076		04/30/2026	SCHERLINGS	06 009 3060	COMMISSIONS	90.51
				Account Number Total: 06 009 3060	ANNUAL STAFF	90.51
13654		04/30/2026	FFA	06 013 4030	FFA	500.00
13657		04/30/2026	FFA	06 013 4030	FFA	100.00
13660		04/30/2026	FFA BANQUET	06 013 4030	FFA	883.00
				Account Number Total: 06 013 4030	FFA	1,483.00
13653		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	54.00
13659		04/30/2026	MATH COUNTS	06 019 5010	MISCELLANEOUS	286.00
13662		04/30/2026	MATHCOUNTS	06 019 5010	MISCELLANEOUS	143.00
13663		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	40.50
13664		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	67.50
13665		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	40.50
13666		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	54.00
13667		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	54.00
13671		04/30/2026	WORK KEYS TESTS	06 019 5010	MISCELLANEOUS	121.50
961054		04/30/2026	BELL BANK	06 019 5010	MISC CARD DONATION	150.00
				Account Number Total: 06 019 5010	MISCELLANEOUS	1,011.00
961053		04/30/2026	BLARK BAND GIVING FUND	06 020 5020	ELEM. MISC.	200.00
				Account Number Total: 06 020 5020	ELEM. MISC.	200.00
13658		04/30/2026	COMPUTER CORD	06 032 5130	COMPUTER INSURANCE/FEES	29.00
				Account Number Total: 06 032 5130	COMPUTER INSURANCE/FEES	29.00
					Fund Total: 06	13,172.53

Summary Totals

Account Type		Cash Accounts		Receivable Accounts
Subtotal Revenue	965,141.53	01 101	864,756.11	
Subtotal Expense	21,714.00	01 111	4,411.35	
Subtotal General Ledger	835.65	03 101	15,665.23	
Total:	987,691.18	04 101	53,116.39	
		05 101	22,348.97	
		05 111	14,220.60	

06 101		13,172.53
	Total:	987,691.18

Checking Account: 2 2

Check Number: 1770 Check Type: Automatic Payment Check Date: 04/09/2026 Vendor: NDPUBL ND PUBLIC EMPLOYEES RETIREMENT Check Total: 9,161.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		ND PUBLIC EMPLOYEE RETIREMENT	01 461	9,161.64

Check Number: 1775 Check Type: Automatic Payment Check Date: 04/23/2026 Vendor: JPMORGANCO JP MORGAN--COMMERCIAL CARD SOLUTIONS Check Total: 39,643.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260423	04/23/2026		AMAZON-KMS ART SUPPLIES	06 016 000 000 4050 890	168.99
20260423-0001	04/23/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	159.38
20260423-0001	04/23/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	302.04
20260427	04/27/2026		MJ AUTO -BRAKE PADS TRANSPORTATION	01 000 000 000 2700 430	54.71
20260427	04/27/2026		RDO-FILTERS	01 000 000 000 2700 430	51.16
20260427	04/27/2026		RDO-09D DIAGNOSIS/REPAIRTURBO CHARGER	01 000 000 000 2700 430	9,239.86
20260427	04/27/2026		RDO-BRAKE PARTS	01 000 000 000 2700 430	12.62
20260427	04/27/2026		RDO-14D-FUEL FILTER/BRAKE PARTS	01 000 000 000 2700 430	937.87
20260427	04/27/2026		MJ AUTO CREDIT	01 000 000 000 2700 430	(2,188.28)
20260427	04/27/2026		TESMAN-B&G	03 000 000 000 4220 730	403.33
20260427-0001	04/27/2026		GOGGLE SERVICE	01 000 000 700 3500 500	133.54
20260427-0001	04/27/2026		ND DR TRAFFIC SFTY	01 000 400 140 1000 890	150.00
20260427-0001	04/27/2026		RAMADA INN- DR ED CONF	01 000 400 140 1000 890	220.00
20260427-0002	04/27/2026		CLEVERBRIDGE-TECHNOLOGY	01 000 000 700 3500 610	234.35
20260427-0002	04/27/2026		SKYTRACK-TECH	01 000 000 700 3500 610	107.49
20260427-0002	04/27/2026		SKYTRACK-TECH	01 000 000 700 3500 610	107.49
20260427-0002	04/27/2026		SKYTRACK-TECH	01 000 000 700 3500 610	(7.50)
20260427-0002	04/27/2026		SKYTRACK-TECH	01 000 000 700 3500 610	(7.50)
20260427-0002	04/27/2026		AMAZON-TECH	01 000 000 700 3500 610	76.97
20260427-0002	04/27/2026		AMAZON-TECH	01 000 000 700 3500 610	349.99
20260427-0002	04/27/2026		GO DADDY-TECH	01 000 000 700 3500 640	999.98
20260427-0002	04/27/2026		FILMAKER-TECH	01 000 000 700 3500 640	1,170.00
20260427-0003	04/27/2026		AMAZON-MUSICAL SUPPLIES	01 000 000 410 3400 616	14.65
20260427-0003	04/27/2026		SHORTPRINTER-MUSICAL	01 000 000 410 3400 616	686.96
20260427-0003	04/27/2026		UPS STORE-MUSICAL	01 000 000 410 3400 616	112.41
20260427-0004	04/27/2026		AMAZON-SUPPLIES	01 000 400 140 1000 610	55.48
20260427-0004	04/27/2026		DOLLAR TREE-SUPPLIES	01 000 400 140 1000 610	30.00
20260427-0004	04/27/2026		TPT-SUPPLIES	01 000 400 140 1000 610	5.00
20260427-0004	04/27/2026		TPT-SUPPLIES	01 000 400 140 1000 610	1.10
20260427-0005	04/27/2026		WALMART-COOKING SUPPLIES	01 000 200 120 1000 610	41.32
20260427-0005	04/27/2026		AMAZON-ELEM SUPPLIES	06 028 000 000 5020 890	34.98
20260427-0006	04/27/2026		SAMS-CONCESSIONS	06 001 000 000 1001 890	406.19
20260427-0007	04/27/2026		GASOLINE, OIL	01 000 000 000 2700 626	58.25
20260427-0007	04/27/2026		SAMS-AG SCI SUPPLIES	01 000 500 310 1000 620	163.92
20260427-0007	04/27/2026		CARHART-AG SCI	01 000 500 310 1000 620	386.93

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20260427-0007	04/27/2026	WALMART-AG SCI	01 000 500 310 1000 620	12.69
20260427-0007	04/27/2026	NAT FFA ONLINE	06 013 000 000 4030 890	5,025.00
20260427-0007	04/27/2026	AMERICAN AIRLINES	06 013 000 000 4030 890	3,326.40
20260427-0008	04/27/2026	DAC PAP-FOOD SERV SUPPL-HS	05 000 000 910 3100 610	238.53
20260427-0008	04/27/2026	DAC PAP-FOOD SERV SUPPL-HS	05 000 000 910 3100 610	73.45
20260427-0009	04/27/2026	STEINS-MS CUSTODIAL SUPPLIES	03 000 000 000 4100 610	1,218.96
20260427-0010	04/27/2026	SIGN BADGERS-KPAC	01 000 000 410 3400 616	302.28
20260427-0010	04/27/2026	MOEN PORTABLE RENTAL	03 000 000 000 4220 730	183.40
20260427-0010	04/27/2026	FB CLINIC REG	06 001 000 000 1000 890	120.00
20260427-0010	04/27/2026	ATHLETICS-HOOKS	06 001 000 000 1000 890	30.07
20260427-0010	04/27/2026	ATHLETICS-MATS	06 001 000 000 1000 890	343.34
20260427-0010	04/27/2026	ATHLETICS-HOOKS	06 001 000 000 1000 890	42.96
20260427-0010	04/27/2026	ATHLETICS-KUIBONU BASE	06 001 000 000 1000 890	676.89
20260427-0010	04/27/2026	TRACK ENTRY FEES	06 001 000 000 1063 890	248.10
20260427-0010	04/27/2026	TRACK ENTRY FEES	06 001 000 000 1063 890	250.00
20260427-0010	04/27/2026	TRACK ENTRY FEES	06 001 000 000 1063 890	400.00
20260427-0010	04/27/2026	COACHES CHOICE-B GOLF ZIP	06 001 000 000 1071 890	989.00
20260427-0010	04/27/2026	SCHEELS-BASEBA LINEUP,SCOREBOOKS	06 001 000 000 1094 890	494.66
20260427-0011	04/27/2026	GASOLINE, OIL	01 000 000 000 2700 626	55.41
20260427-0011	04/27/2026	GASOLINE, OIL	01 000 000 000 2700 626	79.14
20260427-0011	04/27/2026	FFA ROOMS	01 000 500 310 1000 580	399.14
20260427-0011	04/27/2026	FED EX-AG SCI SUPPLIES	01 000 500 310 1000 620	43.09
20260427-0011	04/27/2026	AMAZON-AG SCI SUPPLIES	01 000 500 310 1000 620	165.85
20260427-0011	04/27/2026	AMAZON-AG SCI SUPPLIES	01 000 500 310 1000 620	16.11
20260427-0011	04/27/2026	AMAZON-AG SCI SUPPLIES	01 000 500 310 1000 620	180.21
20260427-0011	04/27/2026	FAM FARE-AG SCI SUPPLIES	01 000 500 310 1000 620	127.71
20260427-0011	04/27/2026	AMAZON-AG SCI SUPPLIES	01 000 500 310 1000 620	29.99
20260427-0011	04/27/2026	AMAZON-AG SCI SUPPLIES	01 000 500 310 1000 620	17.69
20260427-0011	04/27/2026	AMAZON-AG SCI SUPPLIES	01 000 500 310 1000 620	26.86
20260427-0011	04/27/2026	WALMART-AG SCI SUPPLIES	01 000 500 310 1000 620	151.02
20260427-0011	04/27/2026	FFA ROOMS	06 013 000 000 4030 890	594.40
20260427-0011	04/27/2026	BONES BBQ-FFA	06 013 000 000 4030 890	499.07
20260427-0012	04/27/2026	CONS SCI SUPPLIES	01 000 500 340 1000 610	285.32
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	191.94
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	279.88
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	124.45
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	442.39
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	181.38
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	58.95
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	70.07
20260427-0013	04/27/2026	DAC PAP-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	178.21

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20260427-0013	04/27/2026	DAC PAP-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	309.60
20260427-0013	04/27/2026	MENARDS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	292.46
20260427-0013	04/27/2026	MENARDS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	455.77
20260427-0013	04/27/2026	STEINS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	334.72
20260427-0013	04/27/2026	MENARDS-ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	(86.72)
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	54.40
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	379.70
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	193.28
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	220.57
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	540.80
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	25.95
20260427-0014	04/27/2026	STEINS-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	168.83
20260427-0014	04/27/2026	COLE PAPER-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	265.32
20260427-0014	04/27/2026	TWIN CITY FILTER-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	1,363.17
20260427-0014	04/27/2026	COLE PAPER-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	479.19
20260427-0014	04/27/2026	DAC PAPER-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	395.67
20260427-0014	04/27/2026	DAC PAPER-HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	80.76
20260427-0015	04/27/2026	VOY SOPRIS-SUPPLIES	01 000 300 130 1000 610	198.00
20260427-0015	04/27/2026	WALMART-COOKING SUPPLIES	01 000 300 130 1000 610	28.36
20260427-0015	04/27/2026	COMPLETE WEDDINGS-PROM SUPPLIES	06 004 000 000 2110 890	1,095.60

Check Number: 1782 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: NDPHIT NDPHIT Check Total: 66,991.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260501	05/01/2026		HEALTH/DENTAL INSURANCE PAYABL	01 475	65,449.92
20260501	05/01/2026		HEALTH/DENTAL INSURANCE PAYABL	05 475	1,541.48

Check Number: 1783 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: WAGEWORKS WAGEWORKS Check Total: 13,566.14

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260501	05/01/2026		MED/DEP CARE FLEXED	01 474	13,566.14

Check Number: 1784 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: EFUNDS EFUNDS Check Total: 229.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260501	05/01/2026		SERVICE CONTRACTS	03 000 000 000 4220 613	229.68

Check Number: 1785 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: MAGICWRITE MAGIC WRITER Check Total: 0.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260501	05/01/2026		SERVICE CONTRACTS	03 000 000 000 4220 613	0.75

Check Number: 1787 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: MONERIS MONERIS Check Total: 405.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260504	05/04/2026		MISC/MONRIS/EZSCH FEES	05 000 000 910 3100 810	405.89

Check Number: 1788 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: NDPUBL ND PUBLIC EMPLOYEES RETIREMENT Check Total: 6,444.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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20260505	05/05/2026		ND PUBLIC EMPLOYEE RETIREMENT-MARCH	01 461	6,444.82

Check Number: 1789 Check Type: Automatic Payment Check Date: 04/30/2026 Vendor: NDPUBL ND PUBLIC EMPLOYEES RETIREMENT Check Total: 1,132.12

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260505-0001	05/05/2026		ND PUBLIC EMPLOYEE RETIREMENT-APRIL BAL	01 461	1,132.12

Check Number: 67888 Check Type: Automatic Payment Check Date: 04/16/2026 Vendor: CITYOF CITY OF KINDRED Check Total: 2,625.54

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AUTO PAYME-0054	04/16/2026		FB FIELD #116	01 000 000 000 2600 410	181.63
AUTO PAYME-0054	04/16/2026		WATER-SEWER-GARBAGE-HS #366	01 000 000 000 2600 410	833.43
AUTO PAYME-0054	04/16/2026		PRACTICE FIELD #375	01 000 000 000 2600 410	144.35
AUTO PAYME-0054	04/16/2026		FB FIELD CONC #600	01 000 000 000 2600 410	0.00
AUTO PAYME-0054	04/16/2026		WATER/SEWER-ELEM #115	01 000 000 000 2600 411	635.74
AUTO PAYME-0054	04/16/2026		ELEM SCHOOL WATER/SEWER #286	01 000 000 000 2600 411	201.22
AUTO PAYME-0054	04/16/2026		BUS BARN #119	01 000 000 000 2700 410	54.83
AUTO PAYME-0054	04/16/2026		SEWER ASSESSMENTS	03 000 000 000 4100 700	242.99
AUTO PAYME-0054	04/16/2026		SEWER ASSESSMENTS	03 000 000 000 4100 700	265.08
AUTO PAYME-0054	04/16/2026		SEWER ASSESSMENTS	03 000 000 000 4100 700	22.09
AUTO PAYME-0054	04/16/2026		SEWER ASSESSMENTS	03 000 000 000 4100 700	22.09
AUTO PAYME-0054	04/16/2026		SEWER ASSESSMENTS	03 000 000 000 4100 700	22.09

Check Number: 69359 Check Type: Check Check Date: 04/01/2026 Vendor: OAKGRO OAK GROVE HIGH SCHOOL Check Total: 310.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260331	03/31/2026		REG 2 INSTRUMENTAL CONTEST	06 016 000 000 4050 890	310.00

Check Number: 69360 Check Type: Check Check Date: 04/01/2026 Vendor: JESSECOOK JESSE COOK Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260331	03/31/2026		SP FFA PRACTICE	06 013 000 000 4030 890	40.00

Check Number: 69361 Check Type: Check Check Date: 04/01/2026 Vendor: TERESAROES TERESA ROESLER Check Total: 1,400.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260331	03/31/2026		GASOLINE, OIL	01 000 000 000 2700 626	66.97
20260331	03/31/2026		MUSIC ROOMS BISMARCK	06 016 000 000 4050 890	1,333.80

Check Number: 69362 Check Type: Check Check Date: 04/01/2026 Vendor: MIKEKOLNES MIKE KOLNESS Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260331	03/31/2026		CREDIT REIMB	01 000 400 140 1000 111	260.00
20260331	03/31/2026		LICENSE RENEWAL	01 000 400 140 1000 111	40.00

Check Number: 69363 Check Type: Check Check Date: 04/01/2026 Vendor: NICKEGGMAN NICK EGGMANN Check Total: 41.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260331	03/31/2026		LINEUP CARDS,SCOREBOOKS	06 001 000 000 2000 890	41.96

Check Number: 69364 Check Type: Check Check Date: 04/01/2026 Vendor: COCACO COCA-COLA BOTTLING COMPANY HIGH Check Total: 110.00

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260401	04/01/2026		CONCESSIONS	06 001 000 000 1001 890	110.00

Check Number: 69365 Check Type: Check Check Date: 04/07/2026 Vendor: KTOWN K TOWN Check Total: 960.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		SOFTBALL FUNDRAISER	06 001 000 000 1081 890	960.00

Check Number: 69366 Check Type: Check Check Date: 04/07/2026 Vendor: ACT ACT PLAN Check Total: 756.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1357649	04/07/2026		WORK KEYS TESTS	06 019 000 000 5010 890	756.00

Check Number: 69367 Check Type: Check Check Date: 04/07/2026 Vendor: AOXWELDING A-OX WELDING SUPPLY Check Total: 126.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0001521303	04/07/2026		WELDING SUPPLIES	01 000 500 310 1000 620	126.30

Check Number: 69368 Check Type: Check Check Date: 04/07/2026 Vendor: BANKOFNORT BANK OF NORTH DAKOTA Check Total: 746,248.72

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		INTEREST-TRACK COMPLEX PROJECT	03 000 000 000 6100 830	32,071.29
20260407	04/07/2026		PRINCIPAL-TRACK COMPLEX PROJECT	03 000 000 000 6100 910	167,196.97
20260407	04/07/2026		INTEREST-ELEM/MS	04 000 000 000 6100 830	89,695.31
20260407	04/07/2026		PRINCIPAL-ELEM/MS	04 000 000 000 6100 910	457,285.15

Check Number: 69369 Check Type: Check Check Date: 04/07/2026 Vendor: BLOWSS BLOW'S SEW-N-VAC Check Total: 451.01

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
93628	04/07/2026		CONS SCI SUPP;IES	01 000 500 340 1000 610	451.01

Check Number: 69370 Check Type: Check Check Date: 04/07/2026 Vendor: BSNSPORTS BSN SPORTS Check Total: 1,128.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
933578918	04/07/2026		TRAINING SOFTBALL	06 001 000 000 2000 890	190.00
933733623	04/07/2026		BASEBALL LINE UP CARD, DURA STRIPE	06 001 000 000 1094 890	938.90

Check Number: 69371 Check Type: Check Check Date: 04/07/2026 Vendor: BUTLER BUTLER MACHINERY CO. Check Total: 2,757.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
WO0295118	04/07/2026		TROUBLE SHOOT GENERATOR	03 000 000 000 4210 738	2,757.50

Check Number: 69372 Check Type: Check Check Date: 04/07/2026 Vendor: CASSC2 CASS COUNTY REPORTER Check Total: 135.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
743730	04/07/2026		ELECTION AD	01 000 000 000 2900 334	23.14
743731	04/07/2026		PUBLISHING MINUTES	01 000 000 000 2310 542	112.52

Check Number: 69373 Check Type: Check Check Date: 04/07/2026 Vendor: CUMMIN CUMMINS NORTH CENTRAL INC Check Total: 556.29

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
E8-250920940	04/07/2026		MAINTENANCE	01 000 000 000 2700 430	361.51
E8-260225069	04/07/2026		GASKET, OIL	01 000 000 000 2700 430	943.37

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EB-55777	04/07/2026	CREDIT	01 000 000 000 2700 430	(295.09)	
EB-65202	04/07/2026	CREDIT	01 000 000 000 2700 430	(453.50)	

Check Number: 69374 Check Type: Check Check Date: 04/07/2026 Vendor: DAKOTAHILL DAKOTA HILLS ELECTRIC,INC. Check Total: 26,682.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19885	04/07/2026		REPLACE BATTERY CHARGER ON GENERATOR	03 000 000 000 4210 738	495.50
19890	04/07/2026		CHK AIR HANDLER AT ELEM	03 000 000 000 4220 614	190.00
19904	04/07/2026		HS PARKING LOT LIGHTS REPAIR	03 000 000 000 4210 735	24,429.00
19905	04/07/2026		REPAIR ENTRY HEATERS	03 000 000 000 4220 614	1,377.81
19914	04/07/2026		UNHOOKED PARKING LOT POLE ELEM	03 000 000 000 4220 614	190.00

Check Number: 69375 Check Type: Check Check Date: 04/07/2026 Vendor: DRNREADITE DRN READI TECH Check Total: 2,006.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		TECHNOLOGY SUPPORT	01 000 000 700 3500 500	2,006.25

Check Number: 69376 Check Type: Check Check Date: 04/07/2026 Vendor: EDUTECH EDUTECH Check Total: 4,800.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8767	04/07/2026		GRAD SCALE DEFINING/LIVE SESSIONS	01 000 200 120 1000 645	4,800.00

Check Number: 69377 Check Type: Check Check Date: 04/07/2026 Vendor: FARGOFREIG FARGO FREIGHTLINER Check Total: 225.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
X101207183:01	04/07/2026		KIT HD ASSY	01 000 000 000 2700 430	225.47

Check Number: 69378 Check Type: Check Check Date: 04/07/2026 Vendor: GAMEONE GAME ONE Check Total: 6,384.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10574895	04/07/2026		FB HELMR RECOND	06 001 000 000 1014 890	3,940.00
10576990	04/07/2026		SKILL PADS	06 001 000 000 1014 890	2,444.18

Check Number: 69379 Check Type: Check Check Date: 04/07/2026 Vendor: GRIPPERSS1 GRIPPER'S SPORTS TROPHIES Check Total: 388.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1912	04/07/2026		GRADUATION TROPHIES	01 000 400 140 1000 550	388.50

Check Number: 69380 Check Type: Check Check Date: 04/07/2026 Vendor: HARRIS HARRIS Check Total: 299.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0021126	04/07/2026		EZ SCHOOL PAY	03 000 000 000 4220 613	299.00

Check Number: 69381 Check Type: Check Check Date: 04/07/2026 Vendor: HARRYSFROZ HARRY'S PIZZA Check Total: 364.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
86424	04/07/2026		CONCESSIONS	06 001 000 000 1001 890	364.50

Check Number: 69382 Check Type: Check Check Date: 04/07/2026 Vendor: HIGHPOINTN HIGH POINT NETWORKS Check Total: 673.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2809208	04/07/2026		TECHNOLOGY SUPPORT	01 000 000 700 3500 500	673.75

