Board of Education Meeting

Tuesday, November 10, 2026 5:00 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. School Board

VIII.B. Superintendent of Schools

VIII.C. High School Principal

VIII.D. Middle School Principal

VIII.E. Elementary School Principal

VIII.F. Activities Director/Dean of Students

VIII.G. School Board Committees

VIII.G.1. Buildings/Grounds/Transportation

VIII.G.2. Finance/Bargaining

VIII.G.3. Curriculum/Policy/Personnel

IX. **District Business**

IX.A. Approve Sports Complex Fence and Gates Installation

IX.B. Approve 2026-27 First Reading of New or Revised School Board Polices

IX.C. Approve Superintendent of Schools Evaluation

IX.D. Approve 2026-27 Snow Removal Vendor

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

XI. **Committee Meetings**

XII. **Adjourn**

BUDGET SUMMARY

2025 - 2026		2026 - 202	
FD 10 - General Fund		**FD 10 - General Fund**	
07-01-25 Balance	1,113,086.10	07-01-26 Balance	1,496,202.6
Income	3,673,059.49	Income	3,926,144.6
Expenses	(3,362,674.10)	Expenses	(3,702,971.3
10/31/2025 Balance	$1,423,471.49	10/31/2026 Balance	$1,719,375.8
FD 30 - Building Fund		**FD 30 - Building Fund**	
07-01-25 Balance	331,461.28	07-01-26 Balance	717,069.4
Income	3,887,083.53	Income	322,036.3
Expenses	(2,625,519.78)	Expenses	(297,898.5
		School Construction	-
		Track Construction	202,188.4
10/31/2025 Balance	$1,593,025.03	10/31/2026 Balance	741,207.7
FD 40 - Interest and Sinking Fund		**FD 40 - Interest and Sinking Fund**	
07-01-25 Balance	2,960,002.12	07-01-26 Balance	2,929,273.1
Income	403,357.85	Income	404,728.8
Expenses	(1,838,566.28)	Expenses	(1,744,473.2
10/31/2025 Balance	$1,524,793.69	10/31/2026 Balance	$1,589,528.7
FD 50 - Food Service		**FD 50 - Food Service**	
07-01-25 Balance	0.00	07-01-26 Balance	0.0
Income	197,203.65	Income	179,214.6
Expenses	(136,384.63)	Expenses	(129,181.7
10/31/2025 Balance	$60,819.02	10/31/2026 Balance	$50,032.8

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961192		10/30/2026	VCSU	01 000 000 000 2700 626	FIELD TRIP REIMB	300.00
				Account Number Total: 01 000 000 000 2700 626	GASOLINE, OIL	300.00
961178	10 RICHLAND CO AUDITOR	10/02/2026	RICHLAND COUNTY TAXES	01 000 1110	RICHLAND CO GENERAL FUND	1,360.08
961195	01 CASS COUNTY AUDITOR	10/02/2026	CASS COUNTY TAXES	01 000 1110	CASS CO GENERAL FUND	5,393.06
				Account Number Total: 01 000 1110	GENERAL FUND TAXES	6,753.14
961178	10 RICHLAND CO AUDITOR	10/02/2026	RICHLAND COUNTY TAXES	01 000 1112	DISCRETONARY FUNDS LEVY	19.03
				Account Number Total: 01 000 1112	DISCRETONARY FUNDS LEVY	19.03
961178	10 RICHLAND CO AUDITOR	10/02/2026	RICHLAND COUNTY TAXES	01 000 1138	RICHLAND CO MISC	219.60
961195	01 CASS COUNTY AUDITOR	10/02/2026	CASS COUNTY TAXES	01 000 1138	CASS CO MISC	842.12
				Account Number Total: 01 000 1138	MISC LEVY	1,061.72
080803	06 KINDRED STATE BANK	10/02/2026	KINDRED STATE BANK	01 000 1500	CHECKING INTEREST	325.18
080803	06 KINDRED STATE BANK	10/02/2026	KINDRED STATE BANK	01 000 1500	SAVINGS INTEREST	973.30
				Account Number Total: 01 000 1500	INTEREST	1,298.48
13888		10/30/2026	ELEM FIELD TRIP	01 000 1990	MISC	428.00
13891		10/30/2026	ELEM FIELD TRIP	01 000 1990	MISCL	98.00
				Account Number Total: 01 000 1990	MSCL INCOME/SPEC SERVSUBS	526.00
961183		10/30/2026	BETHEL LEASE	01 000 1995	SCHOOL LEASE/RENTALS	800.00
961184		10/30/2026	AFTER SCHOOL PROGRAM	01 000 1995	SCHOOL LEASE/RENTALS	1,000.00
				Account Number Total: 01 000 1995	SCHOOL LEASE/RENTALS	1,800.00
080802	02 DPI FOUND AID	10/02/2026	STATE OF ND	01 000 3110	STATE FOUNDATION PAYMENT	1,826,578.41
				Account Number Total: 01 000 3110	STATE FOUNDATION PAYMENT	1,826,578.41
080802	02 DPI FOUND AID	10/02/2026	STATE OF ND	01 000 3130	DPI TRANSPORTATION	49,347.18
				Account Number Total: 01 000 3130	STATE TRANSPORTATION	49,347.18
961190		10/30/2026	ND H & H SERVICES	01 000 3900	PRESCHOOL REG ED GRANT	54,000.00
				Account Number Total: 01 000 3900	PRESCHOOL REG ED GRANT	54,000.00
961193		10/30/2026	DPI	01 000 4510	UNOBLIGATED FUNDS 2024-25	464.00
				Account Number Total: 01 000 4510	TITLE I PROGRAM	464.00
080801		10/30/2026	BRIDGE GRANT	01 001 3900	INFINITE CAMPUS EXPENSES	9,573.71
				Account Number Total: 01 001 3900	BRIDGE GRANT	9,573.71

Fund: 01 GENERAL FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
080810		10/30/2026	COBRA	01 474	MED/DEP CARE FLEXED	835.65
				Account Number Total: 01 474	MED/DEP CARE FLEXED	835.65
					Fund Total: 01	1,952,557.32

Fund: 03 BUILDING FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961178	10 RICHLAND CO AUDITOR	10/02/2026	RICHLAND COUNTY TAXES	03 000 1161	RICHLAND CO BUILDING FUND	219.62
961195	01 CASS COUNTY AUDITOR	10/02/2026	CASS COUNTY TAXES	03 000 1161	CASS CO BUILDING FUND	857.23
				Account Number Total: 03 000 1161	BUILDING FUND REAL ESTATE TAXES	1,076.85
961178	10 RICHLAND CO AUDITOR	10/02/2026	RICHLAND COUNTY TAXES	03 000 1162	RICHLAND CO SPECIALS	13.29
961195	01 CASS COUNTY AUDITOR	10/02/2026	CASS COUNTY TAXES	03 000 1162	CASS CO SPECIALS	52.21
				Account Number Total: 03 000 1162	SPECIAL ASSESSMENT	65.50
080809		10/30/2026	STATE OF ND-TRACK LOAN	03 000 5500	CONSTRUCTION LOANS	316,651.52
				Account Number Total: 03 000 5500	CONSTRUCTION LOANS	316,651.52
					Fund Total: 03	317,793.87

Fund: 04 DEBT SERVICE (SINKING & INT)

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
961178	10 RICHLAND CO AUDITOR	10/02/2026	RICHLAND COUNTY TAXES	04 000 1171	RICHLAND CO S & I	1,381.16
961195	01 CASS COUNTY AUDITOR	10/02/2026	CASS COUNTY TAXES	04 000 1171	CASS CO S & I	5,442.81
				Account Number Total: 04 000 1171	SINKING & INTEREST REAL ESTATE TAXES	6,823.97
					Fund Total: 04	6,823.97

Fund: 05 HOT LUNCH FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
080804		10/30/2026	HOT LUNCH	05 000 1900	STUDENT/ADULT LUNCHES	14,295.30
080806		10/30/2026	EFUNDS	05 000 1900	STUDENT/ADULT LUNCHES	12,547.73
961185		10/30/2026	HOT LUNCH	05 000 1900	STUDENT/ADULT LUNCHES	1,413.50
				Account Number Total: 05 000 1900	STUDENT/ADULT LUNCHES	28,256.53
961186		10/30/2026	HOT LUNCH	05 000 1990	REVENUE FROM BREAKFASTS	1,168.00
961187		10/30/2026	HOT LUNCH	05 000 1990	REVENUE FROM BREAKFASTS	405.00
				Account Number Total: 05 000 1990	REVENUE FROM BREAKFASTS	1,573.00

Fund: 05 HOT LUNCH FUND

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
080804		10/30/2026	HOT LUNCH	05 000 4550	RECEIPTS FROM FEDERAL SOURCES	14,915.38
				Account Number Total: 05 000 4550	RECEIPTS FROM FEDERAL SOURCES	14,915.38
					Fund Total: 05	44,744.91

Fund: 06 STUDENT ACTIVITY FUNDS

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
13864		10/30/2026	VB FUNDRAISER	06 000 1071	VB FUNDRAISING	1,022.31
13880		10/30/2026	VB DONATION	06 000 1071	VB FUNDRAISING	50.00
13881		10/30/2026	VB DONATION	06 000 1071	VB FUNDRAISING	50.00
13889		10/30/2026	VB JACKETS	06 000 1071	VB FUNDRAISING	2,050.00
961189		10/30/2026	VB FUNDRAISER	06 000 1071	VB FUNDRAISING	200.00
				Account Number Total: 06 000 1071	VB FUNDRAISING	3,372.31
961180		10/30/2026	BSN	06 000 1075	VB CREDIT	261.00
961200		10/30/2026	BSN	06 000 1075	VB CREDIT	96.00
				Account Number Total: 06 000 1075	VB CAMP REVENUE	357.00
080807		10/30/2026	SQUARE	06 000 2000	FITNESS ROOM MEMBERSHIP	250.00
13878		10/30/2026	FITNESS CENTER	06 000 2000	FITNESS ROOM MEMBERSHIP	250.00
				Account Number Total: 06 000 2000	FITNESS ROOM MEMBERSHIP	500.00
13844		10/30/2026	VB CONC	06 001 1000	ATHLETICS	2,259.00
13845		10/30/2026	ADM VB	06 001 1000	ATHLETICS	1,007.00
13848		10/30/2026	ADM FB	06 001 1000	ATHLETICS	1,481.00
13850		10/30/2026	ADM VB	06 001 1000	ATHLETICS	855.00
13854		10/30/2026	VB ADM	06 001 1000	ATHLETICS	1,944.00
13863		10/30/2026	ATHLETICS	06 001 1000	ATHLETICS	40.00
13865		10/30/2026	VIKING VILLAGE	06 001 1000	VB SUMMER PROGRAM	55.00
13875		10/30/2026	ADM FB	06 001 1000	ATHLETICS	1,679.00
13884		10/30/2026	VB ADM	06 001 1000	ATHLETICS	950.00
13886		10/30/2026	VB ADM	06 001 1000	ATHLETICS	833.00
961181		10/30/2026	CAPSTONE	06 001 1000	GOLF ENTRY FEE TO LEONARD	30.00
961182		10/30/2026	J ROBERTS	06 001 1000	HOTEL REFUND	403.35
961196		10/30/2026	FB HELMET PURCHASE	06 001 1000	ATHLETICS	480.00
961198		10/30/2026	BOOSTER CLUB	06 001 1000	REIMB COACHES SPEAKER	2,000.00
				Account Number Total: 06 001 1000	ATHLETICS	14,016.35
080808		10/30/2026	SQUARE-CONCESSIONS	06 001 1001	CONCESSIONS	337.65
080808		10/30/2026	SQUARE-CONCESSIONS	06 001 1001	CONCESSIONS	436.77
080808		10/30/2026	SQUARE-CONCESSIONS	06 001 1001	CONCESSIONS	3.26
13847		10/30/2026	FB CONC	06 001 1001	CONCESSIONS	1,536.00

Fund: 06 STUDENT ACTIVITY FUNDS

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
13849		10/30/2026	VB CONC	06 001 1001	CONCESSIONS	1,654.00
13853		10/30/2026	VB CONC	06 001 1001	CONCESSIONS	2,748.00
13876		10/30/2026	FB CONC	06 001 1001	CONCESSIONS	2,110.00
13883		10/30/2026	VB CONC	06 001 1001	CONCESSIONS	1,451.00
13887		10/30/2026	VB CONC	06 001 1001	CONCESSIONS	1,285.00
				Account Number Total: 06 001 1001	CONCESSIONS	11,561.68
961199		10/30/2026	COCA COLA COMMISSION	06 008 3050	STUDENT COUNCIL	50.67
				Account Number Total: 06 008 3050	STUDENT COUNCIL	50.67
13866		10/30/2026	ANNUAL	06 009 3060	ANNUAL STAFF	40.00
13885		10/30/2026	ANNUAL STAFF	06 009 3060	ANNUAL STAFF	85.00
				Account Number Total: 06 009 3060	ANNUAL STAFF	125.00
13846		10/30/2026	NDSU CHORAL FESTIVAL	06 011 4010	MUSIC MISC.	650.00
13871		10/30/2026	MUSIC AUDITIONS	06 011 4010	MUSIC MISC.	127.00
				Account Number Total: 06 011 4010	MUSIC MISC.	777.00
13841		10/30/2026	BUTTER BRAID FUNDRAISER	06 013 4030	FFA	4,455.00
13842		10/30/2026	BUTTER BRAID FUNDRAISER	06 013 4030	FFA	2,985.00
13843		10/30/2026	BUTTER BRAID FUNDRAISER	06 013 4030	FFA	4,650.00
13856		10/30/2026	ND STATE FAIR	06 013 4030	FFA PREMIUMS	1,108.80
13857		10/30/2026	BUTTERBRRAIDS FUNDRAISER	06 013 4030	FFA	839.00
13896		10/30/2026	LAWN MOWER REPAIR	06 013 4030	FFA	50.00
961188		10/30/2026	AG SCI TRAVEL	06 013 4030	FFA	3,996.40
				Account Number Total: 06 013 4030	FFA	18,084.20
080805		10/30/2026	RET CHECK	06 019 5010	REISSUED	2,579.67
13840		10/30/2026	POWDER PUFF SHIRTS	06 019 5010	HC SHIRTS	682.00
13893		10/30/2026	PSAT FEES	06 019 5010	MISCELLANEOUS	306.00
961179		10/30/2026	J KUCHTA	06 019 5010	SIGN DAMAGE	318.80
961191		10/30/2026	BELL BANK	06 019 5010	CUSTOM CARD DONATION	230.00
				Account Number Total: 06 019 5010	MISCELLANEOUS	4,116.47
13851		10/30/2026	ACT PASS	06 029 5110	ACTIVITY PASSES	85.00
13861		10/30/2026	ACT PASS	06 029 5110	ACTIVITY PASSES	80.00
13862		10/30/2026	ACT PASS	06 029 5110	ACTIVITY PASSES	85.00
13892		10/30/2026	ACT PASS	06 029 5110	ACTIVITY PASSES	250.00
				Account Number Total: 06 029 5110	ACTIVITY PASSES	500.00
13874		10/30/2026	5TH GR GBB ACT FEE	06 030 5120	PARTICIPATION FEES	280.00
13877		10/30/2026	1 ACT PART FEES	06 030 5120	PARTICIPATION FEES	1,320.00
13882		10/30/2026	6TH GBB PART FEES	06 030 5120	PARTICIPATION FEES	340.00
13890		10/30/2026	JH GBB PART FEES	06 030 5120	PARTICIPATION FEES	600.00

Fund: 06 STUDENT ACTIVITY FUNDS

Receipt Number	Received From	Receipt Date	Cash Receipt Description	Chart of Account Number	Detail Description	Amount
				Account Number Total: 06 030 5120	PARTICIPATION FEES	2,540.00
080806		10/30/2026	EFUNDS	06 031 5125	STUDENT PLANNERS	20.00
13858		10/30/2026	PLANNER	06 031 5125	STUDENT PLANNERS	4.00
13859		10/30/2026	PLANNER	06 031 5125	STUDENT PLANNERS	4.00
13860		10/30/2026	PLANNER	06 031 5125	STUDENT PLANNERS	4.00
13868		10/30/2026	STDT FEES	06 031 5125	STUDENT PLANNERS	8.00
13894		10/30/2026	PLANNERS	06 031 5125	STUDENT PLANNERS	4.00
				Account Number Total: 06 031 5125	STUDENT PLANNERS	44.00
080806		10/30/2026	EFUNDS	06 032 5130	COMPUTER INSURANCE/FEES	1,250.00
13852		10/30/2026	COMP INS	06 032 5130	COMPUTER INSURANCE/FEES	100.00
13855		10/30/2026	COMPUTER INS	06 032 5130	COMPUTER INSURANCE/FEES	50.00
13867		10/30/2026	COMP CORD	06 032 5130	COMPUTER INSURANCE/FEES	68.00
13868		10/30/2026	STDT FEES	06 032 5130	COMPUTER INSURANCE/FEES	100.00
13869		10/30/2026	VIKING VILLAGE	06 032 5130	COMPUTER INSURANCE/FEES	150.00
13870		10/30/2026	COMPUTER INS	06 032 5130	COMPUTER INSURANCE/FEES	50.00
13872		10/30/2026	COMPUTER INS	06 032 5130	COMPUTER INSURANCE/FEES	150.00
13873		10/30/2026	COMPUTER INS	06 032 5130	COMPUTER INSURANCE/FEES	100.00
13879		10/30/2026	COMPUTER CHARGER	06 032 5130	COMPUTER INSURANCE/FEES	29.00
13895		10/30/2026	COMPUTER FEE	06 032 5130	COMPUTER INSURANCE/FEES	150.00
13897		10/30/2026	COMPUTER INS	06 032 5130	COMPUTER INSURANCE/FEES	50.00
961197		10/30/2026	2ND LIFE MAC	06 032 5130	COMPUTER PURCHASES	9,226.10
				Account Number Total: 06 032 5130	COMPUTER INSURANCE/FEES	11,473.10
					Fund Total: 06	67,517.78

Summary Totals

Account Type		Cash Accounts		Receivable Accounts
Subtotal Revenue	2,388,302.20	01 101	1,951,584.02	
Subtotal Expense	300.00	01 111	973.30	
Subtotal General Ledger	835.65	03 101	317,793.87	
Total:	2,389,437.85	04 101	6,823.97	
		05 101	30,449.61	
		05 111	14,295.30	
		06 101	67,517.78	
		Total:	2,389,437.85	

Checking Account: 2 2

Check Number: 1867 Check Type: Automatic Payment Check Date: 10/26/2026 Vendor: MARATHONWE MARATHON-WEX BANK Check Total: 14,315.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261026	10/26/2026		GASOLINE, OIL	01 000 000 000 2700 626	14,684.24
20261026	10/26/2026		FUEL REBATE	01 000 000 000 2700 626	(368.50)

Check Number: 1869 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: EFUNDS EFUNDS Check Total: 491.70

