

100-297 Hs Grant 100-297 High School Grant Regular Board Meeting (Tuesday, January 13, 2026)

Elmer Davis: Absent

Teri LaFountain: Present

Craig Lunday: Absent

Allan Malaterre: Present

Dr. Wanda Parisien: Present

Dr. Shane Martin, Duane Poitra, Connie Baker, Travis LaRocque, Kevin Brien, Earl Demery

1. **CALL TO ORDER**
2. **OPENING PRAYER/PLEDGE OF ALLEGIANCE**
3. **ADOPTION OF AGENDA**
4. **ADOPTION OF CONSENT AGENDA**
 - 4.A. Business Manager Reports - Duane Poitra
 - FY26 Monthly Board Report Dec 25 2
 - FY26 HS Grant Budget for Board Dec 25 3
 - 4.B. Approval of Minutes 12-15-25
 - 12-15-25 RB 297 Minutes 4
 - 4.C. Approval of Accounts Payable - Earl Demery
 - Accounts Payable 100-297 Monthly Board Report - December 2025 6
 - 4.D. TMHS Board Report - Brad LaRocque
 - Board Report Jan 2026 12
5. **OLD BUSINESS**
 - 5.A. None
6. **NEW BUSINESS**
 - 6.A. None
7. **ADJOURNMENT**

Allan Malaterre, Board President
Belcourt School District #7

Duane Poitra, Business Manager
Belcourt School District #7

Belcourt School District #7		FY 26 MONTHLY BOARD REPORT THRU DEC 2025				
Account Number		Budget	Expended During Month	Expenditures to Date	Balance at EOM	% of Budget Spent to Date
01	GENERAL FUND					
000	UNRESTRICTED	\$34,407,792.21	\$3,277,002.62	\$13,829,903.35	\$20,577,888.86	40.19%
016	FRSH FRT & VGTBLS GRANT	\$56,802.60	\$3,403.44	\$23,079.14	\$33,723.46	40.63%
021	21ST CENTURY	\$82,500.00	\$4,468.40	\$17,813.60	\$64,686.40	21.59%
058	TITLE II (STATE)	\$271,603.68	\$99.00	\$5,131.79	\$266,471.89	1.89%
066	USDA SUMM FD PRGM (EVEN YR)	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00%
067	USDA SUMM FD PRGM (ODD YR)	\$34,261.15	\$0.00	\$34,261.15	\$0.00	100.00%
068	TITLE I	\$3,418,953.04	\$239,877.02	\$1,193,629.25	\$2,225,323.79	34.91%
074	HS BIA EDUCA GRANT (CURRENT)	\$10,377,842.00	\$667,230.00	\$3,213,448.44	\$7,164,393.56	30.96%
075	HS BIA EDUCATION GRANT (CO)	\$6,303,116.42	\$349,566.35	\$1,738,701.73	\$4,564,414.69	27.58%
078	TITLE IV STUDENT SUPP & ACAD ENRICHMENT	\$661,757.31	\$39,922.58	\$246,430.61	\$415,326.70	37.24%
088	TITLE VI	\$395,623.00	\$40,157.55	\$145,109.69	\$250,513.31	36.68%
089	RURAL, LOW INCOME SCHOOLS	\$86,203.28	\$2,106.74	\$5,867.58	\$80,335.70	6.81%
091	STATE IDEA B	\$133,701.86	\$3,259.88	\$16,800.50	\$116,901.36	12.57%
093	IDEA B PRESCHOOL 619	\$3,664.83	\$0.00	\$0.00	\$3,664.83	0.00%
094	NDCLSD	\$4,095.70	\$0.00	\$4,095.70	\$0.00	100.00%
096	TMBCI CONTR (0-2) PRE-SCH SP ED PartC	\$572,434.00	\$31,217.24	\$185,701.65	\$386,732.35	32.44%
097	TMBCI (3-5) PRESCH SP ED PartB	\$889,841.00	\$58,529.71	\$250,394.37	\$639,446.63	28.14%
202	BEST IN CLASS	\$240,000.00	\$11,800.54	\$78,121.79	\$161,878.21	32.55%
203	TMBCI IDEA B ARP	\$55,147.35	\$0.00	\$0.00	\$55,147.35	0.00%
205	NIIGAANII GRANT	\$9,237.49	\$0.00	\$9,228.26	\$9.23	99.90%
206	NLI GRANT	\$932,278.55	\$134,528.37	\$177,756.40	\$754,522.15	19.07%
207	ELEM LAND GRANT	\$473,073.50	\$0.00	\$31,170.90	\$441,902.60	6.59%
01	GENERAL FUND	\$59,459,928.97	\$4,863,169.44	\$21,206,645.90	\$38,253,283.07	35.67%
05	FOOD SERVICE					
000	UNRESTRICTED	\$1,634,280.00	\$206,537.57	\$867,083.03	\$767,196.97	53.06%
05	FOOD SERVICE	\$1,634,280.00	\$206,537.57	\$867,083.03	\$767,196.97	53.06%
06	STUDENT ACTIVITY					
048	STUDENT ACTIVITIES	\$216,325.78	\$24,465.01	\$86,938.98	\$129,386.80	40.19%
06	STUDENT ACTIVITY	\$216,325.78	\$24,465.01	\$86,938.98	\$129,386.80	40.19%
	Grand Total:	\$61,310,534.75	\$5,094,172.02	\$22,160,667.91	\$39,149,866.84	36.14%
	*Subject to change at later date.					

