

**100-297 High School Grant Regular Board Meeting  
Tuesday, April 14, 2026 @ 11:30 AM**

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

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **ADOPTION OF CONSENT AGENDA**
  - 3.A. TMCS Superintendent Report - Dr. Shane Martin
  - 3.B. Business Manager Reports - Duane Poitra
  - 3.C. Approval of Class of 2026 Graduation Items - Jaylee Malaterre/Student Representatives
  - 3.D. Approval of Minutes 03-10-26 @ 11:30 a.m.
  - 3.E. TMHS Board Report - Brad LaRocque
  - 3.F. Approval of 2026-27 Draft School Calendar (TMHS) - Duane Poitra
  - 3.G. Approval of Accounts Payable - Earl Demery
4. **OLD BUSINESS**
5. **NEW BUSINESS**
6. **ADJOURNMENT**



**TURTLE MOUNTAIN COMMUNITY SCHOOLS**  
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March 14, 2026

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

Administration Meeting was held on Monday, March 2nd at 9:00 a.m. The school provided an update on all events and activities happening in their buildings. You will find all their items listed throughout this report.

The 100-297 HS Grant Regular Board Meeting, BSD#7 SB Mtg. and BSD#7 RB Mtg. was held on March 10th with some exciting items up for approval on the agenda as follows:

1. BIE Waiver for 2027 to 2028 - Approved
2. TM Area Career & Technology Center (TMACTC) – Approved: The Turtle Mountain Community Schools are requesting support to pursue a regional Career and Technology Center. The Center would be a satellite structure and include the Rolette County Schools who will be members of the Center. We have invited Rolette, Dunseith, St. John, and Rolla to partner with us in the joint center and have received verbal confirmation from all schools except St. John. All schools that wish to be member schools must have a school board commitment submitted with the proposal for a new center. There is a minimum of 3 schools committing in order to submit the proposal (draft attached) to the ND CTE Department. A school that does not opt in at this time may have an opportunity to join at a later date based upon provisions that will be included in the Joint Powers Agreement (draft attached).

Benefits of the center include significant financial support from the ND Department of Career and Technical Education, shared resources including staff, technology, and training, and exponential access to many varied programs for member school students.

We are requesting support from the Belcourt School District #7 Board of Education in the form of board action with the signature of the President to move forward as a member school and submit the proposal to the ND CTE Department for consideration. This will be of no increased financial commitment to the Belcourt School District #7 or Turtle Mountain Community High School.

3. Communication Plan - Approved: This Communication Plan was created in response to the communication audit. It has been reviewed by administration and has received feedback and approval from our Parent and Community Partner advisory group.
4. AMEND HCC Purchasing Policy - Approved
5. DCAD Expense Reimbursement Policy – Approved, effective immediately
6. Minutes for February 10th, 2026 – Approved

7. Accounts Payable (February 2026) – Approved
8. Superintendent Evaluation Due March 15th – Approved: The Superintendent Evaluation was a successful outcome.

Boys/Girls Regional Wrestling Tournament - Dr. Shane Martin, Leslie DeCoteau, Dave DeCoteau, Event Staff, Wrestling Coaches, Staff and many Volunteers did a great job on a successful tournament held February 13th and 14th held at BDYWC. It was a huge turnout and a very exciting time for our community! Thank you to all involved in the tournament.

Boys/Girls State Wrestling Tournament was scheduled for February 19th to 21st in Fargo! Shout out to all our Athletes who participated and placed at STATE!

February 23rd to 24th Girls Regional's was scheduled in Minot at the Dome. It wasn't the way we wanted it to turn out BUT we are proud of the Girls and Coaching Staff. They too brought home some hardware.

March 9th & March 10th Boys Regionals in Minot at the Dome. Our Braves and Coaches are getting the job done! Way to Go!

Early Releases have been announced as follows: March 12th and March 13th at 1:30 for all students and staff.

March 19th through 21st Boys Basketball State in Fargo at the Dome – We are looking forward to showing up at STATE to Cheer our BRAVES ON!

*Future Upcoming Events:*

1. April 11th TMCHS Prom will be held at the HS at 6 p.m.
2. HS Dinner Theater: April 1, 2026 – Derrick Dixon Event Center
3. Years of Service Awards & Teacher of the Year Recognition: May 1, 2026 (1:00 p.m. – 3:30 p.m.) – Event Center
4. Class of 2026 HS Graduation – May 22nd at 6 p.m. at the HS Football Field
5. 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.

