

100-297 Hs Grant 100-297 High School Grant Regular Board Meeting (Monday, June 15, 2026)

Elmer Davis: Absent

Teri LaFountain: Present

Craig Lunday: Absent

Allan Malaterre: Present

Dr. Wanda Parisien: Present

OTHERS PRESENT: Earl Demery, Kevin Brien, Connie Baker, Dr. Shane Martin, Duane Poitra, Levi Gourneau

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **ADOPTION OF CONSENT AGENDA**
 - 3.A. TMCS Superintendent - Dr. Shane Martin
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 - 3.B. Approval of Minutes 05-12-26
05-12-26 RB 297 Minutes 1130 15
 - 3.C. Business Manager Reports - Duane Potira
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FY26 Monthly Board Report May 26 18
 - 3.D. TMHS Board Report - Brad LaRocque
TMHS May Board Report 19
 - 3.E. Approval of Accounts Payable - Earl Demery
Accounts Payable 100-297 Monthly Board Report - May 2026 21
4. **OLD BUSINESS**
5. **NEW BUSINESS**
6. **ADJOURNMENT**

Allan Malaterre, Board President
Belcourt School District #7

Duane Poitra, Business Manager
Belcourt School District #7



TURTLE MOUNTAIN COMMUNITY SCHOOLS
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April 16, 2026

Below is the April edition of the “What’s Happening Around Campus” update:

Administration Meeting was rescheduled to Monday, April 13, 2026, at 9 a.m.

100-297 HS Grant and BSD#7 Regular Board Mtg. was scheduled for April 14th with the following items on the agenda(s)

ADOPTION OF CONSENT AGENDA:

- TMCS Superintendent Report - Dr. Shane Martin
- TMCS Assistant Superintendent/HR Director Board Report — Levi Gourneau
- Approval of Class of 2026 Graduation Class Song, Class Flower, Class Motto and Class Colors - Jaylee Malaterre/Student Reps
- TMES Board Report - Shanna Davis-McCloud
- Business Manager Reports - Duane Poitra
- Ojibwa Indian School Board Report – Angelique Bennett
- Approval of ND DPI School Construction Request & Facility Plan for Physical Education Gymnasium - Duane Poitra
- Approval of Two 23-Passenger Activity Bus Purchase (\$284,300) - Duane Poitra
- Approval of ND DPI School Construction Request & Facility Plan for Asphalt Paving Project - Duane Poitra
- Approve Purchase of a 2019 Mercedes-Benz Sprinter Cargo Transport Van - Duane Poitra
- Approval of Inspired Instruction Contract \$32,820.00 - Claudette Gourneau
- Accept Final FY2024-25 Audit as Issued by Brady Martz - Earl Demery/Duane Poitra
- Approval of Minutes 03-10-26 @ 11:45 a.m.
- Approval of Minutes 03-10-26 @ Noon
- TMMS Board Report - Gaillard Peltier

- TMHS Board Report - Brad LaRocque
- Approval of 2026-2027 Draft School Calendars (TMES, TMMS, TMHS) - Duane Poitra
- Approval of ND Career and Technical Education (TMACTC) Letter of Support - Kellie Hall

BE LEGENDARY:

- Cognia New Platform (Information only) - Claudette Gourneau
- NIEAC Conference for Cognia in Boston, NY (Information Only) - Claudette Gourneau
- Administrator Walkthrough(s) (Information Only) - Claudette Gourneau
- District Student Engagement Survey Results - Claudette Gourneau
- Community Engagement Update and to Appoint the Community Engagement Committee — Laurie Elliott

NEW BUSINESS:

- TMCHS Student Representatives - Class Reps.
- Approval of Accounts Payable - Earl Demery

Upcoming Board Meetings to be held in the Board Room at the Event Center are:

- April 22nd at Noon BSD
- May 12th at Noon BSD & 100-297 HS Grant

Board Retreat was held on March 20th and 21st in Fargo at the DoubleTree Hotel with the following items on the agenda:

1. Building Plans for New Gym/Multi-Court – Duane Poitra
2. New Alternative School Building Update
3. Indoor Arena
4. Budget(s) – Earl Demery
5. Assistant Superintendent/HR Department – Levi Gourneau
6. TTPP, HS/Alternative School, MS, ES, OIS, and Special Education
7. CTE Updates (Virtual Campus Center Site)
8. Data Updates from All Schools

9. Attendance Reports from All Schools

10. Strategic/Cognia Update – Claudette Gourneau

Future Upcoming Events:

1. May 1, 2026, 1:00 to 3:30 p.m. Years of Service Awards & Teacher of the Year Recognition – Event Center with appetizers, cake and coffee/water.

2. May 22, 2026, at 5 p.m. Class of 2026 HS Graduation – HS Football Field

3. Blood Drive(s) at the Derrick Dixon Event Center (Gym)

a. April 10th, 2026, 11 a.m. to 5 p.m.

b. June 18th, 2026, 11 a.m. to 5 p.m.

c. September 28th, 2026, 11 a.m. to 5 p.m.

d. November 30th, 2026, 11 a.m. to 5 p.m.

Summer Campus Projects: We have been busy in our department ordering supplies needed for the summer projects that will be happening around campus.

Event Center Usage Committee met and put some procedures in place for the use of the building. Effective immediately, we will enforce the \$200.00 deposit to use the building with a \$50.00 return if the building is cleared with administration. First step is to contact Dr. Shane Martin via email requesting the usage of the building. Second step is to fill out the waiver forms. The forms can be found on the school's webpage, under resources and event center usage. If you have any questions regarding the usage, the steps to follow contact or where to find the forms contact Connie Baker, 477-6471 ext. 3202.

Graduation Class of 2026 will be held on May 22nd at 5 p.m. at the HS Football Field:

Class Song: Ribs - Lorde *Class Flower:* Tiger Lily *Class Motto:* Sometimes You'll Never Know the Value of the Moment Until it Becomes a Memory — *Dr. Seuss Class Colors:* Maroon, Gold & White

NYSP Applications can be picked up in Leslie DeCoteau's Office at the Event Center, if you have questions call ext. 3503. The program will be held from June 1st to June 26th 9am to 2pm daily.

REMINDER: NO SMOKING ALLOWED IN FRONT OF THE EVENT CENTER BUILDING or in the PARKING LOT. SMOKE IN YOUR VEHICLE. DO NOT THROW Cigarette BUTTS in the Parking Lot. Thanks

Federal Programs Officer report and Tiny Turtles Pre School Program report:

Federal Programs:

- Continue to work with Financial Director to ensure the federal program budgets and the BSD accounting budgets are aligned. Continue to work with Financial Director to address claim issues.
- Continue to work with TMCES, TMCMS, TMCHS on program reports, budgets, and compliance issues.
- Continue to work with PFE Coordinator to ensure PFE compliance requirements are complete.
- Continue to work with school social workers to identify and support homeless and foster care students; we currently have 77 Homeless students and 22 students in foster care. Continue to work with Tribal Child Welfare and state agencies to support foster care students. Continue to meet with Homeless Committee on a regular basis.
- Continue to work with ND DPI, ND DHH, and other state and federal agencies to address program matters/issues.
- Continue to work with the St. Ann's School principal on Title I, Title II, and Title IV budgets and ensure compliance of PFE activities. Continue to work with St. Ann's Reading Intervention Teacher to ensure compliance of Targeted Assistance requirements.
- Approve and process PO's for all federal programs.
- Continue to distribute B-HERO newsletter and other publications to all staff.
- Begin working on TVI grant application; due 5/8/26. Parent Advisory Committee approval has been secured. Public Hearing scheduled for April 28th at 4:30 PM at the Derrick Dixon Event Center Cafeteria. Announcement published in TM Times 2 weeks.
- 4/10/26 – Monitoring issues emailed to ND DPI.

Tiny Turtles Preschool Program:

- April 2nd – Early Out --- Parent Pick-up
- April 3rd – No School; Good Friday
- April 6th & 7th – No School; Spring Break
- April 14th – 2 hr. late start due to winter storm
- April 23rd – Field Trip to Magic City Discovery Center
- April 24th – Early out; staff PD --- Parent Pick-up
- April 28th – Parent and Family Engagement – Literacy Carnival
- May 1st – Early Out; staff PD --- Parent Pick-up
- May 8th – Field Trip to High Five Trampoline Park
- May 15th – Field Trip to Roosevelt Park Zoo
- May 19th – TTPP Graduation
- May 20th – Last Day of School – Field Trip to Rolla Park
- Continue to work on the TTPP Schoolwide Program Plan. I am meeting with staff to discuss requirements and TTPP programming.
- Continue to work with teachers and DHH to meet requirements and compliance for the Best in Class grant

Turtle Mountain Elementary School has the following to report:

TMES What's Happening around Campus

April Events:

Winner of the March Mathness

- 1st grade Denise Laducer
 - 2nd grade Carrie Nelson
 - 3rd grade Whitney Blue and John Jeanotte
 - 4th grade Janice Poitra
 - 5th grade Jr Gourneau
1. April 13th to April 24th -TMES Grades 3-5 will be doing ND A+ review
 2. April 15th Chelsi DeCoteau and Juila Davis class are the winners of the AR Library Challenge-they will be attending the water park as their incentive.
 3. April 18th Saturday Enrichment
 4. April 22 Administration Professional Day, Earth Day, School Bus Driver Day
 5. April 24th-26-27 Professional Development Planning
 6. April 27- May 1 TMES grades K-5 will be completing the ND A+ Summative Assessment

PLC's for the month of April:

- The grade level teams along with the academic coaches are working together on completing the deconstructed standards that were selected by grade level concerns. Teams and coaches have also been working on creating a scope and sequence for each grade level. The SEL team members are working with the counselors to come up with more attainable SMART goals.
1. Curriculum week is May 24th to May 30th.
 2. Summer School is from June 1st to June 26th (4 weeks)
 3. 2 Day Training with Laurie Elliot on June 8th and June 9th.