FY2026 TMHS Grant Budget Summary as of Dec 31, 2025

FY25 Current Year "74"	Initial Budget	Revision	Fund Distribution Document	Total Expense	Dec 31, 2025 FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$ 4,867,900.00	\$0.00	\$ 4,867,900.00	\$1,681,051.03	\$ 3,186,848.97	34.53%
<i>GT</i>	\$ 172,690.00	\$0.00	\$ 172,690.00	\$3,322.00	\$ 169,368.00	1.92%
<i>NLL</i>	\$ 166,230.00	\$0.00	\$ 166,230.00	\$44,883.25	\$121,346.75	27.00%
<i>Sp Ed 15%</i>	\$ 859,040.00	\$0.00	\$ 859,040.00	\$313,445.24	\$545,594.76	36.49%
	\$ 6,065,860.00	\$ -	\$ 6,065,860.00	\$ 2,042,701.52	\$ 4,023,158.48	33.68%
<i>ADMIN COST</i>	\$653,872.00	\$0.00	\$653,872.00	\$243,487.21	\$410,384.79	37.24%
<i>21st Century</i>	\$240,000.00	\$0.00	\$240,000.00	\$38,156.84	\$201,843.16	15.90%
<i>TITLE I</i>	\$1,422,035.00	\$262,395.00	\$1,684,430.00	\$453,128.21	\$1,231,301.79	26.90%
<i>TITLE IIA</i>	\$124,940.00	\$20,560.00	\$145,500.00	\$40,032.90	\$105,467.10	27.51%
<i>TITLE IV</i>	\$45,590.00	\$3,090.00	\$48,680.00	\$0.00	\$48,680.00	0.00%
<i>RURAL ED - VI-B</i>	\$7,430.00	\$1,170.00	\$8,600.00	\$0.00	\$8,600.00	0.00%
<i>IDEA-B</i>	\$1,530,900.00	\$0.00	\$1,530,900.00	\$395,941.76	\$1,134,958.24	25.86%
Totals	\$ 10,090,627.00	\$ 287,215.00	\$ 10,377,842.00	\$ 3,213,448.44	\$ 7,164,393.56	267.04%
GRAND TOTAL	\$10,090,627.00	\$ 287,215.00	\$10,377,842.00	\$3,213,448.44	\$7,164,393.56	30.96%
FY25 Carry Over "75"	Initial Budget	Revision	Final Budget	Total Expense	Dec 31, 2025 C/O FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$1,615,669.16	\$0.00	\$1,615,669.16	\$657,050.33	\$958,618.83	40.67%
<i>GT</i>	\$875,903.17	\$0.00	\$875,903.17	\$194,821.76	\$681,081.41	22.24%
<i>NLL</i>	\$87,712.14	\$0.00	\$87,712.14	\$25,387.91	\$62,324.23	28.94%
<i>ISEP Contingency</i>	\$45,491.95	\$0.00	\$45,491.95	\$1,180.37	\$44,311.58	2.59%
<i>TITLE I</i>	\$288,464.54	\$0.00	\$288,464.54	\$91,274.97	\$197,189.57	31.64%
<i>Title IV</i>	\$21,675.64	\$0.00	\$21,675.64	\$0.00	\$21,675.64	0.00%
<i>RURAL ED - VI-B</i>	\$21,277.46	\$0.00	\$21,277.46	\$3,968.56	\$17,308.90	18.65%
<i>IDEA-B</i>	\$799,894.50	\$0.00	\$799,894.50	\$277,426.16	\$522,468.34	34.68%
<i>FOCUS</i>	\$2,312.84	\$0.00	\$2,312.84	\$0.00	\$2,312.84	0.00%
<i>ESSER III</i>	\$2,544,715.02	\$0.00	\$2,544,715.02	\$487,591.67	\$2,057,123.35	19.16%
Totals	\$6,303,116.42	\$0.00	\$6,303,116.42	\$1,738,701.73	\$4,564,414.69	27.58%
GRAND TOTAL	\$6,303,116.42		\$6,303,116.42	\$1,738,701.73	\$4,564,414.69	27.58%
Carry Over Balances	Budget	Revision	FY25 - Prj "74"	FY25 - Prj "75"	Dec 31, 2025 FY26 Balance	
<i>ISEP</i>			\$3,186,848.97	\$958,618.83	\$4,145,467.80	
<i>GT</i>			\$169,368.00	\$681,081.41	\$850,449.41	
<i>NLL</i>			\$121,346.75	\$62,324.23	\$183,670.98	
<i>Sp Ed 15%</i>			\$545,594.76	\$0.00	\$545,594.76	
<i>ISEP Contingency</i>			\$0.00	\$44,311.58	\$44,311.58	
<i>ADMIN COST</i>			\$410,384.79	\$0.00	\$410,384.79	
<i>21st Century</i>			\$201,843.16	\$0.00	\$201,843.16	
<i>TITLE I</i>			\$1,231,301.79	\$197,189.57	\$1,428,491.36	
<i>TITLE IIA</i>			\$105,467.10	\$0.00	\$105,467.10	
<i>TITLE IV</i>			\$48,680.00	\$21,675.64	\$70,355.64	
<i>RURAL ED - VI-B</i>			\$8,600.00	\$17,308.90	\$25,908.90	
<i>IDEA-B</i>			\$1,134,958.24	\$522,468.34	\$1,657,426.58	
<i>FOCUS</i>			\$0.00	\$2,312.84	\$2,312.84	
<i>ESSER III</i>			\$0.00	\$2,057,123.35	\$2,057,123.35	
Totals	0.00	0.00	\$7,164,393.56	\$4,564,414.69	\$11,728,808.25	
GRAND TOTAL	\$ -		\$7,164,393.56	\$4,564,414.69	\$11,728,808.25	

100-297 High School Grant Regular Board Meeting (Monday, December 15, 2025)