Check Number: 69383 Check Type: Check Check Date: 04/07/2026 Vendor: PEPPER J.W. PEPPER & SON INC Check Total: 9.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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368469528	04/07/2026	SUPPLIES-MUSIC	01 000 400 140 1000 612	9.98	

Check Number: 69384 Check Type: Check Check Date: 04/07/2026 Vendor: JESSECOOK JESSE COOK Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		LIVESTOCK JUDGING ELITE SITE	06 013 000 000 4030 890	300.00

Check Number: 69385 Check Type: Check Check Date: 04/07/2026 Vendor: KELSEYMEHR KELSEY MEHRER Check Total: 366.43

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		elem art show supplies	01 000 200 120 1000 610	366.43

Check Number: 69386 Check Type: Check Check Date: 04/07/2026 Vendor: KINDREDTRU KINDRED TRUE VALUE Check Total: 674.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		HOSE MENER	01 000 000 000 2700 430	9.99
20260407	04/07/2026		CREDIT	01 000 000 000 2700 430	(3.00)
20260407	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	597.87
20260407	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	16.47
20260407	04/07/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	53.26

Check Number: 69387 Check Type: Check Check Date: 04/07/2026 Vendor: MJAUTOPAR AUTO VALUE Check Total: 72.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5930-635079	04/07/2026		OIL SEAL	01 000 000 000 2700 430	39.68
633372	04/07/2026		OIL SEAL	01 000 000 000 2700 430	32.80

Check Number: 69388 Check Type: Check Check Date: 04/07/2026 Vendor: MENARD MENARD'S, INC Check Total: 321.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
77838	04/07/2026		AG SCI SUPPLIES	01 000 500 310 1000 620	321.02

Check Number: 69389 Check Type: Check Check Date: 04/07/2026 Vendor: NDDPI NDDPI Check Total: 1,716.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
22712	04/07/2026		COMMODITY PROCG	05 000 000 910 3100 895	1,716.75

Check Number: 69390 Check Type: Check Check Date: 04/07/2026 Vendor: NDESC NDESC Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
102763	04/07/2026		MEMBERSHIP FEE	03 000 000 000 4220 613	125.00

Check Number: 69391 Check Type: Check Check Date: 04/07/2026 Vendor: NDHSAA NDHSAA Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		BOYS GOLF PENALTY-ONLINE CLINIC	06 001 000 000 1000 890	50.00

Check Number: 69392 Check Type: Check Check Date: 04/07/2026 Vendor: RUSTAD RUSTAD'S LLC Check Total: 975.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36108	04/07/2026		SNOW REMOVAL-3/16	03 000 000 000 4210 422	975.00

Check Number: 69393 Check Type: Check Check Date: 04/07/2026 Vendor: SCOTTYSTIR SCOTTY'S TIRES Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25-1985	04/07/2026		REPAIR/SWAP	01 000 000 000 2700 430	100.00

Checking Account: 2 2

Check Number: 69394 Check Type: Check Check Date: 04/07/2026 Vendor: SEANWOLLER SEAN WOLLER Check Total: 458.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260407	04/07/2026		MATHCOUNTS TRAVEL/MEAL	01 000 200 120 1000 580	458.44

Check Number: 69395 Check Type: Check Check Date: 04/07/2026 Vendor: TESSMA TESSMAN SEED, INC. Check Total: 403.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S430258	04/07/2026		BALLFIELD SUPPLIES	03 000 000 000 4220 730	403.33

Check Number: 69396 Check Type: Check Check Date: 04/07/2026 Vendor: TRAINI TRAINING ROOM INC Check Total: 240.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1407	04/07/2026		ATHLETIC SUPPLIES	06 001 000 000 1000 890	240.95

Check Number: 69397 Check Type: Check Check Date: 04/07/2026 Vendor: VESTIS VESTIS Check Total: 991.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0252058807	04/07/2026		BALANCE	03 000 000 000 4100 611	50.66
02520687498	04/07/2026		BALANCE	03 000 000 000 4100 611	66.63
2520730137	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	162.66
2520744196	04/07/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	60.70
2520744197	04/07/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	153.73
2520744198	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	100.53
2520744199	04/07/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	126.56
2520747647	04/07/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	112.56
2520747648	04/07/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	157.38

Check Number: 69398 Check Type: Check Check Date: 04/07/2026 Vendor: VESTIS VESTIS Check Total: 1,079.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520747649	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	102.59
2520747650	04/07/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	151.78
2520751145	04/07/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	62.40
2520751146	04/07/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	157.38
2520751147	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	102.59
2520751148	04/07/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	130.25
2520754639	04/07/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	112.56
2520754640	04/07/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	157.38
2520754641	04/07/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	102.59

Check Number: 69399 Check Type: Check Check Date: 04/07/2026 Vendor: VESTIS VESTIS Check Total: 151.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520754642	04/07/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	151.78

Check Number: 69400 Check Type: Check Check Date: 04/07/2026 Vendor: WALLWORKT1 WALLWORK TRUCK CENTER Check Total: 3,401.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
01P692405.02	04/07/2026		BELT	01 000 000 000 2700 430	34.54

Checking Account: 2 2

01P693188	04/07/2026	ACTUATOR	01 000 000 000 2700 430	4,743.07	
01P699206	04/07/2026	CREDIT	01 000 000 000 2700 430	(1,376.16)	

Check Number: 69401 Check Type: Check Check Date: 04/09/2026 Vendor: NORTHDAK11 NORTH DAKOTA SOFTBALL ALL STARS Check Total: 350.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		SOFTBALL ENTRY FEES	06 001 000 000 2004 890	350.00

Check Number: 69402 Check Type: Check Check Date: 04/09/2026 Vendor: GAMEONE GAME ONE Check Total: 1,240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10580215	04/09/2026		PADS	06 001 000 000 1014 890	1,240.00

Check Number: 69403 Check Type: Check Check Date: 04/09/2026 Vendor: BRADWOEHL BRAD WOEHL Check Total: 118.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		DR ED CONF REIMB	01 000 400 140 1000 580	118.00

Check Number: 69404 Check Type: Check Check Date: 04/09/2026 Vendor: EXPRE2 EXPRESS LANE Check Total: 8,266.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		GASOLINE, OIL	01 000 000 000 2700 626	8,266.93

Check Number: 69405 Check Type: Check Check Date: 04/09/2026 Vendor: CRAIGPETER CRAIG PETERSON Check Total: 338.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	338.50

Check Number: 69406 Check Type: Check Check Date: 04/09/2026 Vendor: GREGHEITKA GREG HEITKAMP Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	150.00

Check Number: 69407 Check Type: Check Check Date: 04/09/2026 Vendor: JUSTINEGIB JUSTINE GIBBON Check Total: 130.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		READING MONTH SUPPLIES	01 000 200 120 1000 610	130.96

Check Number: 69408 Check Type: Check Check Date: 04/09/2026 Vendor: BETHMAUCH BETH MAUCH Check Total: 60.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260409	04/09/2026		READING MONTH SUPPLIES	01 000 200 120 1000 610	60.57

Check Number: 69412 Check Type: Check Check Date: 04/10/2026 Vendor: SADIEMARUS SADIE MARUSKIE Check Total: 38.68

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260410	04/10/2026		SUPPLIES	01 000 200 120 1000 610	38.68

Check Number: 69413 Check Type: Check Check Date: 04/10/2026 Vendor: VESTIS VESTIS Check Total: 452.62

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520758182	04/10/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	62.40
2520758183	04/10/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	157.38
2520758184	04/10/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	102.59
2520758185	04/10/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	130.25

Checking Account: 2 2

Check Number: 69414 Check Type: Check Check Date: 04/10/2026 Vendor: RUSTAD RUSTAD'S LLC Check Total: 1,543.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36121	04/10/2026		SNOW REMOVAL-4/5	03 000 000 000 4210 422	1,543.75

Check Number: 69415 Check Type: Check Check Date: 04/10/2026 Vendor: FMREDHAWKS FM REDHAWKS Check Total: 1,512.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
35059	04/10/2026		FIELD TRIPS/LYCEUMS	01 000 200 120 1000 614	1,512.00

Check Number: 69416 Check Type: Check Check Date: 04/10/2026 Vendor: BETTINASCH BETTINA SCHAEFER Check Total: 289.93

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260410	04/10/2026		CURRICULUM SUPPLIES	01 000 400 140 1000 610	289.93

Check Number: 69417 Check Type: Check Check Date: 04/10/2026 Vendor: USBANK9690 U.S. BANK Check Total: 575.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260410	04/10/2026		FEES	04 000 000 000 6100 810	575.00

Check Number: 69423 Check Type: Check Check Date: 04/10/2026 Vendor: ABMINC ABM INC Check Total: 5,235.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1485076-0057	04/09/2026		HS OFFICE COPIER PER LEASE--	03 000 000 000 4220 613	5,235.33

Check Number: 69424 Check Type: Check Check Date: 04/10/2026 Vendor: CENEXH CHS Check Total: 1,072.38

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17384-0237	04/16/2026		GENERATOR FUEL-DYED	01 000 000 000 2600 624	0.00
17384-0237	04/16/2026		PROPANE	01 000 000 000 2600 625	0.00
17384-0237	04/16/2026		PROPANE TANK RENTAL	01 000 000 000 2600 625	0.00
17384-0237	04/16/2026		BULK OIL	01 000 000 000 2700 430	0.00
17384-0237	04/16/2026		ANITFREEZE	01 000 000 000 2700 430	0.00
17384-0237	04/16/2026		SERVICE	01 000 000 000 2700 626	0.00
17384-0237	04/16/2026		TAX	01 000 000 000 2700 626	(16.16)
17384-0237	04/16/2026		TAX	01 000 000 000 2700 626	0.00
17384-0237	04/16/2026		PROPANE GAS	01 000 000 000 2700 626	804.48
17384-0237	04/16/2026		DIESEL FUEL-CLEAR	01 000 000 000 2700 626	284.06
17384-0237	04/16/2026		CREDIT GENERATOR FUEL	01 000 000 000 2900 890	0.00
17384-0237	04/16/2026		CHEMICAL	03 000 000 000 4210 840	0.00

Check Number: 69425 Check Type: Check Check Date: 04/10/2026 Vendor: MLGC MLGC Check Total: 1,391.42

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PHONE-0157	04/15/2026		ELEM PHONE	01 000 000 000 2900 530	695.71
PHONE-0157	04/15/2026		HS/MS PHONE	01 000 000 000 2900 530	695.71

Check Number: 69426 Check Type: Check Check Date: 04/10/2026 Vendor: MONTANADAK MONTANA-DAKOTA UTILITIES CO Check Total: 3,425.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3585573589-0013	04/15/2026		NATURAL GAS	01 000 000 000 2600 625	3,425.48

Check Number: 69427 Check Type: Check Check Date: 04/10/2026 Vendor: OTTERTAIL OTTER TAIL POWER CO Check Total: 35,550.41

Checking Account: 2 2

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ELECTRIC-0069	04/17/2026		BASEBALL FIELD	01 000 000 000 2600 622	0.00
ELECTRIC-0069	04/17/2026		FB FIELD	01 000 000 000 2600 622	375.44
ELECTRIC-0069	04/17/2026		PORT-ATHLETICS	01 000 000 000 2600 622	42.22
ELECTRIC-0069	04/17/2026		FB TICKET BOOTH	01 000 000 000 2600 622	24.72
ELECTRIC-0069	04/17/2026		ELECTRICITY-HIGH SCHOOL/MS	01 000 000 000 2600 622	15,200.40
ELECTRIC-0069	04/17/2026		ELECTRCITY-SEC SERVICE	01 000 000 000 2600 623	9,033.06
ELECTRIC-0069	04/17/2026		ADJ/OUTDOOR ELECTRIC	01 000 000 000 2600 623	326.84
ELECTRIC-0069	04/17/2026		DUAL FUEL	01 000 000 000 2600 627	10,126.25
ELECTRIC-0069	04/17/2026		BUS GARAGE	01 000 000 000 2700 410	421.48

Check Number: 69428 Check Type: Check Check Date: 04/10/2026 Vendor: UNUM UNUM LIFE INSURANCE CO Check Total: 58.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
99561-001-0167	04/14/2026		LIFE INS PAYABLE	01 481	58.50

Check Number: 69429 Check Type: Check Check Date: 04/10/2026 Vendor: WASTEM WASTE MANAGEMENT Check Total: 2,721.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
24-59269-6-0061	04/13/2026		GARBAGE	01 000 000 000 2600 410	1,360.68
24-59269-6-0061	04/13/2026		GARBAGE	01 000 000 000 2600 411	1,360.67

Check Number: 69430 Check Type: Check Check Date: 04/20/2026 Vendor: COTTONWOOD COTTONWOOD GOLF COURSE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		B GOLF ENTRY FEES	06 001 000 000 1073 890	100.00

Check Number: 69431 Check Type: Check Check Date: 04/20/2026 Vendor: BOISDESIOU BOIS DE SIOUX GOLF COURSE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		B GOLF ENTRY FEES	06 001 000 000 1073 890	100.00

Check Number: 69432 Check Type: Check Check Date: 04/20/2026 Vendor: TODDGRAF TODD GRAF Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	170.00

Check Number: 69433 Check Type: Check Check Date: 04/20/2026 Vendor: MARSHALLTA MARSHALL TAYLOR Check Total: 170.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	170.00

Check Number: 69434 Check Type: Check Check Date: 04/16/2026 Vendor: ROYKING ROY KING Check Total: 189.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	189.15

Check Number: 69435 Check Type: Check Check Date: 04/17/2026 Vendor: RICKMARTIN RICK MARTINSON Check Total: 208.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	208.00

Check Number: 69436 Check Type: Check Check Date: 04/17/2026 Vendor: FELISAMAST FELISA MASTEL Check Total: 237.60

Checking Account: 2 2

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		TRACK WORKERS	06 001 000 000 1062 890	237.60

Check Number: 69437 Check Type: Check Check Date: 04/17/2026 Vendor: WAYNEMASTE WAYNE MASTEL Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		TRACK WORKERS	06 001 000 000 1062 890	180.00

Check Number: 69438 Check Type: Check Check Date: 04/20/2026 Vendor: SCOTTCARBL SCOTT CARLBLOOM Check Total: 228.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	228.15

Check Number: 69439 Check Type: Check Check Date: 04/20/2026 Vendor: TOMPERIUS TOM PERIUS Check Total: 199.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	199.15

Check Number: 69440 Check Type: Check Check Date: 04/20/2026 Vendor: NICKFOERTS NICK FOERTSCH Check Total: 215.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	215.10

Check Number: 69441 Check Type: Check Check Date: 04/20/2026 Vendor: TOMPERIUS TOM PERIUS Check Total: 199.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420-0001	04/20/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	199.15

Check Number: 69442 Check Type: Check Check Date: 04/20/2026 Vendor: MINDYTERVO MINDY TERVOLA Check Total: 159.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	159.15

Check Number: 69443 Check Type: Check Check Date: 04/20/2026 Vendor: LISBONBISS LISBON BISSEL GOLF COURSE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		B GOLF ENTRY FEES	06 001 000 000 1073 890	100.00

Check Number: 69444 Check Type: Check Check Date: 04/20/2026 Vendor: SHEYENNEHI WF SHEYENNE HIGH SCHOOL Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		TRACK ENTRY FEES	06 001 000 000 1063 890	300.00

Check Number: 69445 Check Type: Check Check Date: 04/20/2026 Vendor: SHANLE SHANLEY HIGH SCHOOL Check Total: 400.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260420	04/20/2026		TRACK ENTRY FEES	06 001 000 000 1063 890	400.00

Check Number: 69446 Check Type: Check Check Date: 04/09/2026 Vendor: COTTONWOOD COTTONWOOD GOLF COURSE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		JH B GOLF ENTRY FEES	06 001 000 000 1073 890	100.00

Check Number: 69447 Check Type: Check Check Date: 04/22/2026 Vendor: BIXPRODUCE BIX PRODUCE CO Check Total: 2,645.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
00495272	04/22/2026		CREDIT	05 000 000 910 3100 631	(90.15)

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06981986	04/22/2026	FOOD-HS	05 000 000 910 3100 630	457.91	
06989328	04/22/2026	FOOD-ELEM	05 000 000 910 3100 631	449.91	
06989495	04/22/2026	FOOD-HS	05 000 000 910 3100 630	473.96	
06999414	04/22/2026	FOOD-HS	05 000 000 910 3100 630	367.83	
07005301	04/22/2026	FOOD-HS	05 000 000 910 3100 630	347.45	
07014177	04/22/2026	FOOD-ELEM	05 000 000 910 3100 631	638.82	

Check Number: 69448 Check Type: Check Check Date: 04/22/2026 Vendor: BLUECR BLUE CROSS OF NORTH DAKOTA Check Total: 3,439.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
260406266323	04/22/2026		SALARIES/BENEFITS PAYABLE	05 461	356.34
260406266323	04/22/2026		HEALTH/DENTAL INSURANCE PAYABL	05 475	3,082.96

Check Number: 69449 Check Type: Check Check Date: 04/22/2026 Vendor: BSNSPORTS BSN SPORTS Check Total: 1,898.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
933776575	04/22/2026		DRILL TOP	06 001 000 000 1000 890	249.48
933807952	04/22/2026		SOFTBALLS,TEE,MAT	06 001 000 000 2000 890	1,649.00

Check Number: 69450 Check Type: Check Check Date: 04/22/2026 Vendor: CROWNTROPH CROWN TROPHY Check Total: 45.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
73380	04/22/2026		SR ATHLETE AWARD/PLAQUES	06 001 000 000 1000 890	45.00

Check Number: 69451 Check Type: Check Check Date: 04/22/2026 Vendor: FARGOG FARGO GLASS & PAINT Check Total: 368.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
GS0001513064-001	04/22/2026		GLASS REPAIR	03 000 000 000 4220 612	368.27

Check Number: 69452 Check Type: Check Check Date: 04/22/2026 Vendor: GARETHHANS GARETT HANSON Check Total: 203.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	203.50

Check Number: 69453 Check Type: Check Check Date: 04/22/2026 Vendor: HANNAHJAHN HANNAH JAHNER Check Total: 33.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		FRENCH CLASSROOM SUPPLIES	01 000 400 140 1000 610	33.75

Check Number: 69454 Check Type: Check Check Date: 04/22/2026 Vendor: PEPPER J.W. PEPPER & SON INC Check Total: 213.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
368504970	04/22/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	69.60
368516942	04/22/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	143.40

Check Number: 69455 Check Type: Check Check Date: 04/22/2026 Vendor: JHSIGNSDES JH SIGNS & DESIGN, INC Check Total: 295.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25856	04/22/2026		VINYL DECALS-POLE WRAPS	06 001 000 000 1064 890	295.00

Check Number: 69456 Check Type: Check Check Date: 04/22/2026 Vendor: JOHNSONCON JOHNSON CONTROLS FIRE PROTECTION Check Total: 917.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

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53963984	04/22/2026		DIGIT CLOCKS SET	03 000 000 000 4220 612	917.84

Check Number: 69457 Check Type: Check Check Date: 04/22/2026 Vendor: KEMPS KEMPS Check Total: 2,297.97

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6218619	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	323.90
6225751	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	230.16
6229660	04/22/2026		FOOD-HS	05 000 000 910 3100 630	197.90
6230407	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	330.49
6238355	04/22/2026		FOOD-HS	05 000 000 910 3100 630	288.40
6238595	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	269.60
6248011	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	143.60
6249509	04/22/2026		FOOD-HS	05 000 000 910 3100 630	157.56
6253184	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	356.36

Check Number: 69458 Check Type: Check Check Date: 04/22/2026 Vendor: KEMPS KEMPS Check Total: 1,561.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6254474	04/22/2026		FOOD-HS	05 000 000 910 3100 630	287.70
6258848	04/22/2026		FOOD-HS	05 000 000 910 3100 630	332.60
6260916	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	317.20
6270239	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	269.41
6271193	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	354.70

Check Number: 69459 Check Type: Check Check Date: 04/22/2026 Vendor: MENARD MENARD'S, INC Check Total: 30.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
78439	04/22/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	30.98

Check Number: 69460 Check Type: Check Check Date: 04/22/2026 Vendor: MINDYTERVO MINDY TERVOLA Check Total: 232.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	232.20

Check Number: 69461 Check Type: Check Check Date: 04/22/2026 Vendor: NDATTORNEY ND ATTORNEY GENERAL Check Total: 40.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		NEW EMPLOYEE FINGER PRINTS	01 000 000 000 2900 890	40.00

Check Number: 69462 Check Type: Check Check Date: 04/22/2026 Vendor: PANOGOLDBA PAN-O-GOLD BAKING CO Check Total: 889.45

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20102026071002	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	167.10
20102026085001	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	86.10
20102026085002	04/22/2026		FOOD-HS	05 000 000 910 3100 630	42.35
20102026092002	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	73.80
20102026092003	04/22/2026		FOOD-HS	05 000 000 910 3100 630	118.55
20102026099001	04/22/2026		FOOD-HS	05 000 000 910 3100 630	66.55
20102026099002	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	138.80
20102026106002	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	196.20

Checking Account: 2 2

Check Number: 69463 Check Type: Check Check Date: 04/22/2026 Vendor: RANDYOLSON RANDALL OLSON Check Total: 149.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	149.15

Check Number: 69464 Check Type: Check Check Date: 04/22/2026 Vendor: SAFETYVISI SAFETY VISION Check Total: 499.39

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
14789	04/22/2026		BUS VIDEO CAMERA UPGRADE	03 000 000 000 4210 740	3,254.19
CM86316	04/22/2026		CREDIT	03 000 000 000 4210 740	(2,754.80)

Check Number: 69465 Check Type: Check Check Date: 04/22/2026 Vendor: SCHOOLNUTR SCHOOL NUTRITION ASSOCIATION Check Total: 1,529.96

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		MEMBERSHIP GOODMANSON	05 000 000 910 3100 810	57.25
395141604	04/22/2026		FOOD-HS	05 000 000 910 3100 630	1,513.59
395147737	04/22/2026		FOOD-HS	05 000 000 910 3100 630	(40.88)

Check Number: 69466 Check Type: Check Check Date: 04/22/2026 Vendor: SCOTTCARBL SCOTT CARLBLOOM Check Total: 228.15

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		BASEBALL OFFICIALS	06 001 000 000 1092 890	228.15