Ojibwa Indian School has the following to report:

- Thursday 04/02/26 – School Accreditation Review
- Thursday 04/02/26 – Early Dismissal @ 1:15pm
- Friday 04/03/26 – NO School/Work – Good Friday
- Monday 04/06/26 – NO School/Work – Spring Break (12-month employees report to work)
- Tuesday 04/07/26 – NO School/Work – Spring Break (12-month employees report to work)
- Monday 04/13/26 – ND A+ EOY Assessments begin
- Monday 04/13/26 – Fastbridge EOY Assessments begin
- Friday 04/24/26 – Early Dismissal @ 1:15pm, PD for Staff
- Thursday 04/30/26 – Writing Fair

Current Enrollment: 209

Committee Updates:

Student Council / Student Activities Committee:

Student Council members are actively preparing for the upcoming 8th grade graduation ceremony, taking on leadership roles to help organize and support various aspects of the event. Their efforts are focused on ensuring the ceremony is both meaningful and memorable for students and their families. In addition, Student Council is exploring ideas for an end-of-year celebration that recognizes student accomplishments while providing a positive and engaging close to the school year.

The Student Activities Committee is also enhancing student engagement by organizing a “VIP and Me” dance scheduled for April. This event is designed to strengthen connections between students and their families while encouraging school involvement. The committee remains committed to creating inclusive, school-wide opportunities that foster a sense of belonging and school pride.

Both Student Council and the Student Activities Committee continue to work collaboratively to coordinate graduation and end-of-year events. Their combined efforts highlight a strong commitment to student leadership, participation, and creating meaningful experiences for the entire school community.

Safety Committee:

The OIS Safety Committee continues to prioritize student and staff safety through ongoing review and planning. A fire drill was conducted on March 2, 2026, at approximately 8:30 a.m. Following the drill, committee members discussed the timing and noted that Monday mornings may not be ideal due to students transitioning back into the school routine. The committee will explore alternative scheduling options and collaborate with the maintenance team to improve future drill effectiveness.

Safety infrastructure updates were also reviewed, including confirmation that the newly installed curtains between Pod C and Pod D meet fire-retardant safety standards. Additionally, plans to relocate the PIV Card Center to Pod D have been paused due to insufficient internet capacity in that area.

The committee is awaiting the delivery of an iPad from the IT Department, which is necessary to fully implement the Raptor Technologies Student Check-In/Check-Out system. It was also shared that Belcourt School District #7 is in the process of forming a district-wide Emergency Preparedness Team.

Looking ahead, the OIS Safety Team is recommending the scheduling of a full evacuation drill for staff and students in April or May. A lockdown drill was also discussed; however, no final decision has been made at this time.

PLC Updates:

During April Professional Learning Community (PLC) meetings, staff are focusing on student progress, end-of-year planning, and upcoming events to support continued growth and engagement. A major area of focus is preparation for the upcoming Writing Fair on April 30, 2026. Teams are finalizing grade-level projects, with Pod C working on personal narratives, Pod B creating comic strips, and Pod A developing projects centered on how to be a good friend. Staff

are aligning expectations, timelines, and supports ensuring all students successfully complete their work, while also planning meaningful ways to showcase and celebrate student achievements.

In addition, PLC teams are preparing for spring and state testing by reviewing expectations and sharing strategies for skill reinforcement and student readiness. Teachers are emphasizing test-taking strategies and building student confidence. Ongoing data check-ins are guiding instruction, with staff reviewing recent progress monitoring results to identify students who may need additional support and adjusting intervention groups accordingly. Teams are also collaborating on strategies to maintain high levels of student engagement through the end of the year by incorporating high-interest and cross-curricular activities.

To further motivate students, staff are developing incentives to promote growth and effort, including classroom competitions, growth celebrations, and rewards for meeting individual goals. PLC discussions also include planning for end-of-year activities, reflecting on student successes, and preparing students for a smooth transition to the next grade level.

The Chief Financial Officer and Business Manager have the following report:

The Elementary School is actively working on the food audit. Following our most recent meeting, there has been significant progress, and they are moving in the right direction toward successfully completing the audit.

It was determined that a school-wide menu will not be implemented this year. Instead, Duane and I met with the Elementary School staff to collaboratively develop a menu tailored specifically for their use.

The annual audit has been completed, resulting in five audit findings. Two of these findings are recurring items that have been identified in previous years. The remaining three findings are relatively minor and will be reviewed and explained in detail at the upcoming school board meeting.

Teacher contracts have been distributed, and all returning teachers have signed and submitted their agreements.

Construction and Renovation Activities (TMCS Business Manager):

The 2026 School Board Election – The School Board will be held on June 2, 2026. Election day polling location will be the Derrick Dixon Event Center. There are nine candidates as follows:

- Lee Delong Sr.
- Allen Schlenvogt
- Jamie Herman
- Terry Pugs LaVallie
- Carla Peltier
- Allan Malaterre
- Dennis C. DeCoteau
- Teri LaFountain
- Dallas Morin

Voters will also determine the question of publishing school board meeting minutes in newspaper. Ballots will be printed by April 24, 2026. In Person Absentee ballots will be

available beginning – May 25, 2026, until Monday June 2, 2026, at Belcourt School District Business Center during the week beginning at 8:00 am -until 4:00 pm. Weekend Absentees will be Saturday, May 30, 2026, and Sunday, May 31, 2026, from 10:00 am until 2:00 pm each day. In-person absentee ballots will not be available on Election Day, June 2, 2026.

2026-27 School Calendars –

The Turtle Mountain Schools academic calendars were approved by the Belcourt Public School District #7 Board of Education on April 14, 2026. Professional development for staff will be held from Monday, August 10, 2026, through Friday, August 14, 2026. The first day of school for students will be Monday, August 17, 2026.

The last day of school for elementary and middle school students will be Friday, May 21, 2027, while the last day for high school students will be Thursday, May 20, 2027. High school graduation is scheduled for Friday, May 21, 2027.

Transportation schedules will remain consistent, with all schools sharing the morning bus routes for student pickup. In the afternoon, the elementary school will continue to operate a separate bus route, while the middle school and high school will share afternoon transportation. Specific daily start and dismissal times, along with finalized school calendars, will be released at a later date

Alternative School Facility (TMHS & TMMS) –

Jiran Architects have been hired. TF Powers as Prime and General Contractor; Electrical sub-contractor is BJ Electric and Mechanical sub-contractor is GD Mechanical. Project cost is estimated to be \$5 million. The project is taking place north of the Middle School. Footings have been poured. The building package arrived by February 13, 2023, at which time erection of structural framing began and continues. Cement work begins after ground thaw. Anticipated completion by October 2026.

Bus Barn –

Jiran Architects have been hired. Contractors: Industrial Contract Services (ICS) General Contractor, awarded Blue Lightning Electrical Contractor and Lunseth Plumbing and Heating Mechanical Contractor. Project cost is estimated to be \$5.3 million. Structure is substantially complete which includes foundation, frame, floor, metal sheeting and garage doors. Mechanical and electrical work are in process with focus on mechanical heating and exhaust equipment installation along with fire suppression system and the electrical service and distribution systems, and additional conduit for lighting, outlets, communications, and safety systems. Exterior earthwork will be addressed along with planned asphalt paving in summer 2026. General construction to be substantially complete by the end of April 2026 and mechanical and electrical work substantially complete at the end of May 2026. Project to be completed by end of July 2026. Asphalt current bid out.

Feasibility Determination for a Two Court Gymnasium Project on South Side of TMHS –

Turtle Mountain High School's current facility uses shows that the existing gymnasium no longer meets the needs of the school's academic and extracurricular programs. One gym must serve seven basketball teams, daily physical education classes, and community use, creating significant scheduling challenges. Physical education classes often share space, reducing instructional quality, while teams must practice at limited times, including early mornings,

which impacts students, families, and staff and raises equity concerns. Space limitations also make it difficult to host tournaments efficiently, often causing delays and extended waiting times for teams. Due to these ongoing challenges, the district has requested approval from ND DPI to develop a plan for constructing an additional gymnasium. This approval request includes projected costs, funding, and long-term financial sustainability.

2024-2025 Annual Audit - The annual 2024-2025 audit for the Belcourt School District was complete and submitted to the Federal Audit Clearinghouse by March 31, 2026. ND State Auditor. The audit was conducted by Brady Martz firm of Grand Forks. The Belcourt Public School District's FY2025 annual audit identified five repeat findings, including two material weaknesses in financial reporting and multiple federal program compliance issues. Two district findings resulted from the district continuing to rely on external auditors for adjusting journal entries and financial statement preparation. Federal findings included questioned ESSER expenditures due to lack of required state/federal prior approvals for certain capital purchases, and a procurement violation of 2 CFR §200.320(a) – Micro-purchases thresholds. These findings are internal control and compliance issues; the district has developed a corrective action plan that outlines steps to improve federal program oversight through increasing purchasing agents' knowledge of the micro purchase threshold requirements, stronger documentation practices, and improved adherence to procurement and approval requirements moving forward. Completion was March 31, 2026

Belcourt School District Community Eligibility Provision (CEP) Count for 2026-27 Eligibility – Eligibility has been certified at 100%. Our counts include our pre-school program and alternative high school numbers. Our schools must have at least 40% of enrolled students directly certified for free meals to qualify for the Community Eligibility Provision (CEP). This allows our school to provide free breakfast and lunch to all students while receiving federal reimbursement at a rate determined by the identified student percentage.

FY25: 1,574 count, 1,061 eligible 64.28% eligible times 160% factor
102.85% or 100%

FY26: 1,512 count, 935 eligible 61.83% eligible times 160% factor
98.94%

Our District, based on this calculation, will receive 100% federal reimbursement for free and reduced meals. It is important to clarify that 100% CEP eligibility does not mean that 100% of meal costs are covered. Rather, it means our school receives the maximum available federal reimbursement, which still falls short of covering the full cost of providing meals. As a result, Our school district must subsidize the remaining costs using education funds. Many other districts charge fees to families. This funding gap is the main reason for the ongoing discussion regarding state support for ND public school meal programs. We believe the state of ND should provide the “gap” funding to provide truly free meals to students.

Information Technology has the following report:

- Upgrading network switches and wireless school wide
- School wide technology support
- TCP onboarding
- LMS and SIS system support and configuration

Turtle Mountain Middle School has the following report:

1. Progress Monitoring, Fastbridge, Reading and Math, March 30th through April 2nd.
2. Parent Action Committee, PAC meeting, Wednesday, April 8th, 5:30pm.
3. Special Education, SPED Parent Night, Thursday, April 9th.
4. Saturday Enrichment, April 11th, 8:30 to 12:30.
5. National Science Fair, 7th and 8th grade, Oklahoma City, April 8th through Sunday April 12th. 11 out of 14 students placed at the national. We had 3, 1st, 5, 2nd place, 3rd place, 1 student received a special award, outstanding showing in Chemistry.
6. Grade level PLC meeting, Tuesday, April 14th, 3:30 to 4:00
7. Subject PLLC meeting, Tuesday, April 21st, 3:30 to 4:00
8. Leadership meeting, Wednesday, April 22nd, 4:00 to 5:00
9. Friday, April 24th, NDA+ Pep rally in the Gymnasium, 12:15 to 1:15, Early out 1:15, Professional Development.
10. End of Year, EOY NDA+ testing, Monday, April 27th through Friday, May 1st. Make up testing will be the 1st week in May.