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		FEES	01 000 000 000 2600 431	491.70

Check Number: 1870 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: SQUAREINC SQUARE INC Check Total: 8.90

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		FEES	01 000 000 000 2600 431	8.90

Check Number: 1871 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: KINDREDSTA KINDRED STATE BANK AGENCY Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		RETURNED CHECK	06 013 000 000 4030 890	125.00

Check Number: 1872 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: NDPHIT NDPHIT Check Total: 59,504.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		HEALTH/DENTAL INSURANCE PAYABL	01 475	59,504.11

Check Number: 1873 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: MAGICWRITE MAGIC WRITER Check Total: 0.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		FEES	01 000 000 000 2600 431	0.75

Check Number: 1874 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: PITNEY PITNEY BOWES Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		FEES	01 000 000 000 2600 431	50.00

Check Number: 1875 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: MONERIS MONERIS Check Total: 348.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261102	11/02/2026		MISC/MONRIS/EZSCH FEES	05 000 000 910 3100 810	348.75

Check Number: 67908 Check Type: Automatic Payment Check Date: 10/16/2026 Vendor: CITYOF CITY OF KINDRED Check Total: 8,172.74

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AUTO PAYME-0060	10/16/2026		FB FIELD CONC #600	01 000 000 000 2600 410	0.00
AUTO PAYME-0060	10/16/2026		WATER-SEWER-GARBAGE-HS #211	01 000 000 000 2600 410	751.73
AUTO PAYME-0060	10/16/2026		PRACTICE FIELD #375	01 000 000 000 2600 410	1,998.49
AUTO PAYME-0060	10/16/2026		FB FIELD #116	01 000 000 000 2600 410	3,928.82
AUTO PAYME-0060	10/16/2026		WATER/SEWER-ELEM #115	01 000 000 000 2600 411	647.77
AUTO PAYME-0060	10/16/2026		ELEM SCHOOL WATER/SEWER #167	01 000 000 000 2600 411	221.15
AUTO PAYME-0060	10/16/2026		BUS BARN #119	01 000 000 000 2700 410	50.44
AUTO PAYME-0060	10/16/2026		SEWER ASSESSMENTS-115	03 000 000 000 4100 700	242.99
AUTO PAYME-0060	10/16/2026		SEWER ASSESSMENTS--209	03 000 000 000 4100 700	265.08
AUTO PAYME-0060	10/16/2026		SEWER ASSESSMENTS-BUS BARN	03 000 000 000 4100 700	22.09

Checking Account: 2 2

AUTO PAYME-0060	10/16/2026		SEWER ASSESSMENTS-165 ELEM	03 000 000 000 4100 700	22.09
AUTO PAYME-0060	10/16/2026		SEWER ASSESSMENTS-FB FIELD	03 000 000 000 4100 700	22.09

Check Number: 67910 Check Type: Automatic Payment Check Date: 10/31/2026 Vendor: JPMORGANCO JP MORGAN--COMMERCIAL CARD SOLUTIONS Check Total: 38,196.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1-0001	10/26/2026		POSTERS	05 000 000 910 3100 611	23.75
1-0001	10/26/2026		PORTION CUPS	05 000 000 910 3100 611	57.60
1-0001	10/26/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	287.45
1-0001	10/26/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	158.81
1-0001	10/26/2026		BUNS	05 000 000 910 3100 631	16.52
10-0001	10/27/2026		MS CUSTODIAL SUPPLIES	01 000 000 000 2600 610	45.53
10-0001	10/27/2026		MS CUSTODIAL SUPPLIES	01 000 000 000 2600 610	41.10
10-0001	10/27/2026		MS CUSTODIAL SUPPLIES	01 000 000 000 2600 610	208.36
10-0001	10/27/2026		TEACHER SUPPLIES	01 000 300 130 1000 610	15.00
10-0001	10/27/2026		MS COOKING CLASS	01 000 300 130 1000 610	11.60
10-0001	10/27/2026		CAM LOCS/THUMBSCREW	06 001 000 000 1014 890	117.57
11-0001	10/27/2026		ATHLETICS EVENT MANAGEMENT	01 000 000 000 2600 431	1,323.75
11-0001	10/27/2026		FIELD PAINT	03 000 000 000 4220 730	1,574.55
11-0001	10/27/2026		ATHLETIC COMPLEX	03 000 000 000 4220 730	1,065.40
11-0001	10/27/2026		VB SR NIGHT	06 000 000 000 1075 890	41.49
11-0001	10/27/2026		VB SR NIGHT	06 000 000 000 1075 890	154.65
11-0001	10/27/2026		ATHLETICS	06 001 000 000 1000 890	622.10
11-0001	10/27/2026		ATHLETICS	06 001 000 000 1000 890	660.00
11-0001	10/27/2026		STAFF WR PASS	06 001 000 000 1000 890	99.00
11-0001	10/27/2026		ATHLETICS	06 001 000 000 1000 890	311.05
11-0001	10/27/2026		POPCORN POPPER	06 001 000 000 1001 890	2,302.62
11-0001	10/27/2026		CREDIT	06 001 000 000 1001 890	(333.07)
11-0001	10/27/2026		POPCORN POPPER	06 001 000 000 1001 890	333.07
11-0001	10/27/2026		POPCORN POPPER	06 001 000 000 1001 890	14.79
11-0001	10/27/2026		POPCORN POPPER	06 001 000 000 1001 890	385.00
11-0001	10/27/2026		XC ENTRY FEES	06 001 000 000 1063 890	350.00
11-0001	10/27/2026		XC ENTRY FEES	06 001 000 000 1063 890	590.50
11-0001	10/27/2026		XC ENTRY FEE	06 001 000 000 1063 890	590.50
12-0001	10/27/2026		BOJACK TOY MOTORS	01 000 500 310 1000 620	7.51
12-0001	10/27/2026		FFA	06 013 000 000 4030 890	1,100.00
12-0001	10/27/2026		EMBROIDERY FFA	06 013 000 000 4030 890	78.00
12-0001	10/27/2026		CREDIT	06 013 000 000 4030 890	(108.00)
12-0001	10/27/2026		FFA	06 013 000 000 4030 890	405.00
12-0001	10/27/2026		FFA	06 013 000 000 4030 890	156.96
12-0001	10/27/2026		FFA	06 013 000 000 4030 890	275.98
12-0001	10/27/2026		FFA	06 013 000 000 4030 890	71.34

Checking Account: 2 2

12-0001	10/27/2026	FFA	06 013 000 000 4030 890	467.40
12-0001	10/27/2026	CREDIT	06 013 000 000 4030 890	(43.92)
12-0001	10/27/2026	CREDIT	06 013 000 000 4030 890	(16.91)
12-0001	10/27/2026	POP	06 013 000 000 4030 890	135.17
12-0001	10/27/2026	CREDIT	06 013 000 000 4030 890	(110.10)
12-0001	10/27/2026	POP	06 013 000 000 4030 890	137.59
12-0001	10/27/2026	FFA	06 013 000 000 4030 890	972.00
12-0001	10/27/2026	CUPS,FOAM FINGERS	06 013 000 000 4030 890	24.71
12-0001	10/27/2026	FFA	06 013 000 000 4030 890	230.64
12-0001	10/27/2026	FFA	06 013 000 000 4030 890	35.02
12-0001	10/27/2026	FFA	06 013 000 000 4030 890	15.64
12-0001	10/27/2026	LEMONADE,DINNER ROLLS	06 013 000 000 4030 890	305.73
12-0001	10/27/2026	POP	06 013 000 000 4030 890	361.66
13-0001	10/27/2026	CONS SCI SUPPLIES	01 000 500 340 1000 610	1.30
13-0001	10/27/2026	CONS SCI SUPPLIES	01 000 500 340 1000 610	232.36
14-0001	10/27/2026	CUST ELEM SUPPLIES	01 000 000 000 2600 611	464.32
14-0001	10/27/2026	CUST ELEM SUPPLIES	01 000 000 000 2600 611	694.47
14-0001	10/27/2026	CUST ELEM SUPPLIES	01 000 000 000 2600 611	154.53
14-0001	10/27/2026	CUST ELEM SUPPLIES	01 000 000 000 2600 611	806.32
15-0001	10/27/2026	CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	2,027.95
16-0001	10/27/2026	TRAVEL	01 000 500 310 1000 580	10.28
16-0001	10/27/2026	OIL/HEX NUTS	01 000 500 310 1000 620	18.63
16-0001	10/27/2026	AG SCI SUPPLIES	01 000 500 310 1000 620	71.31
16-0001	10/27/2026	FFA	06 013 000 000 4030 890	53.86
16-0001	10/27/2026	FFA	06 013 000 000 4030 890	285.00
2-0001	10/26/2026	TECHNOLOGY SUPPORT	01 000 000 100 2800 500	138.30
2-0001	10/26/2026	1 ACT PLAY EDITION	01 000 000 410 3400 616	628.16
2-0001	10/26/2026	HS ENGLISH SUPPLIES	01 000 400 140 1000 610	2,058.20
2-0001	10/26/2026	ART MISC CARTRIDGES	01 000 400 140 1000 610	294.00
2-0001	10/26/2026	ICE	06 001 000 000 1000 890	5.78
2-1-0001	10/26/2026	POCKET NOTEBOOKS	01 000 400 140 1000 610	30.73
2-2-0001	10/26/2026	TOILET SEATS	01 000 000 000 2600 610	227.90
2-4-0001	10/26/2026	OUTDOOR FLAGS	01 000 000 000 2600 610	187.07
2-5-0001	10/26/2026	CONS SCI SUPPLIES	01 000 500 340 1000 610	33.12
2-6-0001	10/26/2026	STRESS BALLS	01 000 500 340 1000 610	12.98
2-6-0001	10/26/2026	CARDBOARD COASTERS	01 000 500 340 1000 610	41.98
2-6-0001	10/26/2026	CREDIT	01 000 500 340 1000 610	(30.73)
3-0001	10/26/2026	ELEM LIBRARY	01 000 200 120 2220 640	39.00
4-0001	10/26/2026	PLUG ADAPTER	01 000 000 100 2800 610	7.50
4-0001	10/26/2026	HEADSETS	01 000 000 100 2800 610	644.79
4-0001	10/26/2026	HEADSETS	01 000 000 100 2800 610	89.97

Checking Account: 2 2

4-0001	10/26/2026	POSTAGE	01 000 000 100 2800 610	58.50
5-0001	10/26/2026	CONCESSIONS	06 001 000 000 1001 890	263.36
5-0001	10/26/2026	CONCESSIONS	06 001 000 000 1001 890	753.44
5-0001	10/26/2026	PROPANE FILL	06 001 000 000 1001 890	19.07
5-0001	10/26/2026	THERMOMETER	06 001 000 000 1001 890	20.38
6-0001	10/27/2026	MINI BUS OIL FILTER	01 000 000 000 2700 430	6.49
6-0001	10/27/2026	MINI BUS AIR FILTER	01 000 000 000 2700 430	19.68
6-0001	10/27/2026	IMPALA-TIRES	01 000 000 000 2700 430	728.27
6-0001	10/27/2026	TRAILER END	01 000 000 000 2700 430	9.97
6-0001	10/27/2026	FENDER TREAD PLATE	01 000 000 000 2700 430	115.53
6-0001	10/27/2026	19D WINDSHIELD/SPARE	01 000 000 000 2700 430	972.95
6-0001	10/27/2026	REPAIRS/ MAINT-TRANS	01 000 000 000 2700 430	162.02
6-0001	10/27/2026	2018 SUBURBAN REPLACE TIRE SENSOR	01 000 000 000 2700 430	189.90
6-0001	10/27/2026	CAR SEAT CHECK	01 000 000 000 2700 430	86.00
6-0001	10/27/2026	16D DEF TANK LEAK	01 000 000 000 2700 430	950.57
6-0001	10/27/2026	FILTERS	01 000 000 000 2700 430	49.74
6-0001	10/27/2026	14D DIAGNOSE	01 000 000 000 2700 430	170.00
6-0001	10/27/2026	2010 SUBURBAN REPLACE TIRE SENSOR	01 000 000 000 2700 430	94.95
6-0001	10/27/2026	17D HARDWARE KIT	01 000 000 000 2700 430	47.28
6-0001	10/27/2026	ACTIVITY BUS-AXLE	01 000 000 000 2700 430	969.33
6-0001	10/27/2026	17D-PLATE	01 000 000 000 2700 430	46.12
6-0001	10/27/2026	REPAIRS/ MAINT-TRANS	01 000 000 000 2700 430	948.32
6-0001	10/27/2026	REPAIRS/ MAINT-TRANS	01 000 000 000 2700 430	66.12
6-0001	10/27/2026	REPAIRS/ MAINT-TRANS	01 000 000 000 2700 430	181.49
6-0001	10/27/2026	REPAIRS/ MAINT-TRANS	01 000 000 000 2700 430	2,673.50
6-0001	10/27/2026	GASOLINE, OIL	01 000 000 000 2700 626	102.07
6-0001	10/27/2026	GASOLINE, OIL	01 000 000 000 2700 626	32.88
6-0001	10/27/2026	FALL WEBINAR	01 000 000 000 2700 890	168.00
7-0001	10/27/2026	STDT FILES POSTAGE	01 000 000 000 2900 890	13.50
7-0001	10/27/2026	TEACHER SUPPLIES	01 000 400 140 1000 610	31.22
7-0001	10/27/2026	HC FLOAT CANDY	06 008 000 000 3050 890	242.48
7-0001	10/27/2026	YEARBOOK POSTAGE	06 009 000 000 3060 890	20.52
8-0001	10/27/2026	CHRC ADM FEE	01 000 000 000 2900 330	70.00
8-0001	10/27/2026	FIRST BOOK SET	01 000 200 110 1000 640	543.29
8-0001	10/27/2026	ELEM COOKING	01 000 200 120 1000 610	116.58
8-0001	10/27/2026	SUPPLIES	01 000 200 120 1000 610	26.49
8-0001	10/27/2026	BRONZE YEARLY SUBSCRIPTION	01 000 200 120 1000 640	408.00
8-0001	10/27/2026	MATH CURRICULUM	01 000 200 120 1000 640	145.00
8-0001	10/27/2026	ELEM LIBRARY BOOKS	01 000 200 120 2220 640	34.95
8-0001	10/27/2026	ELEM LIBRARY BOOKS	01 026 200 120 2220 641	880.00
8-0001	10/27/2026	MS LIBRARY BOOKS	01 026 200 120 2220 641	440.00

Checking Account: 2 2

8-0001	10/27/2026	MS LIBRARY BOOKS	01 026 200 120 2220 641	41.98
8-0001	10/27/2026	MS LIBRARY BOOKS	01 026 200 120 2220 641	76.99
8-0001	10/27/2026	MS LIBRARY BOOKS	01 026 200 120 2220 641	12.61
8-0001	10/27/2026	PUZZLES/GAMES PD BY PTO	06 019 000 000 5010 890	236.70
9-0001	10/27/2026	FOOD SERV SUPPL-HS	05 000 000 910 3100 610	128.64
9-0001	10/27/2026	FOOD SERV SUPPL-HS	05 000 000 910 3100 610	21.31
9-0001	10/27/2026	FOOD SERV SUPPL-HS	05 000 000 910 3100 610	(16.41)
9-0001	10/27/2026	FOOD SERV SUPPL-HS	05 000 000 910 3100 610	17.83

Check Number: 70191 Check Type: Check Check Date: 10/01/2026 Vendor: ALSAGERMEA ALSAGER MEATS Check Total: 239.76

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1241	09/28/2026		CONCESSIONS	06 001 000 000 1001 890	239.76

Check Number: 70192 Check Type: Check Check Date: 10/01/2026 Vendor: ANDREWSAMU ANDREW SAMUELSON Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	90.00

Check Number: 70193 Check Type: Check Check Date: 10/01/2026 Vendor: AUSTINWICK AUSTIN WICKLUND Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	90.00

Check Number: 70194 Check Type: Check Check Date: 10/01/2026 Vendor: BLAIZSCHM BLAIZ SCHMIDT Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	90.00

Check Number: 70195 Check Type: Check Check Date: 10/01/2026 Vendor: BLUECR BLUE CROSS OF NORTH DAKOTA Check Total: 2,862.92

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260928	09/28/2026		HEALTH/DENTAL INSURANCE PAYABL	01 475	2,862.92

Check Number: 70196 Check Type: Check Check Date: 10/01/2026 Vendor: BSNSPORTS BSN SPORTS Check Total: 2,570.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
934873271-0	09/28/2026		FB WATER TANK	06 001 000 000 1014 890	20.00
935570915	09/28/2026		VB CARTS	06 001 000 000 1024 890	2,550.00

Check Number: 70197 Check Type: Check Check Date: 10/01/2026 Vendor: CITYOFFARG CITY OF FARGO Check Total: 2,138.09

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
507976	09/28/2026		NURSE SERVICES-AUGUST	01 000 000 000 2900 330	2,138.09

Check Number: 70198 Check Type: Check Check Date: 10/01/2026 Vendor: DACOTAHPAP DACOTAH PAPER Check Total: 731.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
45571	10/01/2026		BUS BARN SUPPLIES	01 000 000 000 2310 120	444.37
45572	10/01/2026		CAN LINERS	01 000 000 000 2600 610	287.00

Check Number: 70199 Check Type: Check Check Date: 10/01/2026 Vendor: DAKOTAREFR DAKOTA REFRIGERATION, INC. Check Total: 2,027.25

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

Checking Account: 2 2

F236034	09/28/2026	MILK COOLER REPAIR	01 000 000 000 2600 432	1,119.75	
F236035	09/28/2026	KITCHEN REACH IN COOLER REPAIR	01 000 000 000 2600 430	907.50	

Check Number: 70200 Check Type: Check Check Date: 10/01/2026 Vendor: ENDERL ENDERLIN HIGH SCHOOL Check Total: 525.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260928	09/28/2026		JH/VAR VB ENTRY FEES	06 001 000 000 1023 890	525.00

Check Number: 70201 Check Type: Check Check Date: 10/01/2026 Vendor: FIELDTURFU FIELDTURF USA INC Check Total: 200,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260929	09/29/2026		TRACK PROJECT 2025	03 000 000 000 4220 720	200,000.00

Check Number: 70202 Check Type: Check Check Date: 10/01/2026 Vendor: GAGEAANENS GAGE AANENSON Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	90.00

Check Number: 70203 Check Type: Check Check Date: 10/01/2026 Vendor: PEPPER J.W. PEPPER & SON INC Check Total: 133.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
368828815	09/28/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	133.00

Check Number: 70204 Check Type: Check Check Date: 10/01/2026 Vendor: JASONTRIPL JASON TRIPLETT Check Total: 66.67

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		SUPPLIES-SCIENCE	01 000 400 140 1000 611	66.67

Check Number: 70205 Check Type: Check Check Date: 10/01/2026 Vendor: JOHNORCOUR JOHN OR COURTNEY REISDORF FUND Check Total: 480.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260928	09/28/2026		STDT COUNCIL/VIKING VILLAGE DONATION	06 008 000 000 3050 890	480.00