Elmer Davis: Absent

Teri LaFountain: Present

Craig Lunday: Absent

Allan Malaterre: Present

Dr. Wanda Parisien: Present

Others Present: Dr. Shane Martin, Levi Gourneau, Duane Poitra, Connie Baker, Robin Day, Travis LaRocque, Kevin Brien, Earl Demery

1. **CALL TO ORDER:** Teri LaFountain called the meeting to order at 11:30 a.m.
2. **ADOPTION OF AGENDA:** Allan Malaterre moved to adopt the agenda as presented. Seconded by Dr. Wanda Parisien. Roll call vote taken, all were in favor. Motion carried.
3. **ADOPTION OF CONSENT AGENDA**
 - 3.A. Approval of Minutes 11-12-25**
 - 3.B. Superintendent/Athletic Director Report - Dr. Shane Martin**
 - 3.C. Approval of Accounts Payable - Earl Demery**

The accounts payable for November 2025 are in the packet for review and approval. HS Grant totaled \$174,287.29, HS Grant Payroll Expense totaled \$903,178.63, and the total HS Contract totaled \$1,077,465.92.

Check # N/A Checking Account #3

The recommendation is to approve November 2025 accounts payable for \$1,077,465.92 as presented.
 - 3.D. Approval of FY26 TMHS Grant Budget Revision - Duane Poitra/Earl Demery**

The High School Grant has received updated allocations for Title I, Title II, Title IV, and RLIC. All programs experienced increases over the original budgeted amounts. The revised allocations and net increases are outlined below:

Title I

- **Original Allocation:** \$1,422,035
- **Revised Allocation:** \$1,684,430
- **Increase:** \$262,395

Title II

- **Original Allocation:** \$124,940
- **Revised Allocation:** \$145,500
- **Increase:** \$20,560

Title IV

- **Original Allocation:** \$45,590
- **Revised Allocation:** \$48,680
- **Increase:** \$3,090

Rural Low-Income Schools (RLIC)

- **Original Allocation:** \$7,430
- **Revised Allocation:** \$8,600
- **Increase:** \$1,170

Overall Summary

Across all four programs, the district will receive **additional federal funding totaling \$287,215**. These increases provide expanded opportunities to support student learning, professional development, and schoolwide initiatives.

3.E. TMHS Board Report - Brad LaRocque

3.F. Approval of TMHS Close-Up Trip (Washington D.C.) \$34,536.00 - Brad LaRocque

3.G. Approval of TMHS Kitchen Freezer Repair \$33,850.00 - Brad LaRocque

3.H. Business Manager Report - Duane Poitra

Allan Malaterre moved to approve the consent agenda items 3.A to 3.H as presented.

Seconded by Dr. Wanda Parisien. Roll call vote taken, all were in favor. Motion carried.

4. **OLD BUSINESS**

None

5. **NEW BUSINESS**

None

6. **ADJOURNMENT**

Allan Malaterre moved to adjourn the meeting at 11:42 a.m. Seconded by Dr. Wanda Parisien.

Roll call vote taken, all were in favor. Motion carried.

Teri LaFountain, Board President
Belcourt School District #7

Duane Poitra, Business Manager
Belcourt School District #7

DECEMBER 2025

HS GRANT	\$246,611.31
----------	--------------

HS GRANT PAYROLL EXPENSE	\$1,425,702.46
-----------------------------	----------------

<i>TOTAL HS CONTRACT</i>	<i>\$1,672,313.77</i>
---------------------------------	------------------------------

CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report
December 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
1 STOP MARKET	245161	12/15/2025	26P4481	INV # 00054953	\$ 115.42	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
1 STOP MARKET	245161	12/15/2025	26P4481	INV # 00103490	\$ 54.28	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
1 STOP MARKET	245160	12/15/2025	26P4453	INV # 00042766	\$ 178.64	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
1 STOP MARKET	245160	12/15/2025	26P4453	INV # 00049160	\$ 34.06	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
1 STOP MARKET Total					\$ 382.40			
ACT	245350	12/29/2025	26P4499	INV # 1348442	\$ 40.50	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
ACT	245350	12/29/2025	26P4499	INV # 1347197	\$ 13.50	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
ACT Total					\$ 54.00			
ALLARD, ISABELLA	245174	12/16/2025	26P4488	Milage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ALLARD, ISABELLA Total					\$ 63.00			
ALLARD, SHARVON	245175	12/16/2025	26P4488A	Mileage November 2025 to Dec 12	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ALLARD, SHARVON Total					\$ 147.00			
AMAZON CAPITAL SERVICES	245366	12/30/2025	26P4409	INV # 1DYM-P9QL-C6TF	\$ 31.99	01 074 203 261 1195 610 2025	TITLE I M/S	TITLE I
AMAZON CAPITAL SERVICES	245366	12/30/2025	26P4409	INV # 1FHT-XFDL-XJTD	\$ 218.20	01 074 203 261 1195 610 2025	TITLE I M/S	TITLE I
AMAZON CAPITAL SERVICES	245094	12/11/2025	1P1K-P13D-	INV # 1P1K-P13D-QP7N	\$ 193.98	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	245366	12/30/2025	2664407	INV # 1J7T-FWNW-9F6Q	\$ 219.61	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	245366	12/30/2025	2664407	INV # 1XNV-79GC-T1MM	\$ 489.36	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	245366	12/30/2025	2664407	INV # 11WW-4GHW-4TJ9	\$ 191.99	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	245020	12/04/2025	14WK-934R-	INV # 14WK-934R-XJJ1	\$ 427.46	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	245366	12/30/2025	1KKY-94V4-	INV # 1KKY-94V4-QN33	\$ 531.92	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES Total					\$ 2,304.51			
AMERICAN EXPRESS	245361	12/29/2025	26P4419	SCHAPER'S SUPPLY	\$ 1,510.29	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
AMERICAN EXPRESS	245361	12/29/2025	26P4340	Registration Fees	\$ (337.50)	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4286A	OMNI FT WORTH - EJD	\$ 993.28	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4286A	OMNI FT WORTH - EJD	\$ 269.23	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4340	Registration Fees	\$ 337.50	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4274	FAIRFIELD INN - 10/21/25	\$ 253.36	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4274	FAIRFIELD INN - 10/21/25	\$ 10.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4274	FAIRFIELD INN - 10/21/25	\$ 253.36	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4274	FAIRFIELD INN - 10/21/25	\$ 253.36	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4432	Supplies- Sams Club	\$ 87.84	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4256	RAPTOR TECH - Elton Davis	\$ 412.50	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	245361	12/29/2025	26P4399	Tickets- Encore 301 Theater	\$ 240.80	01 075 121 280 1000 810 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	245361	12/17/2025	26P4449	HOBBY LOBBY - 12/05/25	\$ 515.66	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
AMERICAN EXPRESS	245361	12/17/2025	26P4449	WALMART - 12/05/25	\$ 272.74	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
AMERICAN EXPRESS	245361	12/29/2025	26P4432	Supplies- Sams Club	\$ 1,900.59	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
AMERICAN EXPRESS Total					\$ 6,973.01			
BELGARDE, SADIE	245178	12/16/2025	26P4488B	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BELGARDE, SADIE Total					\$ 84.00			
BERCIER, KAYLEE	245179	12/16/2025	26P4488C	Mileage November 2025 to Dec 12	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, KAYLEE Total					\$ 126.00			
BERCIER, MACY	245180	12/16/2025	26P4488D	Mileage November 2025 to Dec 12	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, MACY Total					\$ 168.00			
BERCIER, ROWDY	245181	12/16/2025	26P4488E	Mileage November 2025 to Dec 12	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, ROWDY Total					\$ 147.00			
BESTON, KYHANNA	244933	12/01/2025	26P4354D	MILEAGE - OCT2025	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BESTON, KYHANNA	245182	12/16/2025	26P4488F	Mileage November 2025 to Dec 12	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BESTON, KYHANNA Total					\$ 189.00			
BISMARCK HOLIDAY INN EXPRESS &	245136	12/15/2025	26P4378	CONF # 69027504	\$ 222.30	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
BISMARCK HOLIDAY INN EXPRESS &	245136	12/15/2025	26P4378	CONF # 88837957	\$ 222.30	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
BISMARCK HOLIDAY INN EXPRESS &	245136	12/15/2025	266785	FOLIO : 266785	\$ 174.80	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
BISMARCK HOLIDAY INN EXPRESS &	245136	12/15/2025	26P4378	CONF # 44474562	\$ 222.30	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
BISMARCK HOLIDAY INN EXPRESS &	245136	12/15/2025	26P4378	CONF # 88379438	\$ 236.55	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
BISMARCK HOLIDAY INN EXPRESS & Total					\$ 1,078.25			
BLICK ART MATERIALS	245303	12/22/2025	6670337	INV # 6670337	\$ 32.04	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
BLICK ART MATERIALS Total					\$ 32.04			
BLUE LIGHTNING ELECTRIC LLC	245314	12/22/2025	26P9334	HS Lockr rm proj (general)	\$138,600.00	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
BLUE LIGHTNING ELECTRIC LLC Total					\$138,600.00			
BRELAND, WILLIAM	245183	12/16/2025	26P4488G	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BRELAND, WILLIAM Total					\$ 42.00			
BRUCE, MYSTIC	245185	12/16/2025	26P4488H	Mileage November 2025- Dec 12	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BRUCE, MYSTIC Total					\$ 168.00			
CHARETTE, SKYLA	245186	12/16/2025	26P4488I	Mileage November 2025 to Dec 12	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CHARETTE, SKYLA Total					\$ 21.00			