Turtle Mountain Community High School Report:

Strong Student Engagement & School Climate:

Preliminary results from the 2025–2026 ND Student Engagement Survey highlight a positive picture for our district. Many students are identified as “committed” learners, demonstrating strong engagement across behavioral, cognitive, and emotional areas.

Students report:

Active participation and consistent effort in their learning
Strong investment in completing tasks and classroom involvement.
Positive relationships with peers and educators
A standout result is our school belonging data, where:

86.28% of students report a high sense of belonging.

Only 2.5% report low belonging

Overall, Belcourt students are outperforming statewide averages in all areas, reflecting a supportive and connected school environment.

District Highlights & Upcoming Events:

April 15:

TMHS hosted a Spring Celebration Powwow
200 spectators and 50+ dancers participated.

April 15:

Students toured the Job Corps in Minot

April 16:

CTE Spring Advisory Meeting
TMHS Juniors & Seniors attended TMC Industry Day

April 24:

Mid-term Parent-Teacher Conferences

April 24:

Full school day for TMHS students

May 5:

Incoming freshman walkthrough (TMMS → TMHS)

Turtle Mountain Impact Event

May 7:

Senior Awards Day

Celebration of Learning Powwow

Academic Updates

TMHS students have begun the NDA+ assessments in:

English Language Arts

Math

Science

Staff Updates

Teacher formal evaluations were completed on April 15

Support staff evaluations will be finalized by the end of the school year.

Our students continue to demonstrate strong engagement, pride in their school, and active participation in both academic and cultural experiences. These outcomes reflect the collective efforts of our students, staff, families, and community.

Together, we are building a school environment where students feel connected, supported, and motivated to succeed.

Turtle Mountain Special Education Report:

Special education staff are currently engaged in preparing and administering the NDAA and NDA+ state assessments. This work includes coordinating testing logistics, ensuring that all required accommodations and modifications are properly implemented, and supporting students in demonstrating their knowledge and skills. Staff are also reviewing student needs and collaborating with general education teachers to help create a testing environment that promotes student success.

In addition, teams are actively conducting transition meetings for students with Individualized Education Programs (IEPs) who will be moving between schools. These meetings are designed to ensure continuity of services and support by sharing critical information about each student's academic, behavioral, and social needs. Staff work collaboratively with receiving schools, families, and other stakeholders to develop clear plans that help students adjust smoothly to their new learning environments.

Extended School Year (ESY) planning is also underway as part of ongoing efforts to support student progress beyond the regular school year. Families should be watching for letters sent home that provide important details about ESY program dates, services, and expectations. These communications will also ask parents to indicate their intentions regarding their child's participation, allowing staff to effectively plan staffing, resources, and programming to meet student needs.

Athletic Directors Report:

Spring is in the air! Our programs have begun with a whirlwind trying to get in as many contests as possible revolving around the ever-changing weather. One day, nice, and one day not so nice

seems to be the trend with “Mother Nature” this spring. Nevertheless, we have bats swinging, kids running, and soccer balls being kicked. We can’t complain.

Over the past month, we have kicked off the indoor track season for the varsity runners and held a similar kick start with an indoor track meet for the junior high at the BDYWC. To get the bats swinging early, the softball program also held an indoor round robin softball tournament at the BDYWC. We have hosted games for local teams and had a few at bats for our softball and baseball programs too outside. The girls’ soccer team played a few games home and away. One of the first “Proud AD” moments of spring came last week when we were able to host a soccer, baseball, and softball game all at home on the beautiful turf fields. What stellar additions to our campus.

In the last few weeks, elementary basketball, elementary volleyball, and Boys High School and Junior High golf began their respective seasons. We are looking forward to hosting the annual WDA tournament at Rolla Golf Course on May 2nd.

Rolette County Athlete of the Year nominations will be coming up on April 29th at the Kiwanis Club, proposals for Summer Funding were sent to our Head Coaches to be selected on April 30th and in between that time, we will be hosting a slough of other events at home for our local student athletes.

All spring schedules are online at www.westerndakotaassociation.org. Reminder, we will be migrating to Arbiter Sports scheduler in the fall of 2026. The new website address is arbiter.io.

Sincerely,

Shane M. Martin, Ph.D.,
Superintendent
Athletic and Activities Director
Turtle Mountain Community School

100-297 High School Grant Regular Board Meeting (Tuesday, May 12, 2026) @ 11:30 a.m.

Elmer Davis: Absent

Teri LaFountain: Present

Craig Lunday: Absent

Allan Malaterre: Present

Dr. Wanda Parisien: Present

OTHERS PRESENT: Dr. Shane Martin, Duane Poitra, Connie Baker, Michelle Delorme, Brad LaRocque, Earl Demery, Kevin Brien

1. **CALL TO ORDER:** Teri LaFountain called the meeting to order at 11:43 a.m.

2. **ADOPTION OF AGENDA**

MOTION to adopt the agenda as presented. 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

3. **ADOPTION OF CONSENT AGENDA**

MOTION is to approve the Consent Agenda items 3.A to 3.F as presented. 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

- 3.A. **Approval of Minutes 04-14-26**

- 3.B. **Superintendent/Athletic Director - Dr. Shane Martin**

What's Happening Around Campus 4.16.26

Title IX Proportionality 3 Prong Test

- 3.C. **Approval of Accounts Payable - Earl Demery**

The accounts payable for April 2026 are in the packet for review and approval. HS Grant totaled \$131,129.86, HS Grant Payroll Expense totaled \$877,852.92, and the total HS Contract totaled \$1,008,982.78. Check # N/A Checking Account #3. The recommendation is to approve April 2026 accounts payable for \$1,008,982.78 as presented.

3.D. TMHS Principal Board Report - Brad LaRocque

3.E. TMHS GT Classroom Without Walls \$84,770.80 - Brad LaRocque

3.F. Business Manager Reports - Duane Poitra

FY26 HS Grant Budget for Board Apr 26

FY26 Monthly Board Report Apr 26

4. OLD BUSINESS

None

5. NEW BUSINESS

None

6. ADJOURNMENT

MOTION to adjourn the meeting at 11:44 a.m. 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

Teri LaFountain, Board President
100-297 HS Grant

Duane Poitra, Business Manager
100-297 HS Grant

FY2026 TMHS Grant Budget Summary as of May 31, 2026

FY25 Current Year "74"	Initial Budget	Revision	Fund Distribution Document	Total Expense	May 31, 2026 FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$ 4,867,900.00	\$0.00	\$ 4,867,900.00	\$3,598,936.34	\$ 1,268,963.66	73.93%
<i>GT</i>	\$ 172,690.00	\$0.00	\$ 172,690.00	\$4,904.75	\$ 167,785.25	2.84%
<i>NLL</i>	\$ 166,230.00	\$0.00	\$ 166,230.00	\$101,865.46	\$64,364.54	61.28%
<i>Sp Ed 15%</i>	\$ 859,040.00	\$0.00	\$ 859,040.00	\$668,701.90	\$190,338.10	77.84%
	\$ 6,065,860.00	\$ -	\$ 6,065,860.00	\$ 4,374,408.45	\$ 1,691,451.55	72.12%
<i>ADMIN COST</i>	\$653,872.00	\$0.00	\$653,872.00	\$560,942.59	\$92,929.41	85.79%
<i>21st Century</i>	\$240,000.00	\$0.00	\$240,000.00	\$227,180.52	\$12,819.48	94.66%
<i>TITLE I</i>	\$1,422,035.00	\$262,395.00	\$1,684,430.00	\$1,078,054.27	\$606,375.73	64.00%
<i>TITLE IIA</i>	\$124,940.00	\$20,560.00	\$145,500.00	\$84,326.68	\$61,173.32	57.96%
<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	\$820,851.21	\$710,048.79	53.62%
Totals	\$ 10,090,627.00	\$ 287,215.00	\$ 10,377,842.00	\$ 7,145,763.72	\$ 3,232,078.28	68.86%
GRAND TOTAL	\$10,090,627.00	\$ 287,215.00	\$10,377,842.00	\$7,145,763.72	\$3,232,078.28	68.86%
FY25 Carry Over "75"	Initial Budget	Revision	Final Budget	Total Expense	May 31, 2026 C/O FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$1,615,669.16	\$0.00	\$1,615,669.16	\$1,158,751.43	\$456,917.73	71.72%
<i>GT</i>	\$875,903.17	\$0.00	\$875,903.17	\$337,097.85	\$538,805.32	38.49%
<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	\$208,583.73	\$79,880.81	72.31%
<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	\$598,276.82	\$201,617.68	74.79%
<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	\$584,682.49	\$1,960,032.53	22.98%
Totals	\$6,303,116.42	\$0.00	\$6,303,116.42	\$2,917,929.16	\$3,385,187.26	46.29%
GRAND TOTAL	\$6,303,116.42		\$6,303,116.42	\$2,917,929.16	\$3,385,187.26	46.29%
Carry Over Balances	Budget	Revision	FY25 - Prj "74"	FY25 - Prj "75"	May 31, 2026 FY26 Balance	
<i>ISEP</i>			\$1,268,963.66	\$456,917.73	\$1,725,881.39	
<i>GT</i>			\$167,785.25	\$538,805.32	\$706,590.57	
<i>NLL</i>			\$64,364.54	\$62,324.23	\$126,688.77	
<i>Sp Ed 15%</i>			\$190,338.10	\$0.00	\$190,338.10	
<i>ISEP Contingency</i>			\$0.00	\$44,311.58	\$44,311.58	
<i>ADMIN COST</i>			\$92,929.41	\$0.00	\$92,929.41	
<i>21st Century</i>			\$12,819.48	\$0.00	\$12,819.48	
<i>TITLE I</i>			\$606,375.73	\$79,880.81	\$686,256.54	
<i>TITLE IIA</i>			\$61,173.32	\$0.00	\$61,173.32	
<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>			\$710,048.79	\$201,617.68	\$911,666.47	
<i>FOCUS</i>			\$0.00	\$2,312.84	\$2,312.84	
<i>ESSER III</i>			\$0.00	\$1,960,032.53	\$1,960,032.53	
Totals	0.00	0.00	\$3,232,078.28	\$3,385,187.26	\$6,617,265.54	
GRAND TOTAL	\$ -		\$3,232,078.28	\$3,385,187.26	\$6,617,265.54	

