

**100-297 High School Grant Regular Board Meeting
Tuesday, September 9, 2025 @ 11:30 AM**

Board Room, 1207 William Hardesty Street, Belcourt, ND 58316

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **ADOPTION OF CONSENT AGENDA 3.A. to 3.B.**
 - 3.A. Approval of Minutes 08-12-25
 - 3.B. Approval of Accounts Payable
Earl Demery
4. **OLD BUSINESS**
5. **NEW BUSINESS**
6. **ADJOURNMENT**

100-297 High School Grant Regular Board Meeting (Tuesday, August 12, 2025)

Elmer Davis: Absent

Teri LaFountain: Present

Craig Lunday: Absent

Allan Malaterre: Present

Dr. Wanda Parisien: Present

Dr. Shane Martin, Levi Gourneau, Kevin Davis, Connie Baker, Kevin Brien, Travis LaRocque, Earl Demery, Danielle Sloan, Brad LaRocque and Dr. Cherie Poitra

1. **CALL TO ORDER**

Dr. Wanda Parisien called the meeting to order at 11:40 a.m.

2. **APPOINT A BUSINESS MANAGER**

MOTION to appoint Kevin Davis as the Acting Business Manager for this meeting. This motion, made by Teri LaFountain and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

3. **ADOPTION OF AGENDA**

MOTION to adopt the agenda as presented. This motion, made by Teri LaFountain and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

4. **ADOPTION OF CONSENT AGENDA**

MOTION to approve the consent agenda items 3.A and 3.C and remove item 3.B as presented. This motion, made by Teri LaFountain and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

- 4.A. Approval of Minutes 07-08-25
- 4.B. Approval of Accounts Payable - Earl Demery
- 4.C. Approval of 2025-2025 SY TMHS Occupational Therapy Consultant Agreement (Laura Edwards) \$36,000 - Danielle Sloan

5. **OLD BUSINESS**

5.A. Selection of Board President – Kevin Davis

MOTION to nominate Teri LaFountain as HS Grant Board President and Cease nomination. This motion, made by Dr. Wanda Parisien and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent
Teri LaFountain: Yes
Craig Lunday: Absent
Allan Malaterre: Yes
Dr. Wanda Parisien: Yes
Yes: 3, No: 0, Absent: 2

5.B. Selection of Vice President - Kevin Davis

MOTION to Nominate Dr. Wanda Parisien as Vice President and Cease nomination. This motion, made by Allan Malaterre and seconded by Teri LaFountain, Carried.

Elmer Davis: Absent
Teri LaFountain: Yes
Craig Lunday: Absent
Allan Malaterre: Yes
Dr. Wanda Parisien: Yes
Yes: 3, No: 0, Absent: 2

5.C. Designation of President and BM as Authorized Signatures - Kevin Davis

MOTION to approve Corporate Resolution Designating Teri LaFountain as President and Duane Poitra as Business Manager with the authority to act as authorized signatories at the Dakota Bank of Rolla, ND and TM State Bank, Belcourt, ND. This motion, made by Allan Malaterre and seconded by Dr. Wanda Parisien, Carried.

Elmer Davis: Absent
Teri LaFountain: Yes
Craig Lunday: Absent
Allan Malaterre: Yes
Dr. Wanda Parisien: Yes
Yes: 3, No: 0, Absent: 2

5.D. Appoint (1) Board Member to the SIT HS Committee - Kevin Davis
MOTION to appoint Teri LaFountain to the HS SIT Committee. This motion, made by Allan Malaterre and seconded by Dr. Wanda Parisien, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

6. **NEW BUSINESS**

None

7. **ADJOURNMENT**

MOTION to adjourn the meeting at 11:49 a.m., This motion, made by Dr. Wanda Parisien and seconded by Allan Malaterre, Carried