Accounts Payable 100-297 Monthly Board Report
December 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
CHICKEN HUT, THE	244960	12/02/2025	ZVPWM3XAA3VM	INV # ZVPWM3XAA3VMY	\$ 108.49	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
CHICKEN HUT, THE Total					\$ 108.49			
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 17,050.00	01 075 101 140 1000 510 2023	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 970.00	01 075 101 140 1000 510 2023	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ (720.00)	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 388.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 1,900.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ (3,384.00)	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 7,520.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 582.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
CLOSE UP FOUNDATION	245352	12/29/2025	26P4331A	INV # BI044-251016	\$ 10,230.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
CLOSE UP FOUNDATION Total					\$ 34,536.00			
COTTONWOOD, PARKER	245187	12/16/2025	26P4488J	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
COTTONWOOD, PARKER Total					\$ 84.00			
CREE, JAYZEN	245188	12/16/2025	26P4488K	Mileage November 2025- to Dec 12	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CREE, JAYZEN Total					\$ 21.00			
D & B PIZZA	245139	12/15/2025	556PDB9A13D9	INV # 556PDB9A13D9T	\$ 168.92	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
D & B PIZZA	244962	12/02/2025	YYCCYMMV6NA8	INV # YYCCYMMV6NA8A	\$ 127.75	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
D & B PIZZA Total					\$ 296.67			
DAVIS, BEAU	245189	12/16/2025	26P4488L	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, BEAU Total					\$ 42.00			
DAVIS, BENTLEE	245191	12/16/2025	26P4488M	Mileage November 2025 to Dec 12	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, BENTLEE Total					\$ 21.00			
DAVIS, COREY	245192	12/16/2025	26P4488N	Mileage November 2025 to Dec 12	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, COREY Total					\$ 105.00			
DAVIS, SYDNEE	245194	12/16/2025	26P4488O	Mileage November 2025 to Dec 12	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, SYDNEE Total					\$ 168.00			
DECOTEAU, KAIZYN	245197	12/16/2025	26P4488P	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DECOTEAU, KAIZYN Total					\$ 84.00			
DECOTEAU, LEEANN	244935	12/01/2025	26T9154	MEALS	\$ 36.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
DECOTEAU, LEEANN	244935	12/01/2025	26T9154	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
DECOTEAU, LEEANN Total					\$ 351.00			
DECOTEAU, SCHEYER	245198	12/16/2025	26P4488Q	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DECOTEAU, SCHEYER Total					\$ 84.00			
DECOTEAU, TATELYN	245199	12/16/2025	26P4488R	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DECOTEAU, TATELYN Total					\$ 63.00			
DECOTEAU, TAYVEN	245200	12/16/2025	26P4488S	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DECOTEAU, TAYVEN Total					\$ 84.00			
DELONAI, KIANA	245201	12/16/2025	26P4488T	Mileage November 2025 to Dec 12	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DELONAI, KIANA Total					\$ 168.00			
DUBOIS, MAJESTIC	245203	12/16/2025	26P4488U	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DUBOIS, MAJESTIC Total					\$ 84.00			
ELECTRO WATCHMAN, INC.	245141	12/15/2025	JIBHQ1840	INV # JIBHQ1840	\$ 5,486.08	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
ELECTRO WATCHMAN, INC.	245304	12/22/2025	251200570	INV # 251200570	\$ 2,214.69	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
ELECTRO WATCHMAN, INC. Total					\$ 7,700.77			
ELLER, AUTUMN	245204	12/16/2025	26P4488V	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ELLER, AUTUMN Total					\$ 84.00			
ENNO, KEISON	245205	12/16/2025	26P4488W	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ENNO, KEISON Total					\$ 84.00			
ENNO, MHADISYN	245206	12/16/2025	26P4488X	Mileage November 2025 to Dec 12	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ENNO, MHADISYN Total					\$ 126.00			
FEATHER, MALAKI	245207	12/16/2025	26P4488Y	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
FEATHER, MALAKI Total					\$ 84.00			
FREDERICK, BAILYN	245208	12/16/2025	26P4488Z	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
FREDERICK, BAILYN Total					\$ 84.00			
GILLIS, KELLY	245264	12/16/2025	26P4491	12/01/25-12/11/25	\$ 500.00	01 074 176 140 1190 330 2025	21ST CENTURY OPS	HS
GILLIS, KELLY Total					\$ 500.00			
GOLDEN RULE	245100	12/11/2025	01002154985	INV # 01002154985	\$ 200.00	01 074 203 261 1195 610 2025	TITLE I M/S	TITLE I
GOLDEN RULE Total					\$ 200.00			
GOURNEAU, AVEN	244936	12/01/2025	26P4354W	MILEAGE - OCT2025	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, AVEN	245210	12/16/2025	26P4488AA	Mileage November 2025 to Dec 12	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, AVEN Total					\$ 168.00			
GOURNEAU, GIANNA	245211	12/16/2025	26P4488BB	Mileage November 2025 to Dec 12	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, GIANNA Total					\$ 126.00			