Check Number: 69467 Check Type: Check Check Date: 04/22/2026 Vendor: SHAWNHANSO SHAWN HANSON Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	90.00

Check Number: 69468 Check Type: Check Check Date: 04/22/2026 Vendor: SHAWNHEWIT SHAWN HEWITT Check Total: 180.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		SOFTBALL OFFICIALS	06 001 000 000 2001 890	180.00

Check Number: 69469 Check Type: Check Check Date: 04/22/2026 Vendor: SHILOHCHRI SHILOH CHRISTIAN SCHOOL Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
926	04/22/2026		BASEBALL ENTRY FEES	06 001 000 000 1093 890	250.00

Check Number: 69470 Check Type: Check Check Date: 04/22/2026 Vendor: SYSCO1 SYSCO Check Total: 5,529.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
395135630	04/22/2026		FOOD-HS	05 000 000 910 3100 630	1,487.80
395141602	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	1,066.57
395145949	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	1,658.76
395150406	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	1,316.74

Check Number: 69471 Check Type: Check Check Date: 04/22/2026 Vendor: USFOO US FOOD SERVICE, INC. Check Total: 6,089.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3103620	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	771.47
3103621	04/22/2026		FOOD-HS	05 000 000 910 3100 630	866.03
3496981	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	827.10
3496982	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	68.94

Checking Account: 2 2

3496983	04/22/2026	FOOD-ELEM	05 000 000 910 3100 631	35.06
5577726	04/22/2026	FOOD-ELEM	05 000 000 910 3100 631	905.74
5577727	04/22/2026	FOOD-HS	05 000 000 910 3100 630	1,446.14
5776002	04/22/2026	FOOD-HS	05 000 000 910 3100 630	1,155.12
5776003	04/22/2026	FOOD-HS	05 000 000 910 3100 630	14.31

Check Number: 69472 Check Type: Check Check Date: 04/22/2026 Vendor: USFOO US FOOD SERVICE, INC. Check Total: 577.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5776004	04/22/2026		FOOD-ELEM	05 000 000 910 3100 631	735.95
5932644	04/22/2026		CREDIT	05 000 000 910 3100 631	(44.92)
5947265	04/22/2026		FOOD-HS	05 000 000 910 3100 630	(37.84)
5958802	04/22/2026		FOOD-HS	05 000 000 910 3100 630	(75.42)

Check Number: 69473 Check Type: Check Check Date: 04/22/2026 Vendor: VESTIS VESTIS Check Total: 524.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520761593	04/22/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	112.56
2520761594	04/22/2026		ELEM CUSTODIAN SUPPLIES	03 000 000 000 4100 611	157.38
2520761595	04/22/2026		HS CUSTIDIAL SUPPLIES	03 000 000 000 4100 610	102.59
2520761596	04/22/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	151.78

Check Number: 69474 Check Type: Check Check Date: 04/22/2026 Vendor: VILLAGEFAM VILLAGE FAMILY SERVICE CENTER Check Total: 3,643.52

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0181195	04/22/2026		MENTAL HEALTH SERVICES	01 000 000 000 2900 330	126.00
182454	04/22/2026		MENTAL HEALTH SERVICES	01 000 000 000 2900 330	3,517.52

Check Number: 69475 Check Type: Check Check Date: 04/22/2026 Vendor: MENARD MENARD'S, INC Check Total: 47.41

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
79115	04/22/2026		PIPE/FITTING	03 000 000 000 4210 840	47.41

Check Number: 69476 Check Type: Check Check Date: 04/22/2026 Vendor: AAONSI A & A ONSITE Check Total: 525.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
173622	04/22/2026		DOT DRUGTESTS	01 000 000 000 2700 890	525.00

Check Number: 69477 Check Type: Check Check Date: 04/22/2026 Vendor: MAYVILLEGO MAYVILLE GOLF CLUB Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260422	04/22/2026		B GOLF ENTRY FEES	06 001 000 000 1073 890	100.00

Check Number: 69479 Check Type: Check Check Date: 04/22/2026 Vendor: SCHOOLNUTR SCHOOL NUTRITION ASSOCIATION Check Total: 57.25

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260423	04/22/2026		MEMBERSHIP ROESLER	05 000 000 910 3100 810	57.25

Check Number: 69480 Check Type: Check Check Date: 04/24/2026 Vendor: CASSIEHUES CASSIE HUESMAN Check Total: 109.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260424	04/24/2026		SUBSCRIP LICENSE	01 000 200 120 1000 610	109.00

Checking Account: 2 2

Check Number	Check Type	Check Date	Vendor		Check Total
69481	Check	04/27/2026	TNTKIDSFIT	TNT KID'S FITNESS	385.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2979	04/27/2026		FIELD TRIPS/LYCEUMS	01 000 200 120 1000 614	385.00

Check Number	Check Type	Check Date	Vendor		Check Total
69482	Check	04/27/2026	NDSCS1	NDSCS	125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		MATH OLYMPICS	01 000 200 120 1000 614	125.00

Check Number	Check Type	Check Date	Vendor		Check Total
69483	Check	04/27/2026	BONANZ	BONANZAVILLE USA	355.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		FIELD TRIPS/LYCEUMS	01 000 200 120 1000 614	355.00

Check Number	Check Type	Check Date	Vendor		Check Total
69484	Check	04/27/2026	JORDYNDOCK	JORDYN DOCKTER	100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		GEARING UP FOR KNGTN	01 000 200 205 1000 110	100.00

Check Number	Check Type	Check Date	Vendor		Check Total
69485	Check	04/27/2026	LAURENONKE	LAUREN ONKEN	100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		GEARING UP FOR KNGTN	01 000 200 205 1000 110	100.00

Check Number	Check Type	Check Date	Vendor		Check Total
69486	Check	04/27/2026	RYLEAJACOB	RYLEA JACOBSON	100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		GEARING UP FOR KNGTN	01 000 200 205 1000 110	100.00

Check Number	Check Type	Check Date	Vendor		Check Total
69487	Check	04/27/2026	BENPFEIFER	BEN PFEIFER	27.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		KPAC TECH BOOTH-PROM	01 000 000 410 3400 891	27.00

Check Number	Check Type	Check Date	Vendor		Check Total
69488	Check	04/27/2026	DEXTERLEE	DEXTER LEE	27.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260427	04/27/2026		KPAC TECH BOOTH-PROM	01 000 000 410 3400 891	27.00

Check Number	Check Type	Check Date	Vendor		Check Total
69489	Check	04/28/2026	BRADENMONT	BRADEN MONTSCHENBACHER	80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260428	04/28/2026		JH BB REF	06 001 000 000 1000 890	80.00

Check Number	Check Type	Check Date	Vendor		Check Total
69490	Check	04/28/2026	ANDYWESTBY	ANDY WESTBY	35.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260428	04/28/2026		JH BB REF	06 001 000 000 1000 890	35.00

