DRAYTON PUBLIC SCHOOL
SCHOOL BOARD
MEETING MINUTES
THURSDAY, OCTOBER 15, 2026

Hatloy called the meeting to order at 6:30 AM.
Board Present: Mark Hatloy, Reid Christenson, Jessica Hermanson, Randy Corrick
Present: Jessica Gunderson, Brittanie Watson, Angela Aasand
Hermanson made a motion to approve the consent agenda (9/17/26 minutes, bills, and financial reports), seconded by Christenson, and approved by all.
Hatloy requested to table the Grafton sports Co-op till the next meeting.
Hatloy requested to table the extracurricular contract proposal till next month.
Gunderson presented Upper Valley Special Education Threat Policies FFK and ACE for first reading.
Hermanson made a motion to deny open enrollment request, seconded by Christenson, approved by all.
Hermanson made the motion to adjourn at 7:56AM, seconded by Christenson, and approved by all.

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Board President

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Business Manager

Vendor bills:
AFLAC $1,334.98; AGASSIZ CHEMICAL & EQUIPMENT $2,511.80; AMERIPRISE FINANCIAL $562.50; CENGAGE LEARNING $6,097.04; CHAVEZ, LETICIA $25; DACOTAH PAPER CO FARGO ND $536.06; DAHLSTROM MOTORS, INC. $1,250.21; DAKOTA NATURAL GAS $1,320.68; DISCOVERY BENEFITS, INC $90.10; DRAYTON PUBLIC SCHOOL $58.43; ED'S LAWNCARE $1,755; EVERSPRING INN $452; EWING OIL $2,285.03; GERRELL'S SPORT CENTER, INC. $302; GUNDERSON, JESSICA $163.02; HALCROW'S INC $862.10; HARTLEY'S SCHOOL BUS $29.19; HELM ENTERPRISES $534.80;HERMANSON, MAIA $50; HOLIDAY INN EXPRESS JAMESTOWN $495; HORACEMANN $606.40; HUGO'S #10 $510.92; INTERNAL REVENUE SERVICE $17,688.24; JOHNSON CONTROLS $847.50; KEMPS LLC $740.50; KODABANK $25; LARSON, PEYTON $100; M & K PORTA POTTIES $900; MARCO TECHNOLOGIES, LLC. $111.85; MERCHANT SERVICES $21.96; MINN DEPT OF REVENUE $369.78; MYRDAL, INGRID $25; ND EDUTECH $40; ND PUBLIC HEALTH INSURANCE $25,896.45; NDCEL $7,217; NDSBA $292.50; NDUC GROUP ACCOUNT $4,596.34; NORTH DAKOTA CHILD SUPPORT $84; NORTH VALLEY CAREER-TECH $1,914.16; NORTHDALE OIL, CO. $2,321.47; NORTHERN NATURE SEED $60; OTTERTAIL POWER COMPANY $4,529.76; PEMBINA COUNTY MEALS & $1,050; POLAR COMMUNICATIONS $406.66; RED RIVER REFRIGERATION $8,305; REFR SPORTS $307.97; ROCK'S ELECTRIC CONSTRUCTION $4,284.81; SCHOLASTIC, INC. $563.76; IC14,493.30; SUPER APPLEMAN SHOW $750; SYSCO $11,332.56; THOMPSON, NULLA $50; UPPER VALLEY SPCIAL EDUCATION $133,243.90; VALLEY BUILDING CENTER $130.90; VALLEY NEWS & VIEWS $77.08; VISA $845.07; VOLD, JOCELYN $25; WALSH-PEMBINA ADMINISTRATORS $50; WATSON, BRITTANIE $163.13; WILKES, ENDORA $62.06