Upcoming Board Retreat – March 20<sup>th</sup> in Fargo with the proposed items:

1. Building Plans for New Gym/Multi-Court – Duane Poitra

2. New Alternative School Building Update – Brad LaRocque/Duane Poitra
3. Indoor Arena – Duane Poitra
4. Budget(s) – Earl Demery
5. Superintendent/Assistant Superintendent/HR Items – Shane Martin/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. Tiny Turtles Pre School Program-Building Renovations-Duane Poitra/Debbe Poitra
11. Strategic/Cognia Update – Claudette Gourneau

*Professional Learning and District Improvement:*

February was a busy and exciting month across the district. During the first week of February, Turtle Mountain Elementary School hosted a Standards-Based Instruction training led by Laurie Elliott and supported by Claudette Gourneau. This training provided staff with valuable guidance and practical strategies to strengthen instruction, improve classroom practices, and align teaching more closely with North Dakota academic standards.

In addition, our district-wide team attended the final week of North Dakota MTSS training in Jamestown, North Dakota. The team gained new processes, ideas, and strategies that will support our ongoing efforts to improve our district MTSS system and strengthen the way we respond to student academic, behavioral, and social-emotional needs. During the last week of February, Turtle Mountain Community High School also hosted the Standards-Based Instruction training. Staff at both TMES and TMHS were engaged, enthusiastic, and eager to begin implementing the instructional practices introduced during the training.

With the continued support of our district leaders and school leaders, our schools will continue to make progress as we strengthen systems, refine instructional practices, and stay focused on meeting the needs of all students. Overall, February was a productive month marked by professional growth, collaboration, ongoing improvement of our district MTSS system, and stronger instruction across the district.

**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 73 Homeless students 23 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.
- Community Care Day was a success; 260 people attended.
- 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 leadership team 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.
- Approve and process PO's for all federal programs.
- Continue to work with staff schoolwide to provide funding for projects, if funding is available
- Continue to distribute B-HERO newsletter and other publications to all staff

*Tiny Turtles Preschool Program:*

- March 5th – TMCHS National Honor Society students read Dr. Seuss books and did an activity with the Tiny Turtles Preschool students
- March 6th – No school
- March 13th – Field Trip to High Five Trampoline Park; early out parent pickup
- March 19th – Early out; parent pickup
- March 20th – No School
- March 23rd – Parent/Teacher conference; early out parent pickup
- March 25th – Parent/Teacher conference; early out parent pickup
- March 27th – No School
- Students continue to learn and practice:
- How to Write their first and last name
- How to color and use scissors to cut
- How to recognize letters of the Alphabet and know their sounds; they are also learning to sign the alphabet
- How to identify shapes and the number of sides they have
- How to recognize the Days of the Week
- How to recognize the Months of the Year
- How to Count to from 1-100
- How to Write numbers 1-10
- Learning basic sign language
- Appropriate behavior and learning how to share and play well with others; MOY (Middle of the Year) FastBridge testing; Reading – 24/37 no risk, 4/37 some risk, 9/37 high risk; Math – 25/37 no risk, 4/37 some risk, 8/37 high risk. Interventions have been put in place for those students who are high risk and those at some risk.
- We continue to work with the Strategic Planning Director and ND DPI to develop the TTPP Schoolwide Program Plan. I met with staff to discuss TTPP program elements required on reporting document for ND DPI. I developed Comprehensive Needs Assessment surveys for parents and for staff.
- 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:**

- March 2-5 Read Across America TMES will be participating all week.
- 3/2 Favorite Book Day Dress like your favorite Character
- 3/3 Reading Makes us Bright wear Neon
- 3/4 Cat in the Hat Day wear a Hat
- 3/5 Cuddle up with a Good Book wear PJ's. Early out 1 pm.
- 3/6 No School
- 3/10 Family Night (changed due to the weather in February).
- 3/17 St. Patrick's Day wear green
- 3/19 Early out
- 3/20 No School
- 3/16-3/19- Book fair
- 3/23 Early out at 1pm for Parent Teacher conference from 2-7 pm.
- 3/25 Early out at 1pm for Parent teacher conference from 2-7 pm.
- 3/27 No School