Check Number	Check Type	Check Date	Vendor		Check Total
69525	Check	04/30/2026	SARGENTCEN	SARGENT CENTRAL SCHOOL DISTRICT	408.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260430	04/30/2026		REGION SPEECH FEES	06 016 000 000 4050 890	408.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
01	**GENERAL FUND**						
000	**UNDISTRIBUTED EXPENDITURES**						
01 000 000 000 2310 120	SALARY-BUSINESS MGR	78,700.00	6,558.34	65,000.00	65,583.40	13,116.60	78,000.00
01 000 000 000 2310 125	SALARY-DIRECTORS	5,000.00	0.00	5,142.90	5,785.60	(785.60)	5,000.00
01 000 000 000 2310 212	DISABILITY INSURANCE	354.00	0.00	187.75	242.64	111.36	250.00
01 000 000 000 2310 216	HEALTH/DENTAL INS	32,170.00	2,680.60	24,051.20	26,806.00	5,364.00	28,900.00
01 000 000 000 2310 220	FICA	6,403.00	684.48	7,059.22	7,343.47	(940.47)	6,349.00
01 000 000 000 2310 230	RETIREMENT	10,512.00	607.30	6,019.00	6,073.00	4,439.00	6,442.80
01 000 000 000 2310 530	POSTAGE	8,000.00	0.00	2,878.55	1,057.38	6,942.62	3,000.00
01 000 000 000 2310 542	PUBLISHING MINUTES	2,000.00	112.52	1,009.03	1,230.34	769.66	2,300.00
01 000 000 000 2310 580	TRAVEL	1,500.00	0.00	2,151.99	1,318.74	181.26	1,400.00
01 000 000 000 2310 610	SUPPLIES	3,000.00	75.00	4,883.69	3,296.06	(296.06)	5,000.00
01 000 000 000 2310 810	DUES AND FEES	10,000.00	0.00	10,045.00	9,535.00	465.00	10,200.00
2310 SCHOOL BOARD		157,639.00	10,718.24	128,428.33	128,271.63	29,367.37	146,841.80
01 000 000 000 2320 110	SALARY - SUPT	159,100.00	13,258.34	132,583.40	132,583.40	26,516.60	159,100.00
01 000 000 000 2320 120	SALARY - ADMIN ASST	53,550.00	4,458.34	43,750.00	44,583.40	8,966.60	52,500.00
01 000 000 000 2320 130	SUB FOR SECRETARY	500.00	0.00	0.00	0.00	500.00	0.00
01 000 000 000 2320 212	DISABILITY INSURANCE	869.00	0.00	503.33	668.68	200.32	700.00
01 000 000 000 2320 216	HEALTH/DENTAL INS	44,932.00	4,099.92	37,705.96	32,799.36	12,132.64	40,251.24
01 000 000 000 2320 220	FICA	16,268.00	1,543.12	15,450.58	15,069.58	1,198.42	16,187.40
01 000 000 000 2320 230	RETIREMENT	39,261.00	3,210.76	23,881.19	32,107.60	7,153.40	30,000.00
01 000 000 000 2320 580	TRAVEL	6,000.00	0.00	1,903.35	1,189.62	4,810.38	6,000.00
01 000 000 000 2320 610	SUPPLIES	1,000.00	0.00	312.00	173.27	826.73	1,000.00
01 000 000 000 2320 810	DUES AND FEES	1,800.00	0.00	1,105.00	1,685.00	115.00	1,800.00
2320 EXEC ADMINISTRATION-SUPERINT		323,280.00	26,570.48	257,194.81	260,859.91	62,420.09	307,538.64
01 000 000 000 2600 120	SALARIES	548,760.00	38,491.02	400,194.14	350,829.58	197,930.42	538,000.00
01 000 000 000 2600 130	SALARIES-SUBSTITUTES	0.00	0.00	0.00	0.00	0.00	0.00
01 000 000 000 2600 212	DISABILITY INSURANCE	910.00	0.00	1,772.63	1,222.14	(312.14)	2,400.00
01 000 000 000 2600 216	HEALTH/DENTAL INS	135,072.00	8,988.98	102,220.46	73,686.05	61,385.95	121,000.00
01 000 000 000 2600 220	FICA	41,980.00	2,989.97	32,978.25	27,272.47	14,707.53	42,000.00
01 000 000 000 2600 230	RETIREMENT	50,815.00	2,502.13	34,904.26	23,466.22	27,348.78	46,000.00
01 000 000 000 2600 410	WATER-GARB-HS	35,000.00	2,520.09	29,035.39	36,072.30	(1,072.30)	45,000.00
01 000 000 000 2600 411	WATER/GARB-ELEM	26,000.00	2,197.63	19,804.68	21,741.73	4,258.27	26,000.00
01 000 000 000 2600 430	HS CONTRACT REPAIR	0.00	0.00	14,446.85	0.00	0.00	32,000.00
01 000 000 000 2600 431	SERVICE CONTRACTS	0.00	0.00	121,966.89	0.00	0.00	160,000.00
01 000 000 000 2600 432	ELM CONTRACT REPAIR	0.00	0.00	21,101.40	0.00	0.00	25,000.00
01 000 000 000 2600 610	CUSTODIAL HS SUPPLIES	0.00	0.00	42,499.27	501.49	(501.49)	43,000.00
01 000 000 000 2600 611	CUST ELEM SUPPLIES	0.00	0.00	28,955.31	292.82	(292.82)	50,000.00
01 000 000 000 2600 622	ELECTRICITY-HS	155,000.00	15,642.78	114,439.01	123,678.52	31,321.48	190,000.00
01 000 000 000 2600 623	ELECTRCITY-ELEM	130,000.00	9,359.90	102,368.56	92,509.61	37,490.39	121,000.00
01 000 000 000 2600 624	GENERATOR FUEL	15,000.00	0.00	3,438.86	9,175.97	5,824.03	28,000.00
01 000 000 000 2600 625	NATURAL GAS/PROPANE	50,000.00	3,425.48	51,857.76	29,998.84	20,001.16	35,000.00
01 000 000 000 2600 627	ELECTRIC HEATING	45,000.00	10,126.25	30,107.10	50,643.42	(5,643.42)	48,000.00
01 000 000 000 2600 700	PROPERTY MAINT	0.00	0.00	0.00	0.00	0.00	0.00
01 000 000 000 2600 730	HS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	8,000.00
01 000 000 000 2600 731	ELEM EQUIPMENT	0.00	0.00	591.44	0.00	0.00	8,000.00
2600 OPERATION & MTNCE OF PLANT		1,233,537.00	96,244.23	1,152,682.26	841,091.16	392,445.84	1,568,400.00
01 000 000 000 2630 422	SNOW REMOVAL	0.00	0.00	8,856.25	0.00	0.00	15,000.00
2630 CARE AND UPKEEP OF GROUNDS SER		0.00	0.00	8,856.25	0.00	0.00	15,000.00
01 000 000 000 2700 120	SALARIES	267,700.00	28,137.70	231,240.85	260,892.91	6,807.09	255,000.00
01 000 000 000 2700 212	DISABILITY	580.00	0.00	353.00	485.12	94.88	500.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
	INSURANCE						
01 000 000 000 2700 216	HEALTH/DENTAL INS	8,936.00	812.74	8,057.20	9,279.78	(343.78)	8,005.00
01 000 000 000 2700 220	SOCIAL SECURITY	20,479.00	2,258.98	18,421.90	20,522.48	(43.48)	25,000.00
01 000 000 000 2700 230	RETIREMENT	7,871.00	860.94	6,752.20	7,502.50	368.50	11,000.00
01 000 000 000 2700 410	WATER-ELECT-BUS	7,000.00	476.31	3,220.99	3,787.56	3,212.44	7,000.00
01 000 000 000 2700 430	REPAIRS/ MAINT-TRANS	55,000.00	12,470.62	48,494.49	71,625.77	(16,625.77)	55,000.00
01 000 000 000 2700 520	BUS AND DRED INS	17,000.00	0.00	16,553.00	17,141.00	(141.00)	16,000.00
01 000 000 000 2700 623	PROPANE GAS	5,000.00	0.00	0.00	0.00	5,000.00	3,000.00
01 000 000 000 2700 626	GASOLINE, OIL	75,000.00	9,599.08	56,631.19	61,790.78	13,209.22	70,000.00
01 000 000 000 2700 732	CAPITAL OUTLAY	0.00	0.00	59,900.00	0.00	0.00	61,000.00
01 000 000 000 2700 890	MISC AND PHYSICALS	4,000.00	525.00	117,448.48	4,619.84	(619.84)	45,000.00
2700 STUDENT TRANSPORTATION		468,566.00	55,141.37	567,073.30	457,647.74	10,918.26	556,505.00
01 000 000 000 2900 250	UNEMPLOY COMP	1,500.00	0.00	1,201.22	9,096.51	(7,596.51)	1,500.00
01 000 000 000 2900 330	HEALTH SERVICES	82,700.00	3,643.52	58,779.29	63,048.43	19,651.57	82,700.00
01 000 000 000 2900 331	LEGAL SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	25,000.00
01 000 000 000 2900 332	SCHOOL RES DEPUTY	80,000.00	0.00	73,765.16	80,040.92	(40.92)	75,000.00
01 000 000 000 2900 334	ELECTION SERVICES	1,000.00	23.14	17.91	23.14	976.86	1,500.00
01 000 000 000 2900 520	INSURANCE-PROPERTY	74,000.00	0.00	89,935.00	81,506.00	(7,506.00)	70,000.00
01 000 000 000 2900 521	WORKERS COMP	10,000.00	0.00	7,505.67	16,416.83	(6,416.83)	15,000.00
01 000 000 000 2900 530	TELEPHONE	20,000.00	1,391.42	13,798.81	13,972.68	6,027.32	20,000.00
01 000 000 000 2900 890	MISCELLANEOUS	25,000.00	40.00	7,932.45	37,127.70	(12,127.70)	10,000.00
2900 OTHER SUPPORT SERVICES		309,200.00	5,098.08	252,935.51	301,232.21	7,967.79	300,700.00
01 000 000 000 6100 830	INTEREST DEBT PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
01 000 000 000 6100 910	PRINCIPAL PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00
6100 DEBT SERVICE PAYMENTS		0.00	0.00	0.00	0.00	0.00	0.00
01 000 000 000 6330 920	FUND TRANSFERS	0.00	0.00	1,500,000.00	0.00	0.00	0.00
6330 TRANSFER TO CAPITAL PROJECTS		0.00	0.00	1,500,000.00	0.00	0.00	0.00
01 000 000 000 6350 920	FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
6350 TRANSFER TO FOOD SERVICE		0.00	0.00	0.00	0.00	0.00	0.00
000 UNDISTRIBUTED EXPENDITURES		2,492,222.00	193,772.40	3,867,170.46	1,989,102.65	503,119.35	2,894,985.44
105 PRESCHOOL-TUITION PAID							
01 000 000 105 3300 110	PRESCHOOL REGULAR SALARY-CERTIFIED	98,000.00	8,166.68	0.00	65,463.24	32,536.76	0.00
01 000 000 105 3300 130	SUBSTITUTES - SALARY	3,000.00	0.00	0.00	200.10	2,799.90	0.00
01 000 000 105 3300 212	PRESCHOOL-DISABILITY INS	409.54	0.00	0.00	147.16	262.38	0.00
01 000 000 105 3300 216	HEALTH/DENTAL INS	16,400.00	1,822.24	0.00	14,577.92	1,822.08	0.00
01 000 000 105 3300 220	SOCIAL SECURITY	7,726.50	679.84	0.00	5,463.98	2,262.52	0.00
01 000 000 105 3300 230	RETIREMENT CONTRIBUTIONS	19,600.00	1,734.32	0.00	13,902.24	5,697.76	0.00
01 000 000 105 3300 610	PRESCHOOL-SUPPLIES	15,000.00	0.00	0.00	24,958.25	(9,958.25)	0.00
3300 COMMUNITY SERVICES/ADULT ED		160,136.04	12,403.08	0.00	124,712.89	35,423.15	0.00
105 PRESCHOOL-TUITION PAID		160,136.04	12,403.08	0.00	124,712.89	35,423.15	0.00
110 KINDERGARTEN							
01 000 200 110 1000 110	SALARIES	162,700.00	16,018.32	169,173.69	129,844.92	32,855.08	208,000.00
01 000 200 110 1000 111	PROFESSIONAL DEVELOPMENT SALARIES	3,000.00	0.00	0.00	648.75	2,351.25	0.00
01 000 200 110 1000 130	SUBS-SALARY	14,935.00	580.00	4,720.74	3,077.19	11,857.81	14,500.00
01 000 200 110 1000 212	DISABILITY INSURANCE	680.00	0.00	930.00	393.16	286.84	930.00
01 000 200 110 1000 216	HEALTH/DENTAL INS	24,600.00	3,644.48	47,851.84	29,155.84	(4,555.84)	44,800.00
01 000 200 110 1000 220	FICA	13,819.00	1,017.04	12,939.54	8,152.37	5,666.63	17,025.00
01 000 200 110 1000 230	RETIREMENT	35,078.00	3,401.73	22,518.74	27,574.56	7,503.44	31,200.00
01 000 200 110 1000 580	TRAVEL	1,000.00	0.00	0.00	0.00	1,000.00	0.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
01 000 200 110 1000 610	SUPPLIES	3,000.00	0.00	835.55	1,262.33	1,737.67	3,000.00
01 000 200 110 1000 613	KGDN WKRM SUPPLIES	1,000.00	0.00	1,000.00	866.03	133.97	1,000.00
01 000 200 110 1000 617	TECH RESOURCE	0.00	0.00	0.00	0.00	0.00	300.00
01 000 200 110 1000 640	TEXTBOOKS	2,500.00	0.00	4,453.70	2,082.32	417.68	5,300.00
01 000 200 110 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		262,312.00	24,661.57	264,423.80	203,057.47	59,254.53	326,055.00
110 KINDERGARTEN		262,312.00	24,661.57	264,423.80	203,057.47	59,254.53	326,055.00
120 ELEMENTARY							
01 000 200 120 1000 110	SALARIES	1,865,600.00	159,575.09	1,253,321.99	1,302,680.93	562,919.07	1,783,000.00
01 000 200 120 1000 111	PROF DEV SALARIES	12,000.00	0.00	2,405.50	4,913.75	7,086.25	15,000.00
01 000 200 120 1000 120	AIDE SALARIES	265,200.00	28,607.04	187,540.07	209,027.46	56,172.54	260,000.00
01 000 200 120 1000 130	SUBS-SALARY	87,550.00	6,844.30	79,861.45	80,786.35	6,763.65	85,000.00
01 000 200 120 1000 212	DISABILITY INSURANCE	7,789.00	0.00	5,066.07	6,357.54	1,431.46	8,500.00
01 000 200 120 1000 216	HEALTH/DENTAL INS	229,600.00	26,245.24	280,886.83	211,256.00	18,344.00	324,800.00
01 000 200 120 1000 220	FICA	169,704.00	14,844.17	126,542.29	121,396.67	48,307.33	162,792.00
01 000 200 120 1000 230	RETIREMENT	426,781.00	35,441.68	207,210.85	287,938.84	138,842.16	288,926.00
01 000 200 120 1000 580	TRAVEL	2,000.00	458.44	400.15	478.44	1,521.56	1,500.00
01 000 200 120 1000 610	SUPPLIES	33,000.00	746.96	35,642.37	34,855.78	(1,855.78)	35,000.00
01 000 200 120 1000 611	TEACHER SUPPLIES	1,550.00	0.00	100.00	50.00	1,500.00	1,500.00
01 000 200 120 1000 613	ELEM WRKRM SUPPLIES	10,000.00	0.00	11,957.25	9,828.40	171.60	12,000.00
01 000 200 120 1000 614	FIELD TRIPS/LYCEUMS	6,000.00	2,377.00	4,960.00	6,083.00	(83.00)	6,000.00
01 000 200 120 1000 615	MUSIC SUPPLIES	2,000.00	0.00	3,269.25	2,825.52	(825.52)	2,400.00
01 000 200 120 1000 617	TECH RESOURCE	4,520.00	0.00	5,127.50	5,880.80	(1,360.80)	5,500.00
01 000 200 120 1000 640	TEXTBOOKS	28,000.00	0.00	21,666.46	28,590.28	(590.28)	30,000.00
01 000 200 120 1000 645	ASSESSMENTS	8,000.00	4,800.00	125.00	11,544.00	(3,544.00)	6,000.00
01 000 200 120 1000 730	EQUIPMENT	2,500.00	0.00	7,339.64	2,949.36	(449.36)	8,000.00
1000 INSTRUCTION		3,161,794.00	279,939.92	2,233,422.67	2,327,443.12	834,350.88	3,035,918.00
01 000 200 120 2220 110	SALARY	19,584.00	1,630.32	12,665.12	13,042.56	6,541.44	18,133.33
01 000 200 120 2220 130	SUBS-SALARY	500.00	0.00	0.00	0.00	500.00	0.00
01 000 200 120 2220 212	DISABILITY INSURANCE	88.00	0.00	83.49	127.08	(39.08)	125.00
01 000 200 120 2220 216	HEALTH/DENTAL INS	2,733.00	303.40	3,291.36	2,427.20	305.80	3,735.00
01 000 200 120 2220 220	FICA	1,498.00	147.94	1,220.64	1,183.52	314.48	1,390.00
01 000 200 120 2220 230	RETIREMENT	4,113.00	346.22	1,906.11	2,769.76	1,343.24	2,720.00
01 000 200 120 2220 610	SUPPLIES	1,000.00	0.00	0.00	364.39	635.61	150.00
01 000 200 120 2220 640	BOOKS	2,500.00	0.00	709.80	1,733.82	766.18	2,500.00
01 000 200 120 2220 650	PERIODICALS	8,050.00	0.00	944.00	480.11	7,569.89	1,500.00
01 000 200 120 2220 730	EQUIPMENT	0.00	0.00	500.00	0.00	0.00	550.00
2220 INSTRUCTIONAL MEDIA SERVICES		40,066.00	2,427.88	21,320.52	22,128.44	17,937.56	30,803.33
01 000 200 120 2410 110	SALARY	166,139.00	13,800.84	117,520.93	124,207.56	41,931.44	161,300.00
01 000 200 120 2410 120	SECRETARY SALARY	38,110.00	3,556.98	29,958.25	29,875.68	8,234.32	37,000.00
01 000 200 120 2410 212	DISABILITY INSURANCE	919.00	0.00	500.12	434.20	484.80	650.00
01 000 200 120 2410 216	HEALTH/DENTAL INS	36,358.00	6,380.14	56,583.80	50,517.77	(14,159.77)	68,850.00
01 000 200 120 2410 220	FICA	15,625.00	1,728.40	13,459.67	14,994.82	630.18	15,170.00
01 000 200 120 2410 230	RETIREMENT	28,034.00	3,228.33	20,478.96	28,822.91	(788.91)	28,000.00
01 000 200 120 2410 580	TRAVEL	2,000.00	0.00	1,869.17	292.04	1,707.96	4,000.00
01 000 200 120 2410 610	SUPPLIES	500.00	0.00	0.00	127.90	372.10	1,000.00
01 000 200 120 2410 810	DUES AND FEES	2,200.00	0.00	2,068.00	2,752.00	(552.00)	2,000.00
2410 OFFICE OF PRINCIPAL SERVICES		289,885.00	28,694.69	242,438.90	252,024.88	37,860.12	317,970.00
01 026 200 120 2220 641	BOOK FAIR SUPPLIES	8,000.00	0.00	12,204.18	6,268.68	1,731.32	7,500.00
2220 INSTRUCTIONAL MEDIA SERVICES		8,000.00	0.00	12,204.18	6,268.68	1,731.32	7,500.00
120 ELEMENTARY		3,499,745.00	311,062.49	2,509,386.27	2,607,865.12	891,879.88	3,392,191.33
130 MIDDLE/JUNIOR HIGH							
01 000 300 130 1000 110	SALARIES	797,700.00	66,312.34	628,587.16	548,410.17	249,289.83	867,600.00
01 000 300 130 1000 111	PROF DEV SALARIES	10,000.00	0.00	19,357.29	918.75	9,081.25	8,500.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
01 000 300 130 1000 120	PARAS-NONCERTIFIED	40,000.00	3,387.04	23,805.18	27,307.39	12,692.61	26,000.00
01 000 300 130 1000 130	SUBS-SALARY	25,750.00	11,512.39	14,016.80	50,570.21	(24,820.21)	25,000.00
01 000 300 130 1000 212	DISABILITY INSURANCE	3,417.00	0.00	2,777.50	3,003.58	413.42	4,305.00
01 000 300 130 1000 216	HEALTH/DENTAL INS	114,800.00	13,304.03	148,580.35	107,975.96	6,824.04	168,000.00
01 000 300 130 1000 220	FICA	62,994.00	5,866.66	54,378.58	45,010.31	17,983.69	70,275.00
01 000 300 130 1000 230	RETIREMENT	171,221.00	14,214.79	95,217.20	117,486.97	53,734.03	132,290.00
01 000 300 130 1000 610	SUPPLIES	12,000.00	226.36	14,491.28	14,698.51	(2,698.51)	15,500.00
01 000 300 130 1000 613	MS WRKRM SUPPLIES	5,000.00	0.00	5,172.79	925.89	4,074.11	5,000.00
01 000 300 130 1000 615	SUPPLIES-GUIDANCE	1,500.00	0.00	820.82	546.78	953.22	3,350.00
01 000 300 130 1000 617	TECH RESOURCE	1,000.00	0.00	1,425.00	1,131.96	(131.96)	3,000.00
01 000 300 130 1000 640	TEXTBOOKS	17,000.00	0.00	7,475.00	10,099.20	6,900.80	9,600.00
01 000 300 130 1000 645	ASSESSMENTS	1,746.00	0.00	0.00	400.00	1,346.00	0.00
01 000 300 130 1000 730	EQUIPMENT	5,000.00	0.00	20,811.22	1,567.50	3,432.50	40,150.00
1000 INSTRUCTION		1,269,128.00	114,823.61	1,036,916.17	930,053.18	339,074.82	1,378,570.00
01 000 300 130 2220 110	SALARY	19,584.00	1,630.32	12,665.12	13,042.56	6,541.44	18,133.33
01 000 300 130 2220 216	HEALTH/DENTAL INS	2,733.00	303.40	3,291.36	2,427.20	305.80	3,733.33
01 000 300 130 2220 220	FICA	1,498.00	147.94	1,220.64	1,183.52	314.48	1,387.20
01 000 300 130 2220 230	RETIREMENT	4,113.00	346.22	1,906.11	2,769.76	1,343.24	2,720.00
01 000 300 130 2220 640	BOOKS	500.00	0.00	510.21	0.00	500.00	1,500.00
01 000 300 130 2220 650	PERIODICALS	500.00	0.00	300.00	84.56	415.44	300.00
2220 INSTRUCTIONAL MEDIA SERVICES		28,928.00	2,427.88	19,893.44	19,507.60	9,420.40	27,773.86
01 000 300 130 2410 110	SALARY	85,387.00	7,084.16	65,629.04	63,757.44	21,629.56	82,900.00
01 000 300 130 2410 120	SALARY-SECRETARY	38,110.00	3,484.74	33,695.66	34,357.47	3,752.53	37,000.00
01 000 300 130 2410 216	HEALTH/DENTAL INS	36,358.00	4,312.98	42,799.04	33,965.20	2,392.80	39,500.00
01 000 300 130 2410 220	FICA	9,448.00	1,138.46	9,458.38	9,932.26	(484.26)	9,175.00
01 000 300 130 2410 230	RETIREMENT	21,460.00	1,811.20	12,646.25	16,578.18	4,881.82	15,000.00
01 000 300 130 2410 610	SUPPLIES	500.00	0.00	520.00	0.00	500.00	500.00
01 000 300 130 2410 730	EQUIPMENT	500.00	0.00	0.00	0.00	500.00	500.00
01 000 300 130 2410 810	DUES & FEES	0.00	0.00	0.00	520.00	(520.00)	0.00
2410 OFFICE OF PRINCIPAL SERVICES		191,763.00	17,831.54	164,748.37	159,110.55	32,652.45	184,575.00
130 MIDDLE/JUNIOR HIGH		1,489,819.00	135,083.03	1,221,557.98	1,108,671.33	381,147.67	1,590,918.86
140 HIGH SCHOOL							
01 000 400 140 1000 110	SALARIES	1,049,063.00	93,226.08	717,866.46	748,501.16	300,561.84	1,060,000.00
01 000 400 140 1000 111	PROF DEV SALARIES	10,000.00	300.00	8,836.54	7,248.65	2,751.35	12,000.00
01 000 400 140 1000 112	ELL SALARY	0.00	0.00	5,200.00	0.00	0.00	5,200.00
01 000 400 140 1000 115	SALARIES-DRIVERS ED	15,450.00	0.00	7,810.92	8,161.92	7,288.08	15,000.00
01 000 400 140 1000 120	HS PARAS	145,000.00	13,178.35	120,107.63	103,004.89	41,995.11	150,000.00
01 000 400 140 1000 130	SALARIES-SUBS	41,200.00	5,041.00	22,778.37	18,179.80	23,020.20	40,000.00
01 000 400 140 1000 212	DISABILITY INSURANCE	4,362.00	0.00	5,952.15	2,068.44	2,293.56	6,000.00
01 000 400 140 1000 216	HEALTH/DENTAL INS	139,400.00	17,398.80	170,105.22	138,748.79	651.21	212,000.00
01 000 400 140 1000 220	FICA	96,445.00	8,576.31	69,667.70	67,133.72	29,311.28	96,775.00
01 000 400 140 1000 230	RETIREMENT	236,975.00	20,726.49	116,762.38	167,270.39	69,704.61	161,000.00
01 000 400 140 1000 550	GRADUATION	1,500.00	388.50	838.90	1,645.00	(145.00)	2,400.00
01 000 400 140 1000 580	TRAVEL	1,500.00	118.00	685.06	1,402.13	97.87	2,500.00
01 000 400 140 1000 590	CLASS SCHED/STDT FEES	1,500.00	0.00	0.00	458.00	1,042.00	1,000.00
01 000 400 140 1000 610	SUPPLIES	20,000.00	415.26	18,124.12	21,805.23	(1,805.23)	18,150.00
01 000 400 140 1000 611	SUPPLIES-SCIENCE	31,000.00	0.00	2,037.87	3,045.13	27,954.87	3,200.00
01 000 400 140 1000 612	SUPPLIES-MUSIC	6,200.00	222.98	3,576.19	4,261.13	1,938.87	5,800.00
01 000 400 140 1000 613	HS WRKRM SUPPLIES	7,500.00	0.00	6,921.17	7,339.87	160.13	6,600.00
01 000 400 140 1000 614	SUPPLIES-PHYSICAL ED	3,300.00	0.00	7,896.55	676.00	2,624.00	7,900.00
01 000 400 140 1000 615	SUPPLIES-GUIDANCE	5,830.00	0.00	1,652.38	1,212.52	4,617.48	3,000.00
01 000 400 140 1000 616	AVIATION CARL PERKINS	7,200.00	0.00	2,057.77	7,537.61	(337.61)	4,200.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
01 000 400 140 1000 617	TECH RESOURCE	11,800.00	0.00	19,442.69	18,487.13	(6,687.13)	16,700.00
01 000 400 140 1000 640	TEXTBOOKS	8,525.00	0.00	20,401.94	8,461.93	63.07	20,500.00
01 000 400 140 1000 645	ASSESSMENTS	2,300.00	0.00	6,435.68	5,296.00	(2,996.00)	6,500.00
01 000 400 140 1000 730	EQUIPMENT	2,000.00	0.00	6,900.00	0.00	2,000.00	6,900.00
01 000 400 140 1000 890	DRIVERS ED	2,000.00	370.00	44.99	416.50	1,583.50	500.00
1000 INSTRUCTION		1,850,050.00	159,961.77	1,342,102.68	1,342,361.94	507,688.06	1,863,825.00
01 000 400 140 2220 110	SALARY	19,584.00	1,635.20	12,703.04	13,081.60	6,502.40	18,133.33
01 000 400 140 2220 130	SUBS-SALARY	300.00	0.00	0.00	0.00	300.00	0.00
01 000 400 140 2220 212	DISABILTIY INSURANCE	80.00	0.00	78.30	106.32	(26.32)	125.00
01 000 400 140 2220 216	HEALTH/DENTAL INS	2,733.00	304.32	3,301.28	2,434.56	298.44	3,735.00
01 000 400 140 2220 220	FICA	1,498.00	148.36	1,224.42	1,186.88	311.12	1,388.00
01 000 400 140 2220 230	RETIREMENT	4,113.00	347.26	1,912.13	2,778.08	1,334.92	2,720.00
01 000 400 140 2220 610	SUPPLIES	400.00	0.00	0.00	0.00	400.00	100.00
01 000 400 140 2220 640	BOOKS	1,000.00	0.00	1,000.00	187.57	812.43	1,000.00
01 000 400 140 2220 648	AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0.00
01 000 400 140 2220 650	PERIODICALS	500.00	0.00	522.00	500.00	0.00	1,000.00
2220 INSTRUCTIONAL MEDIA SERVICES		30,208.00	2,435.14	20,741.17	20,275.01	9,932.99	28,201.33
01 000 400 140 2410 110	SALARY-PRINCIPAL	120,170.00	9,850.00	92,363.75	93,575.00	26,595.00	116,670.00
01 000 400 140 2410 120	SALARY-SECRETARY	37,740.00	3,360.50	24,230.84	26,483.96	11,256.04	37,000.00
01 000 400 140 2410 130	SUBS FOR SECRETARY	200.00	0.00	0.00	0.00	200.00	0.00
01 000 400 140 2410 212	DISABILITY INSURANCE	400.00	0.00	383.00	718.64	(318.64)	800.00
01 000 400 140 2410 216	HEALTH/DENTAL INS	36,358.00	1,333.39	27,195.85	25,266.00	11,092.00	29,000.00
01 000 400 140 2410 220	FICA	12,080.00	945.34	8,783.57	8,607.24	3,472.76	11,760.00
01 000 400 140 2410 230	RETIREMENT	28,730.00	2,075.88	14,997.03	19,720.86	9,009.14	22,000.00
01 000 400 140 2410 580	TRAVEL	1,500.00	0.00	733.09	55.30	1,444.70	1,500.00
01 000 400 140 2410 810	DUES AND FEES	2,000.00	0.00	1,515.00	870.00	1,130.00	1,300.00
2410 OFFICE OF PRINCIPAL SERVICES		239,178.00	17,565.11	170,202.13	175,297.00	63,881.00	220,030.00
140 HIGH SCHOOL		2,119,436.00	179,962.02	1,533,045.98	1,537,933.95	581,502.05	2,112,056.33
200 SPECIAL PROGRAMS							
01 000 000 200 1000 569	RURAL ED ASSOC	0.00	0.00	0.00	1,000.00	(1,000.00)	1,000.00
1000 INSTRUCTION		0.00	0.00	0.00	1,000.00	(1,000.00)	1,000.00
01 000 000 200 1999 564	TUITION-MULTI DISTRICT	1,023,836.00	0.00	966,525.00	983,945.00	39,891.00	998,100.00
1999 TUITION		1,023,836.00	0.00	966,525.00	983,945.00	39,891.00	998,100.00
200 SPECIAL PROGRAMS		1,023,836.00	0.00	966,525.00	984,945.00	38,891.00	999,100.00
205 PRESCHOOL SPECIAL EDUCATION							
01 000 200 205 1000 110	GEARING UP FOR KNGTN	2,000.00	1,660.00	0.00	1,660.00	340.00	1,700.00
01 000 200 205 1000 220	GEARING UP - FICA	153.00	104.05	0.00	104.05	48.95	135.00
01 000 200 205 1000 230	GEARING UP -RET	420.00	267.61	0.00	267.61	152.39	255.00
01 000 200 205 1000 610	GEARING UP SUPPLIES	0.00	0.00	0.00	99.00	(99.00)	1,500.00
1000 INSTRUCTION		2,573.00	2,031.66	0.00	2,130.66	442.34	3,590.00
205 PRESCHOOL SPECIAL EDUCATION		2,573.00	2,031.66	0.00	2,130.66	442.34	3,590.00
261 TITLE I PROGRAMS							
01 068 200 261 1000 110 2024	TITLE I SALARIES	0.00	0.00	31,854.00	0.00	0.00	31,854.00
01 068 200 261 1000 212 2023	DISABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
01 068 200 261 1000 216 2023	HEALTH/DENTAL INS	0.00	0.00	0.00	0.00	0.00	0.00
01 068 200 261 1000 220 2023	FICA BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
01 068 200 261 1000 230 2023	RETIREMENT BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00
01 068 200 261 1000 580 2023	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
01 068 200 261 1000 610 2023	MATERIAL/SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
01 068 200 261 1000 810 2023	DUES, MEMBERSHIP, REG	0.00	0.00	0.00	0.00	0.00	0.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
	FEES						
01 068 200 261 1000 950 2023	UNOBLIGATED	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	31,854.00	0.00	0.00	31,854.00
01 074 200 261 1000 950 2021	UNOBLIGATED SETASIDE	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	0.00	0.00	0.00	0.00
01 082 200 261 1000 110 2024	TITLE I TRANS SALARY	0.00	0.00	0.00	0.00	0.00	30,196.00
01 082 200 261 1000 216 2024	TITLE I TRANSF INS	0.00	0.00	0.00	0.00	0.00	12,000.00
01 082 200 261 1000 220 2024	TITLE I TRANS SSN	0.00	0.00	0.00	0.00	0.00	2,692.00
1000 INSTRUCTION		0.00	0.00	0.00	0.00	0.00	44,888.00
261 TITLE I PROGRAMS		0.00	0.00	31,854.00	0.00	0.00	76,742.00
270 TITLE VII BILINGUAL							
01 077 200 270 1000 730 2021	TITLE III-ELL	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	0.00	0.00	0.00	0.00
270 TITLE VII BILINGUAL		0.00	0.00	0.00	0.00	0.00	0.00
285 TITLE II							
01 078 200 285 1000 730 2021	TITLE IV-SCHOOL/COMM	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	0.00	0.00	0.00	0.00
01 082 200 285 1000 110 2021	TITLE I TRANS INS	0.00	0.00	0.00	0.00	0.00	0.00
01 082 200 285 1000 110 2022	TITLE II FDS TRANSF	0.00	0.00	0.00	0.00	0.00	0.00
01 082 200 285 1000 216 2022	HEALTH/DENTAL INS	0.00	0.00	0.00	0.00	0.00	0.00
01 082 200 285 1000 300 2021	TITLE II TRANSF PROF/TECH SER	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	0.00	0.00	0.00	0.00
285 TITLE II		0.00	0.00	0.00	0.00	0.00	0.00
290 TITLE II							
01 075 200 290 1000 110 2024	TITLE II PART A SALARY	0.00	0.00	20,130.67	0.00	0.00	0.00
01 075 200 290 1000 216 2024	TITLE IIA HLTH/DNTL	0.00	0.00	8,499.75	0.00	0.00	0.00
01 075 200 290 1000 220 2024	TITLE II A SSN	0.00	0.00	0.00	0.00	0.00	0.00
01 075 200 290 1000 230 2024	TITLE II PART A RET	0.00	0.00	1,907.10	0.00	0.00	0.00
01 075 200 290 1000 950 2021	UNOBLIGATED	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	30,537.52	0.00	0.00	0.00
290 TITLE II		0.00	0.00	30,537.52	0.00	0.00	0.00
298 OTHER FEDERAL PROGRAMS							
01 000 200 298 1000 700 2024	CYBER SAVVY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
1000 INSTRUCTION		0.00	0.00	0.00	0.00	0.00	0.00
298 OTHER FEDERAL PROGRAMS		0.00	0.00	0.00	0.00	0.00	0.00
310 VOCATIONAL AGRICULTURE							
01 000 500 310 1000 110	SALARIES	133,800.00	10,854.37	95,567.21	111,204.37	22,595.63	125,353.00
01 000 500 310 1000 130	SUBSTITUTE SALARY	2,884.00	821.72	13,168.50	4,785.01	(1,901.01)	2,800.00
01 000 500 310 1000 212	DISABILITY INSURANCE	435.00	0.00	349.54	457.04	(22.04)	500.00
01 000 500 310 1000 216	HEALTH/DENTAL INS	16,400.00	1,822.24	19,768.00	14,577.92	1,822.08	22,400.00
01 000 500 310 1000 220	FICA	10,456.00	1,032.63	9,830.55	9,988.41	467.59	9,805.00
01 000 500 310 1000 230	RETIREMENT	28,098.00	2,305.11	14,493.57	22,822.34	5,275.66	18,805.00
01 000 500 310 1000 580	TRAVEL	10,000.00	399.14	3,945.93	1,801.14	8,198.86	6,500.00
01 000 500 310 1000 610	CARL PERKINS GRANT	0.00	0.00	12,012.42	0.00	0.00	10,117.00
01 000 500 310 1000 620	AG SCI SUPPLIES	14,000.00	1,769.39	10,126.14	10,773.15	3,226.85	13,700.00
01 000 500 310 1000 640	TEXTBOOKS	500.00	0.00	0.00	0.00	500.00	3,400.00
01 000 500 310 1000 730	EQUIPMENT	5,000.00	0.00	870.62	3,133.45	1,866.55	9,100.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
1000 INSTRUCTION		221,573.00	19,004.60	180,132.48	179,542.83	42,030.17	222,480.00
01 017 500 310 1000 620	AG PROJ (STDTS)	3,000.00	0.00	0.00	0.00	3,000.00	6,000.00
1000 INSTRUCTION		3,000.00	0.00	0.00	0.00	3,000.00	6,000.00
310 VOCATIONAL AGRICULTURE		224,573.00	19,004.60	180,132.48	179,542.83	45,030.17	228,480.00
340 FAMILY AND CONSUMER SCIENCE							
01 000 500 340 1000 110	SALARIES	58,798.00	4,899.88	33,866.72	39,320.72	19,477.28	50,800.00
01 000 500 340 1000 130	SUBS SALARY	2,160.00	145.00	1,232.50	749.22	1,410.78	1,260.00
01 000 500 340 1000 212	DISABILITY INSURANCE	242.00	0.00	158.93	229.00	13.00	230.00
01 000 500 340 1000 216	HEALTH/DENTAL INS	8,200.00	911.12	9,884.00	7,288.96	911.04	11,200.00
01 000 500 340 1000 220	FICA	4,663.00	455.63	3,441.17	3,622.96	1,040.04	3,985.00
01 000 500 340 1000 230	RETIREMENT	12,348.00	1,040.56	5,097.29	7,964.53	4,383.47	7,620.00
01 000 500 340 1000 580	TRAVEL	3,500.00	0.00	3,601.90	2,407.11	1,092.89	5,000.00
01 000 500 340 1000 610	CONS SCI SUPPLIES	5,000.00	736.33	2,969.29	3,012.77	1,987.23	6,900.00
01 000 500 340 1000 620	CARL PERKINS GRANT	0.00	0.00	0.00	0.00	0.00	0.00
01 000 500 340 1000 640	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
01 000 500 340 1000 730	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	650.00
1000 INSTRUCTION		94,911.00	8,188.52	60,251.80	64,595.27	30,315.73	87,645.00
340 FAMILY AND CONSUMER SCIENCE		94,911.00	8,188.52	60,251.80	64,595.27	30,315.73	87,645.00
410 STUDENT ACTIVITIES							
01 000 000 410 3400 110	EXTRA CURR STD ACTY-SAL	390,000.00	6,574.00	235,243.10	241,964.16	148,035.84	425,000.00
01 000 000 410 3400 111	ATHLETIC DIRECTOR-SAL	84,975.00	7,051.66	61,875.00	63,464.94	21,510.06	82,500.00
01 000 000 410 3400 120	TRANSP EXT SALARIES	56,000.00	7,606.30	45,993.14	38,541.75	17,458.25	56,000.00
01 000 000 410 3400 216	HEALTH/DENTAL INS	24,000.00	2,664.92	25,654.56	21,344.04	2,655.96	28,900.00
01 000 000 410 3400 220	FICA	34,119.00	1,773.04	26,317.51	27,625.79	6,493.21	43,108.00
01 000 000 410 3400 230	RETIREMENT	99,745.00	2,562.54	26,804.15	38,401.14	61,343.86	51,000.00
01 000 000 410 3400 330	ATHLETIC TRAINING SERV	850.00	0.00	0.00	293.45	556.55	1,000.00
01 000 000 410 3400 580	TRAVEL	12,000.00	0.00	13,519.62	4,732.60	7,267.40	15,000.00
01 000 000 410 3400 616	FINE ARTS	13,000.00	1,116.30	16,957.32	14,678.69	(1,678.69)	17,000.00
01 000 000 410 3400 890	MISC-VIDEO STREAMING	20,000.00	82.59	19,105.00	18,982.59	1,017.41	20,000.00
01 000 000 410 3400 891	PROM	1,250.00	54.00	0.00	54.00	1,196.00	2,500.00
01 000 000 410 3400 892	STUDENT COUNCIL	2,000.00	0.00	2,424.81	901.13	1,098.87	2,500.00
3400 STUDENT ACTIVITIES		737,939.00	29,485.35	473,894.21	470,984.28	266,954.72	744,508.00
410 STUDENT ACTIVITIES		737,939.00	29,485.35	473,894.21	470,984.28	266,954.72	744,508.00
700 TECHNOLOGY							
01 000 000 700 3500 110	TECHNOLOGY SALARIES	135,150.00	12,267.50	100,858.83	105,675.00	29,475.00	131,214.00
01 000 000 700 3500 212	DISABILITY INS	608.00	0.00	377.54	575.84	32.16	600.00
01 000 000 700 3500 216	HEALTH/DENTAL INS	12,503.00	1,239.38	9,884.00	9,915.04	2,587.96	11,200.00
01 000 000 700 3500 220	SOCIAL SECURITY	10,339.00	840.89	6,795.76	7,319.99	3,019.01	10,040.00
01 000 000 700 3500 230	RETIREMENT CONTR	28,382.00	2,006.38	12,869.03	18,489.60	9,892.40	19,355.00
01 000 000 700 3500 500	TECHNOLOGY SUPPORT	50,000.00	2,813.54	12,185.11	5,671.47	44,328.53	50,000.00
01 000 000 700 3500 530	COMMUNICATION	0.00	0.00	0.00	0.00	0.00	0.00
01 000 000 700 3500 610	SUPPLIES	15,000.00	861.29	15,112.93	15,544.42	(544.42)	30,000.00
01 000 000 700 3500 640	SOFTWARE	15,000.00	2,169.98	12,851.21	31,853.82	(16,853.82)	30,000.00
01 000 000 700 3500 730	EQUIPMENT	10,000.00	0.00	0.00	9,558.59	441.41	0.00
01 000 000 700 3500 735	TECHNOLOGY LEASE	60,693.00	(10,543.80)	18,281.39	60,693.25	(0.25)	45,000.00
3500 TRUST AND AGENCY		337,675.00	11,655.16	189,215.80	265,297.02	72,377.98	327,409.00
700 TECHNOLOGY		337,675.00	11,655.16	189,215.80	265,297.02	72,377.98	327,409.00
01 GENERAL FUND		12,445,177.04	927,309.88	11,327,995.30	9,538,838.47	2,906,338.57	12,783,680.96