Accounts Payable 100-297 Monthly Board Report
December 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
GOURNEAU, GRAYSON	245212	12/16/2025	26P4488CC	November 2025 to Dec 12 2025-	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, GRAYSON Total					\$ 21.00			
GOURNEAU, NORRAH	245213	12/16/2025	26P4488DD	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, NORRAH Total					\$ 42.00			
GOURNEAU, SARA	245214	12/16/2025	26P4488EE	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, SARA Total					\$ 63.00			
HAMLEY, GARRIN	245215	12/16/2025	26P4488HH	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HAMLEY, GARRIN Total					\$ 63.00			
HAMLEY, KIIRA	245216	12/16/2025	26P4488FF	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HAMLEY, KIIRA Total					\$ 42.00			
HAMLEY, MIIA	245217	12/16/2025	26P4488GG	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HAMLEY, MIIA Total					\$ 42.00			
HAMPTON INN & SUITES MINOT	245145	12/15/2025	53398042	CONF # 53398042	\$ 110.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN & SUITES MINOT	245101	12/11/2025	26P4422	CONF # 82602401 - MD	\$ 220.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN & SUITES MINOT	245101	12/11/2025	26P4422	CONF # 80504225 - JW	\$ 220.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN & SUITES MINOT Total					\$ 550.00			
HAMPTON INN BISMARCK	245146	12/15/2025	92120535	CONF # 92120535	\$ 110.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN BISMARCK Total					\$ 110.00			
HARRIS OIL EAST	244965	12/02/2025	26P4427	TRANS # 2819	\$ 99.17	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
HARRIS OIL EAST	244965	12/02/2025	26P4427	TRANS # 2782	\$ 84.98	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
HARRIS OIL EAST Total					\$ 184.15			
HARVIELLE, GRACIE	245218	12/16/2025	26P4488II	Mileage November 2025 to Dec 12	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HARVIELLE, GRACIE Total					\$ 105.00			
JOHNSON, KALEB	244937	12/01/2025	26P4354DD	MILEAGE - OCT2025	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
JOHNSON, KALEB	245220	12/16/2025	26P4488JJ	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
JOHNSON, KALEB Total					\$ 105.00			
KEPLIN, CINDY	244984	12/03/2025	26T9158	MEALS	\$ 157.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	244984	12/03/2025	26T9158	MILEAGE	\$ 229.60	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY Total					\$ 386.60			
KEPLIN, JAXON	244938	12/01/2025	26P4354EE	MILEAGE - OCT2025	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, JAXON	245221	12/16/2025	26P4488KK	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, JAXON Total					\$ 105.00			
KEPLIN, JAYAH	245222	12/16/2025	26P4488LL	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, JAYAH Total					\$ 42.00			
KEPLIN, KOOPER	245223	12/16/2025	26P4488MM	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, KOOPER Total					\$ 63.00			
KEPLIN, KYLIE	245356	12/29/2025	4	INV # 4 - 12/2/25-12/22/25	\$ 6,290.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
KEPLIN, KYLIE Total					\$ 6,290.00			
KEPLIN, LAUGHTEN	245224	12/16/2025	26P4488PP	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, LAUGHTEN Total					\$ 84.00			
LADUCER JR, JUSTIN	245225	12/16/2025	26P4488OO	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LADUCER JR, JUSTIN Total					\$ 84.00			
LADUCER, JENNER	245226	12/16/2025	26P4488NN	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LADUCER, JENNER Total					\$ 84.00			
LAForge, KEURA	245227	12/16/2025	26P4488QQ	Mileage November 2025 to December	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAForge, KEURA Total					\$ 21.00			
LAFROMBOISE, LAETYN	245229	12/16/2025	26P4488RR	Mileage November 2025 to Dec 12	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAFROMBOISE, LAETYN Total					\$ 105.00			
LAROCQUE, BRADLEY	245012	12/03/2025	26T9161	MEALS	\$ 67.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	245012	12/03/2025	26T9161	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY Total					\$ 382.00			
LAROCQUE, JUDY	245306	12/22/2025	26P4494	12/11/25	\$ 1,600.00	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
LAROCQUE, JUDY Total					\$ 1,600.00			
LAROCQUE, KEANLYN	245230	12/16/2025	26P4488SS	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAROCQUE, KEANLYN Total					\$ 84.00			
LAROCQUE, XYLIA	245231	12/16/2025	26P4488TT	Mileage November 2025 to Dec 12	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAROCQUE, XYLIA Total					\$ 168.00			
LAVALLE, HONEY	245233	12/16/2025	26P4488UU	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAVALLE, HONEY Total					\$ 63.00			
LAVALLE, JAYLEE	245234	12/16/2025	26P4488VV	Mileage November 2025 to Dec 12	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAVALLE, JAYLEE Total					\$ 21.00			
LAVALLE, MADISYN	245235	12/16/2025	26P4488WW	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAVALLE, MADISYN Total					\$ 84.00			
LONNIE'S C-STORE	244967	12/02/2025	26P4425	TRAN # 1015824	\$ 54.02	01 074 183 000 2900 626 2025	DIST-WIDE	SCH-WIDE

