



BASC

Bakken Area Skills Center

BASC Governing Board meeting: December 3, 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 11/30/2025:

1. Monthly Revenue Status Fund 01
 - a. Questions?
2. Monthly Expenditure Status Fund 01
 - a. Pg. 1 - 01 056 500 310 1000 231 Ag Ed TFFR (\$128.74) = MJE Sam Doneen to Welding
 - b. Pg. 1 - 01 056 500 380 1000 XXX Automotive (\$X,XXX.xx) = MJE Trades/Industrial Occupations to proper Function as per ND CTE direction.
 - c. Pg. 3 - 01 056 500 330 1100 111 Health Science Online Salary (\$2,880.00) = Williston State College Dual Credit Courses
 - 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 \$488,485.81
 - b. Cash Remaining \$450,030.33
 - c. Questions?
6. District Bills by Fund & Unposted Invoices
 - a. Fund 01 -
 - i. Questions?
 - b. Fund 07
 - i. Questions?
 - A. Monthly Revenue Status Report.
Questions?
 - B. Monthly Expenditure Status Report.



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- C. Monthly Balance Sheet and Bank Balance
 - Cash Remaining \$450,030.33
 - Bank Balance of \$488,485.81

V. **Reports.**

- A. Director.
- B. Assistant Director.
- C. Staff Shout-outs.

VI. **Unfinished Business.**

VII. **New Business.**

- A. Director Evaluation.
- B. Teacher Resignation.
- C. OK Tire Store & Services (account)

VIII. **Next meeting date.**

- A. Wednesday January 7, 2026 @ 7:30am/CT (Onsite or Virtual)

IX. **Adjournment.**