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

Teri LaFountain, Board President
TMHS 100-297 Grant School Board

Kevin Davis, Acting Business Manager
TMHS 100-297 Grant School Board

AUGUST 2025

HS GRANT \$227,694.28

HS GRANT PAYROLL \$682,549.23
EXPENSE

TOTAL HS CONTRACT \$910,243.51

CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report
August 2025

| Vendor Name | Check Number | Invoice Date | Invoice Number | Invoice Description | Amount | Account Number | ORG | PROG |
|--------------------------------------|--------------|--------------|----------------|----------------------------------|---------------------|------------------------------|-----------------|----------|
| 1 STOP MARKET | 243787 | 08/25/2025 | 25P5052 | INV # 00009781 | \$ 94.18 | 01 074 100 140 1210 610 2024 | ISEP BI PRSNNL | HS |
| 1 STOP MARKET | 243787 | 08/25/2025 | 25P5052 | INV # 00012561 | \$ 30.98 | 01 074 100 140 1210 610 2024 | ISEP BI PRSNNL | HS |
| 1 STOP MARKET | 243787 | 08/25/2025 | 25P5052 | INV # 00005547 | \$ 28.38 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| 1 STOP MARKET | 243787 | 08/25/2025 | 25P5052 | INV # 00009876 | \$ 8.37 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| 1 STOP MARKET Total | | | | | \$ 161.91 | | | |
| ALLERY, RAINY | 243515 | 08/04/2025 | 26P4063 | 01/22/25-05/08/25 | \$ 2,300.00 | 01 075 104 140 2210 320 2022 | ISEP BI STF DEV | HS |
| ALLERY, RAINY Total | | | | | \$ 2,300.00 | | | |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1HTK-J947- | INV # 1HTK-J947-PY4K | \$ 313.02 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 17XJ-J3QF- | INV # 17XJ-J3QF-RFLR | \$ 292.61 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 16VW-3G7W- | INV # 16VW-3G7W-YLWW | \$ 1,089.75 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 26P4028 | INV # 1XGD-WNFM-KQXR | \$ 145.99 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 26P4028 | INV # 1H7Y-3QRV-7LQP | \$ 355.17 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1LFR-PPTW- | INV # 1LFR-PPTW-QGGX | \$ 628.61 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1D96-9DYN- | INV # 1D96-9DYN-FXGL | \$ 397.45 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1D14-93V9- | INV # 1D14-93V9-9NJD | \$ 506.09 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1JQV-D9GL- | INV # 1JQV-D9GL-4PM6 | \$ 526.96 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1TMH-MCX3- | INV # 1TMH-MCX3-6V6W | \$ 506.76 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1VKM-G3JK- | INV # 1VKM-G3JK-L44Y | \$ 708.93 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243597 | 08/08/2025 | 1FLG-RPCR- | INV # 1FLG-RPCR-HPVK | \$ 233.10 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243695 | 08/19/2025 | 26P4035 | INV # 1334-Y3LR-YQ1C | \$ 106.90 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 1XX4-63CC- | INV # 1XX4-63CC-YVDQ | \$ 86.17 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 1WVW-NR9F- | INV # 1WVW-NR9F-WXMX | \$ 355.76 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 1HRX-TQ6N- | INV # 1HRX-TQ6N-HGXV | \$ 672.67 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 26P4011 | INV # 1NWX-GGNF-TRNT | \$ 478.70 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243695 | 08/19/2025 | 26P4051 | INV # 1WJX-QNX4-6PGM | \$ 7,036.47 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 26P4002 | INV # 16VW-3G7W-997P | \$ 273.86 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 26P4002 | INV # 1PRK-7P4N-Y1W4 | \$ 804.75 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 26P4011 | INV # 1KXW-11K4-GQGH | \$ 29.94 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243695 | 08/19/2025 | 26P4051 | INV # 1YHG-XDGM-FPVD | \$ 229.80 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243695 | 08/19/2025 | 26P4051 | INV # 13PV-FCJX-JQQX | \$ 893.65 