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
03	**BUILDING FUND**						
000	**UNDISTRIBUTED EXPENDITURES**						
03 000 000 000 4100 610	HS CUSTODIAL SUPPLIES	38,000.00	6,777.08	0.00	27,346.26	10,653.74	0.00
03 000 000 000 4100 611	ELEM CUSTODIAN SUPPLIES	34,000.00	3,975.26	0.00	25,563.09	8,436.91	0.00
03 000 000 000 4100 700	SPECIAL ASSESSMENTS	21,000.00	574.34	19,683.85	25,805.37	(4,805.37)	21,000.00
03 000 000 000 4100 730	HS CUSTODIAL EQUIPMENT	10,000.00	0.00	0.00	1,680.00	8,320.00	0.00
03 000 000 000 4100 731	CUSTODIAL ELEM EQUIPMENT	10,000.00	0.00	0.00	14,421.34	(4,421.34)	0.00
03 000 000 000 4100 735	HVAC SYSTEM-ELEM	0.00	0.00	0.00	0.00	0.00	0.00
4100 EQUIPMENT & FURNITURE		113,000.00	11,326.68	19,683.85	94,816.06	18,183.94	21,000.00
03 000 000 000 4210 422	SNOW REMOVAL	10,000.00	2,518.75	0.00	14,165.00	(4,165.00)	0.00
03 000 000 000 4210 733	PARKING LOT/STRIPES	10,000.00	0.00	5,863.00	4,257.00	5,743.00	10,000.00
03 000 000 000 4210 735	HS PARKING LOT LIGHTS REPAIR	0.00	24,429.00	0.00	24,429.00	(24,429.00)	0.00
03 000 000 000 4210 736	PLAYGROUND/HS GRASS REPAIR	10,000.00	0.00	510.91	948.40	9,051.60	10,000.00
03 000 000 000 4210 737	SECURITY CAMERAS	15,000.00	0.00	0.00	61,208.67	(46,208.67)	0.00
03 000 000 000 4210 738	GENERATOR COSTS	20,000.00	3,253.00	19,221.71	9,236.23	10,763.77	10,000.00
03 000 000 000 4210 739	ACTIVPANELS-TECHNOLOGY HS	0.00	0.00	0.00	52,439.00	(52,439.00)	0.00
03 000 000 000 4210 740	BUS VIDEO CAMERA UPGRADE	0.00	(1,060.61)	0.00	45,656.57	(45,656.57)	0.00
03 000 000 000 4210 741	BUS MONITORING SOFTWARE	0.00	0.00	0.00	6,500.00	(6,500.00)	0.00
03 000 000 000 4210 840	OTHER	30,000.00	47.41	19,853.14	13,025.15	16,974.85	30,000.00
4210 GROUNDS MAINTENANCE		95,000.00	29,187.55	45,448.76	231,865.02	(136,865.02)	60,000.00
03 000 000 000 4220 422	DOORS/FIXTURES	0.00	0.00	0.00	2,558.04	(2,558.04)	0.00
03 000 000 000 4220 430	ROOF REPAIR-ELEM	15,000.00	0.00	0.00	0.00	15,000.00	30,000.00
03 000 000 000 4220 431	ELEM/HS LOCKERS	5,000.00	0.00	0.00	0.00	5,000.00	0.00
03 000 000 000 4220 432	ELEM CABINETS	0.00	0.00	0.00	0.00	0.00	0.00
03 000 000 000 4220 433	ELEM BASEMENT	10,000.00	0.00	0.00	449.69	9,550.31	10,000.00
03 000 000 000 4220 434	ELEM DOOR LOCK ACCESS CONTROL	0.00	0.00	0.00	0.00	0.00	0.00
03 000 000 000 4220 435	WEIGHT ROOM EQUIPMENT	0.00	0.00	60,448.79	0.00	0.00	61,000.00
03 000 000 000 4220 436	LAWN MOWER	0.00	0.00	0.00	0.00	0.00	0.00
03 000 000 000 4220 437	BASEBALL COMPLEX PROJ-LIGHTS	0.00	0.00	0.00	0.00	0.00	0.00
03 000 000 000 4220 438	FLOORING-CARPET ELEM	0.00	0.00	18,651.00	0.00	0.00	19,000.00
03 000 000 000 4220 439	PROPANE-MS PROJECT	0.00	0.00	3,270.00	0.00	0.00	0.00
03 000 000 000 4220 440	HOT WATER HEATERS	0.00	0.00	17,509.57	0.00	0.00	10,000.00
03 000 000 000 4220 441	FFA PATIO PLACEMENT	0.00	0.00	31,707.20	0.00	0.00	18,000.00
03 000 000 000 4220 490	GYM FLOOR REFINISHING	9,700.00	0.00	9,890.00	9,652.00	48.00	9,600.00
03 000 000 000 4220 612	HS CONTRACT REPAIR	25,000.00	(3,504.83)	0.00	41,215.89	(16,215.89)	0.00
03 000 000 000 4220 613	SERVICE CONTRACTS	160,000.00	5,889.76	0.00	130,350.39	29,649.61	0.00
03 000 000 000 4220 614	ELEM CONTRACT REPAIR	25,000.00	1,757.81	0.00	29,201.67	(4,201.67)	0.00
03 000 000 000 4220 650	ARCHIT/INVEST FEES	0.00	0.00	3,000.00	0.00	0.00	0.00
03 000 000 000 4220 655	MISC CONST COSTS	0.00	0.00	0.00	0.00	0.00	0.00
03 000 000 000 4220 670	LANDSCAP/SEED-SCHOOL PD COST	0.00	0.00	0.00	0.00	0.00	0.00
03 000 000 000 4220 710	ELEM/MS BLDG PRJT FEES	1,200,000.00	0.00	2,536,239.12	478,480.82	721,519.18	5,372,000.00
03 000 000 000 4220 715	MS/ELEM FFE COSTS	0.00	0.00	218,725.68	0.00	0.00	0.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
03 000 000 000 4220 720	TRACK PROJECT 2025	3,000,000.00	0.00	0.00	2,350,157.97	649,842.03	0.00
03 000 000 000 4220 730	ATHLETIC COMPLEX	20,000.00	990.06	40,443.71	17,455.72	2,544.28	20,000.00
03 000 000 000 4220 760	BUS GARAGE REPAIR	20,000.00	0.00	0.00	15,652.00	4,348.00	0.00
4220 BUILDING REPAIR		4,489,700.00	5,132.80	2,939,885.07	3,075,174.19	1,414,525.81	5,549,600.00
03 000 000 000 6100 830	INTEREST-TRACK COMPLEX PROJECT	47,335.00	32,071.29	0.00	32,071.29	15,263.71	0.00
03 000 000 000 6100 910	PRINCIPAL-TRACK COMPLEX PROJECT	119,870.00	167,196.97	0.00	167,196.97	(47,326.97)	0.00
6100 DEBT SERVICE PAYMENTS		167,205.00	199,268.26	0.00	199,268.26	(32,063.26)	0.00
03 000 000 000 6330 920	TRANSFER TO BREMER	0.00	0.00	0.00	0.00	0.00	0.00
6330 TRANSFER TO CAPITAL PROJECTS		0.00	0.00	0.00	0.00	0.00	0.00
000 UNDISTRIBUTED EXPENDITURES		4,864,905.00	244,915.29	3,005,017.68	3,601,123.53	1,263,781.47	5,630,600.00
03 BUILDING FUND		4,864,905.00	244,915.29	3,005,017.68	3,601,123.53	1,263,781.47	5,630,600.00

Acct Number	Acct Description	Revised Budget	Expense During Month	Previous to Date	To Date	Bal at EOM	Previous Budget 1
Grand Total:		17,310,082.04	1,172,225.17	14,333,012.98	13,139,962.00	4,170,120.04	18,414,280.96

Batch Description: **APRIL 2026 RECON** **Processing Month:** **04/2026**
Checking Account: **2** **2**

Check/Reference Number	Description	Date	Amount
	Statement Balance	04/30/2026	593,311.58

Outstanding Automatic Payments

Check/Reference Number	Description	Date	Amount
1778	ND CHILD SUPPORT ENFORCEMENT	04/28/2026	400.00
1780	STATE TREASURER	04/28/2026	1,813.00
1781	TEACHERS FUND FOR RETIREMENT	04/28/2026	112,799.38
1789	ND PUBLIC EMPLOYEES RETIREMENT	04/30/2026	1,132.12
		Total:	116,144.50

Outstanding Checks

Check/Reference Number	Description	Date	Amount
68633	LARRY WENAAS	10/27/2025	254.00
68634	DAN SCHNEIBEL	10/27/2025	205.00
68647	KATIE CARLSON	10/31/2025	66.95
68720	EXPRESS LANE	11/14/2025	2,593.09
68799	VALLEY CITY PUBLIC SCHOOLS	12/03/2025	90.00
68947	CONNOR SCHWIESOW	01/09/2026	120.00
69096	DAVID MILLER	02/05/2026	130.93
69101	JASON TRIPLETT	10/27/2025	98.14
69196	BRAETON MONTSCHENBACHER	02/24/2026	200.00
69341	LANAH AKVIK	03/31/2026	5,721.08
69368	BANK OF NORTH DAKOTA	04/07/2026	746,248.72
69369	BLOW'S SEW-N-VAC	04/07/2026	451.01
69379	GRIPPER'S SPORTS TROPHIES	04/07/2026	388.50
69385	KELSEY MEHRER	04/07/2026	366.43
69395	TESSMAN SEED, INC.	04/07/2026	403.33
69415	FM REDHAWKS	04/10/2026	1,512.00
69438	SCOTT CARLBLOOM	04/20/2026	228.15
69442	MINDY TERVOLA	04/20/2026	159.15
69444	WF SHEYENNE HIGH SCHOOL	04/20/2026	300.00
69452	GARETT HANSON	04/22/2026	203.50
69453	HANNAH JAHNER	04/22/2026	33.75
69460	MINDY TERVOLA	04/22/2026	232.20
69465	SCHOOL NUTRITION ASSOCIATION	04/22/2026	1,529.96
69466	SCOTT CARLBLOOM	04/22/2026	228.15
69467	SHAWN HANSON	04/22/2026	90.00
69469	SHILOH CHRISTIAN SCHOOL	04/22/2026	250.00
69479	SCHOOL NUTRITION ASSOCIATION	04/22/2026	57.25
69481	TNT KID'S FITNESS	04/27/2026	385.00
69482	NDSCS	04/27/2026	125.00
69483	BONANZAVILLE USA	04/27/2026	355.00
69484	JORDYN DOCKTER	04/27/2026	100.00
69485	LAUREN ONKEN	04/27/2026	100.00
69486	RYLEA JACOBSON	04/27/2026	100.00
69487	BEN PFEIFER	04/27/2026	27.00
69489	BRADEN MONTSCHENBACHER	04/28/2026	80.00
69490	ANDY WESTBY	04/28/2026	35.00

Outstanding Checks

Check/Reference Number	Description	Date	Amount
69491	LANAH AKVIK	04/28/2026	64.77
69492	JON ETHEN	04/28/2026	36.94
69493	LEE HOEDL	04/28/2026	256.11
69494	ERIC IVERSON	04/28/2026	96.97
69495	COLE MYERS	04/28/2026	259.11
69496	BRENT PLANTE	04/28/2026	69.08
69497	JOSH ROBERTS	04/28/2026	189.29
69498	PAMELA TWEDT	04/28/2026	535.63
69499	HARRY CLARK	04/28/2026	121.29
69500	403B ASP INC	04/28/2026	150.00
69501	AMERICAN FUNDS	04/28/2026	200.00
69502	EDWARD JONES	04/28/2026	911.12
69503	HORACE MANN LIFE INS CO	04/28/2026	1,030.00
69504	MODERN WOODMAN OF AMERICA	04/28/2026	3,487.34
69505	NORTH DAKOTA UNITED	04/28/2026	134.76
69506	THRIVENT FINANCIAL FOR LUTHERANS	04/28/2026	400.00
69525	SARGENT CENTRAL SCHOOL DISTRICT	04/30/2026	408.00
696935356	KINDRED SCHOOL	03/30/2026	90.00
		Total:	771,908.70

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance	Difference
593,311.58	(888,053.20)	(294,741.62)	(294,741.62)	0.00

Cleared Automatic Payment Total:	426,409.29
Cleared Checks Total:	189,227.06
Cleared Direct Deposit Total:	(498,975.46)
Cleared Void Total:	
Cleared Cash Receipt Total:	969,059.23
Cleared Manual Journal Entries Total:	405.89
Cleared Sales Journal Total:	

5.14.26 School Board Meeting Notes – Mike Kolness

1. Superintendent Report

a. **Officer JJ Koerber Recognition**: School Resource Officer JJ Koerber will receive the Regional 2026 Exceptional Service Award at the National School Safety Conference in Reno, Nevada on June 29. Congratulations to Officer JJ!

b. **2025–26 May Enrollment:** PK–12 enrollment numbers did not change from April to May 1st.

c. **Final Day of School Plans:** It is hard to believe the 2025-26 school is coming to a close. Plans for the final day of school on Wednesday, May 20th are as follows.
   i. Students will be dismissed at 12:30 pm
   ii. There will be an all-staff luncheon in the KHS commons area starting at 12:30
   iii. The school district will be hosting a retirement celebration in the KMS commons from 2:30 – 4:00 for Bard DuBord and Vic Muscha.

d. **Track Project Update:** Contractors have been working hard the last two weeks to complete the drainage system work and poor concrete around the south end of the track. We hope things are ready for the Region Track Meet on Saturday.

e. **Distinguished Alumni:** Please refer to the CPP Committee reports for more information about the proposal.

f. **2026-27 Budget Information:** The attached (in BoardBook) preliminary budget information for the 2026-27 school year was shared with the Finance Committee on May 13th.

2. District Business

a. Approve Kindred Youth Baseball MOU

b. Approve School Technology Plan

c. Approve 2026-2030 KPSD#2 Strategic Plan

d. Approve 2026-27 School Resource Deputy Agreement

e. Approve KES Reading Curriculum Adoption/Purchase

f. Approve Addition of 1st Grade Section for the 2026-27 School Year

g. Approve 2026-27 FPH Nurse Agreement

h. Act on Open Enrollment Applications
   i. Beiswenger (1)
   ii. Knowlen (2)

i. Other

2025-26 KPSD2 PK-12 Enrollment Data (5.1.26)

	8.14.25	# of Sec	Ave	Sept	Oct	Nov	Dec	Jan	Feb	Mar	APR	May	2026-27
Paid PK	19	2		20	20	20	20	20	**20**	**20**	**20**	**20**	25
PK	6			8	9	9	10	10	**10**	**10**	**10**	**10**	10
K	58	3	19.33	58	58	59	57	58	**58**	**58**	**58**	**58**	71
1	74	4	18.50	73	73	73	73	74	**75**	**75**	**75**	**75**	61
2	58	3	19.33	58	58	59	56	56	**57**	**57**	**57**	**57**	76
3	73	4	18.25	73	73	73	73	73	**73**	**73**	**73**	**73**	57
4	66	4	16.50	66	67	66	66	67	**67**	**67**	**67**	**68**	73
5	78	4	19.50	78	78	78	77	76	**76**	**76**	**76**	**76**	68
6	80	4	20.00	78	78	78	78	78	**78**	**78**	**78**	**77**	77
7	66			66	66	66	66	66	**66**	**66**	**66**	**66**	78
8	74			73	73	73	73	72	**72**	**72**	**72**	**72**	66
9	72			72	72	74	72	72	**72**	**72**	**72**	**72**	72
10	73			73	73	72	72	72	**72**	**72**	**72**	**72**	72
11	72			71	71	70	70	70	**69**	**69**	**68**	**68**	72
12	52			51	51	51	51	51	**51**	**51**	**51**	**51**	68
K-5	407			406	407	408	402	404	406	406	406	407	406
Gr 6-8	220			217	217	217	217	216	216	216	216	215	221
Gr 9-12	269			267	267	267	265	265	264	264	263	263	284
K-12	**896**			**890**	**891**	**892**	**884**	**885**	**886**	**886**	**885**	**885**	**911**
PK-12	902			898	900	901	894	895	896	896	895	895	921
Pd PK - 12				918	920	921	914	915	916	916	915	915	946

KPSD#2 Enrollment History

	10.3.25	5.20.25	4.1.25	5.30.24	5.30.23	5.30.22	5.30.21	5.30.20	5.30.19
Paid PK	**20**								
PK	**9**	**20**	**20**	**24**	**30**	**35**	**32**	**24**	**38**
K-12	**891**	**853**	**854**	**871**	**882**	**831**	**803**	**779**	**757**
PK-12	**900**	**873**	**874**	**895**	**912**	**866**	**835**	**803**	**795**

Kindred High School
Principal's Report
May 2026

Senior Awards:
Class night was again a success with our students receiving a large amount of recognition along with a good amount of financial support. The Kindred and surrounding communities continue to be very generous.