Check Number: 70206 Check Type: Check Check Date: 10/01/2026 Vendor: JOHNSONCON JOHNSON CONTROLS FIRE PROTECTION Check Total: 883.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
54446237	09/28/2026		FIRE ALARM REPAIR-ELEM	01 000 000 000 2600 432	883.75

Check Number: 70207 Check Type: Check Check Date: 10/01/2026 Vendor: LANETUCKER LANE TUCKER Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	90.00

Check Number: 70208 Check Type: Check Check Date: 10/01/2026 Vendor: LINDSEYLOU LINDSEY LOUTERS Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		VOLLEYBALL OFFICIALS	06 001 000 000 1022 890	225.00

Check Number: 70209 Check Type: Check Check Date: 10/01/2026 Vendor: LISAJOHNSO LISA JOHNSON Check Total: 185.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261001	10/01/2026		VOLLEYBALL OFFICIALS	06 001 000 000 1022 890	185.00

Check Number: 70210 Check Type: Check Check Date: 10/01/2026 Vendor: NDATTORNEY ND ATTORNEY GENERAL Check Total: 40.00

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

Checking Account: 2 2

20260928	09/28/2026		NEW EMPLOYEE BACKGROUND CHECK		01 000 000 000 2900 890	40.00
Check Number: 70211	Check Type: Check		Check Date: 10/01/2026	Vendor: NDCEL	NDCEL	Check Total: 1,120.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
51302	10/01/2026		DUES & FEES-BURGAD		01 000 300 130 2410 810	620.00
52035	09/28/2026		OTTESON PREF DEV		01 000 200 120 1000 111	250.00
52118	09/28/2026		KOLNESS PROF DEV-OCR		01 000 000 000 2320 810	250.00
Check Number: 70212	Check Type: Check		Check Date: 10/01/2026	Vendor: NDDPI	NDDPI	Check Total: 1,695.57
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
23150	10/01/2026		COMMODITY PROCG		05 000 000 910 3100 895	1,695.57
Check Number: 70213	Check Type: Check		Check Date: 10/01/2026	Vendor: POPPLE	POPPLERS MUSIC INC	Check Total: 169.15
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
3257877	09/28/2026		NDSU CHORAL FEST MUSIC		06 011 000 000 4010 890	169.15
Check Number: 70214	Check Type: Check		Check Date: 10/01/2026	Vendor: RICHLANDCO	RICHLAND COUNTY TREASURER	Check Total: 89.82
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
20260928	09/28/2026		BUDGET HEARING NOTICES		01 000 000 000 2310 610	89.82
Check Number: 70215	Check Type: Check		Check Date: 10/01/2026	Vendor: RICKHENDRI	RICK HENDRICKSON	Check Total: 225.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
20261001	10/01/2026		VOLLEYBALL OFFICIALS		06 001 000 000 1022 890	225.00
Check Number: 70216	Check Type: Check		Check Date: 10/01/2026	Vendor: RUSTAD	RUSTAD'S LLC	Check Total: 2,098.87
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
36711	10/01/2026		BATTERY		01 000 000 000 2700 430	169.95
36712	10/01/2026		07D REPAIR		01 000 000 000 2700 430	1,928.92
Check Number: 70217	Check Type: Check		Check Date: 10/01/2026	Vendor: TRAINI	TRAINING ROOM INC	Check Total: 349.05
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
2064	09/28/2026		ATHLETIC SUPPLIES		06 001 000 000 1000 890	349.05
Check Number: 70218	Check Type: Check		Check Date: 10/01/2026	Vendor: TRISTABRIS	TRISTA BRISCOE	Check Total: 24.07
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
20260928	09/28/2026		DOLLAR TREE-CUPS,SCISSORS		06 001 000 000 1001 890	8.08
20260928	09/28/2026		WALMART-4T WIRE SHOE		06 001 000 000 1001 890	15.99
Check Number: 70219	Check Type: Check		Check Date: 10/01/2026	Vendor: TWOTREESTE	TWO TREES TECHNOLOGIES	Check Total: 640.00
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
65692	09/28/2026		VIRTUAL TRAIING		01 000 400 140 1000 111	640.00
Check Number: 70220	Check Type: Check		Check Date: 10/01/2026	Vendor: VESTIS	VESTIS	Check Total: 1,117.88
Invoice Number	Invoice Date	PO Number	Detail Description		Chart of Account Number	Detail Amount
2520822201	09/28/2026		FOOD SERV SUPPL-ELEM		05 000 000 910 3100 611	115.47
2520822202	09/28/2026		CUST ELEM SUPPLIES		01 000 000 000 2600 611	161.58

Checking Account: 2 2

2520822203	09/28/2026	CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19	
2520822204	09/28/2026	FOOD SERV SUPPL-HS	05 000 000 910 3100 610	155.85	
2520825505	09/28/2026	FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	63.85	
2520825506	09/28/2026	CUST ELEM SUPPLIES	01 000 000 000 2600 611	161.58	
2520825507	09/28/2026	CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19	
2520825508	09/28/2026	FOOD SERV SUPPL-HS	05 000 000 910 3100 610	133.70	
2520828774	09/28/2026	FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	115.47	

Check Number: 70221 Check Type: Check Check Date: 10/01/2026 Vendor: VESTIS VESTIS Check Total: 1,011.98

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520828775	09/28/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	110.91
2520828776	09/28/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19
2520828777	09/28/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	155.85
2520832073	09/28/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	63.85
2520832074	09/28/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	110.91
2520832075	09/28/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19
2520832076	09/28/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	133.70
2520835326	09/28/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	115.47
2520835327	09/28/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	110.91

Check Number: 70222 Check Type: Check Check Date: 10/01/2026 Vendor: VESTIS VESTIS Check Total: 674.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520835328	09/28/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19
2520835329	09/28/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	155.85
2520839390	09/28/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	63.85
2520839391	09/28/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	110.91
2520839392	09/28/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19
2520839393	09/28/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	133.70

Check Number: 70223 Check Type: Check Check Date: 10/01/2026 Vendor: VISA VISA Check Total: 1,418.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20260928	09/28/2026		NDSBA REG	01 000 000 000 2310 580	600.00
20260928	09/28/2026		MEMORIAL	01 000 000 000 2900 890	120.38
20260928	09/28/2026		SCANNER-BUS BARN	01 000 000 000 2900 890	555.00
20260928	09/28/2026		ELEM OFFICE HEADSETS	01 000 200 120 1000 613	96.90
20260928	09/28/2026		AVAST	06 019 000 000 5010 890	46.41

Check Number: 70238 Check Type: Check Check Date: 10/05/2026 Vendor: ANDYDUMAS ANDY DUMAS Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	125.00

Check Number: 70240 Check Type: Check Check Date: 10/05/2026 Vendor: SYSCO1 SYSCO Check Total: 781.97

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

Checking Account: 2 2

395231487	10/05/2026		FOOD-ELEM		05 000 000 910 3100 631	781.97

Check Number: 70241 Check Type: Check Check Date: 10/05/2026 Vendor: FAMILYCARE FAMILY CAREER AND COMMUNITY LEADERS OF AMERICA Check Total: 240.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026		MEMBERSHIP	06 014 000 000 4040 890	240.00

Check Number: 70242 Check Type: Check Check Date: 10/05/2026 Vendor: SARGENTCEN SARGENT CENTRAL SCHOOL DISTRICT Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026		XC ENTRY FEE	06 001 000 000 1063 890	200.00

Check Number: 70243 Check Type: Check Check Date: 10/05/2026 Vendor: DAVERICHMA DAVID RICHMAN LLC Check Total: 2,000.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026		ATHLETICS SPEAKER	06 001 000 000 1000 890	2,000.00

Check Number: 70244 Check Type: Check Check Date: 10/05/2026 Vendor: NDUCGR NDUC GROUP ACCOUNT Check Total: 3,681.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261005	10/05/2026		UNEMPLOY COMP	01 000 000 000 2900 250	3,681.46

Check Number: 70245 Check Type: Check Check Date: 10/06/2026 Vendor: CHRISLARSO CHRIS LARSON Check Total: 204.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	204.00

Check Number: 70246 Check Type: Check Check Date: 10/06/2026 Vendor: RYANWEBER RYAN WEBER Check Total: 111.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	111.50

Check Number: 70247 Check Type: Check Check Date: 10/06/2026 Vendor: JACOBSCHLE JACOB SCHLECT Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	110.00

Check Number: 70248 Check Type: Check Check Date: 10/06/2026 Vendor: NICKNELSON NICK NELSON Check Total: 136.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	136.00

Check Number: 70249 Check Type: Check Check Date: 10/06/2026 Vendor: CAMANDERSO CAM ANDERSON Check Total: 143.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	143.00

Check Number: 70250 Check Type: Check Check Date: 10/06/2026 Vendor: MTMRECOGN1 MTM RECOGNITION Check Total: 880.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
8273759	10/06/2026		STDT QTR AWARDS	06 008 000 000 3050 890	880.00

Check Number: 70251 Check Type: Check Check Date: 10/06/2026 Vendor: MELAREELEE MELAREE LEE Check Total: 167.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		AG TRAVEL/PARKING-SEPT	01 000 500 310 1000 580	167.00

Checking Account: 2 2

Check Number: 70252 Check Type: Check Check Date: 10/06/2026 Vendor: KINDREDSC KINDRED SCHOOL Check Total: 3,996.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		LEE-TRAVEL TO FFA	01 000 500 310 1000 580	996.40
20261006	10/06/2026		LUNDE TRAVEL TO FFA	01 000 500 310 1000 580	3,000.00

Check Number: 70255 Check Type: Check Check Date: 10/06/2026 Vendor: ELLAKELLER ELLA KELLER Check Total: 2,915.33

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		RETURNED PAYROLL	06 019 000 000 5010 890	2,915.33

Check Number: 70256 Check Type: Check Check Date: 10/06/2026 Vendor: NDATTORNEY ND ATTORNEY GENERAL Check Total: 43.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261006	10/06/2026		BACKGROUND CHECK	01 000 000 000 2900 890	43.00

Check Number: 70257 Check Type: Check Check Date: 10/07/2026 Vendor: NDATTORNEY ND ATTORNEY GENERAL Check Total: 43.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261007	10/07/2026		NEW EMPLOYEE BACKGROUND CHECK	01 000 000 000 2900 890	43.00

Check Number: 70258 Check Type: Check Check Date: 10/12/2026 Vendor: LILBITZPUM LIL BITZ PUMPKIN PATCH Check Total: 680.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		FIELD TRIPS/LYCEUMS	01 000 200 120 1000 614	680.00

Check Number: 70259 Check Type: Check Check Date: 10/12/2026 Vendor: AMBEROTTIS AMBER OTTIS Check Total: 250.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		ACTIVITY PASSES REFUND	06 029 000 000 5110 890	250.00

Check Number: 70260 Check Type: Check Check Date: 10/12/2026 Vendor: NDCEL NDCEL Check Total: 115.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
51819	10/12/2026		HONOR SOCIETY MEMBERSHIP	06 008 000 000 3050 890	115.00

Check Number: 70261 Check Type: Check Check Date: 10/05/2026 Vendor: KTOWN K TOWN Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		VB FUNDRAISING	06 000 000 000 1071 890	200.00

Check Number: 70262 Check Type: Check Check Date: 10/05/2026 Vendor: CHRISH CHRIS HEISE Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	125.00

Check Number: 70263 Check Type: Check Check Date: 10/05/2026 Vendor: LARRYWENAA LARRY WENAAS Check Total: 318.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		VOLLEYBALL OFFICIALS	06 001 000 000 1022 890	318.00

Check Number: 70264 Check Type: Check Check Date: 10/05/2026 Vendor: DAVIDGAST DAVID GAST Check Total: 205.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		VOLLEYBALL OFFICIALS	06 001 000 000 1022 890	205.00

Check Number: 70265 Check Type: Check Check Date: 10/05/2026 Vendor: MORIAHSKRO MORIAH HERDING Check Total: 275.00

Checking Account: 2 2

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		VOLLEYBALL OFFICIALS	06 001 000 000 1022 890	275.00

Check Number: 70266 Check Type: Check Check Date: 10/05/2026 Vendor: CASSIEWULF CASSIE WULFEKUHLE Check Total: 210.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		VOLLEYBALL OFFICIALS	06 001 000 000 1022 890	210.00

Check Number: 70267 Check Type: Check Check Date: 10/05/2026 Vendor: MARAHKLIEN MARAH KLIENGARTNER Check Total: 80.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		ATHLETIC TRAINING	06 001 000 000 1000 890	80.00

Check Number: 70268 Check Type: Check Check Date: 10/05/2026 Vendor: RANDYOLSON RANDALL OLSON Check Total: 120.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		JV FOOTBALL OFFICIALS	06 001 000 000 1012 890	120.00

Check Number: 70269 Check Type: Check Check Date: 10/05/2026 Vendor: MINDYTERVO MINDY TERVOLA Check Total: 85.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		JV FOOTBALL OFFICIALS	06 001 000 000 1012 890	85.00

Check Number: 70270 Check Type: Check Check Date: 10/05/2026 Vendor: BLAIZSCHM BLAIZ SCHMIDT Check Total: 85.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		JV FOOTBALL OFFICIALS	06 001 000 000 1012 890	85.00

Check Number: 70271 Check Type: Check Check Date: 10/05/2026 Vendor: MATTOLSON MATT OLSON Check Total: 85.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		JV FOOTBALL OFFICIALS	06 001 000 000 1012 890	85.00

Check Number: 70272 Check Type: Check Check Date: 10/05/2026 Vendor: AUSTINWICK AUSTIN WICKLUND Check Total: 85.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261012	10/12/2026		JV FOOTBALL OFFICIALS	06 001 000 000 1012 890	85.00

Check Number: 70279 Check Type: Check Check Date: 10/12/2026 Vendor: NDATTORNEY ND ATTORNEY GENERAL Check Total: 3.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261013	10/13/2026		NEW EMPLOYEE BAL	01 000 000 000 2900 890	3.00

Check Number: 70280 Check Type: Check Check Date: 10/14/2026 Vendor: COCACO COCA-COLA BOTTLING COMPANY HIGH COUNTRY Check Total: 225.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261014	10/14/2026		CONCESSIONS	06 001 000 000 1001 890	225.00

Check Number: 70281 Check Type: Check Check Date: 10/14/2026 Vendor: ABMINC ABM INC Check Total: 5,330.69

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1485076-0063	10/09/2026		HS OFFICE COPIER PER LEASE--	03 000 000 000 4220 613	5,330.69

Check Number: 70282 Check Type: Check Check Date: 10/14/2026 Vendor: CAROLC CAROL CWAIK Check Total: 310.80

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

Checking Account: 2 2

53593970	09/28/2026	FROG SOLUTION	01 000 400 140 1000 611	310.80	
V*53593970	10/14/2026	FROG SOLUTION	01 000 400 140 1000 611	(310.80)	

Check Number: 70283 Check Type: Check Check Date: 10/14/2026 Vendor: CENEXH CHS Check Total: 1,941.59

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
17384-0243	10/16/2026		GENERATOR FUEL-DYED	01 000 000 000 2600 624	0.00
17384-0243	10/16/2026		PROPANE	01 000 000 000 2600 625	0.00
17384-0243	10/16/2026		PROPANE TANK RENTAL	01 000 000 000 2600 625	0.00
17384-0243	10/16/2026		BULK OIL	01 000 000 000 2700 430	0.00
17384-0243	10/16/2026		ANITFREEZE	01 000 000 000 2700 430	0.00
17384-0243	10/16/2026		SERVICE	01 000 000 000 2700 626	0.00
17384-0243	10/16/2026		TAX	01 000 000 000 2700 626	0.00
17384-0243	10/16/2026		TAX	01 000 000 000 2700 626	(84.93)
17384-0243	10/16/2026		PROPANE GAS	01 000 000 000 2700 626	0.00
17384-0243	10/16/2026		DIESEL FUEL-CLEAR	01 000 000 000 2700 626	2,026.52
17384-0243	10/16/2026		CREDIT GENERATOR FUEL	01 000 000 000 2900 890	0.00
17384-0243	10/16/2026		CHEMICAL	03 000 000 000 4210 840	0.00

Check Number: 70284 Check Type: Check Check Date: 10/14/2026 Vendor: METLIFESMA METLIFE SMALL BUSINESS CENTER Check Total: 34.16

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SHORT TERM-0059	09/22/2026		DISABILITY INS	05 000 000 910 3100 212	34.16
V*SHORT TERM-0059	10/14/2026		DISABILITY INS	05 000 000 910 3100 212	(34.16)

Check Number: 70285 Check Type: Check Check Date: 10/14/2026 Vendor: MLGC MLGC Check Total: 1,428.34

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PHONE-0163	10/15/2026		ELEM PHONE	01 000 000 000 2900 530	714.17
PHONE-0163	10/15/2026		HS/MS PHONE	01 000 000 000 2900 530	714.17

Check Number: 70286 Check Type: Check Check Date: 10/14/2026 Vendor: MONTANADAK MONTANA-DAKOTA UTILITIES CO Check Total: 2,002.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
3585573589-0019	10/15/2026		NATURAL GAS	01 000 000 000 2600 625	2,002.85

Check Number: 70287 Check Type: Check Check Date: 10/14/2026 Vendor: OTTERTAIL OTTER TAIL POWER CO Check Total: 27,446.47

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
ELECTRIC-0075	10/17/2026		BASEBALL FIELD	01 000 000 000 2600 622	0.00
ELECTRIC-0075	10/17/2026		FB FIELD	01 000 000 000 2600 622	534.10
ELECTRIC-0075	10/17/2026		PORT-ATHLETICS	01 000 000 000 2600 622	43.93
ELECTRIC-0075	10/17/2026		FB TICKET BOOTH	01 000 000 000 2600 622	25.57
ELECTRIC-0075	10/17/2026		ELECTRICITY-HIGH SCHOOL/MS	01 000 000 000 2600 622	11,213.07
ELECTRIC-0075	10/17/2026		ELECTRCITY-SEC SERVICE	01 000 000 000 2600 623	9,900.46
ELECTRIC-0075	10/17/2026		ADJ/OUTDOOR ELECTRIC	01 000 000 000 2600 623	338.75
ELECTRIC-0075	10/17/2026		DUAL FUEL	01 000 000 000 2600 627	5,165.68
ELECTRIC-0075	10/17/2026		BUS GARAGE	01 000 000 000 2700 410	224.91

Checking Account: 2 2

Check Number: 70288 Check Type: Check Check Date: 10/14/2026 Vendor: UNUM UNUM LIFE INSURANCE CO Check Total: 58.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
99561-001-0173	10/14/2026		LIFE INS PAYABLE	01 481	58.50

Check Number: 70289 Check Type: Check Check Date: 10/14/2026 Vendor: WASTEM WASTE MANAGEMENT Check Total: 3,148.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
24-59269-6-0067	10/13/2026		GARBAGE	01 000 000 000 2600 410	1,574.30
24-59269-6-0067	10/13/2026		GARBAGE	01 000 000 000 2600 411	1,574.30