Belcourt School District #7		FY 26 MONTHLY BOARD REPORT THRU MAY 2026				
Account Number		Budget	Expended During Month	Expenditures to Date	Balance at EOM	% of Budget Spent to Date
01	GENERAL FUND					
000	UNRESTRICTED	\$35,125,792.21	\$2,818,282.04	\$27,333,540.24	\$7,792,251.97	77.82%
016	FRSH FRT & VGTBLS GRANT	\$56,802.60	\$6,508.09	\$35,287.33	\$21,515.27	62.12%
021	21ST CENTURY	\$82,500.00	\$9,667.93	\$45,956.82	\$36,543.18	55.71%
058	TITLE II (STATE)	\$271,659.68	\$0.00	\$7,415.89	\$264,243.79	2.73%
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	\$3,470,374.04	\$278,559.07	\$2,656,005.67	\$814,368.37	76.53%
074	HS BIA EDUCA GRANT (CURRENT)	\$10,377,842.00	\$862,535.79	\$7,145,763.72	\$3,232,078.28	68.86%
075	HS BIA EDUCATION GRANT (CO)	\$6,303,116.42	\$265,916.35	\$2,917,929.16	\$3,385,187.26	46.29%
078	TITLE IV STUDENT SUPP & ACAD ENRICHMENT	\$665,323.31	\$39,214.50	\$431,090.99	\$234,232.32	64.79%
088	TITLE VI	\$395,623.00	\$46,176.65	\$381,799.35	\$13,823.65	96.51%
089	RURAL, LOW INCOME SCHOOLS	\$86,203.28	\$2,893.02	\$16,711.81	\$69,491.47	19.39%
091	STATE IDEA B	\$143,701.86	\$6,884.41	\$42,196.26	\$101,505.60	29.36%
093	IDEA B PRESCHOOL 619	\$3,664.83	\$1,610.66	\$3,316.66	\$348.17	90.50%
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	\$33,040.04	\$359,195.08	\$213,238.92	62.75%
097	TMBCI (3-5) PRESCH SP ED PartB	\$889,841.00	\$67,030.08	\$594,045.17	\$295,795.83	66.76%
202	BEST IN CLASS	\$240,000.00	\$15,553.04	\$177,177.28	\$62,822.72	73.82%
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	\$120,661.80	\$369,365.34	\$562,913.21	39.62%
207	ELEM LAND GRANT	\$473,073.50	\$8,976.23	\$40,147.13	\$432,926.37	8.49%
01	GENERAL FUND	\$60,242,971.97	\$4,583,509.70	\$42,604,529.01	\$17,638,442.96	70.72%
05	FOOD SERVICE					
000	UNRESTRICTED	\$1,634,280.00	\$103,276.03	\$1,501,838.52	\$132,441.48	91.90%
05	FOOD SERVICE	\$1,634,280.00	\$103,276.03	\$1,501,838.52	\$132,441.48	91.90%
06	STUDENT ACTIVITY					
048	STUDENT ACTIVITIES	\$274,764.95	\$51,667.22	\$225,060.75	\$49,704.20	81.91%
06	STUDENT ACTIVITY	\$274,764.95	\$51,667.22	\$225,060.75	\$49,704.20	81.91%
	Grand Total:	\$62,152,016.92	\$4,738,452.95	\$44,331,428.28	\$17,820,588.64	71.33%
	*Subject to change at later date.					

Turtle Mountain Community High School May 2026 School Board Report

Academic Programs and Instruction

TMCHS continues to strengthen standards-based instruction aligned with North Dakota and Bureau of Indian Education standards. Staff are focusing on priority standards, student learning targets, data-driven instruction, and intervention strategies to improve student achievement. The school offers a comprehensive curriculum that includes core academics, Career and Technical Education (CTE), Native language and culture courses, STEM opportunities, fine arts, and an expanding dual credit program through Turtle Mountain College.

Student Achievement

Assessment data indicates continued growth in several areas. Students demonstrate strong engagement and achievement in culturally integrated coursework, CTE programs, and dual credit offerings. Areas targeted for continued improvement include reading comprehension, text analysis, algebraic reasoning, geometry, and life science.

Major School Improvement Initiatives

Cultural Revitalization: Expansion of Ojibwe language immersion, Native language clubs, cultural teachings, ceremonies, and traditional activities has increased student engagement and school connectedness.

Attendance Improvement: Attendance increased from 81.07% to 89.37% over four years, while absences and unexcused absences have declined significantly.

Dual Credit Expansion: Students earned 139 college credits in 2023-24, 1,754 credits in 2024-25, and 2,071 credits in 2025-26. Expanded offerings now include academics, Indigenous studies, health sciences, cybersecurity, networking, and workforce pathways.

Schoolwide GPA Growth: Schoolwide GPA increased from 2.51 in 2022-23 to approximately 2.94 in 2025-26.

Graduation Rate Improvement: Preliminary NASIS data indicates a graduation rate of 92.86%, supported by expanded intervention efforts and the Alternative School program.

Accreditation and Continuous Improvement

TMCHS recently completed its accreditation self-assessment. Strengths include cultural responsiveness, student support systems, attendance initiatives, and graduation

improvement efforts. Areas for continued growth include technology integration, learner-centered instructional practices, and academic proficiency on state assessments.

Looking Ahead

TMCHS remains committed to improving academic achievement, strengthening cultural identity, increasing attendance and graduation rates, expanding college and career readiness opportunities, and ensuring every student graduates prepared for success in college, careers, and community leadership.

MAY 2026

HS GRANT	\$144,204.91
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HS GRANT PAYROLL EXPENSE	\$1,132,077.14
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<i>TOTAL HS CONTRACT</i>	<i>\$1,276,282.05</i>
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CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report
May 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
AMERICAN EXPRESS	247723	05/28/2026	26P4931	ENVISION - 05/20/26	\$ 41.62	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
AMERICAN EXPRESS	247723	05/28/2026	26P4931	ENVISION - 05/19/26	\$ 60.09	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
AMERICAN EXPRESS	247723	05/28/2026	26P4855	SAM'S CLUB - 04/24/26	\$ 1,840.70	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
AMERICAN EXPRESS	247723	05/28/2026	26P4931	HOBBY LOBBY - 05/19/26	\$ 620.92	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	247723	05/28/2026	26P4931	WALMART - 05/19/26	\$ 306.97	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	247723	05/28/2026	26P4931	HOBBY LOBBY - 05/19/26	\$ 101.33	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	247723	05/28/2026	26P4869	HONOR CORD - 05/01/26	\$ 730.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	247723	05/28/2026	26P4869	HONOR CORD - 05/01/26	\$ 733.65	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	247723	05/28/2026	26P4869	HONOR CORD - 05/01/26	\$ 730.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	247703	05/27/2026	26P4769	WALT DISNEY WORLD - 04/20/26	\$ 1,271.64	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	DELTA - BAGGAGE - 04/21/26	\$ 280.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	ALOFT ORLANDO HOTEL - 04/21/26	\$ 1,054.64	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	ALOFT ORLANDO HOTEL - 04/21/26	\$ 943.88	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	ALOFT ORLANDO HOTEL - 04/21/26	\$ 943.88	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	UNIVERSAL ORLANDO - 04/20/26	\$ 35.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	DS AMC THEATRES - 04/16/26	\$ 105.27	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	MINOT AIRPORT PARKING - 04/21/26	\$ 70.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	SEAWORLD ORLANDO - 04/18/26	\$ 471.19	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	ALOFT ORLANDO HOTEL - 04/21/26	\$ 943.88	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	HASH HOUSE - 04/20/26	\$ 271.13	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4844	WALMART - 04/24/26	\$ 122.13	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4844	DS AMC THEATRES - 04/26/26	\$ 576.47	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4844	ND ASIA - 04/25/26	\$ 848.36	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	MINOT AIRPORT PARKING - 04/21/26	\$ 60.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247703	05/27/2026	26P4769	SEAWORLD ORLANDO - 04/18/26	\$ 66.03	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247723	05/28/2026	26P4905	OISHII RAMEN - 05/23/26	\$ 227.77	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	247723	05/28/2026	26P4905	NORTH HILL BOWL - 05/23/26	\$ 84.50	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS Total					\$ 13,541.05			
ARROWHEAD PRINTING	247474	05/14/2026	220000061403	INV # 2200000614032	\$ 25.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
ARROWHEAD PRINTING	247400	05/12/2026	220000061036	11x17 White Smooth Text Booklets	\$ 540.00	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
ARROWHEAD PRINTING	247400	05/12/2026	220000061036	Setup Fee	\$ 15.00	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
ARROWHEAD PRINTING Total					\$ 580.00			
AZURE, HAYDEN	247213	05/05/2026	26P4883	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, HAYDEN Total					\$ 84.00			
AZURE, JOZIAH	247501	05/18/2026	26P4921	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, JOZIAH Total					\$ 42.00			
AZURE, KATELYNN	247214	05/05/2026	26P4883A	Mileage Reimbursement- April 2026	\$ 252.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, KATELYNN Total					\$ 252.00			
AZURE, MAKAYLA	247215	05/05/2026	26P4883B	Mileage Reimbursement- April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, MAKAYLA	247502	05/18/2026	26P4921B	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, MAKAYLA Total					\$ 105.00			
AZURE, MICAH	247503	05/18/2026	26P4921A	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, MICAH Total					\$ 42.00			
AZURE, MICHAEL E	247504	05/18/2026	26P4921C	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
AZURE, MICHAEL E Total					\$ 21.00			
BELCOURT DRUG	247605	05/20/2026	000112	Floral Arrangements	\$ 966.88	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
BELCOURT DRUG	247605	05/20/2026	000112	Delivery Fee	\$ 45.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
BELCOURT DRUG Total					\$ 1,011.88			
BELGARDE, ALEXANDER	247505	05/18/2026	26P4921D	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BELGARDE, ALEXANDER	247216	05/05/2026	26P4883C	Mileage Reimbursement- April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BELGARDE, ALEXANDER Total					\$ 126.00			
BELGARDE, SADIE	247217	05/05/2026	26P4883D	Mileage Reimbursement- April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BELGARDE, SADIE	247506	05/18/2026	26P4921E	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BELGARDE, SADIE Total					\$ 105.00			
BERCIER, HARLEY	247218	05/05/2026	26P4883E	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, HARLEY Total					\$ 84.00			
BERCIER, JAYTHAN	247219	05/05/2026	26P4883F	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, JAYTHAN Total					\$ 420.00			
BERCIER, KAYLEE	247220	05/05/2026	26P4883G	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, KAYLEE	247571	05/19/2026	26P4921F	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, KAYLEE Total					\$ 126.00			
BERCIER, MACY	247507	05/18/2026	26P4921G	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, MACY	247221	05/05/2026	26P4883H	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, MACY Total					\$ 210.00			
BERCIER, MIRIAH	247222	05/05/2026	26P4883I	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, MIRIAH	247508	05/18/2026	26P4921H	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, MIRIAH Total					\$ 147.00			

