



BASC

Bakken Area Skills Center

BASC Governing Board Meeting: October 1, 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 09/30/2025:

1. Monthly Revenue Status Fund 01
 - a. Questions?
2. Monthly Expenditure Status Fund 01
 - a. I voided a check that crossed fiscal years. I reissued in 2024 - 2025. I need to figure out how to remedy the credits
 - b. Pg. 1 - 01 056 500 300 2900 300 Support Service Professional Services \$35,000 = Global Tech, Inc./Jayme Renner
 - c. Questions
3. Monthly Revenue Status Fund 07
 - a. Questions?
4. Monthly Expenditure Status Fund 07
 - a. Questions?
5. Balance Sheet
 - a. Cash Balance of \$948,438.59
 - b. Cash Remaining \$459,443.80
 - c. Questions?
6. District Bills
 - a. Questions?
 - A. Monthly Revenue Status Report.
 - B. Monthly Expenditure Status Report.
 - C. Monthly Balance Sheet.
 - D. District Bills & Unpaid Invoices.
- V. **Bakken Area Skills Center Annual Financial Report**

The ending balance includes the previously mentioned expenditures to MCPSD1 for fiscal year 2024 - 2025.



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- VI. **Reports.**
 - A. Director.
 - B. Assistant Director.
 - C. Staff Shout-outs.
- VII. **Unfinished Business.**
- VIII. **New Business.**
 - A. Teacher Contract
 - B. MOU BASC & CRACTC Moodle Tech Services 25-26SY
 - C. MOU - WSC, BASC & MCPSD
- IX. **Next Meeting Date.**
 - A. Wednesday November 5th, 2025 @ 7:30am (Virtual or Onsite)
- X. **Adjournment.**