**Ojibwa Indian School has the following to report:**

- Thursday – 3/5/26 – Early Dismissal @ 1:15pm
- Friday – 3/6/26 – No School/Work – Admin Day
- Tuesday – 3/17/26 – St. Patrick's Day Dance
- Thursday -3/19/26 – Early Dismissal @ 1:15pm
- Friday – 3/20/26 – No School/Work – Admin Day
- Monday – 3/23/26 – Early Dismissal @ 1:15pm
- Monday – 3/23/26 – P/T Conferences 4pm-8pm
- Wednesday – 3/25/26 – Early Dismissal @ 1:15pm
- Wednesday – 3/26/26 – P/T Conferences 4pm-8pm
- Friday – 3/27/26 – No School/Work – Admin Day

Current Enrollment: 211

*Committee Updates:*

Student Council / Student Activities Committee: The Student Council and Student Activities Committee have organized a St. Patrick's Day Dance for students in grades 6–8. Eligibility to attend is based on positive behavior, with students required to have no referrals between March 3 and March 17.

Additionally, the January Class Attendance War winners have been rescheduled and will attend their reward trip to Bottineau Winter Park on March 11.

#### *School Improvement Team (SIT):*

During the months of January and February, the School Improvement Team (SIT) continued focused work aligned to our Plan 4 Learning (P4L) goals and ongoing school improvement efforts.

**Plan 4 Learning (P4L):** The team reviewed mid-year progress toward our Reading, Math, Attendance, and Communication SMART goals. Winter NDA+ and FastBridge benchmark data were analyzed to identify trends, celebrate growth, and determine areas requiring additional support. Continued emphasis was placed on maintaining consistent implementation of the full reading and math instructional blocks across grade levels.

**Data Review & Monitoring:** Winter benchmark data showed measurable growth in decoding, fluency, comprehension, and math computation in multiple grade levels. Tier 2 interventions remain a priority to strengthen student skills and move students closer to Tier 1 performance levels. Attendance data was also reviewed, as consistent attendance continues to be a key factor impacting academic achievement.

**Improvement Planning & Next Steps:** Key focus areas identified for continued improvement include:

- Monitoring fidelity of reading and math block implementation
- Strengthening Tier 2 intervention supports
- Continued progress monitoring using winter data
- Exploring scheduling options for additional professional development opportunities

The SIT remains committed to data-driven decision-making and continuous school improvement to positively impact student outcomes at Ojibwa Indian School.

#### *Safety Committee:*

The Safety Committee discussed protocols regarding potential ICE presence on campus. Mr. Keplin clarified that ICE is not permitted on the reservation.

The team also discussed implementing automated attendance calls through NASIS to notify parents/guardians when students are absent. This initiative is especially important given ongoing frigid weather conditions, as it will help ensure student safety and timely communication with families.

It was announced that the School Resource Officer (SRO) will be on campus one week each month to assess school climate, build relationships with students and staff, and maintain a visible presence.

Some ERC staff members have been relocated to Pod D. The school is currently awaiting approval to purchase a new camera system, upgraded exterior doors, and an intercom system to strengthen overall campus security infrastructure.

A fire drill was conducted on February 5, 2026. Overall, the drill was successful. Staff were reminded of the appropriate radio channels to use during emergency procedures.

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

"Make sure all payroll items are in by Monday at 4:30 pm. We have been getting items late Wednesday and the payroll is already done."

The food audit is nearly complete. The only remaining items are the CN labels, which the Elementary staff are currently in the process of obtaining.

A district-wide meal plan meeting was held to discuss meal plans for all schools. Following that meeting, we will schedule additional meetings with the administrators to discuss an implementation process for hopefully the fall of 2026 school year.

The annual audit is nearing completion, with a submission deadline of March 31, 2026. The auditors have submitted additional questions, and Duane and I are currently working to provide the requested information.