Accounts Payable 100-297 Monthly Board Report
May 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
BERCIER, ROWDY	247509	05/18/2026	26P4921F	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, ROWDY	247223	05/05/2026	26P4883J	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BERCIER, ROWDY Total					\$ 147.00			
BISMARCK HOLIDAY INN EXPRESS &	247624	05/21/2026	26P4758	FOLIO : 271830	\$ 110.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
BISMARCK HOLIDAY INN EXPRESS &	247624	05/21/2026	26P4758	FOLIO : 271831	\$ 110.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
BISMARCK HOLIDAY INN EXPRESS &	247624	05/21/2026	26P4758	FOLIO : 271832	\$ 110.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
BISMARCK HOLIDAY INN EXPRESS &	247624	05/21/2026	26P4758	FOLIO : 271833	\$ 110.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
BISMARCK HOLIDAY INN EXPRESS & Total					\$ 440.00			
BLACKBIRD, ELLIE	247224	05/05/2026	26P4883K	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BLACKBIRD, ELLIE Total					\$ 84.00			
BRITTANY BELGARDE	247625	05/21/2026	26P4872	Dozen Cupcakes, Variety of	\$ 195.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
BRITTANY BELGARDE	247625	05/21/2026	26P4872	Treats Please Graduation Package	\$ 375.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
BRITTANY BELGARDE	247625	05/21/2026	26P4872	Service Fee	\$ 50.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
BRITTANY BELGARDE Total					\$ 620.00			
BRUCE, BRADLEY	247510	05/18/2026	26P4921J	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BRUCE, BRADLEY	247225	05/05/2026	26P4883L	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BRUCE, BRADLEY Total					\$ 126.00			
BRUCE, MYSTIC	247226	05/05/2026	26P4883M	Mileage Reimbursement April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BRUCE, MYSTIC	247511	05/18/2026	26P4921I	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BRUCE, MYSTIC Total					\$ 231.00			
BRUNELLE, MOLLY	247475	05/14/2026	26P4902O	Mileage April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BRUNELLE, MOLLY	247512	05/18/2026	26P4921K	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
BRUNELLE, MOLLY Total					\$ 189.00			
CHAMPAGNE, JOSEPH	247513	05/18/2026	26P4921L	Mileage Reimbursement May 206	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHAMPAGNE, JOSEPH	247627	05/21/2026	26P4932B	Mileage Reimbursement April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHAMPAGNE, JOSEPH Total					\$ 231.00			
CHARBONNEAU, ELIAS	247227	05/05/2026	26P4883N	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARBONNEAU, ELIAS Total					\$ 105.00			
CHARBONNEAU, SKYANN	247228	05/05/2026	26P4883O	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARBONNEAU, SKYANN	247514	05/18/2026	26P4921M	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARBONNEAU, SKYANN Total					\$ 147.00			
CHARETTE, ALEXANDER	247515	05/18/2026	26P4921N	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARETTE, ALEXANDER	247229	05/05/2026	26P4883P	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARETTE, ALEXANDER Total					\$ 84.00			
CHARETTE, DRAKO	247230	05/05/2026	26P4883Q	Mileage Reimbursement April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARETTE, DRAKO	247516	05/18/2026	26P4921O	Mileage Reimbursement May 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CHARETTE, DRAKO Total					\$ 252.00			
CHICKEN HUT, THE	247628	05/21/2026	6WNXEZQGQ97X	CLOVER ID: 6WNXEZQGQ97XA	\$ 161.75	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
CHICKEN HUT, THE Total					\$ 161.75			
COTTONWOOD, PARKER	247231	05/05/2026	26P4883R	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
COTTONWOOD, PARKER Total					\$ 84.00			
CRAZY CROW TRADING POST	247581	05/19/2026	306080	INV # 306080	\$ 99.00	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
CRAZY CROW TRADING POST Total					\$ 99.00			
CREE, JAYZEN	247232	05/05/2026	26P4883S	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CREE, JAYZEN	247517	05/18/2026	26P4921P	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CREE, JAYZEN Total					\$ 441.00			
CRISLER, ALLIE	247434	05/13/2026	26P4902I	Mileage April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
CRISLER, ALLIE Total					\$ 21.00			
D & B PIZZA	247631	05/21/2026	26P4918	CLOVER ID : 81FQW1Z14NM5T	\$ 78.21	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
D & B PIZZA	247631	05/21/2026	26P4918	CLOVER ID : 6MAV8WBBGWFPV	\$ 84.47	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
D & B PIZZA Total					\$ 162.68			
DACOTAH BANK VISA	247697	05/26/2026	26P4769A	Universal Studios - 04/09/26	\$ 1,738.08	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
DACOTAH BANK VISA	247697	05/26/2026	26P4769A	Seaworld - 04/09/26	\$ 889.97	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
DACOTAH BANK VISA Total					\$ 2,628.05			
DALE'S CAFE	247634	05/21/2026	26P4917	CHECK # 116 - 04/28/26	\$ 163.90	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
DALE'S CAFE	247634	05/21/2026	26P4917	CHECK # 137 - 05/11/26	\$ 90.80	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
DALE'S CAFE Total					\$ 254.70			
DAUPHINAIS, JETT	247476	05/14/2026	26P4902P	Mileage April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAUPHINAIS, JETT Total					\$ 42.00			
DAVIS, BETTY	247595	05/19/2026	26P4337C	05/04/26-05/13/26	\$ 4,400.00	01 074 206 261 1000 330 2025	TI CNTRCT SRVC	TITLE I
DAVIS, BETTY Total					\$ 4,400.00			
DAVIS, COREY	247233	05/05/2026	26P4883T	Mileage Reimbursement	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, COREY	247518	05/18/2026	26P4921Q	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, COREY Total					\$ 63.00			
DAVIS, SYDNEE	247234	05/05/2026	26P4883W	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS

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DAVIS, SYDNEE	247519	05/18/2026	26P4921S	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, SYDNEE Total					\$ 462.00			
DAVIS, TIANA	247520	05/18/2026	26P4921T	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, TIANA	247235	05/05/2026	26P4883U	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, TIANA Total					\$ 168.00			
DAVIS, TYLER	247236	05/05/2026	26V4883V	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, TYLER	247521	05/18/2026	26P4921R	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DAVIS, TYLER Total					\$ 210.00			
DECOTEAU, JEROME	247639	05/21/2026	26P4935	Supplies	\$ 104.23	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
DECOTEAU, JEROME Total					\$ 104.23			
DECOTEAU, LANDIN	247237	05/05/2026	26P4883X	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DECOTEAU, LANDIN Total					\$ 84.00			
DECOTEAU, MADISON	247640	05/21/2026	26P4932	Mileage Reimbursement April 2026	\$ 399.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DECOTEAU, MADISON Total					\$ 399.00			
DECOTEAU, TAYLEIGH	247522	05/18/2026	26P4921U	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DECOTEAU, TAYLEIGH	247238	05/05/2026	26P4883Y	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DECOTEAU, TAYLEIGH Total					\$ 189.00			
DELONAI, KIANA	247523	05/18/2026	26P4921V	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELONAI, KIANA	247239	05/05/2026	26P4883Z	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELONAI, KIANA Total					\$ 105.00			
DELONG, BRENNON	247240	05/05/2026	26P4883AA	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELONG, BRENNON Total					\$ 84.00			
DELONG, TERRINA	247436	05/13/2026	26P4902L	Mileage April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELONG, TERRINA Total					\$ 63.00			
DELORME, WAYLON	247348	05/06/2026	26P4884EEE	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELORME, WAYLON	247524	05/18/2026	26P4921W	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELORME, WAYLON	247336	05/06/2026	V*26P4884EE	Mileage Reimbursement April 2026	\$ (147.00)	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELORME, WAYLON	247336	05/06/2026	26P4884EE	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DELORME, WAYLON Total					\$ 126.00			
DESJARLAIS, TYA	247525	05/18/2026	26P4921X	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DESJARLAIS, TYA	247241	05/05/2026	26P4883BB	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DESJARLAIS, TYA Total					\$ 168.00			
DESJARLAIS, ZAYDEN	247437	05/13/2026	26P4902	Mileage April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DESJARLAIS, ZAYDEN Total					\$ 63.00			
DIXON, DERRICK	247671	05/22/2026	26P4953	DJ Services	\$ 200.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
DIXON, DERRICK Total					\$ 200.00			
DUBOIS, LIAM	247438	05/13/2026	26P4902A	Mileage April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DUBOIS, LIAM Total					\$ 21.00			
DUBOIS, MAJESTIC	247242	05/05/2026	26P4883CC	Mileage Reimbursementnet April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
DUBOIS, MAJESTIC Total					\$ 126.00			
EDWARDS, LAURA	247361	05/08/2026	71	INV # 70 - APR2026	\$ 3,175.00	01 074 286 200 2180 330 2025	SPED B C/S	SPEC PROG
EDWARDS, LAURA	247361	05/08/2026	71	INV # 71 - MAR2026	\$ 4,150.00	01 074 286 200 2180 330 2025	SPED B C/S	SPEC PROG
EDWARDS, LAURA	247749	05/29/2026	74	INV # 74 - 05/06/26-05/21/26	\$ 2,525.00	01 074 286 200 2180 330 2025	SPED B C/S	SPEC PROG
EDWARDS, LAURA Total					\$ 9,850.00			
ELLIOTT, LAURIE	247743	05/29/2026	26P4954	05/26/26-05/29/26	\$ 5,235.80	01 074 206 261 1000 320 2025	TI CNTRCT SRVC	TITLE I
ELLIOTT, LAURIE Total					\$ 5,235.80			
EMBELLISH YOUR SCENE BY KB	247362	05/08/2026	000012	INV # 000012	\$ 250.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
EMBELLISH YOUR SCENE BY KB Total					\$ 250.00			
FALCON, LEILA	247672	05/22/2026	26P4948	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
FALCON, LEILA	247243	05/05/2026	26P4883DD	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
FALCON, LEILA Total					\$ 147.00			
FEATHER, MAKIYA	247244	05/05/2026	26P4883EE	Mileage Reimbursement April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
FEATHER, MAKIYA	247526	05/18/2026	26P4921Y	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
FEATHER, MAKIYA Total					\$ 231.00			
FREDERICK, DARRICK	247492	05/18/2026	26P4770A	HERTS CAR RENTAL REIMB. BAL	\$ 189.38	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
FREDERICK, DARRICK	247478	05/14/2026	26P4909	Chaperone Pay Overnight	\$ 500.00	01 075 126 280 1000 330 2022	ISEP GT C/S	HS GT
FREDERICK, DARRICK	247478	05/14/2026	26P4909	Chaperone Returning Day	\$ 50.00	01 075 126 280 1000 330 2022	ISEP GT C/S	HS GT
FREDERICK, DARRICK Total					\$ 739.38			
FREDERICK, SOPHIE	247479	05/14/2026	26S9233A	AMC THEATER	\$ 15.04	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
FREDERICK, SOPHIE	247479	05/14/2026	26S9233A	WALT DISNEY/UNIVERSAL	\$ 853.08	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
FREDERICK, SOPHIE	247479	05/14/2026	26S9233A	BAGGAGE FEES	\$ 70.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
FREDERICK, SOPHIE	247479	05/14/2026	26S9233A	NDSL - MEALS	\$ 439.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
FREDERICK, SOPHIE	247479	05/14/2026	26S9233A	AIRFARE	\$ 860.80	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
FREDERICK, SOPHIE Total					\$ 2,237.92			
GLADUE, KAISYN	247245	05/05/2026	26P4883FF	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GLADUE, KAISYN Total					\$ 21.00			