Accounts Payable 100-297 Monthly Board Report
December 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
LONNIE'S C-STORE	244967	12/02/2025	26P4425	TRAN # 1016262	\$ 130.47	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LONNIE'S C-STORE	244967	12/02/2025	26P4425	TRAN # 1016252	\$ 60.00	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LONNIE'S C-STORE	245105	12/11/2025	9234-43	TRAN # 1011294	\$ 465.95	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LONNIE'S C-STORE Total					\$ 710.44			
MALATERRE, SAGE	244940	12/01/2025	26P4354II	MILEAGE - OCT2025	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MALATERRE, SAGE	245236	12/16/2025	26P4488XX	Mileage November 2025 to Dec 12	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MALATERRE, SAGE Total					\$ 315.00			
MARCO TECHNOLOGIES LLC	245107	12/11/2025	INV14569144	INV # INV14569144	\$ 1,494.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
MARCO TECHNOLOGIES LLC	245107	12/11/2025	26P4348	INV # INV14525790	\$ 7,445.17	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
MARCO TECHNOLOGIES LLC	245107	12/11/2025	26P4348	INV # INV14597654	\$ 7,445.17	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
MARCO TECHNOLOGIES LLC Total					\$ 16,384.34			
MARTIN, AZHANII E.	245238	12/16/2025	26P4488YY	Mileage November 2025 to Dec 12	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MARTIN, AZHANII E.	244941	12/01/2025	26P4354MM	MILEAGE - OCT2025	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MARTIN, AZHANII E. Total					\$ 42.00			
MCKAY, NAYANNA	245239	12/16/2025	26P4488ZZ	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MCKAY, NAYANNA Total					\$ 42.00			
MORIN, LETTY	245240	12/16/2025	26P4488AAA	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MORIN, LETTY Total					\$ 84.00			
MUNRO BUILDERS SUPPLY, INC.	245163	12/15/2025	26P4450	INV # 453194	\$ 13.18	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245163	12/15/2025	26P4450	INV # 453439	\$ 15.55	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245163	12/15/2025	26P4450	INV # 452786	\$ 39.90	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245163	12/15/2025	26P4450	INV # 453436	\$ 25.99	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC. Total					\$ 94.62			
OFFICE DEPOT, LLC	245113	12/11/2025	445973560001	INV # 445973560001	\$ 1,709.99	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
OFFICE DEPOT, LLC Total					\$ 1,709.99			
PARISIEN, ROBBY	245241	12/16/2025	26P4488BBB	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
PARISIEN, ROBBY Total					\$ 42.00			
PEACH, ELAYAH	245242	12/16/2025	26P4488CCC	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
PEACH, ELAYAH	244943	12/01/2025	26P4354QQ	MILEAGE - OCT2025	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
PEACH, ELAYAH Total					\$ 105.00			
PELTIER, CHASE	245243	12/16/2025	26P4488DDD	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
PELTIER, CHASE Total					\$ 84.00			
PELTIER, EASTON	245244	12/16/2025	26P4488EEE	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
PELTIER, EASTON Total					\$ 84.00			
POITRA, JAIYER	245246	12/16/2025	26P4488FFF	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
POITRA, JAIYER Total					\$ 63.00			
QUACH, TONY	245037	12/04/2025	26P4150B	11/03/25-11/25/25	\$ 993.75	01 074 286 200 2190 330 2025	SPED B C/S	SPEC PROG
QUACH, TONY Total					\$ 993.75			
RAPTOR TECHNOLOGIES LLC	244971	12/02/2025	Q116383-1	One Time Implementation Fee	\$ 350.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
RAPTOR TECHNOLOGIES LLC	244971	12/02/2025	Q116383-1	Raptor Emergency Management Suite	\$ 2,200.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
RAPTOR TECHNOLOGIES LLC	244971	12/02/2025	Q116383-1	CSP Level 1 - Premium Professional	\$ 5,000.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
RAPTOR TECHNOLOGIES LLC Total					\$ 7,550.00			
REID, LINCOLN	245247	12/16/2025	26P4488GGG	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
REID, LINCOLN Total					\$ 84.00			
SCHOOL HEALTH CORPORATION	245118	12/11/2025	CINV00031708	INV # CINV000317084	\$ 7.39	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
SCHOOL HEALTH CORPORATION Total					\$ 7.39			
SCHROEDER, JAELYN	245248	12/16/2025	26P4488III	Mileage November 2025 to Dec 12	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCHROEDER, JAELYN Total					\$ 105.00			
SCHROEDER, JASMINE	245249	12/16/2025	26P4488HHH	Mileage November 2025 to Dec 12	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCHROEDER, JASMINE Total					\$ 168.00			
SCOTT, JACK	244944	12/01/2025	26P4354RR	MILEAGE - OCT2025	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCOTT, JACK	245251	12/16/2025	26P4488JJJ	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCOTT, JACK Total					\$ 147.00			
SHORT, CHLOE	245252	12/16/2025	26P4488KKK	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SHORT, CHLOE Total					\$ 42.00			
SMITH, ALEX	245253	12/16/2025	26P4488LLL	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SMITH, ALEX Total					\$ 42.00			
SMITH, SHAWNEE	245254	12/16/2025	26P4488MMM	Mileage November 2025 to Dec 12	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SMITH, SHAWNEE Total					\$ 42.00			
ST. CLAIRE, SAVANNA	245257	12/16/2025	26P4488NNN	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ST. CLAIRE, SAVANNA Total					\$ 84.00			
SYSCO NORTH DAKOTA INC	245153	12/15/2025	395060461	INV # 395060461	\$ 118.56	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
SYSCO NORTH DAKOTA INC Total					\$ 118.56			

Accounts Payable 100-297 Monthly Board Report
December 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
THOMAS, KAYLOB	245259	12/16/2025	26P4488000	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
THOMAS, KAYLOB Total					\$ 84.00			
TREVIPAY- WALMART	245019	12/04/2025	4D921BB7	INV # 4D921BB7	\$ 819.32	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
TREVIPAY- WALMART Total					\$ 819.32			
TROTTIER, ASHER	245260	12/16/2025	26P488QQQ	Mileage November 2025 to Dec 12	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
TROTTIER, ASHER Total					\$ 84.00			
TROTTIER, AVAYAH	245261	12/16/2025	26P4488PPP	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
TROTTIER, AVAYAH Total					\$ 63.00			
TUFTE, BRENDA	244945	12/01/2025	26P4191B	INV # 0325 - 10/29/25	\$ 1,890.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA	244945	12/01/2025	26P4191B	INV # 0325 - 11/19/25	\$ 1,890.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA	244945	12/01/2025	26P4191B	INV # 0325 - 11/21/25	\$ 540.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA	244945	12/01/2025	26P4191B	MILEAGE	\$ 514.56	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA	244945	12/01/2025	26P4191B	INV # 0325 - OCT2025	\$ 540.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA Total					\$ 5,374.56			
TURTLE MOUNTAIN TIMES	245126	12/11/2025	26P01355	INV # 96359	\$ 42.75	01 074 187 000 2310 542 2024	DIST-WIDE	SCH-WIDE
TURTLE MOUNTAIN TIMES Total					\$ 42.75			
US FOODS, INC	245157	12/15/2025	26P4486	INV # 4548626	\$ 1,494.60	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
US FOODS, INC	245157	12/15/2025	26P4486	INV # 5431746	\$ 835.80	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
US FOODS, INC Total					\$ 2,330.40			
VESTIS GROUP, INC	245310	12/22/2025	26P4493	INV # 2550550240	\$ 347.29	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
VESTIS GROUP, INC	245310	12/22/2025	26P4493	INV # 2550555986	\$ 347.29	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
VESTIS GROUP, INC	245310	12/22/2025	26P4493	INV # 2550536940	\$ 187.14	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
VESTIS GROUP, INC	245310	12/22/2025	26P4493	INV # 2550558652	\$ 347.29	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
VESTIS GROUP, INC	245310	12/22/2025	26P4493	INV # 2550561366	\$ 347.29	01 074 186 000 2620 420 2025	DIST-WIDE	SCH-WIDE
VESTIS GROUP, INC Total					\$ 1,576.30			
VONDAL, AIDEN	245262	12/16/2025	26P4488RRR	Mileage November 2025 to Dec 12	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
VONDAL, AIDEN Total					\$ 63.00			
Grand Total					\$ 246,611.31			

Turtle Mountain Community High School

Annual Report Summary to the School Board

School Year 2024–2025

Introduction and School Context

Turtle Mountain Community High School (TMCHS) respectfully submits this annual summary to the School Board, highlighting key accomplishments, progress toward strategic goals, and continued areas of focus for the 2024-2025 school year. TMCHS remains committed to its mission of *preparing students for a changing world while preserving culture and heritage*, while educating the whole child academically, socially, emotionally, physically, and culturally.