Check Number: 70290 Check Type: Check Check Date: 10/14/2026 Vendor: MTMRECOGN1 MTM RECOGNITION Check Total: 128.11

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261014	10/14/2026		SHIPPING	06 008 000 000 3050 890	128.11

Check Number: 70291 Check Type: Check Check Date: 10/16/2026 Vendor: LESLIELEMK LESLIE LEMKE Check Total: 43.26

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		HONOR SOCIETY BANQ SUPPLIES	06 008 000 000 3050 890	15.27
20261016	10/16/2026		HONOR SOCIETY BANQ SUPPLIES	06 008 000 000 3050 890	27.99

Check Number: 70292 Check Type: Check Check Date: 10/16/2026 Vendor: KYLIEMANTH KYLIE MANTHE Check Total: 165.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		LICENSE RENEWAL	01 000 000 000 2310 120	165.00

Check Number: 70293 Check Type: Check Check Date: 10/16/2026 Vendor: JUSTINLEHM JUSTIN LEHMANN Check Total: 317.04

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		COACHES CONVENTION	06 001 000 000 1000 890	317.04

Check Number: 70294 Check Type: Check Check Date: 10/16/2026 Vendor: MIKERUDE MIKE RUDE Check Total: 129.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		COACHES CONVENTION	06 001 000 000 1000 890	129.75

Check Number: 70295 Check Type: Check Check Date: 10/16/2026 Vendor: MELAN2 MELANIE MOFFET Check Total: 344.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		NDSBM CONFERENCE	01 000 000 000 2310 580	344.00

Check Number: 70296 Check Type: Check Check Date: 10/16/2026 Vendor: ALSAGERMEA ALSAGER MEATS Check Total: 1,135.49

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1285	10/16/2026		CONCESSIONS	06 001 000 000 1001 890	359.64
20261016	10/16/2026		CONCESSIONS	06 001 000 000 1001 890	775.85

Check Number: 70297 Check Type: Check Check Date: 10/16/2026 Vendor: BEESEEN BEE SEEN GEAR Check Total: 78.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
77345	10/16/2026		EMB REMOVAL	06 013 000 000 4030 890	78.00

Check Number: 70298 Check Type: Check Check Date: 10/16/2026 Vendor: BLUECR BLUE CROSS OF NORTH DAKOTA Check Total: 2,714.89

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
261007147750	10/16/2026		HEALTH/DENTAL INSURANCE PAYABL	01 475	2,714.89

Checking Account: 2 2

Check Number: 70299 Check Type: Check Check Date: 10/16/2026 Vendor: BSNSPORTS BSN SPORTS Check Total: 3,957.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
935621827	10/16/2026		JACKETS	06 000 000 000 1075 890	2,475.00
935790169	10/16/2026		VB JERSEYS	06 000 000 000 1075 890	1,482.00

Check Number: 70300 Check Type: Check Check Date: 10/16/2026 Vendor: CASSC2 CASS COUNTY REPORTER Check Total: 272.30

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
780130	10/16/2026		PUBLISHING MINUTES	01 000 000 000 2310 542	227.95
780131	10/16/2026		PUBLISHING MINUTES	01 000 000 000 2310 542	44.35

Check Number: 70301 Check Type: Check Check Date: 10/16/2026 Vendor: DACOTAHPAP DACOTAH PAPER Check Total: 300.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
52338	10/16/2026		BATTERIES/CAN LINERS	01 000 000 000 2600 611	106.99
52339	10/16/2026		CAN LINERS	01 000 000 000 2600 610	193.51

Check Number: 70302 Check Type: Check Check Date: 10/16/2026 Vendor: DAKOTAHILL DAKOTA HILLS ELECTRIC,INC. Check Total: 150.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20194	10/16/2026		INSTALL FLAG POLE ROPE	01 000 000 000 2600 430	150.00

Check Number: 70303 Check Type: Check Check Date: 10/16/2026 Vendor: DAKOTAREFR DAKOTA REFRIGERATION, INC. Check Total: 370.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
F235563	10/16/2026		WALKIN COOLER REPAIR	01 000 000 000 2600 430	370.50

Check Number: 70304 Check Type: Check Check Date: 10/16/2026 Vendor: EXPRE2 EXPRESS LANE Check Total: 1,064.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		GASOLINE, OIL	01 000 000 000 2700 626	1,064.35

Check Number: 70305 Check Type: Check Check Date: 10/16/2026 Vendor: GATEW2 GATEWAY CHEVROLET Check Total: 45.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1322471	10/16/2026		CAP	01 000 000 000 2700 430	45.80

Check Number: 70306 Check Type: Check Check Date: 10/16/2026 Vendor: HARRIS HARRIS Check Total: 135.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0021765	10/16/2026		FEES	01 000 000 000 2600 431	135.00

Check Number: 70307 Check Type: Check Check Date: 10/16/2026 Vendor: ISTATETRUC ISTATE TRUCK CENTER Check Total: 1,555.22

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
C266178548:01	10/16/2026		TANK	01 000 000 000 2700 430	1,555.22

Check Number: 70308 Check Type: Check Check Date: 10/16/2026 Vendor: PEPPER J.W. PEPPER & SON INC Check Total: 238.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
368887331	10/16/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	39.00
368913829	10/16/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	124.60
368917661	10/16/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	24.00
368918845	10/16/2026		SUPPLIES-MUSIC	01 000 400 140 1000 612	26.00

Checking Account: 2 2

368918846	10/16/2026		SUPPLIES-MUSIC		01 000 400 140 1000 612	25.00

Check Number: 70309 Check Type: Check Check Date: 10/16/2026 Vendor: JIMSTOWING JIM'S TOWING Check Total: 460.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
26-470573	10/16/2026		BUS 25-TOW	01 000 000 000 2700 430	460.00

Check Number: 70310 Check Type: Check Check Date: 10/16/2026 Vendor: MIDWESTBU1 MIDWEST BUS PART, INC Check Total: 58.44

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36382	10/16/2026		FLUID CLEAN UP	01 000 000 000 2700 430	58.44

Check Number: 70311 Check Type: Check Check Date: 10/16/2026 Vendor: NDCENTERF1 ND CENTER FOR DISTANCE EDUCATION Check Total: 1,623.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
035456	10/16/2026		STDT TESTS	06 019 000 000 5010 890	458.00
035484	10/16/2026		STDT TESTS	06 019 000 000 5010 890	458.00
035675	10/16/2026		STDT TESTS	06 019 000 000 5010 890	229.00
33736	10/16/2026		STDT TESTS	06 019 000 000 5010 890	20.00
33919	10/16/2026		STDT TESTS	06 019 000 000 5010 890	229.00
35042	10/16/2026		STDT TESTS	06 019 000 000 5010 890	229.00

Check Number: 70312 Check Type: Check Check Date: 10/16/2026 Vendor: SANFORDHE1 SANFORD HEALTH OCCUPATION MEDICINE BISMARCK Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
931547	10/16/2026		DOT EXAM	01 000 000 000 2700 890	110.00

Check Number: 70313 Check Type: Check Check Date: 10/16/2026 Vendor: SCHOO2 SCHOOL SPECIALTY INC Check Total: 81.48

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
208137768449	10/16/2026		LAMINATING FILM	01 000 400 140 1000 613	54.72
208137792365	10/16/2026		CRAFT STICKS	01 000 200 120 1000 610	26.76

Check Number: 70314 Check Type: Check Check Date: 10/16/2026 Vendor: SCOTTSELE1 SCOTTS ELECTRC INC Check Total: 861.46

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
26072002	10/16/2026		REPL CEILING TILES,OUTLETS,BREAKER	01 000 000 000 2600 432	861.46

Check Number: 70315 Check Type: Check Check Date: 10/16/2026 Vendor: SWANST SWANSTON EQUIPMENT COMPANIES Check Total: 830.21

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
W53601	10/16/2026		REPAIR ANGLE BROOM	01 000 000 000 2700 430	830.21

Check Number: 70316 Check Type: Check Check Date: 10/16/2026 Vendor: TRAINI TRAINING ROOM INC Check Total: 263.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2104	10/16/2026		ATHLETIC SUPPLIES	06 001 000 000 1000 890	263.20

Check Number: 70317 Check Type: Check Check Date: 10/16/2026 Vendor: TWOTREESTE TWO TREES TECHNOLOGIES Check Total: 6,430.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
66072	10/16/2026		WIRELESS USB/RECEIVER	01 000 400 140 1000 730	3,808.00
66318	10/16/2026		TEAMVIEWER SUBSCRIPTION	01 000 000 100 2800 640	2,622.00

Checking Account: 2 2

Check Number: 70318 Check Type: Check Check Date: 10/16/2026 Vendor: VESTIS VESTIS Check Total: 555.35

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
252013774	10/16/2026		CREDIT	01 000 000 000 2600 610	(153.48)
252013776	10/16/2026		CREDIT	01 000 000 000 2600 611	(113.77)
2520818903	10/16/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	161.58
2520818904	10/16/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	105.19
2520842509	10/16/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	116.44
2520842510	10/16/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	111.79
2520842511	10/16/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	106.06
2520842512	10/16/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	157.21
2520845792	10/16/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	64.33

Check Number: 70319 Check Type: Check Check Date: 10/16/2026 Vendor: VESTIS VESTIS Check Total: 686.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2520845793	10/16/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	111.79
2520845794	10/16/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	106.06
2520845795	10/16/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	134.85
2520848992	10/16/2026		FOOD SERV SUPPL-ELEM	05 000 000 910 3100 611	116.44
2520848993	10/16/2026		CUST ELEM SUPPLIES	01 000 000 000 2600 611	111.79
2520848994	10/16/2026		CUSTODIAL HS SUPPLIES	01 000 000 000 2600 610	106.06
2520848995	10/16/2026		FOOD SERV SUPPL-HS	05 000 000 910 3100 610	0.00

Check Number: 70320 Check Type: Check Check Date: 10/16/2026 Vendor: VILLAGEFAM VILLAGE FAMILY SERVICE CENTER Check Total: 6,840.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
191530	10/16/2026		MENTAL HEALTH SERVICES	01 000 000 000 2900 330	6,840.50

Check Number: 70321 Check Type: Check Check Date: 10/16/2026 Vendor: BIXPRODUCE BIX PRODUCE CO Check Total: 1,976.22

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
07202775	10/16/2026		FOOD-HS	05 000 000 910 3100 630	315.63
07213196	10/16/2026		FOOD-HS	05 000 000 910 3100 630	557.89
07221206	10/16/2026		FOOD-HS	05 000 000 910 3100 630	381.14
07226586	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	309.25
07232529	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	412.31

Check Number: 70322 Check Type: Check Check Date: 10/16/2026 Vendor: CULINEX CULINEX Check Total: 740.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1000375	10/16/2026		CUTTING BOARD,SHEET PAN	05 000 000 910 3100 611	96.37
999059	10/16/2026		FOOD PAN,CUPS	05 000 000 910 3100 610	125.43
999061	10/16/2026		STOR CONT;CUTTING BOARDS	05 000 000 910 3100 611	319.67
999168	10/16/2026		FORKS	05 000 000 910 3100 610	198.63

Check Number: 70323 Check Type: Check Check Date: 10/16/2026 Vendor: KEMPS KEMPS Check Total: 2,553.99

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

Checking Account: 2 2

6464485	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	382.20	
6468613	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	381.96	
6470353	10/16/2026	FOOD-HS	05 000 000 910 3100 630	203.50	
6476500	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	196.29	
6476537	10/16/2026	FOOD-HS	05 000 000 910 3100 630	185.47	
6480462	10/16/2026	FOOD-HS	05 000 000 910 3100 630	420.90	
6482123	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	327.71	
6484916	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	199.26	
6486161	10/16/2026	FOOD-HS	05 000 000 910 3100 630	256.70	

Check Number: 70324 Check Type: Check Check Date: 10/16/2026 Vendor: KEMPS KEMPS Check Total: 2,200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
6489636	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	349.30
6489852	10/16/2026		FOOD-HS	05 000 000 910 3100 630	370.56
6493706	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	228.15
6495932	10/16/2026		FOOD-HS	05 000 000 910 3100 630	151.65
6497798	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	317.66
6499725	10/16/2026		FOOD-HS	05 000 000 910 3100 630	322.40
6502078	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	233.38
6503916	10/16/2026		FOOD-HS	05 000 000 910 3100 630	226.90

Check Number: 70325 Check Type: Check Check Date: 10/16/2026 Vendor: MENARD MENARD'S, INC Check Total: 170.53

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
91233	10/16/2026		PLUNGERS, SUPPLIES	03 000 000 000 4220 730	170.53

Check Number: 70326 Check Type: Check Check Date: 10/16/2026 Vendor: NICKEGGMAN NICK EGGMANN Check Total: 107.73

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261016	10/16/2026		HDMI CABLES	06 001 000 000 1000 890	107.73

Check Number: 70327 Check Type: Check Check Date: 10/16/2026 Vendor: NDFFA NORTH DAKOTA FFA ASSOCIATION Check Total: 2,230.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2495	10/16/2026		NAT/STATE FFA MEMBERSHIP	06 013 000 000 4030 890	2,230.00

Check Number: 70328 Check Type: Check Check Date: 10/16/2026 Vendor: PANOGOLDBA PAN-O-GOLD BAKING CO Check Total: 1,008.10

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20102026260019	10/16/2026		FOOD-HS	05 000 000 910 3100 630	258.50
20102026260020	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	194.37
20102026267001	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	233.77
20102026267002	10/16/2026		FOOD-HS	05 000 000 910 3100 630	61.70
20102026274001	10/16/2026		FOOD-HS	05 000 000 910 3100 630	71.55
20102026281004	10/16/2026		FOOD-HS	05 000 000 910 3100 630	188.21

Check Number: 70329 Check Type: Check Check Date: 10/16/2026 Vendor: SYSCO1 SYSCO Check Total: 9,099.11

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

Checking Account: 2 2

19544470P	10/16/2026	FOOD-HS	05 000 000 910 3100 630	(228.18)	
395252283	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	2,334.69	
395252285	10/16/2026	KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	61.48	
395252285	10/16/2026	FOOD-HS	05 000 000 910 3100 630	2,199.72	
395256708	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	(58.05)	
395257248	10/16/2026	KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	35.87	
395257248	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	783.35	
395257249	10/16/2026	CONCESSIONS	06 001 000 000 1001 890	674.83	
395257250	10/16/2026	FOOD-HS	05 000 000 910 3100 630	1,822.39	
395263750	10/16/2026	KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	133.14	
395263750	10/16/2026	FOOD-ELEM	05 000 000 910 3100 631	1,339.87	

Check Number: 70330 Check Type: Check Check Date: 10/16/2026 Vendor: SYSCO1 SYSCO Check Total: 5,466.77

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
395263751	10/16/2026		CONCESSIONS	06 001 000 000 1001 890	384.95
395263752	10/16/2026		KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	108.83
395263752	10/16/2026		FOOD-HS	05 000 000 910 3100 630	1,492.20
395266818	10/16/2026		FOOD-HS	05 000 000 910 3100 630	228.18
395268852	10/16/2026		KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	600.89
395268852	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	740.40
395268854	10/16/2026		FOOD-HS	05 000 000 910 3100 630	1,919.18
395268928	10/16/2026		FOOD-HS	05 000 000 910 3100 630	93.14
395269806	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	(80.80)
395269807	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	(20.20)

Check Number: 70331 Check Type: Check Check Date: 10/16/2026 Vendor: SYSCO1 SYSCO Check Total: 4,275.87

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
395273488	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	2,357.72
395273489	10/16/2026		KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	138.63
395273489	10/16/2026		FOOD-HS	05 000 000 910 3100 630	1,315.85
395273490	10/16/2026		CONCESSIONS	06 001 000 000 1001 890	463.67

Check Number: 70332 Check Type: Check Check Date: 10/16/2026 Vendor: USFOO US FOOD SERVICE, INC. Check Total: 3,488.31

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5202104	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	725.43
5402623	10/16/2026		KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	138.96
5402623	10/16/2026		FOOD-HS	05 000 000 910 3100 630	413.69
5402624	10/16/2026		KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	44.11
5402624	10/16/2026		FOOD-HS	05 000 000 910 3100 630	363.48
5605090	10/16/2026		KIND. - BREAKFAST SUPP	05 000 000 910 3100 625	772.27
5605090	10/16/2026		FOOD-ELEM	05 000 000 910 3100 631	102.00
5605091	10/16/2026		FOOD-HS	05 000 000 910 3100 630	928.37

Checking Account: 2 2

Check Number: 70335 Check Type: Check Check Date: 10/20/2026 Vendor: MINDYTERVO MINDY TERVOLA Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	100.00

Check Number: 70336 Check Type: Check Check Date: 10/20/2026 Vendor: AUSTINWICK AUSTIN WICKLUND Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	100.00

Check Number: 70337 Check Type: Check Check Date: 10/20/2026 Vendor: RANDYOLSON RANDALL OLSON Check Total: 115.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	115.00

Check Number: 70338 Check Type: Check Check Date: 10/20/2026 Vendor: MICHAELLEV MICHAEL LEVANG Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	100.00

Check Number: 70339 Check Type: Check Check Date: 10/20/2026 Vendor: LANETUCKER LANE TUCKER Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		FOOTBALL OFFICIALS	06 001 000 000 1012 890	100.00

Check Number: 70340 Check Type: Check Check Date: 10/20/2026 Vendor: GREGGOLDSM GREG GOLDSMITH Check Total: 248.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		FUEL	01 000 000 000 2700 626	93.21
20261020	10/20/2026		CART RENTAL	06 001 000 000 1083 890	155.43

Check Number: 70341 Check Type: Check Check Date: 10/20/2026 Vendor: NORTHE NORTHERN CASS SCHOOL DIST NO 9 Check Total: 28.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		DISTRICT LEADERSHIP MEETING	06 014 000 000 4040 890	28.00

Check Number: 70342 Check Type: Check Check Date: 10/20/2026 Vendor: VISA VISA Check Total: 1,750.16

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261020	10/20/2026		CONFERENCE HOTEL ROOMS	01 000 000 000 2310 580	326.76
20261020	10/20/2026		FLAG POLE ROPE	01 000 000 000 2600 610	41.82
20261020	10/20/2026		SQUARE HARDWARE	06 001 000 000 1001 890	1,285.70
20261020	10/20/2026		CRICUT PLAN	06 019 000 000 5010 890	95.88

Check Number: 70343 Check Type: Check Check Date: 10/20/2026 Vendor: CULINEX CULINEX Check Total: 279.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1001524	10/20/2026		PAN,COVER,CUP	05 000 000 910 3100 611	66.28
1001552	10/20/2026		STRAINER,THERM,PAN	05 000 000 910 3100 610	213.29

Check Number: 70344 Check Type: Check Check Date: 10/20/2026 Vendor: COACHE COACHES CHOICE Check Total: 629.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
47835	10/20/2026		SDT CNCL SHIRTS	06 008 000 000 3050 890	629.00