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GOURNEAU, AVEN	247527	05/18/2026	26P4921Z	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, AVEN	247246	05/05/2026	26P4883GG	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, AVEN Total					\$ 63.00			
GOURNEAU, JENNIFER	247247	05/05/2026	26P4883HH	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, JENNIFER	247528	05/18/2026	26P4921AA	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, JENNIFER Total					\$ 168.00			
GOURNEAU, MICHAEL	247529	05/18/2026	26P4921BB	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, MICHAEL	247248	05/05/2026	26P4883II	Mileage Reimbursement April 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, MICHAEL Total					\$ 252.00			
GOURNEAU, NORRAH	247249	05/05/2026	26P4883JJ	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, NORRAH Total					\$ 63.00			
GOURNEAU, SARA	247250	05/05/2026	26P4883KK	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, SARA	247530	05/18/2026	26P4921CC	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GOURNEAU, SARA Total					\$ 105.00			
GRANT, GEORGIA	247251	05/05/2026	26P4883LL	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
GRANT, GEORGIA Total					\$ 84.00			
HAJICEK, LAILA	247252	05/05/2026	26P4883MM	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HAJICEK, LAILA	247531	05/18/2026	26P4921DD	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HAJICEK, LAILA Total					\$ 189.00			
HAJICEK, MARK	247351	05/07/2026	26P4892	05/07/26	\$ 1,000.00	01 074 206 261 1000 330 2025	TI CNTRCT SRVC	TITLE I
HAJICEK, MARK Total					\$ 1,000.00			
HAMLEY, KIIRA	247532	05/18/2026	26P4921EE	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HAMLEY, KIIRA	247253	05/05/2026	26P4883NN	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HAMLEY, KIIRA Total					\$ 189.00			
HAMLEY, MIIA	247254	05/05/2026	26P4883OO	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HAMLEY, MIIA Total					\$ 63.00			
HAMLEY, SAPPHIRE	247255	05/05/2026	26P4883PP	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HAMLEY, SAPPHIRE Total					\$ 21.00			
HAMPTON INN BISMARCK	247726	05/28/2026	90379813	FOLIO : 90379813	\$ 110.00	01 075 101 140 1210 580 2024	SPED BI TRVL	HS
HAMPTON INN BISMARCK Total					\$ 110.00			
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 2114 - 04/29/26	\$ 85.80	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 4204 - 04/09/26	\$ 79.94	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 9746	\$ 54.80	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 5888 - 04/22/26	\$ 79.37	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 202 - 04/27/26	\$ 68.51	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 8696	\$ 54.84	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 4910 - 04/21/26	\$ 69.50	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 901 - 01/26/26	\$ 59.42	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 6957	\$ 88.03	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 1104 - 04/28/26	\$ 109.79	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 9868 - 01/25/26	\$ 20.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 5905	\$ 90.53	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247586	05/19/2026	26P4920	TRANS # 9733	\$ 94.08	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST Total					\$ 954.62			
HARVIELLE, GRACIE	247256	05/05/2026	26P4883QQ	Mileage Reimbursement April 2026	\$ 252.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HARVIELLE, GRACIE Total					\$ 252.00			
HENRY, DOROTHY	247366	05/08/2026	26P4897	SIT Committee 2026	\$ 1,750.00	01 074 180 000 2810 116 2025	ADM C PERSONNEL	SCH-WIDE
HENRY, DOROTHY Total					\$ 1,750.00			
HERALD, DELANE	247257	05/05/2026	26P4883RR	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HERALD, DELANE	247533	05/18/2026	26P4921FF	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HERALD, DELANE Total					\$ 189.00			
HERMAN, ANDRE	247443	05/13/2026	26P4902J	Mileage April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HERMAN, ANDRE	247258	05/05/2026	26P4883SS	Mileage Reimbursement April 2026	\$ 357.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
HERMAN, ANDRE Total					\$ 420.00			
HOLIDAY INN EXPRESS MINOT	247727	05/28/2026	26P4904	CONF # 49311928	\$ 330.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
HOLIDAY INN EXPRESS MINOT	247727	05/28/2026	26P4904	CONF # 21000864	\$ 330.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
HOLIDAY INN EXPRESS MINOT	247727	05/28/2026	26P4904	CONF # 42323334	\$ 330.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
HOLIDAY INN EXPRESS MINOT	247727	05/28/2026	26P4904	CONF # 41957507	\$ 330.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
HOLIDAY INN EXPRESS MINOT	247727	05/28/2026	26P4904	CONF # 88455134	\$ 330.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
HOLIDAY INN EXPRESS MINOT	247727	05/28/2026	26P4904	CONF # 66872116	\$ 330.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
HOLIDAY INN EXPRESS MINOT Total					\$ 1,980.00			
JOHNSON CONTROLS	247682	05/26/2026	54020382	INV # 54020382	\$ 9,790.69	01 075 109 000 2620 430 2024	ISEP BI OTHR	SCH-WIDE
JOHNSON CONTROLS Total					\$ 9,790.69			
JOHNSON, KALEB	247259	05/05/2026	26P4883TT	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
JOHNSON, KALEB	247534	05/18/2026	26P4921GG	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
JOHNSON, KALEB Total					\$ 210.00			
JOSTENS, INC.	247650	05/21/2026	26P4934	INV # 39875765	\$ 144.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
JOSTENS, INC.	247650	05/21/2026	26P4934	INV # 39883928	\$ 60.45	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
JOSTENS, INC.	247650	05/21/2026	26P4934	INV # 39875765	\$ 10.07	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
JOSTENS, INC. Total					\$ 214.52			
KEPLIN, JANICE	247205	05/05/2026	26P4889	04/09/26-04/30/26	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
KEPLIN, JANICE	247596	05/19/2026	26P4925	Consultant Agreement May 2026	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
KEPLIN, JANICE Total					\$ 1,000.00			
KEPLIN, JAXON	247260	05/05/2026	26P4883UU	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KEPLIN, JAXON Total					\$ 21.00			
KEPLIN, JAYAH	247261	05/05/2026	26P4883VV	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KEPLIN, JAYAH Total					\$ 21.00			
KEPLIN, KYLIE	247176	05/04/2026	8	INV # 8 - 04/03/26-04/29/262	\$ 6,800.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
KEPLIN, KYLIE Total					\$ 6,800.00			
KEPLIN, LAUGHTEN	247444	05/13/2026	26P4902K	Mileage April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KEPLIN, LAUGHTEN	247262	05/05/2026	26P4883WW	Mileage Reimbursement April 2026	\$ 399.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KEPLIN, LAUGHTEN Total					\$ 420.00			
KEPLIN, NATHAN	247340	05/06/2026	26P4884CC	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KEPLIN, NATHAN	247535	05/18/2026	26P4921HH	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KEPLIN, NATHAN Total					\$ 189.00			
KUNTZ, DAVIN	247536	05/18/2026	26P4921II	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KUNTZ, DAVIN	247263	05/05/2026	26P4883XX	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
KUNTZ, DAVIN Total					\$ 147.00			
LAFONTAINE, NORMAN	247264	05/05/2026	26P4883YY	Mileage Reimbursement April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFONTAINE, NORMAN	247537	05/18/2026	26P4921JJ	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFONTAINE, NORMAN Total					\$ 231.00			
LAFONTAINE, KESLI	247445	05/13/2026	26P4902B	Mileage April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFONTAINE, KESLI Total					\$ 105.00			
LAFRANCE, BLAKE	247265	05/05/2026	26P4883ZZ	Mileage Reimbursement April 2026	\$ 378.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFRANCE, BLAKE	247341	05/06/2026	26P4884AA	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFRANCE, BLAKE Total					\$ 441.00			
LAFROMBOISE, LAETYN	247266	05/05/2026	26P4883AAA	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFROMBOISE, LAETYN	247538	05/18/2026	26P4921KK	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAFROMBOISE, LAETYN Total					\$ 441.00			
LAROCQUE, ASHLIN	247539	05/18/2026	26P4921LL	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAROCQUE, ASHLIN	247267	05/05/2026	26P4883BBB	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAROCQUE, ASHLIN Total					\$ 147.00			
LAROCQUE, BRADLEY	247683	05/26/2026	26T9310	MILEAGE	\$ 326.25	01 075 101 140 1210 580 2024	SPED BI TRVL	HS
LAROCQUE, BRADLEY	247683	05/26/2026	26T9310	ND CTE - MEALS	\$ 67.00	01 075 101 140 1210 580 2024	SPED BI TRVL	HS
LAROCQUE, BRADLEY Total					\$ 393.25			
LAROCQUE, JUDY	247597	05/19/2026	26P4927	Consultant Agreement May 2026	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
LAROCQUE, JUDY	247206	05/05/2026	26P4885	04/09/26-04/30/26	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
LAROCQUE, JUDY Total					\$ 1,000.00			
LAROCQUE, XYLIA	247540	05/18/2026	26P4921MM	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAROCQUE, XYLIA	247268	05/05/2026	26P4883CCC	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAROCQUE, XYLIA Total					\$ 147.00			
LAVALLE, EDWARD	247269	05/05/2026	26P4883DDD	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAVALLE, EDWARD	247541	05/18/2026	26P4921NN	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAVALLE, EDWARD Total					\$ 147.00			
LAVALLE, HONEY	247542	05/18/2026	26P4921OO	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAVALLE, HONEY	247270	05/05/2026	26P4883EEE	Mileage Reimbursement April 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LAVALLE, HONEY Total					\$ 252.00			
LAVALLE, TANYA	247369	05/08/2026	26P4898	SIT Committee 2026	\$ 1,750.00	01 074 180 000 2810 116 2025	ADM C PERSONNEL	SCH-WIDE
LAVALLE, TANYA Total					\$ 1,750.00			
LEEVEFS FOODS	247652	05/21/2026	26P4936	TRX : 53 - 04/29/26	\$ 38.70	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LEEVEFS FOODS Total					\$ 38.70			
LENOIR, BENTLY	247543	05/18/2026	26P4921PP	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LENOIR, BENTLY	247271	05/05/2026	26P4883FFF	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LENOIR, BENTLY Total					\$ 147.00			
LENOIR, DAKAYA	247272	05/05/2026	26P4883GGG	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LENOIR, DAKAYA Total					\$ 21.00			
LENOIR, DAYTON	247273	05/05/2026	26P4883HHH	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LENOIR, DAYTON Total					\$ 84.00			
LILLEY-DIONNE POST 262	247668	05/21/2026	26P4859	Consultant Agreement	\$ 250.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
LILLEY-DIONNE POST 262	247352	05/07/2026	26P4857	04/15/26	\$ 250.00	01 075 126 280 1000 330 2021	ISEP GT C/S	HS GT
LILLEY-DIONNE POST 262	247352	05/07/2026	26P4857	05/07/26	\$ 250.00	01 075 126 280 1000 330 2021	ISEP GT C/S	HS GT
LILLEY-DIONNE POST 262 Total					\$ 750.00			