**Construction and Renovation Activities (TMCS Business Manager):**

- 1. 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. Anticipated completion by October 2026.
- 2. 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. Major completed work includes the concrete foundation and floor with plumbing and electrical conduit installed temporary electrical power, structural framing, metal roofing, steel erection, insulation, and completion of exterior and interior wall sheeting. Current work includes installation of overhead doors, temporary lighting, electrical conduit, and venting for heating systems. Upcoming work will focus on mechanical heating and exhaust equipment installation, 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. Framing and metal panel work are expected to be substantially complete by the end of March 2026, general construction by the end of April 2026, and mechanical and electrical work by May 2026. Asphalt to be bid soon.
- 4. 2023-2024 Annual Audit** - The annual audit field work portion of the audit for the Belcourt School District took place at the Business Office from January 19<sup>th</sup> through January 23<sup>rd</sup>, 2026. The auditing firm is Brady Martz out of their Grand Forks office. The final audit report itself will be completed by March 31, 2026, which is the date the audit must be submitted to ND State Auditor and Federal Audit Clearinghouse.

There were no major findings. The audit continues off-site at the Brady Martz offices in Grand Forks. Completion by March 31, 2026

5. **2023-2024 TMHS ISEP Audit** – The on-site BIE ISEP audit occurred March 9, 2026, thru March 12, 2026, at Turtle Mountain High School. The ISEP audit reviews the accuracy and compliance of the school’s Indian School Equalization Program (ISEP) student count and related documentation that determine federal funding allocations. In relation to the business office, the audit ensures that enrollment records, eligibility documentation, budget, procurement, accounting and reporting procedures are properly administered, maintained and aligned with Bureau of Indian Education requirements. The ISEP audit verifies that student counts used for funding are accurate, that federal funds expenditures are properly supported by documentation, and that internal processes meet BIE compliance standards, helping protect the school from funding discrepancies or audit findings. Complete by April 1, 2026.
6. **Title I Monitoring Review** – Conducted by the North Dakota Department of Public Instruction (ND DPI) as a compliance and program review process to ensure that schools receiving Title I federal funds are using those funds properly and meeting all requirements under the Elementary and Secondary Education Act (ESEA). During the review, ND DPI examines program documentation, funding use, student eligibility, parent involvement activities, and staff responsibilities related to Title I services. The purpose is to verify compliance with federal regulations and ensure the program effectively supports students who need additional academic support. BSD#7 received an allocation of Title I funds in the amount of \$1,920,454 for the 2025-26 school year.

*ND DPI in its review of business office area assures school uses proper procurement to assure there is no:*

- Lack of documented procurement procedures or policy for purchases made with federal funds.
- Failure to obtain multiple quotes or bids for purchases above required micro-purchase thresholds.
- Insufficient documentation on how vendors were selected or how price reasonableness was determined.
- Splitting purchases into smaller amounts to avoid competitive bidding requirements.
- Not maintaining records of contracts, quotes, or procurement decisions.

*ND DPI in its review of business office area assures school has:*

- Written procurement policies
- Quote/bid documentation for purchases
- Purchase approvals according to procurement policy
- Vendor selection records
- Contracts tied to Title I expenditures requiring a contract with vendor

**7. Current Bus Driver Fleet Roster Summary 2025-26 (subject to change at any time)**

Type	BUS#	BUS DRIVER	ORG	TYPE OF BUS
Route	1	Marshall Allery	BIE	Bus
Route	2	BJ Delorme	BIE	Bus
Route	3	Lloyd Davis	BIE	Bus

Route	4	Linus St Claire	BSD#7	2021 IC
Route	5 a	Dean Martin	BSD#7	2026 IC
Route	5 b	Randy Rogers	BSD#7	2020 Chevy Star Craft
Route	6	Paul Kinney	BSD#7	2024 IC
Route	7 a	Cody Vallie, Sr	BSD#7	2024 IC
Route	7 b	Eric McCloud	BSD#7	2024 ICRP
Route	8	Ron Malaterre	BSD#7	2024 IC
Route	9	Jason Blue	BIE	Bus
Route	10	Steve Herman	BSD#7	2024 IC
Route	11	Fabian DeCoteau	BSD#7	2024 IC
Route	12	Scott Crissler	BSD#7	2022 IC
Route	13	Janelle Eller	BIE	Bus
Route	14	Keyoun Martin	BSD#7	2026 IC
Route	15	Pat Walette	BIE	BIE
Route	16	Edward Davis	BSD#7	2024 IC
Route	17	Matt Desjarlais	BIE	Bus
Route	18	Kyle Azure	BSD#7	2022 IC
Route	19	Cody Vallie, Jr	BSD#7	2026 IC,
Route	20	Andrew Poitra	BSD#7	2021 IC
Route	21	Greg Charette	BSD#7	2022 IC
Route	22	Ron Auth	BSD#7	2017 IC
Route	23	BIE Vacant	BIE	Bus
Route	24	BIE Vacant	BIE	Bus
Route	NA	Terry Jeanotte	BSD#7	District - Sub/Fill In Driver
Route	NA	Rod DeCoteau	BIE	BIE - Sub/Fill-in Driver
Route	NA	Carl Bercier	BIE	BIE - Sub/Fill-in Driver
Sped Route	25	Ron LaFountain	BSD#7	2020 IC
Sped Route	26	AJ Charette	BSD#7	2017 IC
Sped Route	27	Peter LaVallie, Jr	BSD#7	2024 Chevy Collins
Sped Route	28	Martin Trottier	BSD#7	2024 Chevy Collins
Sped Route	29	Tim McCloud	BIE	Bus
PSN Route	30	Chad Marcellais	BSD#7	2024 Chevy Collins
PSN Route	38	Will Grant	BSD#7	2021 Chevy Collins
TTPS Route	NA	Randy Rogers	BSD#7	2020 Chevy Star Craft

