



BASC

Bakken Area Skills Center

BASC Governing Board Meeting: September 2, 2026 @ 7:30 AM – Bakken Area Skills Center

Bakken Area Skills Center website

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

- I. **Call meeting to order.**
- II. **Approval of the agenda.**
- III. **Approval of minutes from previous meeting.**
 - A. BASC Governing Board Meeting minutes August 5th, 2026
 - B. BASC Governing Board Meeting Minutes August 18, 2026 (SPECIAL)
- IV. **Financial Report for Approval or Review.**
 - A. Monthly Revenue status report.
 1. Monthly Revenue Status Fund 01
 - a. 01 056 1900 - Other Revenue (\$276,569.70) = Manual Journal Entry (MJE) to 01 056 5400
 - b. Questions?
 2. Monthly Revenue Status Fund 06
 - a. Questions?
 - B. Monthly Expenditure status report.
 3. Monthly Expenditure Status Fund 01
 - a. Questions?
 4. Monthly Expenditure Status Fund 06
 - a. Questions?
 - C. Monthly balance sheet and bank balance.
 5. Balance Sheet
 - a. (\$172,177.28)
 6. Cornerstone Balance
 - a. \$847,257.10
 - i. JDA Building Trades \$2.3M in separate IntraFi Cash account. Listed as Fund Balance 040 on Balance Sheet
 - D. Monthly Bills.
 7. District Bills by Fund
 - a. /31/2026 Questions
 - E. Bakken Area Skills Center LEA Financial Report SY2025-2026
This report is generated by ND STARS from our annual financial activity recorded with our software accounting system, Software Unlimited, Inc. (SUI).
 - F. Liquidated Damages
Tim Pruitt - 8/10/2026 Thirty Day Notification



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- V. **Reports.**
 - A. Director.
 - B. Assistant Director.
- VI. **Unfinished Business.**
 - A. Appointment of Committees.
 - i. Budget/Finance Committee.
 - ii. Executive Advisory Committee.
- VII. **New Business.**
 - A. BASC Presentation
 - B. Teacher Contract Overload.
 - C. FASTENAL credit application
- VIII. **Next Meeting.**
 - A. Wednesday October 7, 2026 @ 7:30am/Ct
- IX. **Adjournment.**