



BASC

Bakken Area Skills Center

BASC Governing Board Meeting: November 5, 2025 @ 7:30 AM – Bakken Area Skills Center

Bakken Area Skills Center website

<https://www.basccte.com/>

- I. **Call meeting to order.**
- II. **Approval of Agenda.**
- III. **Approval of minutes from previous meeting.**
- IV. **Financial Report for approval or review.**

Business Manager Report for the month ending 10/31/2025:

1. Monthly Revenue Status Fund 01
 - a. Questions?
2. Monthly Expenditure Status Fund 01
 - a. Pg. 2 - 01 056 500 398 1000 610 Work Based Learning Supplies (\$475.00) = STEM Grant
 - b. Pg. 2 - 01 056 500 380 1003 580 Curricular Travel (\$374.77) = Reimbursement for Western Dakota Corps of Discovery Travel
 - c. Building Trades needs to be journal entries to the correct function as per NDCTE BRP
 - d. Questions
3. Monthly Revenue Status Fund 07
 - a. Questions?
4. Monthly Expenditure Status Fund 07
 - a. Questions?
5. Balance Sheet
 - a. Bank Balance of \$945,811.72
 - b. Cash Remaining \$459,998.97
 - c. Questions?
6. District Bills
 - a. Questions?
 - A. Monthly Revenue Status Report.
 - B. Monthly Expenditure Status Report
7. Monthly Expenditure Status Fund 01
 - a. Pg. 2 - 01 056 500 398 1000 610 Work Based Learning Supplies (\$475.00) = STEM Grant



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- b. Pg. 2 - 01 056 500 380 1003 580 Curricular Travel (\$374.77) = Reimbursement for Western Dakota Corps of Discovery Travel
 - c. Building Trades needs to be journal entries to the correct function as per NDCTE BRP
8. Monthly Expenditure Status Fund 07
 - a. Questions
 - C. Monthly Balance Sheet.
 9. Balance Sheet
 - a. Bank Balance of \$945,811.72
 - b. Cash Remaining \$459,998.97
 - c. Questions?
- V. **Reports.**
- A. Director.
 - B. Assistant Director.
 - C. Staff Shout-outs.
 - D. Students of the Quarter.
- VI. **Unfinished Business.**
- VII. **New Business.**
- A. BASC & BSC Dual Credit MOU SP26
 - B. Directors Evaluation Due Dec. 15th
 - C. Health Careers Presentation by Instructor Mrs. Dragseth
 - D. MCPSD#1 & BASC MOU SY25-26
- VIII. **Next Meeting Date.**
- A. Wednesday December 3, 2025 @ 7:30am/ct (Virtual or onsite)
- IX. **Adjournment.**