Check Number: 70345 Check Type: Check Check Date: 10/20/2026 Vendor: BSNSPORTS BSN SPORTS Check Total: 608.50

Checking Account: 2 2

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
935904207	10/20/2026		JH VB JERSEYS	06 001 000 000 1021 890	608.50

Check Number: 70346 Check Type: Check Check Date: 10/20/2026 Vendor: TRAINI TRAINING ROOM INC Check Total: 291.65

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2141	10/20/2026		ATHLETIC SUPPLIES	06 001 000 000 1000 890	291.65

Check Number: 70347 Check Type: Check Check Date: 10/20/2026 Vendor: SCHOLASTI6 SCHOLASTIC Check Total: 197.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
M7752700	10/20/2026		SCHOLASTIC ART	01 000 400 140 1000 610	197.78

Check Number: 70348 Check Type: Check Check Date: 10/20/2026 Vendor: METLIFESMA METLIFE SMALL BUSINESS CENTER Check Total: 1,683.85

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 000 000 2310 212	110.54
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 000 000 2320 212	35.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 000 000 2600 212	11.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 000 000 2700 212	47.78
SHORT TERM-0060	10/22/2026		DISABILITY INS	01 000 000 100 2800 212	50.00
SHORT TERM-0060	10/22/2026		PRESCHOOL-DISABILITY INS	01 000 000 105 3300 212	120.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 200 110 1000 212	120.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 200 120 1000 212	310.01
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 200 120 2220 212	11.02
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 200 120 2410 212	84.33
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 300 130 1000 212	197.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 400 140 1000 212	265.01
SHORT TERM-0060	10/22/2026		DISABILTIY INSURANCE	01 000 400 140 2220 212	230.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 400 140 2410 212	26.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 500 310 1000 212	22.00
SHORT TERM-0060	10/22/2026		DISABILITY INSURANCE	01 000 500 340 1000 212	10.00
SHORT TERM-0060	10/22/2026		DISABILITY INS	05 000 000 910 3100 212	34.16

Check Number: 70349 Check Type: Check Check Date: 10/21/2026 Vendor: DAKOTAREFR DAKOTA REFRIGERATION, INC. Check Total: 184.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
F237026	10/21/2026		DOOR GASKET	01 000 000 000 2600 432	184.27

Check Number: 70350 Check Type: Check Check Date: 10/21/2026 Vendor: BRENCO1 BRENCO Check Total: 278.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
192232	10/21/2026		HIGH PRESSURE HOSE	01 000 000 000 2600 611	278.95

Check Number: 70351 Check Type: Check Check Date: 10/21/2026 Vendor: MRSIGNCOIN M-R SIGN CO INC Check Total: 118.80

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
232726	10/21/2026		SCHOOL SIGN	06 019 000 000 5010 890	118.80

Check Number: 70352 Check Type: Check Check Date: 10/28/2026 Vendor: COCACO COCA-COLA BOTTLING COMPANY HIGH COUNTRY Check Total: 236.50

Checking Account: 2 2

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261028	10/28/2026		CONCESSIONS	06 001 000 000 1001 890	236.50

Check Number: 70357 Check Type: Check Check Date: 10/28/2026 Vendor: LYLAKITTEL LYLA KITTELSON Check Total: 109.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261028	10/28/2026		ATHL WORKER	06 001 000 000 1000 890	109.00

Check Number: 70358 Check Type: Check Check Date: 10/28/2026 Vendor: MEGHANSMIT MEGHAN SMITH Check Total: 54.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261028	10/28/2026		ATHL WORKER	06 001 000 000 1000 890	54.00

Check Number: 70359 Check Type: Check Check Date: 10/28/2026 Vendor: BRAETONMON BRAETON MONTSCHENBACHER Check Total: 200.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261028	10/28/2026		ATHL WORKER	06 001 000 000 1000 890	200.00

Check Number: 70360 Check Type: Check Check Date: 10/28/2026 Vendor: CONNORBAWD CONNOR BAWDON Check Total: 300.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20261028	10/28/2026		ATHL WORKER	06 001 000 000 1000 890	300.00

*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 478,663.61

Kindred School District
11/03/2026 10:20 AM

Check Reconciliation Report

Batch Description: **OCT 2026 RECON** **Processing Month:**
Checking Account: **2** **2**

Check/Reference Number	Description	Date
	Statement Balance	#######

Outstanding Automatic Payments

Check/Reference Number	Description	Date
1824	ND CHILD SUPPORT ENFORCEMENT	#######
1867	MARATHON-WEX BANK	#######
67915	ND PUBLIC EMPLOYEES RETIREMENT	#######
67916	STATE TREASURER	#######
67917	TEACHERS FUND FOR RETIREMENT	#######
		Total:

Outstanding Checks

Check/Reference Number	Description	Date
68647	KATIE CARLSON	#######
68947	CONNOR SCHWIESOW	#######
69096	DAVID MILLER	#######
69395	TESSMAN SEED, INC.	#######
69438	SCOTT CARLBLOOM	#######
69466	SCOTT CARLBLOOM	#######
69671	BAILEY FUCHS	#######
69721	MENARD'S, INC	#######
70080	THE AUTISM HELPER, INC	#######
70152	ALEX STARCEVIC	#######
70165	CHRIS LARSON	#######
70178	TRACY KLEIN	#######
70218	TRISTA BRISCOE	#######
70228	CARRIE ROBERTS	#######
70229	JOSH ROBERTS	#######
70230	HARRY CLARK	#######
70231	SKYE BERNOTAS	#######
70246	RYAN WEBER	#######
70269	MINDY TERVOLA	#######
70292	KYLIE MANTHE	#######
70297	BEE SEEN GEAR	#######
70309	JIM'S TOWING	#######
70326	NICK EGGMANN	#######
70327	NORTH DAKOTA FFA ASSOCIATION	#######
70336	AUSTIN WICKLUND	#######
70340	GREG GOLDSMITH	#######
70341	NORTHERN CASS SCHOOL DIST NO 9	#######
70352	COCA-COLA BOTTLING COMPANY HIGH COUNTRY	#######
70353	ASHLEY BOSH	#######
70354	PARKER METZ	#######
70355	TENILLE BAKKO	#######
70356	SAMANTHA BRANDT	#######
70357	LYLA KITTELSON	#######
70358	MEGHAN SMITH	#######
70359	BRAETON MONTSCHENBACHER	#######
70360	CONNOR BAWDON	#######
70361	THRIVENT FINANCIAL FOR LUTHERANS	#######
70370	LEE HOEDL	#######
70371	ERIC IVERSON	#######
70372	PAMELA TWEDT	#######
70373	HARRY CLARK	#######
70374	403B ASP INC	#######
70375	AMERICAN FUNDS	#######
70376	EDWARD JONES	#######
70377	HORACE MANN LIFE INS CO	#######
70378	MESSERLI KRAMER	#######
70379	MODERN WOODMAN OF AMERICA	#######
		Total:

Outstanding Deposits and Manual Journal Entries

Check/Reference Number	Description	Date
	CORRECT NDPERS FOR SUMMER DEPOSITS	#######
		Total:

Statement Balance	Outstanding Total	Balance on Books	Cash Account Balance
#	(163,433.15)	761,777.91	#######

Cleared Automatic Payment Total:	439,314.06
Cleared Checks Total:	415,845.64
Cleared Direct Deposit Total:	(514,129.29)
Cleared Void Total:	344.96
Cleared Cash Receipt Total:	2,374,116.25
Cleared Manual Journal Entries Total:	15.09
Cleared Sales Journal Total:	

10/2026

Amount
925,211.06

Amount
400.00
14,315.74
14,431.92
2,479.00
123,169.86
154,796.52

Amount
66.95
120.00
130.93
403.33
228.15
228.15
250.00
22.35
699.00
60.00
112.00
55.41
24.07
5,222.96
3,059.77
3,785.42
1,609.15
111.50
85.00
165.00
78.00
460.00
107.73
2,230.00
100.00
248.64
28.00
236.50
1,742.72
2,121.47
1,703.97
2,093.47
109.00
54.00
200.00
300.00
400.00
384.67
32.32
133.91
202.40
150.00
100.00
911.12
1,030.00
750.52
800.00
33,147.58

Amount
24,510.95
24,510.95

Difference
0.00

Kindred Public School District #2
Buildings/Grounds/Transportation Committee Meeting Agenda

Date: 11.3.26
Time: 6:30 a.m.
Location: Conference Room 109Conference Room 109

School Board Committee Members: Jesse Cook (Chair), Mike Keller, Ryan Patenaude

Staff: Mike Kolness, Kent Packer, Cody Kittelson, Eric Burgad, Brad Ambrosius, Pat Bergh, Brent Richardson, Greg Rolle, Melanie Moffet

1) Transportation
    a. Vehicles
        i. Route Buses
            1. Fixed Bus #25
        ii. Activity Buses
            1. Security Camera Installation - $7,000
        iii. Suburbans, Van, and Car
            1. Fixed Suburban Transmission
        iv. Equipment
            1. Bobcat broom has been fixed
        v. Other
2) Grounds
    a. Generator Fuel (Pat B)
    b. Track Project
    c. Dakota Fence Pricing for Sports Complex
        i. Gate = $8656
        ii. Divider Fence = $33,335
    d. Snow Removal Proposals
        i. Rustad's
            1. 966 Payloader & Operator = $275/Hour
            2. Snowblower & Operator = $300/Hour
            3. 19 Foot Snow Dozer & Operator = $350/Hour
            4. Will not charge additional for weekends and holidays
    e. KES Fire Hydrant Replacement
        i. Complete
        ii. Price
    f. Elementary Playground
    g. KES West Driveway Drainage
    h. Other
3) Buildings
    a. Scoreboard Replacement Project – Brad Ambrosius
    b. KES Boiler
    c. KES Dishwasher
4) Other

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

Date: 11.04.26
Time: 7:00 a.m.
Location: Conference Room 109

School Board Committee Members Present: Zack Bateson, Mike Bjertness
Administration Members Present: Cody Kittelson, Mike Kolness. Kent Packer

Agenda

1) Personnel Updates
    a. Licensed Staff – Doing ok at all levels
    b. Non-Licensed
        i. Open Positions
            1. KHS Food Service – 1-2 cook positions needed at MS, HS
            2. KMS Paraprofessionals – Still looking for one at MS
            3. Bus Drivers – Currently ok. Fortunately, KPS staff fill in.
            4. Other – none to report

2) Curriculum
    a. High School Schedule Update – Mr. Packer
        - Moving ahead with next year's schedule with no study hall.
        - Will still have Viking Time in their schedule every other day.
        - Recognize that some students do use study hall time appropriately, but feedback from teachers and other observers was that most students don't use study hall as intended.
        - This will increase the number of students in other classes, so will have to see how that plays out with the schedules and number of sections.
        - Some classes are becoming too large (20+) and may need a cap for safety, space limitations (lab/shop), or other class-specific reasons.
    b. Cass County CTE Consortium – Denise Jonas plans to attend 11.10.26 school board meeting
        - Denise will introduce the School Board and attendees to the Consortium
        - Discuss what it has to offer, including many programs that students could benefit from.
        - Discuss what it would take to have KPS added to the Consortium if admin/board recommend moving forward.

3) Policy Review
    a. Policy ABAC – Virtual Learning Because of Weather or Other Conditions (11.4.26 Folder)

- The Committee reviewed and discussed our current policy and how it differed from NDSBA written policy.
- There were several updates needed (e.g., remove Schoology and structure does not reflect KES and KMS grade levels.
- The CPP committee recommended reducing the current policy by removing the outdated guidelines from the current KPS policy and align more with the drafted , more concise NDSBA policy. This offers more building-specific flexibility to Admin. The admin team will create these procedures for the full board to review.

b. Policy HCAF – Food Service Procurement
- The Committee reviewed this policy document.
- There is some overlapping language (bidding process) with another general policy (HCAA – Purchasing), but agreed it was fine to keep in.
- Go ahead with 1st Reading at next Full Board Meeting

c. NDSBA Policy Updates – Spreadsheet Link (PLEASE USE THIS LINK

Briefly discussed the following policies not described above that are ready for 1st Readings. Some small edits suggested by the committee. (e.g., 'will' changed to 'may', Superintendent designee) agreed to accept the optional sections offered within the NDSBA drafted material.

New Policy	Name
ACCA	Sexual Offenders on School Property
ACCA-BR	Criteria for Granting Parent Sexual Offenders Privileges to Enter School Property
ACEB	Hazing
BDAB	Savings Clause
BDBB	Retaining an Attorney
FAAD	Tuition Agreements (Education of Non-Resident Students)
ICCB	Disposal of Equipment (suggest that proceeds go to building fund)
FDD	Education of Pregnant and Parenting Students

Also, Bateson mentioned his interest in moving forward with a School Board Evaluation Policy at KPS (NDSBA Recommended policy BCE and BCE-E). Will take a closer look in the meantime and hope to discuss more at the next CPP meeting.

Plan to continue evaluating more policies at the next CPP meeting within the list below

d. LINK TO FOLDERS

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

GO TO PAGE TWO

Date	New Policy	Name	Classification	Current KPSD#2	Year	Meeting
1.21.26	ACCA	Sexual Offenders on School Property	Recommended	Yes	2011	11.4.26
1.21.26	ACCA-BR	Criteria for Granting Parent Sexual Offenders Privileges to Enter School Property	Board Regulation	Yes	2011	11.4.26
1.21.26	ACEB	Hazing	Recommended	Yes	2012	11.4.26
1.21.26	BDAB	Savings Clause	Recommended	Yes	2019	11.4.26
1.21.26	BDBB	Retaining an Attorney	Recommended	Yes	2010	11.4.26
1.21.26	FAAD	Tuition Agreements (Education of Non-Resident Students)	Recommended	No		11.4.26
1.21.26	HBAA	**Federal Fiscal Compliance**	Required	Yes	2025	10.12.26
1.21.26	HBAA-AR1	Federal Funding Expenditures and Inventory Requirements	Admin Regulation	Yes	2025	11.4.26
~~1.21.26~~	~~HCAA~~	~~**Purchasing (is Purchasing Agent)**~~	~~Cognia~~	Yes	2011	
1.21.26	HCAA-E	**Purchasing Laws for Schools**	Exhibit	No		10.12.26
1.21.26	ICCB	Disposal of Equipment	Member Requested	Yes	2011	11.4.26

Date	New Policy	Name	Classification	Current KPSD#2	Year	
4.20.26	BEC	School Board Evaluation	Recommended	Yes	2010	11.4.26
4.20.26	BEC-E	School Board Self-Evaluation	Exhibit	No		
4.20.26	BGA	Board Communication with Public	Recommended	No		
4.20.26	DBBA	Drug and Alcohol Testing Program for Employees	Required	Yes	2008	11.4.26
4.20.26	DBBA-AR	Drug and Alcohol Testing Procedures	Admin Regulation	??		
4.20.26	DBBA-E1	Record of Observable Behavior (was DEAA-E1)	Exhibit	No		
4.20.26	DBBA-E2	Steps to Performing a Reasonable Suspicion Test (was DEAA-E2)	Exhibit	No		
4.20.26	DBBA-E3	Drug and/or Alcohol Testing Consent Form (was DEAA-E3)	Exhibit	No		
4.20.26	DBBB	Physical Examinations	Member Requested	No		
4.20.26	DEAA	Drug and Alcohol-Free Workplace	Required	Yes	2008	11.4.26
4.20.26	DEAA-AR	REMOVED	REMOVED			
4.20.26	KAAA	Visitor Access and Communications in Schools (was "Visitors in the Schools")	Recommended	Yes	2011	11.4.26
4.20.26	KAAA-AR	Visitors in School Regulations	Admin Regulation	No		11.4.26

Date	New Policy	Name	Classification	Current KPSD#2	Year	
7.29.26	ABCA-AR	Computer Software	Admin Regulation	Yes	2010	
7.29.26	BA	School Board Ethics	Cognia	Yes	2025	
7.29.26	BC	Meetings of the Board (Types of Meetings)	Recommended	Yes	2010	
7.29.26	BC-BR	Procedures for Seating New Board at Annual Meeting (was BCAB-BR)	Board Regulation	??	??	
7.29.26	CAAB	Superintendent Evaluation Procedure	Recommended	Yes	2009	
7.29.26	CAAB-E1	Superintendent Evaluation Template	REMOVED			
7.29.26	CAAB-E2	Superintendent Evaluation Worksheet	REMOVED			
7.29.26	CAAB-E3	Superintendent Evaluation Summary	REMOVED			
7.29.26	CAAB-E1	Superintendent Evaluation Motions (was CAAB-E4)	Exhibit	No		
7.29.26	CAAB-E2	Superintendent Evaluation Timeline (was CAAB-E5)	Exhibit	No		
7.29.26	CABB	Hiring Administrative Staff	Recommended	Yes	2012	
7.29.26	CBAA	Administrative Regulations	Recommended	Yes	2010	
7.29.26	CBAB	Administration in Policy Absence	Recommended	Yes	2011	
7.29.26	FAAC	Enrollment of Suspended or Expelled Students	Recommended	Yes	2009	
7.29.26	FDD	Education of Pregnant and Parenting Students	Required	Yes	2024	10.12.26
7.29.26	HCAA	**Purchasing**	Cognia	Yes	2011	10.12.26
7.29.26	HCAA-AR	**Informal Bids and Proposals Process**	Admin Regulation	No		10.12.26
Other	ABCC	Wellness Policy (Must Review)	Required	Yes	2022	School Brd

4) Other – Nothing further discussed

Adjourned at 8:05 am

Dakota Fence

2060 Sheyenne St | West Fargo, ND 58078
Phone: 701-237-6181 | Toll Free: 800-726-4064 | Fax: 701-293-7811
E-mail: sales@dakotafence.com Website: www.dakotafence.com

Kindred Public Schools PROPOSAL SUBMITTED TO	701.428.3177 PHONE	11/4/2026 DATE
255 Dakota St STREET	Separate Ballfields JOB NAME	
Kindred, ND 58051 CITY, STATE AND ZIP CODE	Between football and baseball fields JOB LOCATION	

We hereby submit specifications and estimates for:

All material and labor necessary to install 375 LF of 6' tall, black vinyl chain link fence with bottom tension wire. Fence to include 1 (ea) 5' wide single swing walk gate, 1 (ea) 12' wide double drive swing gate, 1 (ea) 16' wide cantilever pipe slide gate, and 1 (ea) 20' wide cantilever pipe slide gate.
All material and labor necessary to install 90 LF of 4' tall, black vinyl chain link fence with bottom tension wire. Fence to include 1 (ea) 8' wide double drive swing gate.
All material and labor necessary to remove 1 (ea) existing galvanized chain link double drive gate and install 1 (ea) new galvanized chain link Dakota Gate (cantilever slide gate) for 20' wide opening. Gate installation includes new gate posts and bracing.
Cantilever pipe slide gate posts will be set in concrete footings, all other posts will be direct driven.