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243695 | 08/19/2025 | 1N1R-DNTC- | INV # 1N1R-DNTC-JYWW | \$ 394.44 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243695 | 08/19/2025 | 26P4035 | INV # 1XDT-QK77-16TK | \$ 640.94 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 1CGL-KN6Q- | INV # 1CGL-KN6Q-QNPX | \$ 463.81 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243694 | 08/19/2025 | 1RDF-DF71- | INV # 1RDF-DF71-CKDK | \$ 994.00 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243821 | 08/26/2025 | 26P4027 | INV # 1WVY-HRVL-NGXF | \$ 31.98 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243822 | 08/26/2025 | 1XYH-PXFP- | INV # 1XYH-PXFP-9HGK | \$ 1,116.08 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES | 243821 | 08/26/2025 | 26P4027 | INV # 1XTT-R6F6-FT4M | \$ 529.80 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMAZON CAPITAL SERVICES Total | | | | | \$ 20,844.16 | | | |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P4975 | HENSEN'S FUR & LEATHER | \$ 872.80 | 01 074 100 140 1210 610 2024 | ISEP BI PRSNNL | HS |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 26P5003 | JIFFY.COM | \$ 625.80 | 01 074 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 26P4017 | EB *2025 B-T-S | \$ 105.00 | 01 074 204 261 1210 810 2024 | TI STF DEV | TITLE I |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5003 | THINK-SAI - EN ROUTE | \$ 1,415.99 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | OLD RITTENHOUSE INN | \$ 1,150.44 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | VISTA CRUISES INC | \$ 160.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | APOSTLE ISLAND CRUISES | \$ 1,528.52 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | LAKE SUPERIOR ZOO | \$ 168.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | GREUNKES FIRST STREET | \$ 638.06 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | FAIRFILED INN & SUITES - 7/12/25 | \$ 363.74 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | VISTA CRUISES INC | \$ 160.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | OLD RITTENHOUSE INN | \$ 200.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | DULUTH HUSKIES BASEBALL | \$ 673.82 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | U OF M-GLENSHEEN MANSION | \$ 212.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | GREAT LAKES AQUARIUM | \$ 105.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | DAROODS PIZZA | \$ 219.52 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | QUALITY INN ASHLAND | \$ 3,762.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | FAIRFILED INN & SUITES - 7/12/25 | \$ 5,456.10 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS | 243558 | 08/08/2025 | 25P5021 | QUALITY INN ASHLAND | \$ 3,344.00 | 01 075 121 280 1000 510 2020 | ISEP GT TRVL | HS GT |
| AMERICAN EXPRESS Total | | | | | \$ 21,160.79 | | | |
| ARROWHEAD PRINTING | 243789 | 08/25/2025 | 220000054676 | INV # 220000054676 | \$ 425.00 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ARROWHEAD PRINTING | 243616 | 08/12/2025 | 220000053827 | INV # 220000053827 | \$ 828.00 | 01 075 123 280 1000 610 2021 | ISEP GT M/S | HS GT |
| ARROWHEAD PRINTING Total | | | | | \$ 1,253.00 | | | |
| AZURE, SHEENA | 243697 | 08/20/2025 | 26T9061 | MILEAGE | \$ 154.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| AZURE, SHEENA | 243697 | 08/20/2025 | 26T9061 | BAGGAGE FEES | \$ 75.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| AZURE, SHEENA | 243697 | 08/20/2025 | 26T9061 | AIRPORT PARKING | \$ 60.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| AZURE, SHEENA | 243697 | 08/20/2025 | 26T9061 | LODGING | \$ 666.72 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| AZURE, SHEENA | 243697 | 08/20/2025 | 26T9061 | TAXI FARE | \$ 75.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |

Accounts Payable 100-297 Monthly Board Report
August 2025

| Vendor Name | Check Number | Invoice Date | Invoice Number | Invoice Description | Amount | Account Number | ORG | PROG |
|---|--------------|--------------|----------------|------------------------------|---------------------|------------------------------|-----------------|-----------|
| AZURE, SHEENA | 243697 | 08/20/2025 | 26T9061 | MEALS | \$ 336.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| AZURE, SHEENA Total | | | | | \$ 1,366.72 | | | |
| BISMARCK HOLIDAY INN EXPRESS & | 243618 | 08/12/2025 | 26P4049 | FOLIO : 262784 - PM | \$ 422.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| BISMARCK HOLIDAY INN EXPRESS & | 243618 | 08/12/2025 | 26P4049 | FOLIO : 262764 - CK | \$ 209.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| BISMARCK HOLIDAY INN EXPRESS & | 243618 | 08/12/2025 | 26P4049 | FOLIO : 262766 - JL | \$ 422.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| BISMARCK HOLIDAY INN EXPRESS & | 243724 | 08/20/2025 | 262856 | FOLIO : 262856 - LG | \$ 567.00 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| BISMARCK HOLIDAY INN EXPRESS & Total | | | | | \$ 1,620.00 | | | |
| BLICK ART MATERIALS | 243570 | 08/08/2025 | 5827399 | INV # 5827399 | \$ 1,044.42 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| BLICK ART MATERIALS Total | | | | | \$ 1,044.42 | | | |
| BLUE LIGHTNING ELECTRIC LLC | 243666 | 08/21/2025 | V*26P4104 | 08/11/25 | \$(23,322.15) | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| BLUE LIGHTNING ELECTRIC LLC | 243666 | 08/15/2025 | 26P4104 | 08/11/25 | \$ 23,322.15 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| BLUE LIGHTNING ELECTRIC LLC | 243666 | 08/15/2025 | 26P4104 | 08/11/25 | \$ 10,106.27 | 01 075 232 000 4220 450 2020 | ARPA EQUIP | SCH-WIDE |
| BLUE LIGHTNING ELECTRIC LLC | 243666 | 08/21/2025 | V*26P4104 | 08/11/25 | \$(10,106.27) | 01 075 232 000 4220 450 2020 | ARPA EQUIP | SCH-WIDE |
| BLUE LIGHTNING ELECTRIC LLC | 243751 | 08/21/2025 | 00531 | INV # 00531 | \$ 36,667.60 | 01 075 232 000 4220 450 2020 | ARPA EQUIP | SCH-WIDE |
| BLUE LIGHTNING ELECTRIC LLC Total | | | | | \$ 36,667.60 | | | |
| BRIEN, PHILLIP | 243753 | 08/22/2025 | 26P4108 | 08/18/25-08/22/25 | \$ 1,500.00 | 01 075 104 000 2900 330 2023 | ISEP BI STF DEV | SCH-WIDE |
| BRIEN, PHILLIP Total | | | | | \$ 1,500.00 | | | |
| BRUNELLE, KEANON | 243754 | 08/22/2025 | 26P4107 | 08/18/25-08/22/25 | \$ 1,500.00 | 01 075 104 000 2900 330 2023 | ISEP BI STF DEV | SCH-WIDE |
| BRUNELLE, KEANON Total | | | | | \$ 1,500.00 | | | |