Graduation:
May 24, 2026, at 2pm.
Student speakers will be Carson, Ashley and Lyla.
Seats were requested by parents and we have over 100 seats available after parent requests.

State Assessments and Interim Assessements:
Both sets have been completed, and our students did well as expected.

Drivers Education:
There will be 55 students participating this summer in the classroom and in the behind the wheel training.

Partnership with New Perspective Senior Living:









https://drive.google.com/drive/folders/1yiP7vCCjdl4RKm6Bvam9rHsYP0dNn3O2?usp=drive_link

https://www.inforum.com/news/west-fargo/kindred-ffa-students-build-gardens-at-west-fargo-senior-living-center

Kindred Middle School
Principal's Report
4-14-26

Personnel

- Paraprofessional-Emily Hahn
- Paraprofessional-Darsie Wells
- Long-Term Interventionist-Interview on 5/15

5th Grade Tours

- 4/27- Miss Smith and Mrs. Milbrandt's classes
- 4/30- Mr. Grout & Mrs. Tandsater's classes

Chalkfest Recap

- Cold but awesome!
- Mr. Morin, Mrs. Mehrer, Jen Swenson, Mike Brown, HS Art Club, MS Teachers

End of the Year Miscellaneous

- Student of the Quarter- 5/15
- 8th Grade Field Trip-5/20
- Report Cards-5/21
- Safety Care Training-5/26

2026-27 Teacher Schedule

Teacher	Period 1	Period 2	Period 3	Period 4	Lunch	Period 5	Period 6	Period 7
	8:15-9:05 (50)	9:08-9:58 (50)	10:01-10:57 (56)	11:00-11:56 (56)	11:59-12:25 (26)	12:28-1:08 (40)	1:11-2:06 (55)	2:09-3:05 (56)
					8th Gr PE:			
					Dismiss at 12:20			
Workin	CR 7	Reading 6	Reading 6	Reading 6	Lunch	Health 6	Reading 6	Prep
Lehmann	Prep	Math 6	Math 6	Math 6	Lunch	V101	Math 6	SH
Bakko	LL 7	SS/Sci 6	SS/Sci 6	SS/Sci 6	Lunch	Health 6	SS/Sci 6	Prep
Hahn	Prep	ELA 6	ELA 6	ELA 6	Lunch	V101	ELA 6	SH
Otteson	Math 7	Prep	Math 7	Adv Math 7	Lunch	V101	SH	Math 7
Eggmann	Geography 7	Prep	Geography 7	Geography 7	Lunch	V101	SH	Geography 7
Maruskie	Life Sci 7	Prep	Life Sci 7	Life Sci 7	Lunch	V101	SH	Life Sci 7
Sweep	ELA 7	Prep	ELA 7	ELA 7	Lunch	V101	SH	ELA 7
Fahnhorst	ELA 8	History 8	History 8	History 8	Lunch	V101	SH	Prep
Sauvageau	Intervention	Math 8	Math 8	Adv Math 8	Lunch	V101	SH	Prep
Mennis	ELA 8	Earth Sci 8	Earth Sci 8	Earth Sci 8	Lunch	V101	SH	Prep
Blessum	ELA 8	Prep	LL	Tmath	Lunch	ELL	CR 6	Life Skills 8
Nelson					Lunch			
Timp					Lunch			
Teacher	Period 1	Period 2	Period 3	Period 4	Lunch	Period 5	Period 6	Period 7
	8:15-9:05 (50)	9:08-9:58 (50)	10:01-10:57 (56)	11:00-11:56 (56)	11:59-12:25 (26)	12:28-1:08 (40)	1:11-2:06 (55)	2:09-3:05 (56)
Bruggumen	PE 6	Health 7			Lunch			
Heinzie	PE 6	PE 7			Lunch	PE 8		
Brandt	PE 6	PE 7			Lunch	PE 8		
Lund					Lunch			Ag Sci 8
Lee					Lunch			Ag Sci 8
Kolness		CA 7			Lunch			
Morin					Lunch			Art 8
Verbout					Lunch			STEAM 6
Nesler					Lunch		6 Choir/6 Band	7&8 Band
Roesler					Lunch		6 Choir	7&8 Choir/Band
Simon					Lunch			
Stroh					Lunch			

Kindred Elementary Board Report

May 14, 2026

Reading Curriculum

- The Reading Curriculum Committee has completed the process, and KES will move forward with purchasing the McGraw-Hill Emerge! reading curriculum
- This process started in January, and we were able to finalize the decision early May
- Thank you so much to the Curriculum Committee for all their work in helping make this major decision for our elementary building

Staff Schedule and Student Placement

- Staff daily schedules for next year have been completed for the current parameters we have in place
- Student placement was completed by May 1st but more than likely need to be adjusted based on the addition of a 1st grade section and staff movement

PTO Fundraising Efforts and Teacher Appreciation Week

- We thankful for our PTO, especially PTO President Ashley Bosh, for their efforts to raise over $22,000 to help support our staff and students
- These funds will help to support purchases for our staff's classrooms,
- I'm glad that I could help motivate the efforts of the fundraising efforts and help provide some excitement for our students by turning into a human sundae
- PTO also organized the district's Teacher Appreciation Week providing food, jean days, teas, and much more
- We greatly appreciate the partnership we have with Kindred PTO

KES Concerts and Field Trips

- We are fortunate to have such unbelievable music teachers in our elementary school who have put on many concerts throughout the year
- Out Kindergarten and Preschool concerts were completed this last month, and Mrs. Kub did an excellent job of organizing these concerts
- Field trips are a big part of the learning experience in any school, and our staff has done an excellent job of choosing these events that find value and make learning fun

Paid Preschool and Best-In-Class Award

- At this time, we 24 students signed up for our Paid Preschool program
- We have not heard from the state about our Best-In-Class Award but are hopeful for the program
- When Superintendent Bachmeier made his trip to Kindred, he was happy to see that we were able to use this program to benefit out district

To Educated, Prepare, and Maximize Student Potential

Brad Ambrosius

Activities Director Board Report

May, 2026

Spring Season:

- Track and Field
    - Last varsity track meet was in Valley City on Monday 5/11 with the final JH track meet hosted in Hillsboro on Tuesday 5/12. We are primed to host regional track Saturday to showcase our new track with 17 teams coming to town.
- Softball
    - Softball locked up the #2 seed in the regional tournament after a phenomenal season. The girls will start their regional tournament play on Saturday in Hillsboro with games continuing into the start of next week. We wish them all the luck as they look to continue their successful season.
- Baseball
    - Baseball locked up the #1 seed in the regional tournament and are looking to continue that success during the tournament. Their first round game was Tuesday vs Enderlin, they will now play down in Oakes Thursday and Friday with a potential home game next week Monday/Tuesday. Good luck to these boys as they look to continue their successful season.
- Boys Golf
    - The boys have continued to grow throughout the year with a lot of very young individuals stepping up in big ways for the varsity. Kyle Campbell leads the pack consistently as one of the top golfers in the region with the team as a whole taking 2nd, 3rd, or 4th in majority of tournaments. Golf will begin a new super regional format this season with the qualifier being in Carrington at the end of the month, state will be the first week in June. Good luck the rest of the season boys.
- SPEECH
    - All-state speech members: Ashley Haas, Max Bernier, Carson Gette, and Riley Nielson. 2026 State Speech placing results: Max Bernier- 3rd Place EPR / Riley Nielson- 4th Place Persuade. Superior medals to Claire Weber & Carson Gette- Humorous Duo, and Jocelyn Beyer- Radio.
- Volleyball (Fall 2026)
    - We had an interest meeting for volleyball held on 4/30. At this meeting we had 49 girls interested in playing volleyball, 22 of them are freshman. Due to the growing number we are going to adding a 9th grade level volleyball team to the three we currently have, C/JV/Varsity. Additionally, we will be hiring another coach for this position.
- Miscellaneous:
    - Signing- Liza Trenbeath committed to NDSU for basketball

    - Signing- Averi Beauclair committed to MSUM Track and Field
- **Coaching Positions:**
    - OPEN POSITIONS
        - $7^{th}/8^{th}$ Grade Volleyball
            - Mercedes Sweep has stepped away this year because of family commitments.
        - $7^{th}/8^{th}$ Grade Boys Basketball
            - Cole Myers accepted a counseling job at DGF
        - $7^{th}/8^{th}$ Grade Girls Basketball
            - Carlee Sieben accepted a job at Deer Creek Elementary
        - C Squad Softball
            - Berkley Selver is returning home to Velva.

KINDRED PUBLIC SCHOOL DISTRICT

High School & Middle School - (701) 428-3177
255 Dakota St. Kindred, ND 58051

Elementary School (701) 428-3177
55 1st Ave S, Kindred, ND 58051

Michael Kolness, Superintendent
Cody Kittelson, Elementary Principal
Parker Metz, Assistant Elementary Principal

Kent Packer, High School Principal
Brad Ambrosius, AD/Dean of Students
Eric Burgad, Middle School Princip

Kindred Public School District #2
Finance Committee Meeting Agenda

Date: May 13, 2026
Time: 7:00 a.m.
Location: Conference Room 109

School Board Committee Members: Kali Heyen, Jim Huesman (Chair), Mike Keller
Staff: Melanie Moffet, Eric Burgad, Kent Packer, Cody Kittleson, Brad Ambrosius, Mike Kolness

1. NDPHIT Health Insurance Updates
    a. Staff Working Group

2. 26-27 Work Agreements/Contracts Updates
    a. 12-Month Employees
        i. Director of Transportation and Grounds
        ii. Transportation and Grounds Assistant
        iii. Building Maintenance Team Leaders
        iv. Business Manager
        v. District Administrative Assistant
        vi. Technology Director
    b. Principals
        i. KES AP Request
    c. Dean of Students/AD
    d. Technology Assistant
    e. Paraprofessionals, Maintenance, Food Service, and Building Administrative Assistants
        i. Base Wages
            1. Paraprofessionals = $18/Hr
            2. Admin Assistants = $19/Hr
            3. Maintenance - $19/Hr
            4. Food Service = $18/Hr
        ii. Health and Dental Insurance Contributions
            1. 2025-26 = $12,392.76
            2. 2026-27 = $14,524
            3. Increase = $2131.24

4. Average Total Package Increase = 3.85% with no salary increases

iii. Total Package % of Increase Recommendation

1. Example 1 ($21.00/Hr Wage)

a. Freeze Insurance Contribution

b. Increase Hourly Wage by $0.75

c. 2.77% Total Package Increase

iv. HSA Match Incentive?

v. Other

f. Bus Drivers

3. Draft of 2026-27 Preliminary Budget
   a. KES Reading Curriculum
   b. Additional 1st Grade Teacher
   c. Two Additional Paraprofessionals
   d. Activity Bus
   e. 0.5 Route Bus
   f. Technology Lease/Purchase
   g. Building Fund Balance

4. Other

Kindred Public School District #2
Curriculum/Policy/Personnel Committee Meeting Agenda

Date: 5.5.26
Time: 7:00 a.m.
Location: Conference Room 109

School Board Committee Members: Heidi McQuillan, Kali Heyen, Zack Bateson
Others: Brad Ambrosius, Eric Burgad, Cody Kittelson, Mike Kolness. Kent Packer

Agenda

1) Curriculum
    a. KES – Cody Kittelson
        i. Reading Curriculum Decision
        ii. Standards Based Grading Training
        iii. Other
    b. 2026-27 Professional Development Plans
        i. Infinite Campus Impact
        ii. Other

2) Policy Update Handout – NDSBA 2026 Quarter One Updates (April 20, 2026)
    a. Required Policies
    b. Recommended Policies
    c. Administrative Regulations
    d. Exhibits

3) Personnel Updates
    a. Licensed Staff
        i. PK – Grade 3 Teacher
        ii. KHS Ag Education Teacher
        iii. KES Assistant Principal Request
    b. Non-Licensed Positions
        i. Transportation and Grounds Director – Patrick Bergh
        ii. Assistant Transportation and Grounds – Corey Rheault
        iii. Maintenance Team Leaders
            1. KHS/KMS - Greg Rolle
            2. KES – Brent Richardson
        iv. Open Position
            1. KHS Food Service (1 or 2)
            2. KMS Paraprofessionals (2)
    c. Summer Help Requests
        i. Technology
        ii. Maintenance
        iii. Grounds

4) Other
    a. District Technology Plan
    b. Kindred Distinguished Alumni HOF Category

KINDRED HIGH SCHOOL
Distinguished Alumni

Mission Statement:

The Kindred Public School District* recognizes and honors Kindred High School alumni who distinguished themselves amongst their peers from grades nine (9) through twelve (12), and/or are holding distinguished titles in their post-graduation careers that are special and of merit.

**It is understood that the Kindred Public School District encompasses the townships of Walcott, Davenport, Kindred, Oxbow, Hickson, and Leonard, North Dakota.*

Committee:

Distinguished Alumni will be vetted through a process that will be headed by a committee made up of the following below. This committee will meet biannually at the behest of the Chairman to determine induction of distinguished alumni.

- The Kindred High School Principal will serve as the Chairman.

- Kindred School District will have three (2) high school staff members and two (2) community members that will comprise the committee. The Superintendent of Kindred Public School District #2 will also be asked to serve on the committee but may choose to accept or decline.

- This committee will be responsible for choosing from the individuals who are nominated by community members, staff members, or others affiliated with Kindred Public School District #2

- **All new inductions must pass with a majority vote of the committee to be recognized.**

Nomination Criteria:

- **Graduation/Time Since:** Prospective candidates must be an alumnus of Kindred High School and will have had to be enrolled in the school district a minimum of two (2) years to be considered.
    - The candidate must be at least 5 years post-graduation.
- **Excellence:** Prospective candidates must have demonstrated excellence(s) at Kindred High School in relative categories determined by committee.
    - The prospective candidate must have made a significant contribution to the specific areas that they were involved in outside the normal parameters and standards of the school.
- **Good Standing:** All prospective candidates should have demonstrated good citizenship in school and out of school during the years of high school participation and extending into post-graduation years and professional life.

- **Candidates cannot nominate themselves.**
- Nominations can consist of current or past KPS faculty and staff, but they must be recognized for work outside of their job description.

NOMINEE SECTIONS

- **Academic/Scholarly**
  - Nominee scored a perfect ACT/SAT score while enrolled at Kindred.
  - Nominee was a national merit scholar or obtained other nationally recognized academic awards.
  - Nominee obtained an advanced degree and has excelled in their respective field. (I.E. PhD, MD, JD, etc.)
  - Nominee is a published author of research, books, or significant academic contributions.
  - Nominee is a long standing, respected leader in education or academia.
- **Professional Achievement**
  - Nominee has a high leadership role (I.E. CEO, founder, executive, holds public office)
  - Nominee holds multiple awards in their industry or profession.
  - Nominee has excelled in innovation, entrepreneurship, or notable contributions to their field.
- **Service/Community Impact**
  - Nominee is a leader in the community or has impacted the community through their volunteerism.
  - Nominee started/works for a nonprofit or philanthropy group where they have dedicated a good portion of their lives to helping others.
  - Nominee has committed themselves to a life of public service in the military, government, or advocacy groups.
    - ALL THE ABOVE: There must be a measurable positive impact recognized by the committee on any of the criteria above that goes above the general norm.

Nomination Process:

- Nominations for consideration into the Kindred Distinguished Alumni must be submitted directly to the Kindred High School Principal. Applications for nominations can be emailed to him/her via emails found at https://www.kindred.k12.nd.us/. Please include as much detail as possible for the consideration of the committee as well as the category above the candidate fits into.
  -
  - Two (2) letters of support from individuals not related to the nominee.
  -

Revocation of Induction:

Under certain circumstances inductees into this can be removed by the acting committee with a two-thirds majority vote. This can only be done in situations of dire consequence to those inductees that have done acts unbecoming of a member of the distinguished alumni circle**Nominee Information**

Name: _____
Graduation Year: _____
Current Position/Title: _____
Email: _____
Phone: _____

Nominator Information

Name: _____
Relationship to Nominee: _____
Email: _____
Phone: _____

Award Category *(check one)*

☐ Academic/Scholarly
☐ Professional Achievement
☐ Service/Community
☐ Other: _____

Nominee Interest Confirmation

☐ I have contacted the nominee, and they are willing to be considered for this award.

Nomination Summary *(150–250 words)*

Provide a brief overview of why this individual should be recognized:

Key Contributions & Impact *(bullet points encouraged)*

List specific accomplishments, recognitions, or contributions that support this nomination:

_____
_____
_____
_____

Supporting Materials (Required)

☐ Current résumé or CV attached
☐ Two (2) letters of support (from non-relatives) attached

Submission Instructions

Submit completed form and all materials to the Kindred High School Principal via email. Contact information is available at: https://www.kindred.k12.nd.us/

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MEMORANDUM OF UNDERSTANDING 2026

This Agreement between Kindred Public School District #1 ("KPSD"), and the Kindred Youth Baseball ("KYB") is constituted as follows:

WHEREAS, KPSD and KYB are parties to this agreement covering the period January 1, 2026, through December 31, 2026, and will be reviewed annually, and

WHEREAS, the parties have a mutual interest in the Baseball Diamond property owned by KPSD; and

WHEREAS, the KYB has the desire to work with KPSD to ensure longevity of the summer baseball program, which is designed to improve not only baseball skills, but also to develop discipline, understanding, and a love for the great game of baseball; and

WHEREAS, KPSD and KYB are committed to creating a fun and safe environment for those kids within the school district who participate in the program, which includes a commitment to providing a first-class baseball facility at the Kindred Vikings Varsity Diamond; and

WHEREAS, with the increased number of structures and required maintenance on the baseball field, comes a need to increase management of the facility; and

WHEREAS, KPSD does not have a staff member hired with the expertise to run the facility, therefor this agreement becomes important to understand the responsibilities of a shared-use use of the facilities; and

WHEREAS, KYB did donate all structures to KPSD in which KYB uses each summer; and

WHEREAS, this agreement clarifies the obligations and responsibilities of each party with respect to payment of expenses and maintenance; and

WHEREAS, the parties wish to mutually address the terms and conditions of the School Baseball Diamonds and who is responsible for maintenance of the facility; and

NOW THEREFORE, the parties hereby agree as follows:

1. BASEBALL PROPERTY

i. All baseball fields and structures on the fields are owned by KPSD.

ii. During the years of 2019 and 2020, KYB led a major renovation to the baseball field totaling over $1.1 Million, including:

- Grandstand
- Speaker System
- Dugouts/Storage/Press box/Meeting Rooms
- Dugout protection fence and padding
- Batters Eye structure
- Baseball Ornament
- Scheel's Scoreboard
- Backstop (netting and pads)
- Sidewalks / Patio

iii. KYB may use the following fields:

- Kindred High School Baseball Field
- (North) Youth Baseball Diamond – denoted by Twins Baseball donation on the fence
- Concessions Building and Restrooms
- Storage Building

2. RESPONSIBILITIES

i. Kindred Public School District

1. Maintenance and repair of infrastructure, structures, batting cages and scoreboard
2. Maintenance and repair of lighting
3. Maintenance and repair of water/sewer including Irrigation System
4. Expenses incurred regarding electricity
5. Expenses incurred regarding water/sewer including Irrigation System
6. Maintain the high school baseball outfield (mow, fertilize and water)
7. Hang blue outfield fence liner

ii. Kindred Youth Baseball

1. Regular maintenance on fields, grounds, and mounds (pitching and bullpen) during the summer baseball season (June 1st – August 31st)
2. Regular Janitorial services required during the summer baseball season
3. As a courtesy, report any tournaments/jamborees where there are numerous teams involved in a day/weekend to the KPSD
4. Maintain the high school baseball infield (Mow, fertilize and water)
5. End Of KYB Season
    - Take down and store batting cages
    - Take down and store blue outfield fence liner
    - Cleaning of Press Box, Dugouts, Concessions and Bathrooms
    - Return microphone and scoreboard console to the Athletic Director
6. KYB will provide proof of insurance yearly to KPSD by June 1.
7. Should there be any activity/event that is not a sponsored use of the field by KYB, KPSD will require a formal rental agreement and proof of insurance for said activity/event.
8. Any renovations/updates to KPSD property will need prior approval from KPSD.

iii. KPSD/KYB Shared Responsibilities

1. Aerate and dethatch infield and outfield on an as needed basis (usually every three years)
2. Dirt and agri lime expenses
3. Setup and takedown of backstop netting and padding

This agreement is made and entered into in the state of North Dakota and will be interpreted, enforced, and governed by the laws and regulations of the state of North Dakota.

This agreement is subject to and contingent upon formal review, approval, and execution by the KPSD School Board.

IN WITNESS WHEREOF, the parties have agreed to this agreement:

KINDRED PUBLIC SCHOOL DISTRICT

BY: _____ DATE: _____

Mike Kolness, Superintendent

KINDRED YOUTH BASEBALL

BY:_____ DATE: _____

Paul Kvislen, President/Director

Kindred Public School District #2

Technology Plan 2027-2030

SPRING 2026

Technology Planning Process

The development of the Kindred Public School District plan for educational technology involved the review of the 2015 North Dakota Educational Technology Plan. The Technology Plan for Kindred Public School will be consistent with the state plan, ND Library and Technology Literacy Standards, North Dakota Computer Science and Cybersecurity Standards, Every Student Succeeds Act (ESSA), North Dakota Education Technology Council and the E-rate program.

The purpose of the 2026 plan is to identify goals, strategies, timelines, measures and rational that the district will use in supporting the use of technology within the district. The plan also provides guidance to Kindred Public School educators, school leaders and other stakeholders in planning for educational technology.

The 2026 Kindred Public School educational technology planning process is ongoing. Teachers, technology staff, library media specialist and administrators were identified to serve on the planning committee. Collaboration was done onsite either in whole group, small group or online.