TOTAL PRICE INSTALLED – $47,373.00

Notes/Exceptions:

- Price does not include clearing of fence line, dirt work, grading, compaction/testing, staking, or survey. Responsibility of Owner.
- Price does not include any bond or unemployment insurance. For Performance and Payment Bond, add the greater of $8.20/$1,000.00 or a minimum charge of $200. For Unemployment Insurance, add the greater of $20.00/$1,000.00 or a minimum charge of $200.
- Priced for completion during 2027 Construction season.
- Electrical grounding is not included, by others.
- Additional charges will apply if a secondary sweep/locate is required
- Hydro-vac excavation or core drilling of holes is not included.
- Price does not include work during frozen weather conditions.
- Dakota Fence is a member of PEC Veriforce, Avetta, ISNetworld, and Gold Shovel Standard.
- If additional safety connection fees are required, such costs are not included in this price and additional fees may apply.
- This proposal supersedes any previous proposals (all of which are rescinded/revoked and no longer valid); any plan addenda or revisions issued after this proposal are not part of this proposal and Dakota Fence is not bound to; this proposal automatically becomes part of any subsequent contract signed by Dakota Fence, regardless of whether this proposal is signed by the recipient of this proposal.

Terms of Payment to be made as follows**: Material draw at 60% of contract value, monthly progress billings, and balance upon completion, unless otherwise specified above, payment due upon receipt and subject to approved credit.**

Purchaser agrees to indemnify and hold harmless Dakota Fence and its agents from and against any and all claims, liabilities and damages, including outside and in-house attorneys' fees and costs, arising from or related any failure to erect fence, guardrail, or other products on or within property lines; any failure to comply with by-laws, restrictive covenants, building codes or other restrictions; encroachment or interference with any easement; damage to any improvements, including underground sprinklers, utilities, including wires or pipes; frost heave; personal injury or death; removal of fence or products. Purchaser agrees that Dakota Fence's liability shall not exceed the amount paid to it under this Proposal. Dakota Fence shall not be liable for any direct, indirect, special, incidental, or consequential damages. Purchaser agrees to be responsible for excavated soil or Dakota Fence shall dispose of soil for an additional charge. All work to be completed according to standard industry practices. Any alteration or deviation from this proposal requires Dakota Fence's prior written consent and shall automatically become part of and subject to this Proposal. Any additional costs from any such change shall result in an extra charge, which Purchaser agrees to pay. Purchaser agrees to pay Dakota Fence's outside and in-house attorneys' fees and costs in the collection and enforcement of this Proposal. This Proposal contingent upon strikes, accidents or delays beyond Dakota Fence's control and supersedes all prior written or oral agreements. Purchaser agrees to carry all homeowner, liability and other necessary and required insurance. Dakota Fence's workers are fully covered by Workers Compensation Insurance or other required insurance. All fence or product remains the property of Dakota Fence until paid for by Purchaser and Purchaser authorizes Dakota Fence to remove the same and charge Purchaser for the fence or product and their removal if payment is not made per the terms of this Proposal. Purchaser agrees to pay 1.5% per month on all past due accounts. Any fence project that is considered custom or has special order materials is not returnable and therefore not fully refundable. A minimum of 25% restocking fee will apply with certain items being subject to higher restock fees as established from time to time by Dakota Fence. Unless objected by the Purchaser, Dakota Fence shall place a lawn sign on the property for the duration of Dakota Fence's work.

Acceptance of Proposal. The above prices, specifications, terms, and conditions are satisfactory and accepted by Purchaser. Dakota Fence is authorized to do the work as specified and Purchaser agrees to make payment as outlined above.

Date of Acceptance_____

By: Michael Reiner

Michael Reiner – Commercial Estimator

This Proposal may be withdrawn by Dakota Fence if not accepted within 5 days.

Purchaser

Purchaser Name:_____

By:_____

Print Name_____

Its:_____

Equal Opportunity Employer

50 1972-2022 YEARS

PROPOSAL

ABAC - VIRTUAL LEARNING BECAUSE OF WEATHER OR OTHER CONDITIONS

Definitions

- *Virtual instruction* means teaching and learning that takes place remotely and can be synchronous or asynchronous.
- *Weather or other conditions* means inclement weather, other unforeseen circumstances that render the school building unusable or inaccessible, or other conditions that temporarily warrant remote instruction for one or more students.
- *Cancel hours of instruction* means that a school district has decided not to provide in-person instruction for one or more students for all or part of a previously scheduled school day. This may include one or more students not being able to attend school due to extenuating circumstances because of weather or other conditions.

Virtual Learning Requirements

The District may temporarily offer virtual instruction when weather or other conditions require the Superintendent or designee to cancel hours of instruction. The District must ensure that affected students make up all lost hours of instructional time if the absence will result in the school failing to meet the minimum number of hours required by state law.

Prior to the District offering virtual instruction, the Board in collaboration with the Superintendent shall:

1. Identify the mode of virtual instruction to be provided to students, method of content delivery, and process for monitoring learning when the decision is made to cancel hours of instruction because of weather or other conditions;
2. Establish procedures for transitioning students into and out of the virtual instruction period;
3. Establish procedures for ongoing communication with students, parents or legal guardians during the virtual instruction period;
4. Establish processes for how districts will track participation and attendance of all students during virtual instruction; and
5. Communicate roles and responsibilities for staff working remotely and providing student services during virtual instruction.

Reporting

At the conclusion of each school year, the District shall report to the Department of Public Instruction the days in which virtual instruction was provided in accordance with this policy.

End of Kindred Public School District Policy ABAC.....**Adopted: December 202**

RECOMMENDED

HCAF - FOOD SERVICE PROCUREMENT POLICY

The District shall adhere to the most restrictive of federal,[1] state, and school district standards (see HCAA-E) for the procurement of goods, products, and/or services for use in all School Nutrition Programs.[2] All procurement activities must be fair, open, competitive, transparent in transactions, comparable, and documented.

Definitions

This policy defines the following:

- *Chief Procurement Officer* means an individual who is responsible for developing and administering the purchasing program of the District, including the development and implementation of a requisition and purchasing system that is efficient, economical, and meets the standards set forth in district policy (HCAA.)
- *Informal procurement* is commonly referred to as procurement under the small purchase threshold or simplified acquisitions. Although this method is permitted when the amount of a purchase falls at or below the most restrictive small purchase threshold, a district could choose to use the formal procurement method rather than the informal procurement method.
- *Formal procurement* occurs when a district's purchases exceed the Federal, State, or local small purchase threshold (whichever is more restrictive). Within formal procurement there are two methods available: Competitive Sealed Bidding (commonly referred to as sealed bidding and uses an invitation for bid or IFB) and Competitive Negotiation (which uses a request for proposal or RFP).
- *Invitation for Bid* (IFB) is a formal method used when the only significant point of differentiation between vendors is the price. An IFB requires the organization to provide clear, concise specifications and should describe the minimum standards expected of a responsible respondent in measurable terms. Bids will be solicited from an adequate number of known suppliers, providing them with sufficient time[3] to respond prior to the date set for opening the bids. An IFB is a formal method of procurement that uses sealed bidding and results in a fixed price contract with or without adjustment factors. IFBs will be publicly opened at the time and place prescribed in the IFB. The contract is awarded to the bidder whose bid conformed to all the terms and conditions of the IFB.
- *Request for Proposal (RFP)/Competitive Proposal* identifies the goods, products, and/or services needed, and all significant evaluation factors. It differs from bids and quotes in that there are other factors[4] that are considered

in making an award. While price alone is not the sole basis for award, price remains the primary consideration when awarding a contract under the competitive proposal method. The RFP is publicized and is used to solicit proposals from a number of sources. Competitive proposals may be used if conditions are not appropriate for the use of competitive sealed bids.

The RFP must include all evaluation factors and their relative importance. The contract will be awarded to the vendor that is the most advantageous with price and other factors being considered. However, the cost/price must be the primary factor and carry the highest evaluation weight. Therefore, all RFP Solicitations must include provision for evaluation and scoring factors.

- *Request for Quotations* (RFQ) is similar to bidding except that it is less formal. In some cases, it is simply calling several vendors and asking for the price on the goods or services being requested and writing that down. A RFQ is commonly used when you know what you want but need information on how vendors would meet your requirements and/or how much it will cost.

Contract Administration

The Board delegates overall purchasing authority to the Superintendent who shall serve as the district's Chief Procurement Officer. The Chief Procurement Officer must ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders and that purchases and contract awards be made only to responsive and responsible bidders. The Chief Procurement Officer must review all aspects of any contractor bid documents, expenditures, processes, and determine that all expenditures are necessary, reasonable, and allocable.

The Chief Procurement Officer must verify that all food program contracts and procurements are net of all applicable discounts, rebates, and credits. All contractors must maintain records and source documents for all costs, discounts, rebates, and credits.

Purchasing Authority Thresholds[5]

The **food service director or food service manager** shall evaluate the procurement needs and forecast the amounts to be purchased so the correct method of procurement will be followed. To ensure adequate checks and balances, the Chief Procurement Officer must approve all purchases but shall not directly make purchases for the District.

To determine the appropriate purchasing authority threshold, an estimate must be made. Estimated price may be based upon previous purchases, market research, a published price list, or asking a vendor for a budgetary estimate.

1. **Purchases less than $10,000**

These purchases are considered a micro-purchase and may be delegated by the Chief Procurement Officer to building level administrators and **food service director or food service manager**. Micro-purchases may be awarded without soliciting competitive quotes if the price is considered reasonable. To the extent feasible, however, the District must distribute micro-purchases equitably among qualified suppliers.

2. **Purchases $10,000 to $50,000**

These purchases are considered an informal/small purchase and may only be made by **the Chief Procurement Officer or district designee** who shall develop specifications and solicit no fewer than three vendors to submit oral or written informal bids or proposals. If receiving three bids or proposals is not feasible or practical, the purchaser shall document an explanation and file it with the Chief Procurement Officer who has authority to require the purchaser to seek additional solicitations. The Board has developed criteria for purchasers to evaluate informal bids or proposals (HCAA-BR).

3. **Purchases greater than $50,000**

These purchases are considered formal purchases and shall be made in accordance with NDCC 15.1-09-34 and 2 CFR 200.320(c). A contract must be awarded through a formal bid process and an invitation for bids or request for proposals shall be published at least once in a newspaper of general circulation in the district, as well as published in a newspaper generally circulated state-wide and posted on the district's website. The invitation for bids or request for proposals may also be published in a regional newspaper. No contract shall be divided for the purpose of avoiding this paragraph.

Bid Specifications

Contracts shall not be awarded to any potential vendor who writes any of the bid specifications, the solicitation documents, or any of the contract language. Identical bid specifications and/or request for proposals must be provided to all potential vendors.

Geographic Preference

Geographic Preference (advantage based on location) is prohibited with federal funds except for documented Farm to School (Farm to Plate) efforts. The District may choose to apply a geographic preference with the Farm to School program when procuring unprocessed locally grown or locally raised agricultural products only.

Buy American

The District must adhere to "Buy American" for the food service program and purchase, to the maximum extent possible, domestic products for use in meals served in the School Nutrition Programs. Exceptions are allowed when:

1. Food preferences may only be met with foreign goods;
2. Insufficient quantity and/or quality is available in the USA; or
3. Domestic cost is significantly higher.

Debarment and Suspension

The District must obtain verification regarding debarment, suspension, ineligibility, and voluntary exclusion for all food service contracts awarded, regardless of the dollar amount. To meet this requirement the District may:

1. Include a suspension and debarment statement within the text of all contracts;
2. Use the state-approved Debarment and Suspension Certification Form to be included as an attachment to all contracts and bid documents; or
3. Check the Federal Excluded Parties[6] List System and document that the vendor has not been debarred or suspended. Verification must occur prior to a vendor being chosen and before a contract has been offered.

Standard of Conduct for Food Service Employees

The District maintains the following code of conduct for any employees engaged in award and administration of food service contracts supported by Federal Funds:

1. No employee shall engage in any food service procurement when there is a conflict of interest.
2. No employee shall solicit or accept any gratuities, favors or anything of monetary value from prospective vendors.
3. No employee shall participate in the selection, award or administration of a food service contract when any of the following persons have a financial interest in the firm selected for award:
    1. The employee;
    2. Any member of the employee's immediate family;
    3. People with whom the employee has an affectionate personal relationship; or
    4. An organization which employs or is about to employ any of the above.
4. No employee may divert or purchase food serve products for personal use or for uses other than originally intended for food service use.
5. Employees must behave with the utmost integrity and never be self-serving, be fair in all aspects of the procurement process, be alert to conflicts of interest, and avoid any compromising situations.

Employees found to be in violation of this policy are subject to disciplinary action. Based on the severity of the infraction, the penalties could include a written reprimand to their personnel file, a suspension with or without pay, and/or termination.

Bid Protest Procedures

The Board shall create a bid protest procedure in board regulations coded HCAF-BR. The procedure provides for an impartial investigation free of conflicts of interest. Nothing in this policy or in the food service procurement bid protest procedure prevents an individual from pursuing redress through state and/or federal law.

Records Retention[7]

The District must retain all food service records for at least three years after final payments and/or at least three years after any pending matters have been closed or completed.

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

- DEBJ, Unauthorized Purchases
- HCAA, Purchasing
- HCAA-BR, Criteria for Evaluating Informal Bids or Proposals
- HCAA-E, Purchasing Laws for Schools
- HCAB, Bidding Requirements and Procedures
- HCAF-BR, Food Service Procurement Bid Protest Procedure
- HCAF-E1, Food Service Procurement Complaint Form
- HCAF-E2, Informal Procurement Log

End of Kindred Public School District Policy HCAF.....**Adopted: November 2026**

REGULATION Introduced 10.12.26

HCAA-AR - INFORMAL BIDS OR PROPOSALS PROCESS

This regulation serves as a guide on how to conduct informal bids or proposals. Informal bids or proposals mean those bids or proposals not required by law or other board policy, and when the estimated value of the purchase is less than $50,000 or when an exception to bidding applies under the law.

The district's Chief Procurement Officer has the authority to oversee the informal bidding and proposal process. Informal bids or proposals shall be received in the manner specified by the Chief Procurement Officer or designee and in accordance with board policy. The Chief Procurement Officer or designee may, at the direction of the Board, prepare bid or proposal specifications, advertise, notify the public, require sealed bids, or have a public bid opening when a purchase is less than $50,000 or when an exception to bidding applies.

Determination of Responsible Vendor

For the purpose of this regulation, a responsible vendor is determined based on investigation of financial responsibility, insurability, effective equal employment opportunity, capacity to produce, sources of supply, performance record in the business or industry, and other matters relating to the vendor's probable ability to deliver in the quantity and at the time required. The Chief Procurement Officer or designee may request submission of written statements from the bidder or other persons concerning any related matter to assist in this determination. The Chief Procurement Officer or designee is authorized to determine if a vendor is responsible.

Preference to North Dakota Bidders

The District shall give preference to North Dakota bidders when purchasing any goods, merchandise, supplies, or equipment of any kind, or contracting to build or repair any building or other real property. The preference must be equal to the preference given or required by the state of the nonresident bidder.

Awarding Bids or Proposals

The award is made to a responsible vendor with the lowest responsive bid or whose proposal is determined to be most advantageous. This determination shall be based upon evaluation criteria established by this policy except as otherwise indicated below.

Generally, the Chief Procurement Officer or designee shall use the following criteria and weights, and this information should be included in the informal bid or proposal specifications, if developed, unless otherwise provided by law.

1. Experience & Qualifications - 30%
2. Quality of the Proposal - 20%
3. Cost - 50%

The Chief Procurement Officer may modify these criteria and weights in their discretion. If the Chief Procurement Officer or designee deems modification of these criteria and weights necessary, they shall provide a written explanation to the Chief Procurement Officer.

An award may be made to multiple vendors when it is determined to be in the best interest of the District to award multiple contracts to two or more responsive bidders of similar products or services. The intent of the award must be stated in the solicitation. Multiple awards may be appropriate under circumstances in which more than one vendor is required to ensure adequate delivery, service, or product compatibility.

If only one responsive bid or proposal is received in response to solicitation, the procurement officer or designee may:

1. Make an award to the vendor upon determination that the specifications were not restrictive in accordance with applicable laws and district practices, other prospective bidders had a reasonable opportunity to respond, the bidder is responsible, and the price submitted is fair and reasonable;
2. Reject the bid or proposal and solicit new bids or proposals; or
3. Cancel the procurement.

If the price submitted is not fair and reasonable and there is no time for re-solicitation, or it is unlikely that re-solicitation will increase the number of bids or proposals, the Chief Procurement Officer or designee may award the contract to the sole responsive vendor.

Discussion, negotiations, and best and final offers may be requested for bids or proposals. The District shall make a contract award as soon as practical after the evaluation and determination of the bids or proposals received.

Rejection of Informal Bids or Proposals

Any informal bid or proposal that does not meet the requirements of the solicitation, other than mistakes determined to be minor informalities, will be rejected.

If it appears to be in the best interest of the District, all informal bids or proposals may be rejected and invitations for bid or requests for proposal containing all the same or rewritten specifications, terms, and conditions may be issued. The Chief Procurement Officer or designee shall send a written notice to all the bidders stating the reason all bids and proposals were rejected. The rejected bids or proposals shall be retained in the procurement file in accordance with district retention requirements.

End of Kindred Public School District Administrative Regulation HCAA-AR Approved: Nov 26

HCAA - PURCHASING

All purchases made on behalf of the District shall be executed in a fair, equitable, and legal manner using a process that helps ensure the best value for the District and its taxpayers. The purpose of this policy and accompanying regulation is to establish such procedures.

Establishment of a Purchasing System

The Board delegates overall purchasing authority to the Superintendent who shall serve as the district's Chief Procurement Officer. The Chief Procurement Officer shall be responsible for developing and administering the purchasing program of the District, including the development and implementation of a requisition and purchasing system that is efficient, economical, and meets the standards below. A complete purchasing record system shall be maintained by the Chief Procurement Officer. To ensure adequate checks and balances, the Chief Procurement Officer shall have authority to approve district employees' purchases but shall not directly make purchases for the District.[1]

General Requirements for Purchases

1. All purchases must conform to all applicable state laws (see HCAA-E), including, but not limited to, laws prohibiting disclosure of confidential and proprietary information.
2. All parties involved in purchasing shall act in good faith, and purchases at all levels shall be made in a manner and form that permits the highest degree of fair competition possible.
3. All purchases must be documented through the purchase card (p-card) system, a purchase order, contract, invoice, or receipt. All records of purchases must be submitted to the Chief Procurement Officer.
4. All purchases made through the purchasing system must have budget appropriations adequate to cover the cost of such obligations. Purchases not meeting this criterion must be approved by the Board.
5. Prior to making a purchase, the purchaser shall check current inventories to ensure that the purchase is necessary and determine if the item can be obtained through existing cooperative purchasing agreements under N.D.C.C. § 54-44.4-13 or federal agencies contracted under N.D.C.C. § 21-06-08. Purchases made through such agreements are exempt from the procurement procedures contained in this policy.
6. Procurement requirements may not be artificially fragmented as to constitute a small purchase or to avoid competitive purchasing requirements. Artificial

fragmentation means splitting purchase requirements or splitting an invoice to stay below a certain dollar level to avoid competition or stay within delegated authority limits. Fragmentation must be based on an actual need of the District, and documentation of this need shall be filed with the procurement officer.