| CAPITAL ONE | 243596 | 08/08/2025 | 26P4065 | WALMART | \$ 169.83 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| CAPITAL ONE | 243596 | 08/08/2025 | 26P4065 | WALMART | \$ 169.83 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| CAPITAL ONE Total | | | | | \$ 339.66 | | | |
| CLASSIFIED CLEANING, LLC | 243538 | 08/04/2025 | 1199 | INV # 1199 | \$ 3,300.00 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| CLASSIFIED CLEANING, LLC | 243730 | 08/20/2025 | 1201 | INV # 1201 | \$ 1,750.00 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| CLASSIFIED CLEANING, LLC Total | | | | | \$ 5,050.00 | | | |
| DECOTEAU, ALEX | 243699 | 08/20/2025 | 26S9013 | MEALS | \$ 2,760.00 | 01 075 121 280 1000 510 2021 | ISEP GT TRVL | HS GT |
| DECOTEAU, ALEX | 243700 | 08/20/2025 | 26P4106 | UTTC POWWOW 2025 - ADMISSION | \$ 600.00 | 01 075 121 280 1000 510 2021 | ISEP GT TRVL | HS GT |
| DECOTEAU, ALEX Total | | | | | \$ 3,360.00 | | | |
| EDPUZZLE, INC. | 243524 | 08/04/2025 | 42736 | INV # 42736 | \$ 2,618.00 | 01 074 109 140 1000 650 2024 | ISEP BI OTHR | HS |
| EDPUZZLE, INC. Total | | | | | \$ 2,618.00 | | | |
| FREDERICK, SADIE | 243755 | 08/22/2025 | 26P4113 | 08/18/25-08/22/25 | \$ 1,500.00 | 01 075 104 000 2900 330 2023 | ISEP BI STF DEV | SCH-WIDE |
| FREDERICK, SADIE Total | | | | | \$ 1,500.00 | | | |
| FURNITURE CONNECTION, THE | 243604 | 08/11/2025 | 19616 | INV # 19616 | \$ 1,109.99 | 01 074 283 200 2190 610 2024 | SPED B M/S | SPEC PROG |
| FURNITURE CONNECTION, THE Total | | | | | \$ 1,109.99 | | | |
| GOPHER | 243735 | 08/25/2025 | V*IN456293 | INV # IN456293 | \$(796.15) | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| GOPHER | 243735 | 08/20/2025 | IN456293 | INV # IN456293 | \$ 796.15 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| GOPHER | 243756 | 08/22/2025 | 26P4025 | INV # IN456293 | \$ 641.15 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| GOPHER | 243605 | 08/11/2025 | IN456314 | INV # IN456314 | \$ 2,017.02 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| GOPHER | 243769 | 08/22/2025 | IN456427 | INV # IN456427 | \$ 155.00 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| GOPHER Total | | | | | \$ 2,813.17 | | | |
| HARRIS OIL EAST | 243606 | 08/11/2025 | 3888 | TRANS # 3888 | \$ 70.02 | 01 075 103 000 2660 626 2022 | ISEP BI M/S | SCH-WIDE |
| HARRIS OIL EAST Total | | | | | \$ 70.02 | | | |
| HOLIDAY INN EXPRESS FARGO I-94 | 243622 | 08/12/2025 | 26P4058 | FOLIO : 169321 - DS | \$ 112.27 | 01 074 281 200 2210 580 2024 | SPED B TRVL | SPEC PROG |