During the 2024-2025 school year, TMCHS served 557 students and operated with a staff of 106 employees, maintaining full staffing with no vacancies. The school population is predominantly Native American, with a significant percentage of students identified as low-income and receiving special education services. Despite these challenges, TMCHS continues to demonstrate measurable progress in student achievement, attendance, graduation outcomes, and postsecondary readiness.

The school's work is grounded in the Seven Teachings: Wisdom, Love, Respect, Bravery, Honesty, Humility, and Truth, which guide instruction, behavior expectations, leadership practices, and school culture.

Student Achievement and School Climate

Throughout the year, TMCHS students demonstrated strong engagement across academics, athletics, leadership, and community involvement. Students participated in a wide range of extracurricular and co-curricular opportunities that supported leadership development, teamwork, and civic responsibility.

Athletic programs achieved notable success, including state tournament appearances, individual state placers in wrestling, and a state championship title for the Braves Special Olympics basketball team. The school also celebrated historic milestones such as the inaugural girls' soccer game on the new turf field. These accomplishments reflect a strong commitment from students, effective leadership coaching, and community support.

Academically, students were recognized for research, leadership, and service. Highlights included student presentations at statewide academic conferences, participation in the National Honor Society and the Student Council, and student-led community service initiatives. These experiences reinforce the school's emphasis on developing well-rounded, engaged learners prepared for postsecondary pathways.

School climate efforts remained a priority, with a continued focus on student belonging, cultural identity, and positive behavior supports aligned to Indigenous values. Family and community engagement remained strong through cultural celebrations, school events, and collaborative partnerships.

Staff Excellence and Professional Capacity

TMCHS staff demonstrated high levels of dedication, professionalism, and leadership throughout the school year. Staff accomplishments included advanced degree completion, statewide and regional recognitions, and

leadership roles within the school system. The Teacher of the Year award recognized exemplary instructional practice and commitment to student success.

The school honored numerous staff members for milestones in years of service, ranging from five to thirty-five years, highlighting staff stability and institutional knowledge. Professional development opportunities supported instructional improvement, cultural responsiveness, leadership collaboration, and data-informed decision-making.

The school community also honored the memory of a valued staff member whose contributions to students, athletics, and school culture left a lasting impact. This recognition reflects the strong relational foundation that characterizes TMCHS.

Progress Toward Strategic SMART Goals

SMART Goal 1: English Language Arts (Grades 9–10)

TMCHS did not fully meet the targeted 3% increase in ELA proficiency; however, data indicate meaningful progress. The percentage of students performing at the **Novice level decreased significantly**, reflecting effective instructional strategies, targeted interventions, and MTSS supports. Long-term trend data show sustained improvement over multiple years, with student performance aligning closely with statewide averages on the ND A+ assessment.

SMART Goal 2: Mathematics (Grades 9–10)

TMCHS **met and exceeded** its mathematics growth goal, achieving a **4% increase in proficiency**. There has been a steady reduction in the percentage of students performing at the Novice level over the past four years. These gains are attributed to the implementation of math coaching, structured MTSS interventions, regular data reviews, and targeted professional learning.

SMART Goal 3: Attendance (Grades 9–12)

The school **met its attendance goal**, increasing overall attendance from **79.65% to 84.79%** year over year. Early indicators from the subsequent school year show continued improvement, particularly among freshmen and seniors. Contributing strategies included multidisciplinary student support teams, improved communication with families, digital monitoring tools, and culturally responsive engagement practices.

SMART Goal 4: Choice Ready and Graduation Rate (Grade 12)

TMCHS demonstrated exceptional progress in postsecondary readiness. The school achieved a 20% increase in Choice Ready status, growing from minimal levels four years ago to nearly 89% Choice Ready. Graduation rates increased by 14%, supported by credit recovery programming, student mentorship initiatives, and the integration of Choice Ready components into coursework and alternative education pathways.

Conclusion and Forward Focus

The 2024-2025 school year reflects continued positive momentum for Turtle Mountain Community High School. Through intentional leadership, culturally grounded practices, data-driven instruction, and comprehensive student supports, TMCHS continues to strengthen outcomes for students and families.

As the school looks ahead to the 2025-2026 school year, priorities will remain focused on sustaining academic growth, strengthening MTSS systems, improving attendance, expanding Choice Ready opportunities, and deepening the integration of culture and language across all learning environments. TMCHS remains committed to continuous improvement and to ensuring every student is supported, prepared, and empowered to succeed beyond high school.

Three Year Accountability Data

Over the past three years, Turtle Mountain Community High School has demonstrated steady and meaningful improvement in statewide accountability performance. In the 2022-2023 school year, TMCHS earned an accountability score of 71.86%, placing the school in Quartile 1 statewide. In 2023-2024, the school showed substantial growth, increasing its accountability score to 80.56% and moving into Quartile 3. This positive trajectory continued in 2024-2025, with TMCHS earning an accountability score of 83.12% and maintaining its Quartile 3 placement. Overall, TMCHS has improved by more than 11 percentage points over three years, reflecting sustained progress across academic achievement, student growth, engagement, and graduation indicators. This trend highlights the collective efforts of students, staff, families, and the community and demonstrates continued momentum toward long-term improvement.

