



**SCHOOL DISTRICT ANNUAL FINANCIAL REPORT FOR PUBLICATION
NORTH DAKOTA DEPARTMENT OF PUBLIC INSTRUCTION
OFFICE OF SCHOOL FINANCE AND ORGANIZATION**

Name and Address of Official Newspaper of the School District: Mountrail County
Promoter, PO Box 99, Stanley, ND 58784

Name of Business Manager: Beth Hall; School District Name and Number: Stanley 2
31-002; School District Address: PO Box 10, Stanley, ND 58784

	Beginning Fund Balance July 1, 2025	Revenue	Expenditures	Ending Fund Balance June 30, 2026
General Fund	3,543,091.91	12,390,753.03	12,357,435.15	3,576,409.79
Tuition Fund	0.00	0.00	0.00	0.00
Miscellaneous Fund	0.00	0.00	0.00	0.00
General Fund (01)	3,543,091.91	12,390,753.03	12,357,435.15	3,576,409.79
	Beginning Fund Balance July 1, 2025	Revenue	Expenditures	Ending Fund Balance June 30, 2026
Special Reserve Fund Group (02)	393,629.52	404,796.20	390,000.00	408,425.72
Capital Projects Fund Group (03)	2,998,394.03	1,904,100.80	3,186,540.30	1,715,954.53
Sinking & Interest Fund Group (04)	0.00	0.00	0.00	0.00
Food Service Fund Group (05)	88,358.89	520,665.30	532,867.82	76,156.37
Student Activities Fund Group (06)	355,295.00	515,591.43	478,910.69	391,975.74
Trust and Agency/Consortium Fund (07)	0.00	0.00	0.00	0.00

**GENERAL INFORMATION CONCERNING
SCHOOL DISTRICT DEBT AS OF JUNE 30, 2026**

1. Bonds Outstanding	11,975,000.00
2. Certificates of Indebtedness Outstanding	0.00
3. Amount Owed to State School Construction Fund	88,912.38
TOTAL INDEBTEDNESS OF DISTRICT - Total of lines 1-3	12,063,912.38

I do solemnly swear that to the best of my knowledge and belief the information within is a true and correct statement of all revenue and expenditures of the school district.

Beth Hall, School District Business Manager

This report is found correct in every particular and is hereby approved.

Matt Ruland, School Board President

Oct. 21, 2026