| HOLIDAY INN EXPRESS FARGO I-94 | 243622 | 08/12/2025 | 26P4058 | FOLIO : 169319 - KL | \$ 112.27 | 01 074 281 200 2210 580 2024 | SPED B TRVL | SPEC PROG |
| HOLIDAY INN EXPRESS FARGO I-94 | 243622 | 08/12/2025 | 26P4058 | FOLIO : 169320 - LD | \$ 112.27 | 01 074 281 200 2210 580 2024 | SPED B TRVL | SPEC PROG |
| HOLIDAY INN EXPRESS FARGO I-94 | 243622 | 08/12/2025 | 25P5056 | FOLIO : 168737 - BLL | \$ 112.27 | 01 075 101 140 1210 580 2023 | ISEP BI TRVL | HS |
| HOLIDAY INN EXPRESS FARGO I-94 | 243622 | 08/12/2025 | 25P5056 | FOLIO : 169318 - TP | \$ 241.44 | 01 075 101 140 1210 580 2023 | ISEP BI TRVL | HS |
| HOLIDAY INN EXPRESS FARGO I-94 | 243622 | 08/12/2025 | 25P5056 | FOLIO : 168737 - SL | \$ 120.72 | 01 075 101 140 1210 580 2023 | ISEP BI TRVL | HS |
| HOLIDAY INN EXPRESS FARGO I-94 Total | | | | | \$ 811.24 | | | |
| INTERNATIONAL TRAVEL AGENCY, | 243681 | 08/18/2025 | 712331 | ITIN : 00712331 - KLL | \$ 574.97 | 01 074 101 140 2190 510 2024 | ISEP BI TRVL | HS |
| INTERNATIONAL TRAVEL AGENCY, | 243681 | 08/18/2025 | 712331 | ITIN : 00712331 - SJA | \$ 574.97 | 01 074 101 140 2190 510 2024 | ISEP BI TRVL | HS |
| INTERNATIONAL TRAVEL AGENCY, Total | | | | | \$ 1,149.94 | | | |
| LADUCER, JASON | 243651 | 08/12/2025 | 26T9024A | REG FEE REIMB. | \$ 25.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| LADUCER, JASON Total | | | | | \$ 25.00 | | | |
| LAROCQUE, CANDACE | 243653 | 08/12/2025 | 26T9025A | REG FEE REIMB. | \$ 25.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| LAROCQUE, CANDACE Total | | | | | \$ 25.00 | | | |
| LAVALLIE, KRISTY | 243705 | 08/20/2025 | 26T9062 | MEALS | \$ 336.00 | 01 074 281 200 2210 580 2025 | SPED B TRVL | SPEC PROG |
| LAVALLIE, KRISTY | 243705 | 08/20/2025 | 26T9062 | MILEAGE | \$ 154.00 | 01 074 281 200 2210 580 2025 | SPED B TRVL | SPEC PROG |
| LAVALLIE, KRISTY | 243705 | 08/20/2025 | 26T9062 | LODGING | \$ 666.72 | 01 074 281 200 2210 580 2025 | SPED B TRVL | SPEC PROG |
| LAVALLIE, KRISTY | 243705 | 08/20/2025 | 26T9062 | TAXI FARE | \$ 75.00 | 01 074 281 200 2210 580 2025 | SPED B TRVL | SPEC PROG |
| LAVALLIE, KRISTY | 243705 | 08/20/2025 | 26T9062 | BAGGAGE FEES | \$ 75.00 | 01 074 281 200 2210 580 2025 | SPED B TRVL | SPEC PROG |
| LAVALLIE, KRISTY | 243705 | 08/20/2025 | 26T9062 | AIRPORT PARKING | \$ 60.00 | 01 074 281 200 2210 580 2025 | SPED B TRVL | SPEC PROG |
| LAVALLIE, KRISTY Total | | | | | \$ 1,366.72 | | | |
| LEEVEFS FOODS | 243623 | 08/12/2025 | 22 | TRX : 22 - 7/28/25 | \$ 326.08 | 01 074 283 200 2190 610 2024 | SPED B M/S | SPEC PROG |
| LEEVEFS FOODS Total | | | | | \$ 326.08 | | | |