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LONGIE, JAYDEN	247274	05/05/2026	26P4883III	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LONGIE, JAYDEN Total					\$ 21.00			
LONGIE, JEREMIAH	247275	05/05/2026	26P4883JJJ	Mileage Reimbursement April 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LONGIE, JEREMIAH	247544	05/18/2026	26P4921QQ	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
LONGIE, JEREMIAH Total					\$ 252.00			
LONNIE'S C-STORE	247655	05/21/2026	26P4940	INV # 793940 - 04/21/26	\$ 132.00	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
LONNIE'S C-STORE	247655	05/21/2026	26P4940	INV # 793941 - 04/21/26	\$ 6.97	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
LONNIE'S C-STORE	247655	05/21/2026	26P4939	INV # 6059-35 - 04/08/26	\$ 103.73	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LONNIE'S C-STORE	247655	05/21/2026	26P4939	INV # 5643-16 - 04/30/26	\$ 62.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LONNIE'S C-STORE	247655	05/21/2026	26P4939	INV # 5435-31 - 05/16/26	\$ 70.22	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LONNIE'S C-STORE	247655	05/21/2026	26P4940	INV # 793936 - 04/20/26	\$ 138.35	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LONNIE'S C-STORE	247655	05/21/2026	26P4940	INV # 5417-17 - 04/24/26	\$ 139.49	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LONNIE'S C-STORE Total					\$ 652.76			
MALATERRE, DANIEL	247545	05/18/2026	26P4921SS	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MALATERRE, DANIEL	247342	05/06/2026	26P4884Y	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MALATERRE, DANIEL Total					\$ 189.00			
MALATERRE, SAGE	247276	05/05/2026	26P4883JJJJ	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MALATERRE, SAGE	247546	05/18/2026	26P4921RR	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MALATERRE, SAGE Total					\$ 126.00			
MARCELLAIS, EMBRY	247277	05/05/2026	26P4883KKK	Mileage Reimbursement April 2026	\$ 231.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARCELLAIS, EMBRY Total					\$ 231.00			
MARTIN, ALEAH	247547	05/18/2026	26P4921VV	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, ALEAH	247446	05/13/2026	26P4902E	Mileage April 2026	\$ 399.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, ALEAH Total					\$ 420.00			
MARTIN, ARIANNA	247278	05/05/2026	26P4883LLL	Mileage Reimbursement April 2026	\$ 231.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, ARIANNA Total					\$ 231.00			
MARTIN, AZHANII E.	247279	05/05/2026	26P4883MMM	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, AZHANII E.	247548	05/18/2026	26P4921WW	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, AZHANII E. Total					\$ 105.00			
MARTIN, BRIAR	247447	05/13/2026	26P4902C	Mileage April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, BRIAR	247549	05/18/2026	26P4921TT	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, BRIAR Total					\$ 126.00			
MARTIN, KAEI	247280	05/05/2026	26P4883NNN	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, KAEI Total					\$ 84.00			
MARTIN, NAZHII	247448	05/13/2026	26P4902D	Mileage March and April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, NAZHII	247550	05/18/2026	26P4921UU	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, NAZHII Total					\$ 84.00			
MARTIN, REESE	247281	05/05/2026	26P4883OOO	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MARTIN, REESE Total					\$ 21.00			
MCCLOUD, KENNLEY	247282	05/05/2026	26P4883PPP	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MCCLOUD, KENNLEY Total					\$ 63.00			
MCKAY, NAYANNA	247283	05/05/2026	26P4883QQQ	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MCKAY, NAYANNA Total					\$ 21.00			
MEECHES, CURTIS	247551	05/18/2026	26P4921XX	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MEECHES, CURTIS	247284	05/05/2026	26P4883RRR	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MEECHES, CURTIS Total					\$ 84.00			
MICHAEL LEE CONTRACTING INC.	247658	05/21/2026	418174	INV # 418174	\$ 3,150.00	01 075 109 000 2620 430 2024	ISEP BI OTHR	SCH-WIDE
MICHAEL LEE CONTRACTING INC. Total					\$ 3,150.00			
MILLER, CHLOE	247552	05/18/2026	26P4921YY	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MILLER, CHLOE	247285	05/05/2026	26P4883SSS	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MILLER, CHLOE Total					\$ 42.00			
MORIN, LETTY	247286	05/05/2026	26P4883TTT	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MORIN, LETTY	247553	05/18/2026	26P4921ZZ	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
MORIN, LETTY Total					\$ 168.00			
NADEAU, DAMARION	247287	05/05/2026	26P4883UUU	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
NADEAU, DAMARION Total					\$ 420.00			
NATIONAL BUSINESS FURNITURE,	247687	05/26/2026	ZK289460-TDQ	INV # ZK289460-TDQ	\$ 11,234.24	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
NATIONAL BUSINESS FURNITURE, Total					\$ 11,234.24			
NORTH DAKOTA COUNCIL OF	247729	05/28/2026	26P4963	INV # 48715	\$ 350.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
NORTH DAKOTA COUNCIL OF	247729	05/28/2026	26P4963	INV # 48730	\$ 400.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
NORTH DAKOTA COUNCIL OF	247729	05/28/2026	26P4963	INV # 48708	\$ 350.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
NORTH DAKOTA COUNCIL OF	247729	05/28/2026	26P4963	INV # 48706	\$ 350.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
NORTH DAKOTA COUNCIL OF Total					\$ 1,450.00			
NORTHWEST PROJECTOR	247690	05/26/2026	69187	INV # 69187	\$ 250.00	01 075 108 000 2850 730 2024	ISEP BI TECH	SCH-WIDE
NORTHWEST PROJECTOR Total					\$ 250.00			