The technology planning committee was comprised of the following members:

Superintendent: Michael Kolness
Principals: Kent Packer, Secondary Principal,
Eric Burgad, Middle School Principal
Cody Kittelson, Elementary Principal
Dean of Students / Activities Director: Bradley Ambrosius
Technology Director: Gina Musland
Assistant Technology Coordinator: Chip Wheelock
Technology Integration Specialist: Brandy Verbout
Library Media Specialist: Dana Andrisen
Counselor: Michelle Kuznia
Teachers: Mary Morin, Trista Briscoe, Linda Cose, Amanda Swenson, Justin Lehmann, Deborah Sauvageau, Melaree Lee, Cathy Kolness, and Tanya Neumiller
Curriculum Committee: Kindred Public School Board

The plan will be communicated to the constituents in a variety of methods including, but not limited to: direct communication, electronic mail, district website, staff development opportunities, and the student and staff handbooks. The plan will be approved by the Kindred Public School Board Members.

Content filtering is provided by EduTech and been in place for several years prior to the writing of this educational technology plan. Content is filtered by category and allowed or blocked by individual sites, requested by Kindred Public School staff. In addition, a second layer of content filtering is provided with local resources.

Introduction

Students will be engaged in their learning and benefit from a technology-rich environment. Students will develop abilities and strategies to interact with information resources. This includes analyzing information, appreciating a variety of perspectives, and producing products that communicate ideas effectively. Students will act responsibly with respect to intellectual freedom and intellectual property rights. They will become digital citizens.

It is not enough to simply automate traditional instructional methods; using educational technology, the district must be open to exploring new ways of providing students with the education they need to be successful. Technology should not be used and valued for what it is, but rather for what it does. Technology tools should assist students, teachers, staff, and administration in creating a successful learning environment.

By using educational technology, the district staff will:

1. Provide real world experiences, expanding communication skills, focusing on higher-order (critical) thinking skills, problem solving skills, and engaging students in learning how to learn.
2. Integrate technology within the curriculum to restructure and enrich or enhance the existing curriculum in all subject areas to make it more engaging and challenging.
3. Provide access to relevant materials in a variety of formats to complete student learning activities in the curriculum.
4. Improve literacy and proficiency in the use of educational technology through training opportunities.
5. Explore new ways to access educational technology and learning.

Vision for Educational Technology at Kindred Public School

Kindred Public School District encourages all students, teachers, staff, and administration to be digital citizens by incorporating technology as an essential resource (tool) and to grow and acquire the academic, ethical, and social skills that lead to success in a digital world.

Goals for Educational Technology at Kindred Public School

The Kindred Public School District Technology Plan has four goals to achieve the vision.

Page	Goals, Rationale, Strategies, Timelines, Measures, Current Status	
3	Goal 1.	A vision for educational technology is available to educators to help guide their technology planning and implementation.
3	Goal 2.	Schools will maintain and enhance learning environments that include effective technology resources for educators and students.
4	Goal 3.	Educators will use appropriate technologies to improve their teaching and other professional practices.
5	Goal 4.	Educators will provide students with technology-rich learning opportunities.

Goal #1:
A vision for educational technology will be available to educators to support curriculum planning and implementation.

Strategies	Measure	Timeline
Kindred Public School will communicate the district's vision for educational technology to stakeholders	*The district educational technology plan is published and distributed to stakeholders via district website.*	*Ongoing.*
Kindred Public School will use a stakeholder group to develop a clear vision for educational technology.	*The district educational technology plan will be approved by the Kindred Public School Curriculum Committee and School Board.*	*Ongoing.*
Kindred Public School Educators will keep up to date with state standards to lead and model for students.	*All employees at Kindred Public School will utilize the computer science and cybersecurity standards and will lead by example.*	*Ongoing.*
Kindred Public School will provide technical support so technology resources are reliable and available to educators and students.	*The district employs a technology director, and assistant technology director.*	*Ongoing.*

District employes have access to resources to support the Standards: North Dakota Computer Science and Cybersecurity; North Dakota Technology and Library and International Society of Technology in Education (ISTE).

Clear expectations are required to take the Vision for Educational Technology at Kindred Public School and put instructional technology into practice in the classroom. School administrators and the technology planning committee play a key role in communicating the vision to stakeholders and setting expectations for translating that vision into practice. Educators are expected to embrace the technology vision and integrate technology tools as resources in ways to support 21st Century Classrooms.

Technology is an everyday tool for teaching and learning used by all stakeholders: students, teachers, administrators, staff and parents.

Goal #2:
Schools will maintain and enhance learning environments that include effective technology resources for educators and students.

Strategies	Measure	Timeline
North Dakota Information Technologies Department provides high speed Internet connectivity.	*Basic connectivity provided by state providers.*	*Ongoing.*

Kindred Public School will continue to provide infrastructure to support high speed Internet.	*Connections between switches will build on 10GB redundant connections between networking closets and Wi-Fi infrastructure will be upgraded to support 802.11ax (Wi-Fi 6)*	*Ongoing.*
Kindred Public School will provide a student-to-computer ratio in order to provide regular and equitable access for all students to modern, multimedia devices, including assistive technology for students with disabilities.	*District data reports that Grades K-12 has device to student ratio of at least one device to one student (1:1).*	*Ongoing.*

Kindred Public School District #2 provides access to educational technology with the following resources:

1. 250M Ethernet Internet connection.
2. Wireless access – every classroom in Grades K-12 has access point providing fast, reliable Internet access.

The Kindred Public School is current in capacity of hardware and software to support appropriate educational usage by students, teachers, and administrators.

Goal #3:
Educators will use appropriate technologies to improve their teaching and other professional practices.

Strategies	Measure	Timeline
Kindred Public School will endorse the national and local standards as a guide to use in developing educational programs.	*Standards are published on the district website.*	*Ongoing.*
Kindred Public School will assess the technology proficiency of all educators.	*The district will annually assess the technology proficiency of educators.*	*Ongoing.*
Kindred Public School will make professional development available to educators that meet the technology skill and integration needs as identified in school improvement and professional development plans.	*District improvement and professional development plans identify technology as a means to achieve district goals.*	*Ongoing.*

The planning committee will encourage the integration of educational technology for educators and administrators with guidance from the International Society for Technology in Education (ISTE) Standards were published for Educators and Educational Leaders in 2024. The technology planning committee will assist the district in developing guidelines and strategies for educators to improve their teaching and professional practices. Professional Development will be assessed and will guide future professional development opportunities for instructional technology.

Professional development will help ensure that technology is used effectively to create new opportunities for learning and to promote student achievement. Through professional development, educators should become proficient at aligning technology use with student learning standards and goals and integrating technology seamlessly into the curriculum. Professional Learning Communities (PLCs) are held weekly at the elementary and middle school for ongoing collaboration.

Goal #4:
Educators will provide students with technology-rich learning opportunities.

Strategies	Measure	Timeline
Kindred Public School will endorse the state and national standards for students as a guide to use in student learning activities.	*Standards are published on the district website.*	*Ongoing.*
Kindred Public School educators will implement standards-based learning opportunities that use technology enhanced instructional strategies to meet the learning styles/needs of all students, including students with disabilities.	*District educators participate in professional learning communities; concentrating on content area improvement, reading, state standards, and multi-tiered system of supports (MTSS).*	*Ongoing.*
Kindred Public School will provide technology-rich learning environments.	*The district provides a variety of technology to students in grades K-12.*	*Ongoing.*

Classroom teachers have developed Professional Learning Communities (PLC) where they discuss content area improvement, reading and state standards and cross curricular learning. The staff continues to build on previous professional development activities that were provided during the school improvement process. Teachers have also participated in training on the use of Artificial Intelligence (AI) for curriculum development and integration. Instructors are expected to balance technology integration and use it thoughtfully and effectively.

By providing examples of technology-rich learning opportunities, creating an environment where technology-enriched learning is shared, and reviewing state and national standards, steps can be taken to acquire the equipment, materials, plan for professional development and provide for instructional staff necessary to accomplish this goal.

Technology Plan Contact:
Gina Musland, Technology Director
255 Dakota Street
Kindred, ND 58051
701-428-3177 ext 3905
Gina.Musland@k12.nd.us

Appendices

BUDGETS

2024-25 Budget:

General Fund	2024-25
Technology Support	$ 50,000
Communication	0
Supplies	30,000
Software	30,000
Hardware	45,000
Technology Lease	0
Total	$ 155,000

2025-26 Budget:

General Fund	2025-26
Technology Support	$ 50,000
Communication	0
Supplies	15,000
Software	15,000
Hardware	0
Technology Lease	60,693
Total	$ 140,693

EQUIPMENT

Each teacher has one modern computer for with access to the Internet; PK-5 teachers have one iPad for teacher use. Kindred Public School District #2 provides access to digital devices in the following grade levels:

- Grades K-2: iPad Air 2 for each student
- Grades 3-5: iPad Gen 11 A16 (2025) for each student
- Grades 6-12: MacBook Air 13-inch (2020) for each student
- Instructors: Mac Air M4 Mac16,12 (2025)
- Instructors: Grades PK-2 iPad Air 2 (2020), Grades 3-5 iPad Gen 11 A16 (2025)

All classrooms are equipped with interactive displays (all classrooms have mounted interactive projectors or interactive panels, and an AppleTV and (most classrooms have a document camera).

Other technologies available:

- Printers for stakeholders
- Unlimited Cloud Storage (Microsoft and Google)
- Classroom telephone in instructional and meeting spaces
- Standardized district software
- Specialty software/subscriptions
- Document camera
- AppleTV

CASS COUNTY SHERIFF'S OFFICE

2026-2027 School Year

This Memorandum of Understanding (MOU) is being executed by the below listed entities:

1. **Cass County Sheriff's Office**
2. **Kindred School District**

The above listed entities work in cooperation with one another, ultimately striving to create and maintain a safe and effective learning environment for our youth.

I. Purpose

This MOU establishes and delineates the mission of Cass County Sheriff's Office School Resource Deputy Program (SRD) as a joint cooperative effort. Additionally, the MOU formalizes relationships between the participating entities in order to foster an efficient and cohesive program that will build a positive relationship between deputy sheriffs and the youth of our community.

II. Mission

The mission of the Cass County Sheriff's Office School Resource Deputy Program is to promote and support the organizational strategies necessary to address the causes and reduce the fear of crime and social disorder through problem- solving tactics and police-community partnerships. Through the SRD Program, the Cass County Sheriff's Office will enhance the services provided to those persons within the Kindred School District and the community with an emphasis in the reduction and prevention of school-related violence and crimes committed by juveniles and young adults. The SRD Program will accomplish this mission by creating and maintaining a safe, secure, and orderly learning environment for students, teachers, and staff.

III. Description of Duties

A. The SRD will serve in a variety of roles, including law enforcement officer, law-related educator, problem-solver, and community liaison.
   1. The SRD will address crime and disorder problems, gangs, and drug activities affecting or occurring in or around the Kindred School District.
   2. The SRD will serve as an expert resource in classes, such as crime prevention, substance abuse awareness, and gang resistance.
   3. The SRD will train students in conflict resolution, restorative justice, and crime awareness.
   4. The SRD will monitor and assist troubled students through mentoring and promote personal and social responsibility by encouraging participation in community service activities.
   5. The SRD will continue to build upon the respect and understanding between law enforcement and the school communities.
   6. The SRD will identify physical changes in the environment that could reduce crime in and around the Kindred School District.
   7. The SRD will help develop school policies that address criminal activity and school safety.
   8. The SRD will become a trusted channel of communications with the students, parents, and teachers.
   9. The SRD will serve as a positive role model to instill in students high moral standards, good judgment and discretion, respect for other students, and a sincere concern for the school community.
   10. The SRD will promote citizen awareness to enable students to become better informed and effective citizens.
   11. The SRD will empower students with the knowledge of the law, the obligations regarding enforcement, and the consequences for violations.
   12. The SRD will serve as a confidential source of counseling for students and parents in addition to providing information on community resources available to them.

B. The Kindred School District will allow the SRD the following opportunities and access to the students, parents, facility, and staff which are deemed necessary to the performance of the SRD duties:
   1. Opportunity for classroom participation and formal programs conducted by the SRD.
   2. Opportunity to address students, parents, facility, and staff about the SRD Program's goals and objectives.
   3. Opportunity to provide input regarding criminal justice problems relating to students.
   4. Opportunity to address teachers and school administrators about criminal justice problems relating to students.

IV. Parties Financial Responsibilities

A. The Cass County Sheriff's Office will provide:
   1. The law enforcement related equipment and uniforms necessary for the SRD to fulfill their responsibility as a deputy sheriff.
   2. Payment of twenty-five percent (25%) of the cost of salary and benefits during the contact period, which is equivalent to $26,413.66
   3. Payment of costs associated with training, certification, and licensing relating to the SRD's law enforcement duties.
   4. Payment of any expenses that are strictly law enforcement related.
   5. Cass County Sheriff's Office will fund a school lunch account for the SRD to purchase lunches at the school's normal rate unless other arrangements are made with Kindred School District.

B. The Kindred School District will provide:
   1. A current Full-Time SRD contract with a school district is based on a forty (40) hour work week and the school district is responsible for a payment of seventy-five percent (75%) of the cost of salary and benefits during the contract period, which is equivalent to $79,240.55
   2. Payment of overtime requested by the Kindred School District.
   3. Payment of costs associated with materials, supplies, office equipment, and other immediate costs associated with the SRD program.
   4. Payment of any expenses that are strictly school related.

V. Programmatic Reporting

The Cass County Sheriff's Office will be responsible for completing and submitting progress reports as required on a periodic basis (December and May of the given school year) or as needed if there is a performance concern. Such reports shall include information relating to officer hiring, training, and school related community policing activities performed by the SRD with input from representatives from the Kindred School District.

VI. Information Sharing

A. The Kindred School District will share student information with the SRD and other Cass County Sheriff's Office employees in compliance with 34 Code of Federal Regulations (CFR) Part 99 Family Educational Rights and Privacy Act (FERPA).

B. The SRD and other employees of the Cass County Sheriff's Office shall provide information to the District as required under:
   1. North Dakota Century Code (NDCC) 15.1-24-05 Law Enforcement Agencies-Duty to Inform Team relating to violations of law pertaining to alcohol, tobacco, drugs, imitation drugs, drug paraphernalia, driving under the

influence, and open container of alcohol.

2. NDCC 12.1-32-15 Offenders against Children and sexual offenders.

C. The SRD and other employees of the Cass County Sheriff's Office may provide information to the District as provided under:

1. NDCC 27-20.2-22 Disclosure of Information Needed to Apprehend the child.
2. NDCC 27-20.2-23 Law Enforcement and Correctional Facility Records relating to the inspection of files and records of juveniles alleged or found to be delinquent, or in need of services or protection.
3. NDCC 44-04-18.7 Criminal Intelligence Information relating to active investigations or intelligence gathering.

VII. Supervision Responsibility and Chain of Command for the SRD

A. The SRD program will consist of a full-time deputy sheriff sworn to duty by the Cass County Sheriff's Office and certified by the North Dakota Peace Officers Standards and Training Board. Further, the SRD shall meet all requirements as set forth by the Cass County Sheriff's Office's Policy Manual.

B. The day-to-day operation and administrative control of the SRD Program will be the responsibility of the Cass County Sheriff's Office. Responsibility for the conduct of the SRD, both personally and professionally, shall remain with the Sheriff's Office. The Sheriff shall appoint supervisory personnel to oversee the program consistent with the current chain of command.

VIII. Decision –Making Authority

A. Although the SRD has been placed into a formal educational environment, they are not relieved of the official duties as a law enforcement officer. Decisions to intervene normally will be made when it is necessary to prevent or terminate any criminal act. Citations should be issued, juvenile referrals made, and arrests executed when appropriate and in accordance with department policy.

B. The SRD Program shall utilize the SRD Triad Concept as set forth by the National Association of School Resource Officers (NASRO). The SRD Triad Concept generally means that the officer assigned to the program is a (1) law enforcement officer, (2) counselor, and (3) teacher. The SRD is first and foremost a law enforcement officer for the Cass County Sheriff's Office.

C. The SRD shall be responsible for carrying out all the duties and responsibilities of a deputy sheriff and shall remain at all times under the control, through the established chain of command, of the Cass County Sheriff's Office. All acts of

XII. Liability

Now therefore, the Cass County Sheriff's Office and the Kindred School District agree as follows:

A. Each party to this Agreement will be responsible for its own action in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.
B. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein.

As agreed to and in partnership with:

Jesse Jahner Date: 04-20-26

Sheriff Jesse F. Jahner
Cass County Sheriff's Office

_____ Date: _____

Mike Kolness, Superintendent of Schools
Kindred School District

commission or omission shall conform to the guidelines of the Cass County Sheriff's Office Policy Manual and be according to law. The SRD will report directly to the SRD supervisor in matters pertaining to teaching assignments and normal law enforcement duties.

D. SRDs' are to be used as a resource to assist students, faculty, staff, and all persons involved with the school district. SRD's may use teaching to build positive relationships between the students and the staff. SRD's may act as expert resource on a variety of subjects to students and staff ranging from alcohol and drug education to formalized academy classes.

IX. Evaluation of the Program

The goals, objectives, expectations and other details of the School Resource Deputy program shall be reviewed at least annually between the members of the Cass County Sheriff's Office and Kindred School District.

X. Amendments

This Agreement may be amended or modified at any time, but only by the written agreement of both parties.

XI. Term of Memorandum of Understanding (MOU)

A. The term of this Agreement shall be for the 2026-2027 School Year. The MOU may be renewed on an annual basis thereafter upon the consent of all parties, provided that the Agreement fee shall be adjusted annually to reflect merit or cost of living salary adjustments and/or other increased costs.

B. Any party may cancel this MOU without cause, upon giving a 90-day written notice to each party.

C. School Resource Deputies will be staffed in the following schools:

- Kindred School

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QUOTE PREPARED FOR:

Kindred School District 2
255 DAKOTA ST
KINDRED, ND 58051-4225
ACCOUNT NUMBER: 384935

SUBSCRIPTION/DIGITAL CONTACT:

Cody Kittelson
cody.a.kittelson.2@sendit.nodak.edu
(701) 428-3177

CONTACT:

Cody Kittelson
cody.a.kittelson.2@sendit.nodak.edu
(701) 428-3177

SALES REP INFORMATION:

Laura Strebler
laura.strebler@mheducation.com
(480) 818-3956

Section Summary	Value of All Materials	Free Materials	Product Subtotal
McGraw Hill Literacy Emerge! © 2027, Grade K (6 Year)	$36,813.06	($15,044.28)	$21,768.78
McGraw Hill Literacy Emerge! © 2027, Grade 1 (6 Year)	$32,827.62	($15,044.28)	$17,783.34
McGraw Hill Literacy Emerge! © 2027, Grade 2 (6 Year)	$32,513.49	$0.00	$32,513.49
McGraw Hill Literacy Emerge! © 2027, Grade 3 (6 Year)	$27,123.72	($12,844.32)	$14,279.40
Professional Development	$3,500.00	$0.00	$3,500.00
PRODUCT TOTAL*	$132,777.89	($42,932.88)	$89,845.01
ESTIMATED S&H**			$3,144.82
ESTIMATED TAX**			$0.00
GRAND TOTAL*			$92,989.83

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/07/2026 ACCOUNT NAME: Kindred School District 2 EXPIRATION DATE:08/05/2026
QUOTE NUMBER: LSTRE-05072026041637-001 ACCOUNT #: 384935 PAGE #: 1

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
McGraw Hill Literacy Emerge! © 2027, Grade K (6 Year)					
Student Materials					
MCGRAW HILL LITERACY EMERGE! GRADE K STUDENT EXPERIENCE BUNDLE 6 YEAR Includes: Unitized Student Companion Set (11 books shipped Annually), Grade K Write-On/Wipe Off Response Board, and Digital Student Experience Subscription.	978-1-26-629190-6	74	$237.99	$0.00	$17,611.26
			Student Materials Subtotal:	**$0.00**	**$17,611.26**
Teacher Materials					
MCGRAW HILL LITERACY EMERGE! GRADE K TEACHERS EDITION SET (12 Unitized Books)	978-1-26-608836-0	4	$1,872.00	$7,488.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE K TEACHER EXPERIENCE 6 YEAR SUBSCRIPTION Includes Data and Insights Package (with MH Plus and PRoPL), MH Writing Experience, and MH Professional Learning for Educators	978-1-26-659458-8	4	$716.10	$2,864.40	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE K PROGRAM ESSENTIALS	978-1-26-609223-7	4	$99.00	$396.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE K MULTILINGUAL LEARNER FOCUS GROUP GUIDE	978-1-26-626809-0	4	$156.00	$624.00	*Free Materials
			Teacher Materials Subtotal:	**$11,372.40**	**$0.00**
Literature Big Books					
MCGRAW HILL LITERACY EMERGE! GRADE K LITERATURE BIG BOOK LIBRARY (34 Books)	978-1-26-577681-7	4	$1,039.38	$0.00	$4,157.52
			Literature Big Books Subtotal:	**$0.00**	**$4,157.52**
Manipulatives (All Available Digitally)					
MCGRAW HILL LITERACY EMERGE! GRADE K VISUAL VOCABULARY CARDS	978-1-26-605478-5	4	$159.99	$639.96	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE K HIGH FREQUENCY WORD CARDS	978-1-26-600952-5	4	$105.00	$420.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE K READ ALOUD CARDS	978-1-26-605187-6	4	$120.00	$480.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-5 SOUND/SPELLING CARDS	978-1-26-605122-7	4	$159.99	$639.96	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE K TEACHER FOCUS GROUP LESSONS	978-1-26-626374-3	4	$156.00	$624.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-2 HANDWRITING CARDS MANUSCRIPT	978-1-26-626673-7	4	$99.00	$396.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-2 PHOTO CARDS	978-1-26-605093-0	4	$117.99	$471.96	*Free Materials
			Manipulatives (All Available Digitally) Subtotal:	**$3,671.88**	**$0.00**
			McGraw Hill Literacy Emerge! © 2027, Grade K (6 Year) Subtotal:	**$15,044.28**	**$21,768.78**