7. If purchases are made using restricted funds, including but not limited to federal grant dollars, purchases must conform to any requirements associated with those federal funding programs and policy HBAA (Federal Fiscal Compliance).
8. This policy is not applicable to legal services or public improvement or construction purchases, which are covered by separate policies BDBB (Retaining an Attorney),HCAB (Bidding Requirements and Procedures), HCAC (Local Purchasing), HCAD (Purchasing Computerized Data Systems).
9. Purchases requiring contracts must comply with the contracting standards contained in this policy and in law.

Purchasing Authority Thresholds

The Chief Procurement Officer or designee shall evaluate the procurement needs and estimate the amounts to be purchased to ensure the appropriate purchasing authority threshold is followed. Estimated price may be based upon previous purchases, market research, a published price list, or asking a vendor for a budgetary estimate.

1. **P-Cards:** The Chief Procurement Officer is authorized to implement a purchase card system. While most purchases with p-cards shall conform to the purchasing standards contained in this policy, the Chief Procurement Officer is authorized to make exceptions to this policy as follows. The Chief Procurement Officer may issue cards to school staff not listed in this policy, ensuring that their cards have adequate spending caps in place given the nature of their positions and may waive specification and solicitation requirements for p-card purchases for items or services that are difficult or impossible to obtain through competitive purchasing (e.g., travel expenses). {In addition to these p-card requirements, the Board has adopted a separate p-card policy, HCAG.}]
2. **Purchases less than $10,000**: These purchases may be delegated by the Chief Procurement Officer to building-level administrators and Athletic Director. Purchasers shall obtain at least one fair and reasonable quote. To the extent feasible, the District must rotate vendors solicited on an equitable basis. The District has developed criteria if multiple informal bids or proposals are necessary (HCAA-AR).
3. **Purchases $10,000 to $50,000**: These purchases may only be made by the list positions of district-level administrators who are not the Chief Procurement

Officer who shall develop specifications and solicit at least three vendors to submit oral or written informal bids or proposals. If receiving three bids or proposals is not feasible or practical, the purchaser shall document an explanation and file it with the Chief Procurement Officer who has authority to require the purchaser to seek additional solicitations. The District has developed criteria for purchasers to evaluate informal bids or proposals (HCAA-AR).

4. **Purchases greater than $50,000**: These purchases shall only be made in accordance with N.D.C.C. § 15.1-09-34 and board policy HCAB (Bidding Requirements and Procedures). If an exception exists under the law and bidding is not required, the board may direct the Chief Procurement Officer to:
    1. Voluntarily engage in a formal bidding process in accordance with policy HCAB; or
    2. Solicit at least three vendors to submit oral or written informal bids or proposals, unless otherwise documented as not feasible or practical and filed with the Chief Procurement Officer. Final board approval is required for all purchases greater than $50,000.

Delegation of Purchasing Authority when Conflict of Interest Declared

In the event that an individual with purchasing authority has a conflict of interest under law, they shall contact the Chief Procurement Officer who shall appoint another qualified district employee without a conflict to oversee the procurement process of the good or service at issue.

Purchases Requiring Contracts

Any purchase requiring a contract with a vendor shall be approved by the Board prior to execution. When a vendor supplies the contract, the Chief Procurement Officer or designee shall review and make recommendations to the Board prior to approval. Contracts for purchases or services of $10,000 or more or contracts that contain the option for extension or renewals shall be reviewed by the district's legal counsel prior to board adoption.

Contracts shall be no longer than one year in term unless permitted by law and may contain options for renewals or extensions only in accordance with the law. The District shall not enter into contracts containing indemnity obligations on the part of the District and additional insured status when these clauses benefit another party.

Unauthorized Purchases

Unauthorized purchases are prohibited by Policy DEBJ.

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

- DEBJ, Unauthorized Purchases
- HBAA, Federal Fiscal Compliance
- HCAA-AR, Informal Bids or Proposals Process
- HCAA-E, Purchasing Laws for Schools
- HCAB, Bidding Requirements and Procedures
- HCAF, Food Service Procurement Policy
- HCAF-BR, Food Service Procurement Bid Protest Procedure
- HCAF-E1, Food Service Procurement Complaint Form
- HCAF-E2, Informal Procurement Log
- HCAG, Purchase Cards
- HEAA, Line-Item Transfer Authority

End of Kindred Public School District Policy HCAA.....**Adopted: November 2026**

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[1] Districts should consult with their auditors for guidance and review p-card rules if considering modification to these recommended checks and balances.

REQUIRED Introduced 10.12.26

FDD - EDUCATION OF PREGNANT AND PARENTING STUDENTS

Pregnant and parenting students shall be entitled to all protections contained in the district's nondiscrimination and anti-harassment policy and should report any violations of these protections using the district's discrimination and harassment grievance procedure. These students shall be allowed to participate in all school programs and activities on the same basis as any other student enrolled in Kindred Public Schools.

Attendance Standards for Pregnancy and Post-Pregnancy Conditions
Absences due to pregnancy and post-pregnancy related conditions shall be excused and approved so long as the student and/or her parent/guardian complies with any district documentation requirements associated with the absence as stated in the attendance policy. Documentation requirements for pregnancy and post-pregnancy related absences shall be no more stringent than documentation requirements the District has instituted for student absences due to illness or other temporary medical condition.

Students shall not be disciplined or their status as a student otherwise demoted due to absences resulting from pregnancy or a post-pregnancy condition. Furthermore, students absent due to a pregnancy/ a post-pregnancy condition shall not be barred from participating in district programs and activities except when absences result in ineligibility to participate in activities covered under North Dakota High School Activities Association bylaws or rules. Students will be given a reasonable time to make up missed work or participate in a credit recovery program. Failure by the student to complete any make up work requirements or credit recovery program(s) may result in a demotion in grades, retention, extracurricular ineligibility, or other appropriate recourse as determined by district administration in accordance with applicable district policy.

Accommodations for Pregnant Students
The District shall provide reasonable accommodations to pregnant students and students recovering from pregnancy upon request by the student, her parent/guardian, or her medical provider.

Alternative Curricular Participation
The District shall encourage pregnant and parenting students to remain enrolled in the regular school program; however, the District will provide educational options to those students who are unable or who elect not to remain in their regular schools. Those options may include homebound tutoring, an alternative day school program, virtual courses and/or instruction, attendance at adult evening classes, and/or other educational instruction as allowed by law. Pregnant and parenting students electing one

of these options shall be permitted to reenter the regular education program upon request. If a request to re-enroll is made near the end of a semester, the District may elect to re-enroll the student in the regular education program at the beginning of the subsequent semester.

Medical Documentation Requests and Participation in Physical Activities

Pregnant students involved in programs involving physical activity will be required to provide medical documentation certifying fitness for participation only on the same basis as the District requires such documentation from other students with temporary medical conditions. Any medical documentation required for a pregnant student to participate in physical activities shall be no more stringent than when medical documentation is required to be provided by any other student as a condition of participation in physical activities.

Disclosure

If a student discloses her pregnancy status to a district employee, the employee will refer the student to a school counselor. The school counselor shall encourage the student to inform her parent(s)/guardian of the pregnancy if such advice is in the best safety interest of the student.

Students are responsible for informing parent(s)/guardian(s) of pregnancy under the same circumstances that a student may report any other temporary medical condition. The District will not report a student pregnancy to any third party unless the law, policy, or an immediate health and safety risk requires such reporting. Before acting on a decision to report to a third party, District employees must consult with and/or gain approval from the Superintendent and/or Title IX Coordinator.

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

- AAC, Nondiscrimination and Anti-Harassment Policy
- AAC-BR2, Title IX Sexual Harassment Grievance Procedure
- FFB, Attendance and Absence

Legal References

- 20 U.S.C. § 1681 et esq., Title IX of the Education Amendments of 1972
- 34 C.F.R. § 106, Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance
- N.D.C.C. § 23-12-16, Right to Breastfeed

End of Kindred Public School District Policy FDD.....**Adopted: November 2026**

EXHIBIT Introduced 10.12.26

HCAA-E - PURCHASING LAWS FOR SCHOOLS

BIDDING REQUIREMENTS

15.1-09-34. Contracts by school boards - Bids - Penalty.

1. Except as provided in this section, the board of a school district may not enter a contract involving the expenditure of an aggregate amount greater than fifty thousand dollars unless the school board has given ten days' notice by publication in the official newspaper of the district, received sealed bids, and accepted the bid of the lowest responsible bidder. This section does not apply to contracts for:

a. The personal services of district employees.
b. Textbooks and reference books.
c. Articles not sold on the open market.
d. Patented, copyrighted, or exclusively sold devices or features required to match articles already in use.
e. Patented, copyrighted, or exclusively sold articles so distinctive that only one brand can be purchased.
f. Building construction projects under chapter 48-01.2.
g. School transportation services purchased under section 15.1-30-11.
h. Vehicle fuel purchased under section 15.1-09-34.1.
i. Heating fuel purchased under section 15.1-09-34.1.
j. The purchase of a used motor vehicle, including a school bus, motorbus, or van, intended primarily for the transportation of students.
k. Cooperative purchases with the office of management and budget under chapter 54-44.4.
l. The purchase of products from prison industries under chapter 12-48.
m. The purchase of products from work activity centers under chapter 25-16.2.
n. Cooperative purchases made pursuant to a joint powers agreement under chapter 54-40.3.
o. Building materials required for district students enrolled in a course to create home construction projects sold on the open market, the revenue of which is used to cover the cost of the building materials for use in the course.

2. For purposes of this section, a "used motor vehicle" means a motor vehicle that has been previously owned or leased and which has an odometer reading in excess of eighteen thousand miles [28967 kilometers].

3. A board member who participates in a violation of this section is guilty of a class B misdemeanor.

44-08-01.1. Bids to be sealed - Designation of time and place for opening "“ Preference for tie bids.

Notwithstanding any other provisions of the North Dakota Century Code, the governing bodies of the political subdivisions of the state of North Dakota shall accept only sealed bids, whenever by law or administrative decision they are required to call for, advertise, or solicit bids for the purchase of personal property and equipment. Whenever a political subdivision of this state calls for, advertises, or solicits sealed bids, it shall designate a time and place for the opening of such bids. If all of the bids are not rejected, the purchase must be made from the bidder submitting the lowest and best bid meeting or exceeding the specifications set out in the invitation for bids. In the event that two or more bids contain identical pricing or receive identical evaluation scores, preference must be given to bids submitted by North Dakota vendors.

CONFLICT OF INTEREST LAWS AND PROPRIETARY INFORMATION

15.1-07-17. School district contracts - Conflict of interest - Penalty.

1. A school board member or other school officer who has a conflict of interest in any contract requiring the expenditure of school funds shall disclose the conflict to the board and may not participate in any discussions or votes regarding that contract without the consent of all other board members.

2. For purposes of this section, a conflict of interest means the personal, professional, or pecuniary interest of an individual, the individual's spouse or relative, or the individual's business or professional associate.

3. Any person who violates this section is guilty of a class A misdemeanor.

44-04-22. Conflict of interest law.

A person acting in a legislative or quasi-legislative or judicial or quasi-judicial capacity for a political subdivision of the state who has a direct and substantial personal or pecuniary interest in a matter before that board, council, commission, or other body, must disclose the fact to the body of which that person is a member, and may not participate in or vote on that particular matter without the consent of a majority of the rest of the body.

12.1-13-01. Disclosure of confidential information provided to government.

A person is guilty of a class C felony if, in knowing violation of a statutory duty imposed on him as a public servant, he discloses any confidential information which he has acquired as a public servant. "Confidential information" means information made

available to the government under a governmental assurance of confidence as provided by statute.

12.1-13-02. Speculating or wagering on official action or information.

1. A person is guilty of a class A misdemeanor if during employment as a public servant, or within one year thereafter, in contemplation of official action by himself as a public servant or by a government agency with which he is or has been associated as a public servant, or in reliance on information to which he has or had access only in his capacity as a public servant, he:

   a. Acquires a pecuniary interest in any property, transaction, or enterprise which may be affected by such information or official action;

   b. Speculates or wagers on the basis of such information or official action; or

   c. Aids another to do any of the foregoing.

2. A person is guilty of a class A misdemeanor if as a public servant he takes official action which is likely to benefit him as a result of an acquisition of a pecuniary interest in any property, transaction, or enterprise, or of a speculation or wager, which he made, or caused or aided another to make, in contemplation of such official action.

3. An individual is immune from prosecution under this section if:

   a. The individual was a member of the legislative assembly at the time the official action was taken;
   b. The official action was a vote on a measure in the senate or house of representatives or a legislative committee; and
   c. The individual adhered to legislative conflict of interest rules requiring an individual to disclose a personal or private interest to the member's respective chamber of the legislative assembly, a legislative committee, the president of the senate, or the speaker of the house.

44-04-18.4. Confidentiality of trade secret, proprietary, commercial, and financial information.

1. Trade secret, proprietary, commercial, and financial information is confidential if it is of a privileged nature and it has not been previously publicly disclosed.

6. Unless made confidential under subsection 1 or made exempt under subsection 5:

a. Bids received by a public entity in response to an invitation for bids by the public entity are exempt until all of the bids have been received and opened by the public entity.

b. Proposals received by a public entity in response to a request for proposals are records until a notice of intent to award is issued.

MOTOR VEHICLES

39-22-05.2. When bid bonds not required in bids to state or political subdivisions.

A person who submits a bid to the state, any of its agencies, or any of its political subdivisions to sell any type of motor vehicle is not required to submit a bidder's bond or a certified or cashier's check if that person is already bonded pursuant to section 39-22-05. If the buyer requires a performance bond, then within ten days of the awarding of the contract, the successful bidder shall submit a performance bond to the appropriate state agency or political subdivision in an amount equal to the contract price.

39-22-25. Direct manufacturer sales prohibited - Penalty.

A manufacturer or franchiser may not offer to sell directly or sell indirectly, any new motor vehicle to a consumer in this state, except through a new motor vehicle dealer holding a franchise for the line make covering the new motor vehicle. This section does not apply to manufacturer or franchiser sales of new motor vehicles to the federal government, charitable organizations, or employees of the manufacturer or franchiser. Any person violating this section is guilty of a class A misdemeanor.

Also see NDCC 15.1-09-33, 15.1-09-34, 15.1-09-34.1

NONDISCRIMINATION

14-02.4-01. State policy against discrimination.

It is the policy of this state to prohibit discrimination on the basis of race, color, religion, sex, national origin, age, the presence of any mental or physical disability, status with regard to marriage or public assistance, or participation in lawful activity off the employer's premises during nonworking hours which is not in direct conflict with the essential business-related interests of the employer; to prevent and eliminate discrimination in employment relations, public accommodations, housing, state and local government services, and credit transactions; and to deter those who aid, abet, or induce discrimination or coerce others to discriminate.

NORTH DAKOTA VENDOR AND VETERANS PREFERENCE

43-07-20. Employment preference in contract.

In all contracts, except those which involve federal-aid funds and when a preference or discrimination would be contrary to a federal law or regulation, hereafter let for state, county, city, school district, or township construction, repair, or maintenance work under any laws of this state, there shall be inserted a provision by which the contractor must

give preference to the employment of bona fide North Dakota residents, as determined by section 54-01-26, with preference given first to honorably discharged disabled veterans and veterans of the armed forces of the United States, as defined in section 37-19.1-01, who are deemed to be qualified in the performance of that work. The preference shall not apply to engineering, superintendence, management, or office or clerical work.

No contract shall be let to any person, firm, association, cooperative, corporation, or limited liability company refusing to execute an agreement containing the aforementioned provisions.

44-08-01. Competitive Purchasing Required.
The office of management and budget, any other state entity, and the governing body of any political subdivision of the state in specifying or purchasing any goods, merchandise, supplies, or equipment, may not specify any trademarked or copyrighted brand or name, nor the product of any one manufacturer, nor any patented product, apparatus, device, or equipment, when the same will prevent proper competition, unless bidders also are asked for bids or offers upon other articles of like nature, utility, and merit. When it is advantageous that the purchase be of a particular brand of product or products of a particular manufacturer to the exclusion of competitive brands or manufacturers, the purchasing board or entity must document those circumstances and provide written justification for the proprietary specification or purchase. The purchasing board or entity shall procure the proprietary product through a competitive process unless the needed product is available exclusively from one source of supply or other circumstances exist under which competition can be waived.

44-08-02. Resident North Dakota bidder, seller, vendor, offeror, and contractor defined.
The term "a resident North Dakota bidder, seller, vendor, offeror, or contractor" unless the context clearly provides otherwise, means a bidder, seller, vendor, offeror, or contractor who has maintained a bona fide place of business within this state for at least one year prior to the date on which a contract was awarded.

PURCHASING AUTHORITY

- Bus storage: **15.1-09-45**
- Coal purchases: **48-05-02.1**
- Health insurance: **15.1-09-53**
- Real property, equipment, and other property and services: **15.1-09-33**
- School board members only have powers conferred on them by statute: *Pronovost v. Brunette*, 36 N.D. 288 (N.D. 1917)

- School officers may only exercise powers expressly or impliedly granted by statute: *Kretchmer v. Sch. Bd. of Dist. No. 12, Barnes Cnty. 34 N.D. 403 (N.D. 1916); Gillespie v. Common School District No. 8*, 56 N.D. 194 (N.D. 1927)
- Transportation services: **15.1-30-06, 15.1-30-11, and 15.1-30-12**
- Vehicle and heating fuel: **15.1-09-34.1**

DISBURSEMENT OF FUNDS

15.1-07-12. Negotiable instruments - Disbursement of moneys by business manager.

1. a. The board of a school district may adopt policies governing the disbursement of school district moneys by the business manager.

b. The policies adopted under subdivision a may include:

(1) The authorization, creation, and approval of negotiable instruments;

(2) The use of credit or debit cards;

(3) The payment of invoices;

(4) The use of petty cash;

(5) The use of electronic payments; and

(6) The use of facsimile signatures.

c. The policies adopted under subdivision a must include internal controls to safeguard school district moneys.

2. If the board of a school district has not adopted policies to govern the disbursement of school district moneys by the business manager, the business manager may disburse moneys only by issuance of a negotiable instrument upon presentation of a bill or invoice, the payment of which has been authorized by the president of the school board, and only if there are sufficient moneys available for the disbursement. Upon issuing a negotiable instrument, the business manager shall make a record of the instrument.

44-08-05.1. Payments - Purchasing card authority - Penalty.