**Information Technology has the following report:**

- Network/Switch upgrades throughout the district
- LMS/Canvas implementation and training
- TCP implementation and training
- 1st stage of 3–5-year school-wide tech plan
- Ongoing network/technology support school-wide

### **Turtle Mountain Middle School has the following report:**

1. Progress Monitoring, reading and math, March 2nd through February 5th.
2. Middle School students attend the Bottineau Winter Park for skiing and tubing, March 2nd, 3rd and 4th.
3. PLC's, subject, Tuesday, March 3rd.
4. PLC's, grade level, Tuesday, March 10th.
5. Leadership meeting, Wednesday, March 11, 4:00 to 5:00, PAC meeting, 5:00.
6. Early out March 13th 1:15, end of 3rd quarter.
7. Saturday Enrichment, March 14th, 8:30 to 12:30.
8. PLC's, Subject level, 3:30 to 4:00.
9. March 19th, early out 1:15. No school Friday, February 20th.
10. Parent/Teacher conferences, Monday, March 23rd, Wednesday, March 25th, 3:00 to 7:00.
11. PLC's, grade level, March 24th.
12. No school on Friday, March 27th.
13. Progress Monitoring, reading and math, March 30th through April 2nd.

### **Turtle Mountain Community High School Report:**

This month at Turtle Mountain Community High School, we completed an on-site review of several of our Indian School Equalization Program (ISEP) programs, including Gifted and Talented, Enrollment, Curriculum, and Native Language. As part of this process, TMCHS hosted the Bureau of Indian Education (BIE) audit team, whose members traveled from across the country to spend several days observing classrooms, reviewing school systems, and engaging with staff and students. The Special Education portion of the review will be completed soon.

The review went very well; the auditor had a lot of positive things to say. This recognition reflects the collective commitment of our entire school community. From the dedication of our educators and support staff, to the perseverance of our students, and the partnership of our families, the success of this visit represents a shared accomplishment. The audit process affirmed that the work happening each day at TMCHS is making a meaningful difference and setting a strong example for others to follow. We extend our sincere appreciation to everyone who contributed to making this experience a source of pride for our school and community.

It is also an exciting time for our athletics programs. Our boys' basketball team is currently ranked #1 in Region 3A and will compete tonight in the Region 3 Class A Championship game. Our girls' basketball team also had a successful season, finishing third in the Region 3 Class A tournament. It has been encouraging to see our student-athletes compete at such a high level while representing TMCHS with pride.

In addition, we are currently analyzing dual credit course enrollment data and finalizing fall reporting measures. During the first semester alone, TMCHS students earned more than 1,000 dual credit college credits, reflecting strong participation and commitment to advanced academic opportunities. Our continued partnership with Turtle Mountain Community College has strengthened the school's Tier 1 level of instructional rigor while expanding access to college-level coursework. This collaboration helps students build essential post-secondary skills, confidence, and academic readiness, positioning them for greater success in higher education and career pathways after graduation. TMCHS is deeply grateful for this valued partnership and for the opportunity to work alongside higher education instructors who help provide meaningful, real-world learning experiences for our students.