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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McGraw Hill Literacy Emerge! © 2027, Grade 1 (6 Year)					
Student Materials					
MCGRAW HILL LITERACY EMERGE! GRADE 1 STUDENT EXPERIENCE BUNDLE 6 YEAR Includes: Unitized Student Companion Set (12 books shipped Annually), Grade 1 Write-On/Wipe Off Response Board, and Digital Student Experience Subscription.	978-1-26-552443-2	66	$237.99	$0.00	$15,707.34
			Student Materials Subtotal:	**$0.00**	**$15,707.34**
Teacher Materials					
MCGRAW HILL LITERACY EMERGE! GRADE 1 TEACHERS EDITION SET (12 Unitized Books)	978-1-26-485846-0	4	$1,872.00	$7,488.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 1 TEACHER EXPERIENCE 6 YEAR SUBSCRIPTION Includes Data and Insights Package (with MH Plus and PRoPL), MH Writing Experience, and MH Professional Learning for Educators	978-1-26-598968-2	4	$716.10	$2,864.40	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 1 PROGRAM ESSENTIALS	978-1-26-549161-1	4	$99.00	$396.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 1 MULTILINGUAL LEARNER FOCUS GROUP GUIDE	978-1-26-626924-0	4	$156.00	$624.00	*Free Materials
			Teacher Materials Subtotal:	**$11,372.40**	**$0.00**
Literature Big Books					
MCGRAW HILL LITERACY EMERGE! GRADE 1 LITERATURE BIG BOOK LIBRARY (18 Books)	978-1-26-594470-4	4	$519.00	$0.00	$2,076.00
			Literature Big Books Subtotal:	**$0.00**	**$2,076.00**
Manipulatives (All Available Digitally)					
MCGRAW HILL LITERACY EMERGE! GRADE 1 VISUAL VOCABULARY CARDS	978-1-26-605639-0	4	$159.99	$639.96	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 1 HIGH FREQUENCY WORD CARDS	978-1-26-599798-4	4	$105.00	$420.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 1 READ ALOUD CARDS	978-1-26-605246-0	4	$120.00	$480.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-5 SOUND/SPELLING CARDS	978-1-26-605122-7	4	$159.99	$639.96	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 1 TEACHERS EDITION FOCUS GROUP LESSON CARDS	978-1-26-626448-1	4	$156.00	$624.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-2 HANDWRITING CARDS MANUSCRIPT	978-1-26-626673-7	4	$99.00	$396.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-2 PHOTO CARDS	978-1-26-605093-0	4	$117.99	$471.96	*Free Materials
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SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 05/07/2026 ACCOUNT NAME: Kindred School District 2 EXPIRATION DATE:08/05/2026
QUOTE NUMBER: LSTRE-05072026041637-001 ACCOUNT #: 384935 PAGE #: 3

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
McGraw Hill Literacy Emerge! © 2027, Grade 2 (6 Year)					
Student Materials					
MCGRAW HILL LITERACY EMERGE! GRADE 2 STUDENT EXPERIENCE BUNDLE 6 YEAR Includes: Unitized Student Companion Set (9 books shipped Annually), Grade 2 Write-On/Wipe Off Response Board, and Digital Student Experience Subscription.	978-1-26-483119-7	79	$237.99	$0.00	$18,801.21
			Student Materials Subtotal:	**$0.00**	**$18,801.21**
Teacher Materials					
MCGRAW HILL LITERACY EMERGE! GRADE 2 TEACHERS EDITION SET (9 Unitized Books)	978-1-26-611531-8	4	$1,404.00	$0.00	$5,616.00
MCGRAW HILL LITERACY EMERGE! GRADE 2 TEACHER EXPERIENCE 6 YEAR SUBSCRIPTION Includes Data and Insights Package (with MH Plus and PRoPL), MH Writing Experience, and MH Professional Learning for Educators	978-1-26-488942-6	4	$716.10	$0.00	$2,864.40
MCGRAW HILL LITERACY EMERGE! GRADE 2 PROGRAM ESSENTIALS	978-1-26-618796-4	4	$99.00	$0.00	$396.00
MCGRAW HILL LITERACY EMERGE! GRADE 2 EXTENDED WRITING TEACHERS GUIDE	978-1-26-604615-5	4	$156.00	$0.00	$624.00
MCGRAW HILL LITERACY EMERGE! GRADE 2 MULTILINGUAL LEARNER FOCUS GROUP GUIDE	978-1-26-627014-7	4	$156.00	$0.00	$624.00
			Teacher Materials Subtotal:	**$0.00**	**$10,124.40**
Manipulatives (All Available Digitally)					
MCGRAW HILL LITERACY EMERGE! GRADE 2 VISUAL VOCABULARY CARDS	978-1-26-605665-9	4	$159.99	$0.00	$639.96
MCGRAW HILL LITERACY EMERGE! GRADE 2 HIGH FREQUENCY WORD CARDS	978-1-26-604499-1	4	$105.00	$0.00	$420.00
MCGRAW HILL LITERACY EMERGE! GRADES K-5 SOUND/SPELLING CARDS	978-1-26-605122-7	4	$159.99	$0.00	$639.96
MCGRAW HILL LITERACY EMERGE! GRADE 2 TEACHERS EDITION FOCUS GROUP LESSON CARDS	978-1-26-626475-7	4	$156.00	$0.00	$624.00
MCGRAW HILL LITERACY EMERGE! GRADES K-2 HANDWRITING CARDS MANUSCRIPT	978-1-26-626673-7	4	$99.00	$0.00	$396.00
MCGRAW HILL LITERACY EMERGE! GRADES 2-5 HANDWRITING CARDS CURSIVE	978-1-26-626742-0	4	$99.00	$0.00	$396.00
MCGRAW HILL LITERACY EMERGE! GRADES K-2 PHOTO CARDS	978-1-26-605093-0	4	$117.99	$0.00	$471.96
			Manipulatives (All Available Digitally) Subtotal:	**$0.00**	**$3,587.88**
			McGraw Hill Literacy Emerge! © 2027, Grade 2 (6 Year) Subtotal:	**$0.00**	**$32,513.49**

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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
McGraw Hill Literacy Emerge! © 2027, Grade 3 (6 Year)					
Student Materials					
MCGRAW HILL LITERACY EMERGE! GRADE 3 STUDENT EXPERIENCE BUNDLE 6 YEAR Includes: Unitized Student Companion Set (9 books shipped Annually), Grade 3 Write-On/Wipe Off Response Board, and Digital Student Experience Subscription.	978-1-26-595506-9	60	$237.99	$0.00	$14,279.40
			Student Materials Subtotal:	**$0.00**	**$14,279.40**
Teacher Materials					
MCGRAW HILL LITERACY EMERGE! GRADE 3 TEACHERS EDITION SET (9 Unitized Books)	978-1-26-671013-1	4	$1,404.00	$5,616.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 3 TEACHER EXPERIENCE 6 YEAR SUBSCRIPTION Includes Data and Insights Package (with MH Plus and PRoPL), MH Writing Experience, and MH Professional Learning for Educators	978-1-26-508295-6	4	$716.10	$2,864.40	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 3 PROGRAM ESSENTIALS	978-1-26-533901-2	4	$99.00	$396.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 3 EXTENDED WRITING TEACHERS GUIDE	978-1-26-604969-9	4	$156.00	$624.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 3 MULTILINGUAL LEARNER FOCUS GROUP GUIDE	978-1-26-627028-4	4	$156.00	$624.00	*Free Materials
			Teacher Materials Subtotal:	**$10,124.40**	**$0.00**
Manipulatives (All Available Digitally)					
MCGRAW HILL LITERACY EMERGE! GRADE 3 VISUAL VOCABULARY CARDS	978-1-26-605689-5	4	$159.99	$639.96	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES 3-5 HIGH FREQUENCY WORD CARDS	978-1-26-604960-6	4	$105.00	$420.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES K-5 SOUND/SPELLING CARDS	978-1-26-605122-7	4	$159.99	$639.96	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADE 3 TEACHERS EDITION FOCUS GROUP LESSON CARDS	978-1-26-626486-3	4	$156.00	$624.00	*Free Materials
MCGRAW HILL LITERACY EMERGE! GRADES 2-5 HANDWRITING CARDS CURSIVE	978-1-26-626742-0	4	$99.00	$396.00	*Free Materials
			Manipulatives (All Available Digitally) Subtotal:	**$2,719.92**	**$0.00**
			McGraw Hill Literacy Emerge! © 2027, Grade 3 (6 Year) Subtotal:	**$12,844.32**	**$14,279.40**
Professional Development					
PROFESSIONAL LEARNING ONSITE DAY K-5 ELA	978-1-26-422196-7	1	$3,500.00	$0.00	$3,500.00
			Professional Development Subtotal:	**$0.00**	**$3,500.00**

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QUOTE PREPARED FOR:

Kindred School District 2
255 DAKOTA ST
KINDRED, ND 58051-4225
ACCOUNT NUMBER: 384935

CONTACT:

Cody Kittelson
cody.a.kittelson.2@sendit.nodak.edu
(701) 428-3177

SUBSCRIPTION/DIGITAL CONTACT:

Cody Kittelson
cody.a.kittelson.2@sendit.nodak.edu
(701) 428-3177

VALUE OF ALL MATERIALS	$132,777.89
FREE MATERIALS	($42,932.88)
PRODUCT TOTAL*	**$89,845.01**
ESTIMATED SHIPPING & HANDLING**	$3,144.82
ESTIMATED TAX**	$0.00
GRAND TOTAL	**$92,989.83**

Comments:

* Price firm for 90 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print) _____ Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO: McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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Whereas, the Kindred Public School District hereinafter referred to as District, has agreed to purchase the services described in the "Scope of Service" (Attachment A); and
Whereas, Fargo Cass Public Health, 1240 25th Street South, Fargo, North Dakota 58103-2367 hereinafter referred to as Provider desires to provide the services described in the "Scope of Services" (Attachment A):
Now, therefore the District and the Provider enter into the following:

I. TERMS OF CONTRACT

The term of this contract shall be for the school year 2026-2027, beginning on July 1, 2026, and ending on June 30, 2027. This contract may be renewed for subsequent school years by written agreement of the parties. Provided that either party may terminate this contract at any time upon thirty (30) days written notice to other party.

II. TERMINATION

In the event the agreement is terminated, the termination shall be without prejudice to any obligations or liabilities of either party for services provided prior to such termination.

III. SCOPE OF SERVICE

The Provider agrees to provide services in accordance with documentation in this contract.

IV. COMPENSATION

1. The District agrees to reimbursement for service in accordance with the agreed upon charges in this contract (Attachment B). The billing will occur monthly, at the previously determined rate of 70 percent for the district and 30 percent for the provider. The hours to be billed will include the scheduled nursing time, any annual or sick leave taken by the nursing personnel and holiday pay as determined by the City of Fargo.
2. The provider will attempt to get substitute nursing coverage, when the regularly scheduled nurse is on extended leave.
3. Kindred Public School District has requested an increase in school nursing hours over the original 30 hours per week agreement. Therefore, Kindred Public School District agrees to pay 100 percent (salary and benefits) of the school nursing hours in excess of 30 hours per week, including any overtime accrued in lieu of this request. The school nurse rate with salary and benefits will be billed at $49.89. If additional hours are requested outside of the terms of this agreement by the District it will be subject to staffing availability and operational approval by Provider. Provider shall have no obligation to provide additional hours where doing so would result in overtime, staffing shortages, or disruption of other public health services.
4. Fargo Cass Public Health will be reimbursed at a rate of 70 percent for nurses and aides who take time off during non-scheduled school days, up to two weeks, between August 26, 2026, and May 26, 2027.
5. Mileage expense for nursing staff and aides to travel between Fargo Cass Public Health and Kindred Public School shall be reimbursed at the IRS rate, which is currently at .725 cents per mile, up to a maximum of 500 miles per school year.

V. CHANGES
No change or amendment to this agreement may be made unless made in writing signed by the parties.

VI. NO GRANT OF AUTHORITY TO CONTRACT ON BEHALF OF THE DISTRICT
No part of this agreement shall be construed to grant to the Provider any authority to contract for on behalf of or incur obligations on behalf of the District.

VII. AUTHORITY TO SUBCONTRACT
The Provider may subcontract with qualified providers of services, provided that any subcontract must acknowledge the binding nature of this agreement and incorporate this agreement, together with its attachments. The Provider agrees to be solely responsible for the performance of any subcontractor.

VIII. INDEPENDENT CONTRACTOR
The Provider is performing the duties under this agreement as an independent contractor. No part of this agreement, or the arrangements made by the parties to perform this agreement, shall be construed as creating an employer/employee relationship.

IX. COPYRIGHT
The District reserves the right to copy or reproduce any materials created or produced, by the Provider, in the performance of this agreement except with confidential information.

X. AGREEMENT CONSTITUTES CONTRACT
This agreement shall constitute the entire contract, between the parties, for the performance of the Scope of Service. There are no other agreements, either verbal or written, that alter or affect this agreement.

XI. PROVIDER ASSURANCES
The Provider agrees to comply with the applicable provider Assurances hereto attached, on Attachment C.

XII. INTEGRATION AND MODIFICATION
This contract constitutes the entire agreement between the Provider and the District. No alteration, amendment or modification in the provisions of this agreement shall be effective unless it is reduced to writing signed by the parties and attached hereto.

XIII. COLLATERAL CONTRACTS
Where there exists any inconsistency between this agreement and other provisions of collateral contractual agreements which are made a part of this agreement by reference or otherwise, the provisions of this agreement shall control.

XIV. ACCESS TO RECORDS
Fargo Cass Public Health and the North Dakota State Health Department, and their duly authorized representatives, shall have access to the books, documents, paper and records of the District which are pertinent, as determined by Fargo Cass Public Health, to this contract for the purpose of audits, examinations, excerpts, billings, and transcripts.

XV. RETENTION OF RECORDS

The Provider agrees to retain financial and program records. The District is responsible for student records including all electronic health information, if applicable, and will follow their own retention policy.

XVI. CONFIDENTIALITY

The Provider will not, except upon the written consent of the recipient' s or their responsible parent, guardian, or custodian, use or cause to be used any information concerning such individual for any purpose not directly connected with the District or the Provider's responsibilities with respect to services purchased hereunder. The District acknowledges their role in abiding by the adherence to FERPA regulations relative to educational records confidentiality in order to protect student privacy. The consequences of failing to comply with FERPA must be borne by the School District and not Fargo Cass Public Health.

XVII. APPLICABLE LAW

This agreement shall be governed by and construed in accordance with the laws of the State of North Dakota.

XVIII. CAPTIONS

The captions or heading in this agreement are for convenience only and in no way define, limit, or describe the scope of intent of any provisions of this agreement.

XIX. EXECUTION AND COUNTERPARTS

This agreement may be executed in several counterparts, each of which shall be an original, all of which shall constitute but one of the same instrument.

XX. AMENDMENTS

The terms of this agreement shall not be waived, altered, modified, supplemented, or amended, in any manner whatsoever, except by written instrument signed by the parties.

XXI. NOTICES

All notices, certificates or other communications shall be sufficiently given when delivered or mailed, postage prepaid, to the parties at their respective places of business as set forth in the preamble to this agreement or at a place designated hereafter in writing by the parties.

XXII. SUCCESSORS IN INTEREST

The provisions of this agreement shall be binding upon and shall ensure to the benefit of the parties hereto, and their respective successors and assigns.

XXIII. SEVERABILITY

The parties agree that any term or provision of this contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular term or provision held to be invalid.

XXIV. WAIVER

The failure of the District to enforce any provisions of this contract shall not constitute a waiver by the District of that or any other provision.

XXV. MERGER CLAUSE

This agreement constitutes the entire agreement between the parties. No waiver, consent, modification or change of terms of this agreement shall bind either party unless in writing and signed by both parties. Such waiver, consent, modification or change, if made, shall be effective only in modification or change, if made, shall be effective only the specific instance and for the specific purpose given. There are no understandings, agreements, or representatives, oral or written, not specified herein regarding this agreement. Provider, by the signature below of its authorized representative, hereby acknowledges that the Provider has read this agreement, understands it and agrees to be bound by its terms and conditions.

XXVI. INDEMNIFICATION AND HOLD HARMLESS

The District hereby agrees to indemnify and hold the Provider, its officers, agents, employees, and members, harmless from any and all claims, demands and causes of action which may be asserted against the Provider as a result of the rendering of any of the services by the Provider which are described in this Agreement. The obligation of the District under the terms of this provision shall include the duty to provide a legal defense of such claims; provided that this provision shall not be construed to require reimbursement of any legal expenses incurred by the District, without prior written approval of the District.

XXVII. COMPLIANCE WITH LAWS

The Provider shall comply with all federal, state, and local laws and ordinances applicable to the work to be done under this agreement.

XXVIII. NON- DISCRIMINATION

The Provider makes available all services and assistance without regard to race, color, national origin, religion, age, sex, or handicap, and is subject to Title VI of the Civil Rights Act of 1964. Section 504 of the Rehabilitation Act of 1975 as amended. Persons who contract with or receive funds to provide services for Provider are obligated to abide by the provisions of their federal laws. Questions concerning the contractor's or provider' s obligations under these acts may be directed to the Provider' s representative as set forth in the signature block of this agreement, at the address established in the agreement, or the Branch Chief, Officer for Civil Rights, Region VIII, Federal Office Building, 1961 Stout Street,
Denver, Colorado 82094.

XXIX. FORCE MAJEURE

Neither party shall be liable for delay or failure in performance caused by events beyond its reasonable control, including natural disasters, severe weather, fire, flood, war, terrorism, labor disputes, governmental action, or public health emergencies. The affected party shall give prompt notice and shall resume performance as soon as reasonably practicable.

SERVICES PROVIDED: See Attachment A (Goals and Objectives)
REIMBURSEMENT: See Attachment B (Budget)
PROVIDER ASSURANCES: See Attachment C (Provider Assurances)

PROVIDER- FARGO CASS PUBLIC HEALTH

Jenn Faul 05/07/2026

Jenn Faul, Director of Public Health Date

KINDRED PUBLIC SCHOOL DISTRICT

_____ _____

Mike Kolness, Superintendent Date

_____ _____

Timothy J. Mahoney, Mayor, City of Fargo Date

ATTEST:

_____

Angie Bear, Deputy City Auditor

ATTACHMENT A
SCHOOL HEALTH PROGRAM
A COLLABORATIVE PROGRAM BETWEEN
KINDRED PUBLIC SCHOOL DISTRICT AND FARGO CASS PUBLIC HEALTH

PURPOSE: The purpose of this partnership is to share expertise, time, energy, and economic resources to coordinate and provide a comprehensive health program in our school community.

GOALS: The goal of this program is to provide Public Health School Nurse services and/or Nurse Aide services to all components of the Kindred Public School District health program: education, environment and services.

A. Improve the student and family access to community health services.
B. Improve the early identification, referral, and follow-up of students experiencing unresolved health problems.
C. Determine the current compliance rate for follow-up on health screening results and on immunization requirements.
D. Improve the students' access to basic health services at school for first aid symptom management and medications.

OBJECTIVES:

The Public Health School Nurse is a liaison between education and health care and will provide a link between the school, home and community. The nurse will:

A. Manage health care in the school health program
The nurse will participate in planning, implementation, and evaluation of the program.

B. Deliver health services
The nurse will deliver health services to the client system using systematic processes to assess needs, plan interventions, and evaluate outcomes so that high-level wellness can be achieved. The nurse will also monitor follow-through related to health referrals. The nurse aide will deliver health services primarily focused on first aid, medication administration or emergencies. The nurse aide will work in conjunction with the nurse assigned to that building and will be supervised by that nurse.

C. Advocate for the health rights of children
The nurse will act as an advocate for the health rights of children and their families both within the school and between the school and community.

D. Provide health consult for individuals and groups
The nurse will provide health counseling and guidance for the client system on an individual basis or within a group setting.

E. Provide health education
The nurse will participate in health education program activities for children, youth, school personnel, and the community.

ATTACHMENT B
2026-2027
SCHOOL HEALTH SERVICES BUDGET

SCHOOL NURSING BUDGET PROPOSAL FOR 7-1-2026 to 6-30-2027

NURSING COVERAGE- Kindred at 70% and FCPH at 30%

Staff	Hours/week	Weeks	Hourly compensation		Total
Nurse	30	35	$	49.89	$ 52,384.50
	30	2	$	49.89	$ 2,993.40
RN ADMINISTRATION COST	36 hours per budget year		$	66.83	$ 2,405.88
				Sub-total	$ 57,783.78
				Kindred @ 70%	**$ 40,448.65**
				FCPH @ 30%	**$ 17,335.13**
Additional Hours at 100%	4	35	$	49.89	$ 6,984.60
RN ADD'L HOURS					
COVERAGE HOURS					
(as per contract)	40 hours/year		$	49.89	$ 1,995.60
Mileage	Up to 500 miles/year		$	0.725	$ 362.50
			Kindred at 100%		**$ 9,342.70**

KINDRED TOTAL	**$ 49,791.35**
FCPH TOTAL	**$ 17,335.13**

NOTE: TOTAL COST FOR FCPH 7-1-2026 TO 6-30-2027 = $17,335.13

ATTACHMENT C
PROVIDER ASSURANCES

A. All licensing or other standards required by Federal and State Law and regulations and by ordinance of the City and county in which the services purchased hereunder are provided will be complied with in full for the duration of this contract.

B. No qualified person(s) shall be denied services purchased hereunder, or be subjected to discrimination, because of face, religion, color, national origin, sex, age, or handicap.

C. The Provider will abide by the provisions of Title VII of the Civil Rights Act of 1964 (42 USC 2000C) which prohibits discrimination against any employee or applicant for employment because of race, religion, color, national origin, sex, age, or handicap. In addition, the Provider agrees to abide by Executive Order 11246, as amended by Executive Order No. 11375, which prohibit discrimination because of sex.

D. The Provider will comply with Section 504 of the Rehabilitation Act of 1973, as amended, and all requirements imposed by and pursuant to regulations promulgated thereunder to the end that no otherwise qualified handicapped individual shall, solely by reason of their handicap, be excluded from participation in, be denied benefits of or be subjected to discrimination under any program in the provision of services under this agreement.

E. The Provider will not, except upon the written consent of the affected individual or their responsible parent, guardian or custodian, use or cause to be used, any information concerning such individual for any purpose not directly connected with Board or the Provider's responsibilities with respect to services purchased hereunder.

F. Unless otherwise authorized by federal law, the charges to be made by the Provider do not include costs financed by federal monies other than those generated by this agreement.

G. The Provider shall not assign this agreement.

H. Provider assures that the sources from which it purchases goods and services used for the provision of the services described in the agreement will conform to applicable provisions of Executive Order 11346, Equal Opportunity.