1. Any public officer or employee who has the power to approve a payment for travel expenses or any other expenditure of public funds shall determine before approving the payment:
    a. That the expenditure for travel or other expenditures were for lawful and official purposes.
    b. If for employee travel reimbursement, the sums claimed for travel expenses are actually due the individual who is seeking reimbursement, allowance, or payment.

c. If the payment is for expenditure other than travel expense, that the expenditure is lawful and that the payment contains no false claims.

2. The director of the office of management and budget, the state board of higher education, the governing body of any political subdivision, and the board of any school district may establish and administer a purchasing card system for use by its officers, employees, representatives, or agents. If the director of the office of management and budget establishes a cooperative purchasing contract under section 54-44.4-13, each participating government entity is responsible for its purchasing card system.
3. An employee of the office of management and budget designated by the director of the office of management and budget, on behalf of all state agencies, may review and approve payments made with a purchasing card and make payments. The director of the office of management and budget may designate the state agencies that are required to use the purchasing card system.

4 Any public officer or employee who fraudulently uses a purchasing card or knowingly approves a payment for false or unlawful claims or which does not otherwise meet the requirements of this section for approval may be subject to criminal prosecution under title 12.1. Any public officer or employee who, without the use of ordinary care and diligence, uses a purchasing card or approves a payment for false or unlawful claims or which does not otherwise meet the requirements of this section for approval is personally liable for any funds improperly expended.
5. Any public officer, employee, or any other individual who has knowledge of an actual or possible violation of this section may make that information known to the attorney general or the appropriate state's attorney. The attorney general or appropriate state's attorney shall investigate any alleged violation. If there is probable cause to believe that a violation has occurred, the attorney general or appropriate state's attorney shall initiate a criminal prosecution under title 12.1 or a civil suit against the public officer or employee for the recovery of the funds as may actually have been improperly paid, or may initiate a prosecution and a civil suit. Any public officer, employee, or any other individual who has provided information to the attorney general or a state's attorney under this subsection shall keep the information confidential until a determination is made as to whether a criminal prosecution is warranted.

REWARDS FROM VENDORS PROHIBITED

15.1-07-18. Offer of reward - Purchase of school supplies - Penalty.

It is a class A misdemeanor for any person to give or offer to a county superintendent of schools, a school board member, or a school district employee a commission, fee, or other reward for the purchase by the district of any textbooks, furniture, or school supplies.

15.1-07-19. Reward for purchase of school supplies - Penalty.

It is a class B misdemeanor for a county superintendent of schools, a school board member, or a school district employee to accept a commission, fee, or other reward for the purchase by the district of any textbooks, furniture, or school supplies.

End of Kindred Public School District] Exhibit HCAA-E **November 2026**

REQUIRED Introduced 10.12.26

HBAA - FEDERAL FISCAL COMPLIANCE

The Kindred Public School District shall appoint one individual annually to serve as the authorized representative for the Title I and related federal Title programs in accordance with state and federal Title I requirements. This individual shall have the responsibility for ensuring Title program compliance, shall have official signature authority over the Title I program, and the districts Title I funds, and shall serve as the districts main contact for the State Title I office/ ND Department of Public Instruction, unless the District specifies otherwise, and shall receive Title I updates and mailings.

The Kindred Public School District Board of Education approves the authorization of the Superintendent as the authorized representative for the following federal Title programs: Title I, Title II Part A, Title III, Title IV Part A, RLIS funds[1], School Food Service, Comprehensive School Reform, and Federal Vocation Program.

NOTE: Districts that receive additional federal funds, such as formula or competitive grants, must also assign an authorized representative for those programs and grants.[2]

Annually, the Board shall review and approve the consolidated application for Title I, Title II Part A, Title III, Title IV Part A, and RLIS funds. Upon approval, the Board shall grant permission to the authorized representative to submit the application. The Board shall also review and approve all competitive grant applications prior to their submission.

All purchases, use, management, disposition, and retention of equipment and other capital expenditures made on behalf of the District using federal funds shall conform to applicable state and federal laws and the districts purchasing policy (HCAA), federal fiscal compliance policy (HBAA), disposal of school equipment and supplies policy (ICCB), and other applicable policies. Under federal regulations applicable to the District, the District defines capital assets to mean tangible or intangible assets used in operations having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds $10,000. Capital assets may include land, buildings, facilities, vehicles, equipment, and information technology systems. When district policies and procedures are more restrictive than state or federal laws, district policies must be followed. The District will request prior written approval of the federal agency or pass-through entity for the purchase of special purpose equipment with a per unit cost of $10,000 or more.

The district's designated Title I representative shall ensure requested Title expenditures are within compliance with state and federal laws and the district's policies. The

Business Manager shall track all federal expenditures and assure that the District follows all budgetary requirements under the specific program and all purchases adhere to district policy.

The Business Manager shall ensure that the budgetary requirements have been appropriately documented, submit all federal program reports to the ND Department of Public Instruction, as required, and ensure that the district's federal programs comply with the federal Maintenance of Effort regulation.

The Business Manager shall also ensure that all other federal funds, such as those received through grants, are expended as intended in the grant application or budget revision and will verify that the budgetary information for these federally funded programs matches the budgetary information on file with the state.

The Business Manager shall track all items purchased with federal funds. These items will be labeled as purchased with these specific federal program funds. The District shall maintain a formal inventory description list of equipment and all computers purchased with federal funds.

All employees paid with federal funds shall document the time and effort they expend towards federal programs in accordance with federal law.

Record Retention

The District shall retain federal financial and program records to show compliance with program requirements. Records and source documents for financial data must be kept for a period of *the minimum federal and state requirements. T*he starting date of which begins on the day the final report is submitted (exception is litigation or audit findings and records held in resolution). Acceptable forms of source documentation include, but are not limited to, cancelled checks, paid billings or invoices, time and attendance records (for payroll), and contracts/leases.

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

- ABCD, Record Retention
- ABCD-E, Record Retention Schedule
- HBAA-AR1, Federal Fund Expenditures & Inventory Requirements
- HBAA-AR2, District Personnel Time and Effort
- HBAA-E, District Personnel Time and Effort Form
- HCAA, Purchasing

End of Kindred Public School District Policy HBAA.....**Adopted: November 2026**

[1] Rural and Low-Income School grant program, AKA, Rural Education Achievement Program (REAP) - https://www2.ed.gov/programs/reaprlisp/index.html

[2] Remove NOTE prior to adopting final version.

RECOMMENDED

BEC - SCHOOL BOARD EVALUATION

The Kindred Public School District School Board recognizes the importance of regular periodic assessments of priorities, goals, and objectives to determine board effectiveness, identify strengths and weaknesses, improve board practices, and define and evaluate board governance structure. Regular evaluations help enhance the board's decision-making process, provide a foundation for goal-setting and planning that focuses on improving student achievement, and promote open communication among board members, the District, and the community. Therefore, it shall be the policy of this board to conduct an annual self-evaluation based on the stated priority objectives for the year as well as on the goals and governance model of the Board. **[OPTIONAL: The Board's evaluation will include consideration of the Board's use of measurable student outcome goals and its routines for monitoring progress toward those goals.]**

Consistent with the understanding that the Board acts only as a whole and that individual board members have no authority or power, the evaluation will focus on how the Board functions, not how each individual functions. Individual board members are encouraged, however, to conduct a personal self-examination in conjunction with the board evaluation to gain insight and understanding into the quality of their own board service and foster accountability to themselves, the District, the community, and the students. The evaluation will also consider how effectively the Board maintains role clarity with administration, including how the Board focuses on direction, goals, and accountability while administration leads operations and implementation.

Annually, the President will distribute a self-evaluation instrument to all board members and to the Superintendent **[OPTIONAL: and other administrators]**. **[OPTIONAL: Other personnel and selected community representatives may be asked to participate in this evaluation.]**

The evaluation instrument shall include the following areas:**[**

1. **Board meetings**
2. **Policy development**
3. **Fiscal management**
4. **Board's role in educational program development**
5. **New board member orientation**
6. **Board member inservice and development**
7. **Board-superintendent relations**
8. **Board-staff relations**
9. **Board-community relations**

10. **Understanding of the district's mission**
11. **Understanding the Board's governance model**
12. **Working harmony of Board**
13. **Legislative and governmental relations**
14. **Educational leadership**
15. **Student outcome goal-setting**
16. **Progress monitoring and reporting routines**
17. **Board meeting focus and time use**
18. **Alignment of superintendent evaluation to district goals and outcomes**
19. **Role clarity between board and administration.]**

Following the evaluation, the Board will meet to review the results of the evaluation, determine strengths and areas of improvement, and establish the priority objectives for the coming year.

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

- BEC-E, School Board Evaluation

End of Kindred Public School District Policy BEC.....**Adopted: December 2026**

RECOMMENDED

BDBB - RETAINING AN ATTORNEY

When the District determines legal counsel is necessary, it may employ an attorney licensed to practice law in the state of North Dakota. A decision to seek legal advice or assistance on behalf of the District shall be made by the Superintendent, Board President, or designee. The Board may also formally direct the Superintendent to seek legal counsel. The decision on whether to retain counsel shall be consistent with approved district policy or standard practice. However, if the Superintendent concludes that unusual types or amounts of professional legal service may be required, the Superintendent shall seek board authorization prior to obtaining those legal services.

End of Kindred Public School District Policy BDBB.....**Adopted: December 2026**

RECOMMENDED

BDAB - SAVINGS CLAUSE

The purpose of this policy is to ensure all District policies, regulations, and exhibits are applied in a manner consistent with applicable federal and state law, regulations, and binding judicial decisions. This policy establishes a savings clause to govern circumstances in which a conflict arises between District policy and applicable law.

A savings clause preserves the validity and enforceability of portions of a policy that properly comply with applicable law when another portion of the policy conflicts with such law. The savings clause ensures compliance with applicable law by rendering unenforceable any portion of the policy that conflicts with such law, without invalidating the policy in its entirety.

Compliance With Law

All District policies shall be interpreted and applied in a manner consistent with applicable federal and state law. The District does not intend to adopt or enforce any policy that conflicts with or is preempted by applicable law.

Conflict With Law

If any provision of a District policy is determined to conflict with applicable federal or state law, regulation, or binding judicial decision, such provision shall be rescinded or amended to the extent of the conflict only. The remaining policies shall remain in full force and effect until rescinded or amended by the Kindred Public School District School Board.

The Superintendent or designee is authorized to take appropriate administrative action to ensure compliance with applicable law when a conflict is identified, including issuing interim guidance consistent with legal requirements.

End of Kindred Public School District Policy BDAB.....**Adopted: December 2026**

RECOMMENDED

ACEB - HAZING

Definitions

- *Hazing* is defined in N.D.C.C. § 12.1-17-10. Under this policy, “hazing” means willfully engaging in conduct against a student or coercing a student into engaging in conduct that creates a substantial risk of physical or psychological injury to a person in order for the student to be initiated into or affiliated with a school-sponsored student organization or for any other school-related purpose. Hazing includes, but is not limited to:
    a. Any type of physical brutality such as whipping, beating, striking, branding, electric shocking, or placing a harmful substance on the body.
    b. Any type of physical activity that adversely affects the mental or physical health or safety of the student such as, but not limited to: sleep deprivation, exposure to extreme weather, confinement in a restricted area, calisthenics, or other activity that subjects the student to a substantial risk of harm.
    c. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product or any other food, liquid, or substance that subjects the student to a substantial risk of harm or that adversely affects the mental or physical health or safety of the student.
    d. Any activity that intimidates or threatens the student with ostracism; subjects a student to stress, embarrassment, shame or humiliation; adversely affects the mental health or dignity of the student; or discourages the student from remaining in school.
    e. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of school district policies or regulations.
    f. Any conduct that is committed in the course of an initiation into, an affiliation with, or the maintenance of membership in, a student organization and creates a substantial risk of physical or psychological injury.
- *Retaliation* includes, but is not limited to, any form of intimidation, reprisal, or harassment against another person who is subject to, participated in, or witnessed hazing as defined under this policy.

Prohibitions

The Board takes the position that hazing is seriously disruptive to school operations and the educational environment and is therefore strictly prohibited on school property; at school-sponsored events and activities; and off school property when the conduct

meets the definition of hazing under this policy and is connected to a student group and/or school activity. No student, district employee, volunteer, or contractor shall plan, direct, encourage, aid, or engage in hazing. No district employee, volunteer, or contractor shall permit, condone, or tolerate hazing.

Individuals found to be in violation of this policy shall be subject to disciplinary consequences in accordance with district policy and law. In addition, the District may report or refer individuals in violation of this policy to law enforcement.

Apparent permission or consent by a person being hazed does not lessen the prohibitions or consequences contained in this policy.

Reporting Requirements

Any person who believes they have been the victim of hazing, or any person with knowledge or belief that conduct that may constitute hazing has occurred, shall report the alleged acts immediately to a teacher, building principal, or the Superintendent. Teachers who receive a hazing complaint shall immediately report it to administration.

Submission of a good faith complaint or report of hazing will not affect the complainant's future employment, grades, or work assignments. Any district student, employee, volunteer, or contractor shall be subject to disciplinary action in accordance with policy and law if any such individual retaliates against an individual who makes a good faith report of alleged hazing or any person who testifies, assists, or participates in an investigation, proceeding, or hearing relating to hazing.

The District must receive actual notice of hazing in order to respond in accordance with the investigation procedure contained in this policy. Every report of hazing shall be investigated by administration, except when an administrator is the subject of the complaint. In such cases, the administrator's immediate supervisor shall conduct the investigation. The Board President shall conduct the investigation when the Superintendent is the subject of the complaint. The investigator may request assistance or designate a third party to conduct the investigation. The District may take immediate steps at its discretion to institute supportive measures and/or to protect the complainant, students, or others pending completion of an investigation of hazing.

Upon completion of the investigation, the District will take appropriate action. Such action may include, but is not limited to, a warning, in-school or out-of-school suspension, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline prohibited behavior. District action taken for violation of this policy will be consistent with applicable statutory authority and district policies and regulations. Administration's decision shall be final and binding.

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

- DE, Staff Code of Conduct
- FFK, Suspension and Expulsion
- FFK-BR, Suspension and Expulsion Regulations

End of Kindred Public School District Policy ACEB.....**Adopted: December 2026**

RECOMMENDED

ACCA - SEXUAL OFFENDERS ON SCHOOL PROPERTY

Definitions

For the purpose of this policy:

- A *sexual offender* is defined in NDCC § 12.1-32-15.
- A *parent sexual offender* is an individual who meets this policy's definition of sexual offender and who has either parental or legal guardianship rights to a child attending a district school.
- A *nonparent sexual offender* is an individual who meets this policy's definition sexual offender and who has no parental rights or legal guardianship rights to a child attending a district school.
- *School property* is as defined in NDCC 15.1-19-10(6)(c) as all land within the perimeter of the school site and all school buildings, structures, facilities, and school vehicles, whether owned or leased by a school district, and the site of any school-sponsored event or activity.

Nonparent Sexual Offenders

A nonparent sexual offender is prohibited from entering a district school except:

1. When they are a qualified voter and are entering school property solely for the purpose of casting their vote.
2. To attend an open meeting as defined in NDCC Ch. 44-04.

A nonparent sexual offender who attempts to communicate electronically or in any method, mode, or format with a student or an adult with whom they are not allowed to have contact while that student or adult is on school property will be considered on school property without permission and will be in violation of this policy and other policies as applicable. Reports to law enforcement and/or other local agencies or authorities may apply as required or appropriate in the best interest of students, staff, and visitors.

Parent Sex Offenders

Parent sexual offenders are prohibited from entering school property except for purposes outlined in the "Nonparent Sexual Offenders" section of this policy. Parent sexual offenders may only be on school property with the superintendent's prior written approval in accordance with the regulations developed by the District in the following instances:

1. To transport their child to and/or from school. The parent sex offender will only be permitted to transport their own child;
2. To attend a conference to discuss their child's progress, placement, educational-related issues, individual education program (IEP), Section 504

plan, or other plan or program that allows for the parent's attendance or participation in accordance with applicable state or federal laws (whereby limitations may be placed regarding in-person versus virtual or telephonic attendance);

3. Their child is attending or participating in an activity or function on school property and the parent offender asked the Superintendent for and received permission allowing the offender's limited presence at a specific activity or function; and
4. Under other circumstances on a case-by-case basis, as determined by the Superintendent.

A parent sexual offender who attempts to communicate electronically with a student other than his/her child or an adult with whom they are not allowed to have contact while the student or adult is on school property will be considered on school property without permission and will be in violation of this policy and other policies as applicable. Reports to law enforcement and/or other local agencies or authorities may apply as required or appropriate in the best interest of students, staff, and visitors.

Student Sex Offenders

If a student sexual offender committed a sexual offense upon another student enrolled in the same school, the District shall refer to policy ACCB, Protection for Student Victims of Sexual Offenses, for the appropriate procedure to follow to ensure the safety and well-being of students on school property.

An IEP team, Section 504 team, or other team as applicable under state or federal law shall determine the educational placement of a student sexual offender with a disability. The student with a disability may be entitled to the due process procedures available to a student with a disability under the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act, and/or other applicable law. The applicable team shall develop procedures for managing each student sexual offender with a disability that attends a district school. If the team determines that the student sexual offender should be placed in an alternative educational setting, the District shall pay for the costs associated with this placement.

For all other student sexual offenders, the Superintendent shall develop guidelines and determine the appropriate educational placement. When determining educational placement, the Superintendent shall consider such factors as the safety and health of the student population. If the Superintendent determines that, in the best interest of district schools, the student sexual offender should be placed in an alternative educational setting, the District shall pay for the costs associated with this placement.

The District will follow applicable protections and exceptions related to requests for the release of any personally identifiable information (PII) or education records in accordance with the Family Educational Protection Act (FERPA) and other applicable laws.

General Provisions
The Superintendent will inform the appropriate administrator and other relevant district staff of the scope of the permission granted to each sexual offender.

Sexual offenders who receive permission to enter school property must immediately report to the individual or location designated in the superintendent's written permission statement. Administration shall assign a chaperon to accompany the sexual offender while s/he is on district property. The only exceptions to these requirements are when the Superintendent grants permission to a parent sexual offender to transport his/her child to and from school, and when a student sexual offender receives permission to enroll and attend a district school, in which case the guidelines developed for that individual student shall apply.

The Superintendent may establish a system for identifying sexual offenders and may inform known sexual offenders of this policy. It is not the intent of the District to expand or modify the district's potential liability exposure through the implementation of this notification system. The district's voluntary creation of this safety precaution shall not be construed to create or assume any potential liability under any local, state, or federal law or regulation. Lack of notification does not excuse sexual offenders from abiding by the requirements and prohibitions in this policy.

The Superintendent will contact law enforcement anytime a sexual offender violates this policy and will immediately revoke any privileges granted to the sexual offender under this policy or any other applicable policy.

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

- ACCA-BR, Criteria for Granting Parent Offenders Privileges to Enter School Property
- ACCB, Protection for Student Victims of Sexual Offenses
- KAAA, Visitors in the Schools

End of Kindred Public School District Policy ACCA.....**Adopted: December 2026**

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Kelly Rustad