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OLSON, BENTLEY	247288	05/05/2026	26P4883VVV	Mileage Reimbursement April 2026	\$ 378.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
OLSON, BENTLEY Total					\$ 378.00			
OLSON, HOPE	247289	05/05/2026	26P4883WWW	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
OLSON, HOPE Total					\$ 420.00			
OLSON, INA	247730	05/28/2026	26P4966	Supplies Reimbursement	\$ 51.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
OLSON, INA	247451	05/13/2026	26S9265	HS GT - MEALS	\$ 1,464.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
OLSON, INA Total					\$ 1,515.00			
PAGE, PATRICIA	247598	05/19/2026	26P4924	Consultant Agreement May 2026	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
PAGE, PATRICIA	247208	05/05/2026	26P4888	04/21/26-04/30/26	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
PAGE, PATRICIA Total					\$ 1,000.00			
PARISIEN, AMY	247290	05/05/2026	26P4883XXX	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, AMY Total					\$ 42.00			
PARISIEN, LAYLA	247291	05/05/2026	26P4883YYY	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, LAYLA Total					\$ 63.00			
PARISIEN, MAKARA	247452	05/13/2026	26P4902F	Mileage April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, MAKARA	247554	05/18/2026	26P4921AAA	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, MAKARA	247292	05/05/2026	26P4883ZZZ	Mileage Reimbursement April 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, MAKARA	247292	05/18/2026	V*26P4883ZZZ	Mileage Reimbursement April 2026	\$ (105.00)	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, MAKARA Total					\$ 126.00			
PARISIEN, NATHAN	247293	05/05/2026	26P4883AAA	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PARISIEN, NATHAN Total					\$ 21.00			
PATNEAUD, MADDISON	247294	05/05/2026	26P4884	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PATNEAUD, MADDISON Total					\$ 84.00			
PATTON, JAELEE	247295	05/05/2026	26P4884A	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PATTON, JAELEE Total					\$ 63.00			
PEACH, ELAYAH	247296	05/05/2026	26P4884B	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
PEACH, ELAYAH Total					\$ 21.00			
PELTIER, TERRI	247453	05/13/2026	26P4907	Praxis Exam REIMB. 04/26/26 &	\$ 267.80	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
PELTIER, TERRI Total					\$ 267.80			
POITRA, BETTY	247599	05/19/2026	26P4338C	05/04/26-05/11/26	\$ 4,750.00	01 074 206 261 1000 330 2025	TI CNTRCT SRVC	TITLE I
POITRA, BETTY Total					\$ 4,750.00			
POITRA, KARLI	247297	05/05/2026	26P4884E	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
POITRA, KARLI Total					\$ 42.00			
POITRA, LEILANI	247298	05/05/2026	26P4884F	Mileage Reimbursement April 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
POITRA, LEILANI	247555	05/18/2026	26P4921BBB	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
POITRA, LEILANI Total					\$ 252.00			
POITRA, TRACEN	247556	05/18/2026	26P4921CCC	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
POITRA, TRACEN	247344	05/06/2026	26P4884Z	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
POITRA, TRACEN Total					\$ 147.00			
RENAULT, JOSEPH	247557	05/18/2026	26P4921DDD	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
RENAULT, JOSEPH	247299	05/05/2026	26P4884G	Mileage Reimbursement April 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
RENAULT, JOSEPH Total					\$ 231.00			
RISHLING-PELTIER, DAISY	247300	05/05/2026	26P4884C	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
RISHLING-PELTIER, DAISY Total					\$ 21.00			
RISHLING-PELTIER, DARIAN	247301	05/05/2026	26P4884D	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
RISHLING-PELTIER, DARIAN Total					\$ 21.00			
ROBINSON, MEKIRAH	247302	05/05/2026	26P4884H	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ROBINSON, MEKIRAH	247558	05/18/2026	26P4921EEE	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ROBINSON, MEKIRAH Total					\$ 105.00			
ROUGH RIDER INDUSTRIES	247620	05/20/2026	91575	Work Table/Flush, 24"Dx60"Wx36"H,	\$ 6,350.00	01 075 108 000 2850 730 2024	ISEP BI TECH	SCH-WIDE
ROUGH RIDER INDUSTRIES	247620	05/20/2026	91575	Facetime Wave Cafe Stool	\$ 4,160.00	01 075 108 000 2850 730 2024	ISEP BI TECH	SCH-WIDE
ROUGH RIDER INDUSTRIES	247620	05/20/2026	91575	Freight and Install Charges	\$ 880.00	01 075 108 000 2850 730 2024	ISEP BI TECH	SCH-WIDE
ROUGH RIDER INDUSTRIES Total					\$ 11,390.00			
SCHROEDER, JAELYN	247560	05/18/2026	26P4921FFF	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCHROEDER, JAELYN	247303	05/05/2026	26P4884I	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCHROEDER, JAELYN Total					\$ 147.00			
SCHROEDER, JASMINE	247304	05/05/2026	26P4884J	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCHROEDER, JASMINE	247561	05/18/2026	26P4921GGG	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCHROEDER, JASMINE Total					\$ 147.00			
SCOTT, JACK	247305	05/05/2026	26P4884L	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCOTT, JACK Total					\$ 21.00			
SCOTT-WALKING ELK, CHERYL	247306	05/05/2026	26P4884K	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCOTT-WALKING ELK, CHERYL	247562	05/18/2026	26P4921HHH	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SCOTT-WALKING ELK, CHERYL Total					\$ 63.00			
SHACK PIZZERIA/ENTERTAINMENT	247735	05/28/2026	26P4971	INV # 977544	\$ 174.00	01 075 103 140 2190 610 2023	ISEP BI M/S	HS

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SHACK PIZZERIA/ENTERTAINMENT	247735	05/28/2026	26P4971	INV # 977545	\$ 231.25	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
SHACK PIZZERIA/ENTERTAINMENT Total					\$ 405.25			
SHORT, CHLOE	247307	05/05/2026	26P4884M	Mileage Reimbursement April 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SHORT, CHLOE Total					\$ 63.00			
SHORT-AZURE, MICHELE	247751	05/29/2026	26P4728A	04/25/26-05/03/26	\$ 1,100.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
SHORT-AZURE, MICHELE Total					\$ 1,100.00			
SLATER, BRENDA	247210	05/05/2026	26P4887	04/16/26-04/30/26	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
SLATER, BRENDA	247600	05/19/2026	26P4923	Consultant agreement May 2026	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
SLATER, BRENDA Total					\$ 1,000.00			
SMITH, ALONDRA	247455	05/13/2026	26P4902M	Mileage April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
SMITH, ALONDRA Total					\$ 42.00			
ST CLAIRE, CARL	247346	05/06/2026	26P4884DD	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ST CLAIRE, CARL Total					\$ 147.00			
ST. CLAIRE, LILLIAWNA	247308	05/05/2026	26P4884N	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ST. CLAIRE, LILLIAWNA Total					\$ 126.00			
ST. CLAIRE, SAVANNA	247309	05/05/2026	26P4884O	Mileage Reimbursement April 1 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ST. CLAIRE, SAVANNA Total					\$ 21.00			
THOMAS, DELORES	247601	05/19/2026	26P4926	Consultant Agreement May 2026	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
THOMAS, DELORES	247211	05/05/2026	26P4886	04/09/26-04/30/26	\$ 500.00	01 074 176 140 1190 330 2025	21C OTHR PROF SRVC	HS
THOMAS, DELORES Total					\$ 1,000.00			
TREVIPAY- WALMART	247432	05/13/2026	A0CA62F5	INV # A0CA62F5	\$ 346.53	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
TREVIPAY- WALMART Total					\$ 346.53			
TROTTIER, AUTUMN	247456	05/13/2026	26P4902N	Mileage April 2026	\$ 252.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
TROTTIER, AUTUMN Total					\$ 252.00			
TROTTIER, ISRAEL	247563	05/18/2026	26P4921III	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
TROTTIER, ISRAEL	247310	05/05/2026	26P4884P	Mileage Reimbursement April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
TROTTIER, ISRAEL Total					\$ 189.00			
TROTTIER, SAPHINA	247311	05/05/2026	26P4884Q	Mileage Reimbursement April 2026	\$ 252.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
TROTTIER, SAPHINA Total					\$ 252.00			
TURTLE MOUNTAIN ELITE PHYSICAL	247382	05/08/2026	299	INV # 299	\$ 2,625.00	01 074 286 200 2185 330 2025	SPED B C/S	SPEC PROG
TURTLE MOUNTAIN ELITE PHYSICAL Total					\$ 2,625.00			
TURTLE MOUNTAIN PUBLIC	247739	05/28/2026	26P4974	Service Charge	\$ 50.00	01 075 109 000 2620 430 2024	ISEP BI OTHR	SCH-WIDE
TURTLE MOUNTAIN PUBLIC	247739	05/28/2026	26P4974	1 Hour Steamer	\$ 150.00	01 075 109 000 2620 430 2024	ISEP BI OTHR	SCH-WIDE
TURTLE MOUNTAIN PUBLIC Total					\$ 200.00			
TURTLE MOUNTAIN TIMES	247427	05/12/2026	26P08149	Reversal: INV # 96609	\$ (57.00)	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	247427	05/12/2026	26P08149	INV # 96609	\$ 57.00	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	247427	05/12/2026	26P08149	Correction: INV # 96609	\$ 57.00	01 074 187 000 2310 542 2025	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES Total					\$ 57.00			
UPTON, SHADEN	247564	05/18/2026	26P4921JJJ	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
UPTON, SHADEN Total					\$ 21.00			
VANDAL, PIPER	247312	05/05/2026	26P4884R	Mileage Reimbursement April 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VANDAL, PIPER Total					\$ 84.00			
VERNIER SOFTWARE & TECHNOLOGY	247741	05/28/2026	5547548	INV # 5547548	\$ 4,830.93	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
VERNIER SOFTWARE & TECHNOLOGY Total					\$ 4,830.93			
VESTIS GROUP, INC	247742	05/28/2026	26P4975	INV # 2550614511	\$ 365.88	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	247742	05/28/2026	26P4975	INV # 2550617578	\$ 365.88	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	247742	05/28/2026	26P4975	INV # 2550620920	\$ 365.88	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	247742	05/28/2026	26P4975	INV # 2550623304	\$ 365.88	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	247742	05/28/2026	26P4975	INV # 2550626362	\$ 366.66	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC Total					\$ 1,830.18			
VIVIER, DAYSIE	247313	05/05/2026	26P4884S	Mileage Reimbursement April 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VIVIER, DAYSIE Total					\$ 42.00			
VONDAL, AIDEN	247314	05/05/2026	26P4884U	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VONDAL, AIDEN	247347	05/06/2026	26P4884BB	Mileage Reimbursement April 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VONDAL, AIDEN	247565	05/18/2026	26P4921KKK	Mileage Reimbursement May 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VONDAL, AIDEN Total					\$ 630.00			
VONDAL, AUBREE	247566	05/18/2026	26P4921LLL	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VONDAL, AUBREE	247315	05/05/2026	26P4884T	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
VONDAL, AUBREE Total					\$ 42.00			
WALDERA, JILL	247602	05/19/2026	26P4336C	05/04/26-05/13/26	\$ 4,900.00	01 074 206 261 1000 330 2025	TI CNTRCT SRVC	TITLE I
WALDERA, JILL Total					\$ 4,900.00			
WALLETTE, LONDON	247567	05/18/2026	26P4921MMM	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
WALLETTE, LONDON	247458	05/13/2026	26P4902G	Mileage April 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
WALLETTE, LONDON Total					\$ 168.00			
WANNA, GERIANN	247568	05/18/2026	26P4921NNN	Mileage Reimbursement May 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS

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WANNA, GERIANN	247316	05/05/2026	26P4884V	Mileage Reimbursement April 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
WANNA, GERIANN Total					\$ 210.00			
WHITE, ADAM	247666	05/21/2026	26P4932A	Mileage Reimbursement April 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
WHITE, ADAM Total					\$ 21.00			
WILKIE, GEROD	247317	05/05/2026	26P4884W	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
WILKIE, GEROD Total					\$ 420.00			
WILKIE, JAMIESON	247569	05/18/2026	26P4921000	Mileage Reimbursement May 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
WILKIE, JAMIESON Total					\$ 42.00			
ZASTE, LIAM	247459	05/13/2026	26P4902H	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ZASTE, LIAM	247459	05/18/2026	V*26P4902H	Mileage Reimbursement April 2026	\$ (420.00)	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ZASTE, LIAM	247318	05/05/2026	26P4884X	Mileage Reimbursement April 2026	\$ 420.00	01 074 171 140 1190 510 2025	21ST CENT TITLE	HS
ZASTE, LIAM Total					\$ 420.00			
Grand Total					\$144,204.91			