Accounts Payable 100-297 Monthly Board Report
August 2025

| Vendor Name | Check Number | Invoice Date | Invoice Number | Invoice Description | Amount | Account Number | ORG | PROG |
|---|--------------|--------------|----------------|-----------------------------------|---------------------|------------------------------|-----------------|-----------|
| MACGILL & CO. | 243773 | 08/22/2025 | IN0905234 | INV # IN0905234 | \$ 740.28 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| MACGILL & CO. Total | | | | | \$ 740.28 | | | |
| MARCELLAIS, PATRICIA | 243655 | 08/12/2025 | 26T9027A | REG FEE REIMB. | \$ 25.00 | 01 075 101 140 1210 580 2022 | ISEP BI TRVL | HS |
| MARCELLAIS, PATRICIA Total | | | | | \$ 25.00 | | | |
| MORIN, MARY | 243758 | 08/22/2025 | 26P4111 | 08/18/25-08/22/25 | \$ 1,500.00 | 01 075 104 000 2900 330 2023 | ISEP BI STF DEV | SCH-WIDE |
| MORIN, MARY Total | | | | | \$ 1,500.00 | | | |
| MORIN, TERRANCE | 243759 | 08/22/2025 | 26P4112 | 08/18/25-08/22/25 | \$ 1,500.00 | 01 075 104 000 2900 330 2023 | ISEP BI STF DEV | SCH-WIDE |
| MORIN, TERRANCE Total | | | | | \$ 1,500.00 | | | |
| MUNRO BUILDERS SUPPLY, INC. | 243624 | 08/12/2025 | 26P4086 | INV # 447980 - 7/28/25 | \$ 46.97 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| MUNRO BUILDERS SUPPLY, INC. | 243624 | 08/12/2025 | 26P4086 | INV # 448430 - 8/6/25 | \$ 12.77 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| MUNRO BUILDERS SUPPLY, INC. | 243579 | 08/08/2025 | 26P4041 | INV # 446697 | \$ 41.98 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| MUNRO BUILDERS SUPPLY, INC. | 243579 | 08/08/2025 | 26P4041 | INV # 446397 | \$ 224.55 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| MUNRO BUILDERS SUPPLY, INC. Total | | | | | \$ 326.27 | | | |
| ODP BUSINESS SOLUTIONS, LLC. | 243627 | 08/12/2025 | 26P4054 | INV # 429959370001 | \$ 38.97 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ODP BUSINESS SOLUTIONS, LLC. | 243627 | 08/12/2025 | 26P4054 | INV # 429959392002 | \$ 41.98 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ODP BUSINESS SOLUTIONS, LLC. | 243627 | 08/12/2025 | 26P4054 | INV # 429959396001 | \$ 29.99 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ODP BUSINESS SOLUTIONS, LLC. | 243627 | 08/12/2025 | 26P4054 | INV # 429956583001 | \$ 299.35 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ODP BUSINESS SOLUTIONS, LLC. | 243582 | 08/08/2025 | 26P4026 | INV # 430037441001 | \$ 387.71 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ODP BUSINESS SOLUTIONS, LLC. | 243582 | 08/08/2025 | 26P4026 | INV # 430047372001 | \$ 110.76 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ODP BUSINESS SOLUTIONS, LLC. Total | | | | | \$ 908.76 | | | |
| OTC BRANDS, INC. | 243583 | 08/08/2025 | 26P4019 | INV # 73783695902 | \$ 58.63 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| OTC BRANDS, INC. | 243583 | 08/08/2025 | 26P4019 | INV # 73783695901 | \$ 124.93 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| OTC BRANDS, INC. Total | | | | | \$ 183.56 | | | |
| OTTER TAIL POWER COMPANY | 243533 | 08/04/2025 | 26P4066 | 20115697 - JUL2025 | \$ 89.83 | 01 074 289 000 2620 622 2024 | SPED B OTHR | SCH-WIDE |
| OTTER TAIL POWER COMPANY Total | | | | | \$ 89.83 | | | |