## **Turtle Mountain Special Education Report:**

Our Special Education teachers are actively preparing students for state assessments (ND A+ Summative and NDAA). They first review each student's Individualized Education Program (IEP) to ensure all required testing accommodations are identified and implemented. These accommodations may include extended time, small-group testing, read-aloud support, or assistive technology. Teachers also help students become familiar with the testing format and tools, including practicing with sample questions and navigating online testing platforms so students feel comfortable with the process before test day.

In addition, special education teachers focus on targeted instruction and skill reinforcement aligned with grade-level standards to support academic readiness. They monitor student progress, teach test-taking strategies, and work collaboratively with general education teachers and testing coordinators to ensure accommodations are provided correctly. This preparation helps reduce student anxiety and ensures students with disabilities have equitable opportunities to demonstrate their knowledge and abilities during state assessments.

Special education school leaders will begin meeting to plan transition meetings for students moving between schools (e.g., Elementary to Middle School, Middle School to High School). These meetings are essential for ensuring a smooth transition and providing continuity of support for students in the upcoming school year. The transition process allows teams to review student needs, accommodations, and services so that receiving schools and teachers are well prepared to support students within the new school setting. These discussions also help staff proactively plan appropriate support and interventions, ensuring students continue to receive the services necessary for their success.

## **Athletic Directors Report:**

The winter sports season is ending. With that, we had some fantastic finishes. One for the ages was having the boys' and girls' regionals held at the Byron Dorgan Youth Wellness Center. There were so many volunteers and people that chipped in to make this a very memorable event for our community. Thank you to all of you that contributed.

As reported from head coach Marcellais, this season was a historic year for the girls wrestling program. At the West Region Tournament, we qualified 15 wrestlers for the NDHSAA State Individual Tournament and finished 5th out of 23 teams.

At the NDHSAA State Individual Tournament, four Braves placed in the top eight:

Aryonna Gourneau – 3rd place (190 lbs)

Cassidy Azure – 4th place (142 lbs)

Aleah Martin – 8th place (170 lbs)

Azhanii Martin – 8th place (250 lbs)

In addition, the team qualified for the State Dual Tournament for the first time in program history and finished in 7th place in the state.

Academically, the program also performed well, with 13 wrestlers earning NDHSAA Academic All-State honors, demonstrating the commitment these athletes bring both on the mat and in the classroom.

As reported by head coach Trottier, the boys' braves wrestling season was very successful. Some milestones of the year were doubling our dual wins. We came in 5th place in our WDA pool, one win away from qualifying for the dual tournament. We increased the number of state participants. We had over 70 more varsity wins than the year before. We brought home a team trophy, which we have not done since 2019. We doubled our numbers of state places. I think our biggest accomplishment, we only lost 6 wrestlers from the beginning of the year, ending the year with almost 40 wrestlers.

We lose 3 seniors. Their leadership will be missed, but we return a good core of sophomores and freshmen. We have lots of potential and planned our summer out to reach that potential. We are starting team lifting in March. We plan on going to NDSU team camp. We plan to host open mats all summer long. We also plan on bringing in different clinicians for summer wrestling camp.

The girls' basketball team finished the conference as the 2<sup>nd</sup> seed with a conference record of 6 wins and 2 losses and went into the Regional Tournament with high expectations. As reported by Coach Gourneau, the girls' varsity basketball season ended with a loss in the state play-in game against the Watford City Wolves. Although we were disappointed with the result, we had a very successful season overall. We are proud of our players' performance and the teamwork of our coaching staff. Our varsity team finished the season with an impressive record of 17 wins and 7 losses.

This year we had four girls selected as All-Region athletes:

- Akealyes Azure
- Emberlyn Poitra
- Aubree Jeanotte
- Irelei Zerr

Looking back, the progress of the TMCHS Braves girls' basketball program has been significant. The program has grown and improved, which makes us proud. Both coaches and players have committed to our team system, showing dedication on and off the court.

Players demonstrate their commitment by participating in off-season training and working to improve their skills. They also volunteer to help younger players at elementary and junior high levels. We are especially proud that all our players maintained good academic standing throughout the season.

This season has helped players develop a deeper love for basketball. Many want to learn more about the game, train hard in the off-season, and continue improving their skills. Our athletes understand that individual goals must support team goals, and they are willing to work together.