| ROLLA PARTS CITY | 243688 | 08/18/2025 | 02370464521 | INV # 02370464521 | \$ 258.44 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| ROLLA PARTS CITY Total | | | | | \$ 258.44 | | | |
| SLATER, BRENDA | 243785 | 08/22/2025 | 26P4134 | 08/18/25-08/22/25 | \$ 1,500.00 | 01 075 104 000 2900 330 2023 | ISEP BI STF DEV | SCH-WIDE |
| SLATER, BRENDA Total | | | | | \$ 1,500.00 | | | |
| SLOAN, DANIELLE | 243715 | 08/20/2025 | 26T9060 | MEALS | \$ 112.00 | 01 074 281 200 2210 580 2024 | SPED B TRVL | SPEC PROG |
| SLOAN, DANIELLE | 243715 | 08/20/2025 | 26T9060 | MILEAGE | \$ 315.00 | 01 074 281 200 2210 580 2024 | SPED B TRVL | SPEC PROG |
| SLOAN, DANIELLE | 243610 | 08/11/2025 | 26P4078 | ChatGPT SUBSCRIPTION REIMB. | \$ 600.00 | 01 074 283 200 2190 610 2024 | SPED B M/S | SPEC PROG |
| SLOAN, DANIELLE Total | | | | | \$ 1,027.00 | | | |
| SOLTIS SPORTSWEAR | 243689 | 08/18/2025 | 30208 | INV # 30208 | \$ 1,216.30 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| SOLTIS SPORTSWEAR | 243804 | 08/25/2025 | 30269 | INV # 30269 | \$ 2,319.30 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| SOLTIS SPORTSWEAR Total | | | | | \$ 3,535.60 | | | |
| SPECIALNEEDSWARE, INC | 243859 | 08/27/2025 | 1501540 | Transition Suite Bundle Legacy | \$ 2,060.00 | 01 074 283 200 2190 610 2024 | SPED B M/S | SPEC PROG |
| SPECIALNEEDSWARE, INC | 243859 | 08/27/2025 | 1501540 | Implementation and Technology Fee | \$ 500.00 | 01 074 283 200 2190 610 2024 | SPED B M/S | SPEC PROG |
| SPECIALNEEDSWARE, INC Total | | | | | \$ 2,560.00 | | | |
| TEACHER DIRECT | 243691 | 08/18/2025 | INV/2025/040 | INV # INV/2025/04020 | \$ 1,392.98 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| TEACHER DIRECT Total | | | | | \$ 1,392.98 | | | |
| TURTLE MOUNTAIN COMMUNITY | 243589 | 08/08/2025 | 26P4073 | DUAL CREDIT FEES - SY24-25 | \$ 99,353.03 | 01 075 109 140 2190 810 2022 | ISEP BI OTHR | HS |
| TURTLE MOUNTAIN COMMUNITY Total | | | | | \$ 99,353.03 | | | |
| TURTLE MOUNTAIN TIMES | 243641 | 08/12/2025 | 26P1312 | INV # 96153 | \$ 66.50 | 01 074 187 000 2310 542 2024 | ADM C SB EXP | SCH-WIDE |
| TURTLE MOUNTAIN TIMES | 243641 | 08/12/2025 | 26P1312 | INV # 96164 | \$ 209.00 | 01 074 187 000 2310 542 2024 | ADM C SB EXP | SCH-WIDE |
| TURTLE MOUNTAIN TIMES Total | | | | | \$ 275.50 | | | |
| ULINE | 243592 | 08/08/2025 | 195433220 | INV # 195433220 | \$ 1,598.91 | 01 075 103 140 1000 610 2022 | ISEP BI M/S | HS |
| ULINE Total | | | | | \$ 1,598.91 | | | |
| VESTIS GROUP, INC | 243693 | 08/18/2025 | 26P4100 | INV # 2550513611 | \$ 187.14 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| VESTIS GROUP, INC | 243693 | 08/18/2025 | 26P4100 | INV # 2550505034 | \$ 187.14 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| VESTIS GROUP, INC | 243693 | 08/18/2025 | 26P4100 | INV # 2550499297 | \$ 187.14 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| VESTIS GROUP, INC | 243693 | 08/18/2025 | 26P4100 | INV # 2550507897 | \$ 187.14 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| VESTIS GROUP, INC | 243693 | 08/18/2025 | 26P4100 | INV # 2550510764 | \$ 187.14 | 01 075 233 000 2620 610 2020 | ARPA M/S | SCH-WIDE |
| VESTIS GROUP, INC Total | | | | | \$ 935.70 | | | |
| Grand Total | | | | | \$227,694.28 | | | |