Our success comes from the hard work of both players and coaches. By staying engaged during the off-season, we will help our program grow physically, mentally, and emotionally. We see this season as a success for our girls' basketball team and the entire TMCHS athletic program.

Our goal remains winning the state championship, and we believe our program is on the right path to achieve this.

Our boys' team finished as Conference Champions with a conference record of 6 wins and 1 loss. At the Championship Game, Turtle Mountain was defeated in a back-and-forth battle by the Dunseith Dragons who punched their ticket to the State Tournament. Our boys punched their ticket to the State A Play in Game on Saturday vs. Dickinson Trinity. It was a fantastic finish to this year's Regional games and Regional play in game. We will now ready ourselves for the State A Tournament. Coach McGillis was named "Coach of the Year", and Senior William Breland was named "Senior Athlete of the Year." We had three All Region Selections as follows:

- Bailyn Frederick
- Easton Peltier
- William Breland

Important upcoming dates are below:

- March 9th-Jr. high Track and Field Starts
- March 16th-Softball and Baseball Varsity and Jr. High Starts
- March 23rd-Girls Soccer Varsity and Jr. High Starts
- March 23<sup>rd</sup>-Special Olympics Track and Field Starts
- April 6-Boys Golf Varsity and Jr. High Starts
- April 7-Youth Basketball Starts
- April 7-Youth Volleyball Starts

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

Sincerely,

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



**FY2026 TMHS Grant Budget Summary as of Mar 31, 2026**

FY25 Current Year "74"	Initial Budget	Revision	Fund Distribution Document	Total Expense	Mar 31, 2026 FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$ 4,867,900.00	\$ 0.00	\$ 4,867,900.00	\$2,914,689.83	\$ 1,953,210.17	59.88%
<i>GT</i>	\$ 172,690.00	\$ 0.00	\$ 172,690.00	\$4,077.21	\$ 168,612.79	2.36%
<i>NLL</i>	\$ 166,230.00	\$ 0.00	\$ 166,230.00	\$80,241.58	\$85,988.42	48.27%
<i>Sp Ed 15%</i>	\$ 859,040.00	\$ 0.00	\$ 859,040.00	\$541,912.52	\$317,127.48	63.08%
	<b>\$ 6,065,860.00</b>	<b>\$ -</b>	<b>\$ 6,065,860.00</b>	<b>\$ 3,540,921.14</b>	<b>\$ 2,524,938.86</b>	<b>58.37%</b>
<i>ADMIN COST</i>	\$653,872.00	\$ 0.00	\$653,872.00	\$420,314.92	\$233,557.08	64.28%
<i>21st Century</i>	\$240,000.00	\$ 0.00	\$240,000.00	\$119,087.73	\$120,912.27	49.62%
<i>TITLE I</i>	\$1,422,035.00	\$262,395.00	\$1,684,430.00	\$801,105.95	\$883,324.05	47.56%
<i>TITLE IIA</i>	\$124,940.00	\$20,560.00	\$145,500.00	\$69,198.05	\$76,301.95	47.56%
<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	\$655,594.66	\$875,305.34	42.82%
<b>Totals</b>	<b>\$ 10,090,627.00</b>	<b>\$ 287,215.00</b>	<b>\$ 10,377,842.00</b>	<b>\$ 5,606,222.45</b>	<b>\$ 4,771,619.55</b>	<b>54.02%</b>
<b>GRAND TOTAL</b>	<b>\$10,090,627.00</b>	<b>\$ 287,215.00</b>	<b>\$10,377,842.00</b>	<b>\$5,606,222.45</b>	<b>\$4,771,619.55</b>	<b>54.02%</b>
FY25 Carry Over "75"	Initial Budget	Revision	Final Budget	Total Expense	Mar 31, 2026 C/O FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$1,615,669.16	\$ 0.00	\$1,615,669.16	\$949,180.55	\$666,488.61	58.75%
<i>GT</i>	\$875,903.17	\$ 0.00	\$875,903.17	\$214,704.86	\$661,198.31	24.51%
<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	\$158,865.96	\$129,598.58	55.07%
<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	\$478,155.02	\$321,739.48	59.78%
<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	\$583,452.49	\$1,961,262.53	22.93%
<b>Totals</b>	<b>\$6,303,116.42</b>	<b>\$ 0.00</b>	<b>\$6,303,116.42</b>	<b>\$2,414,895.72</b>	<b>\$3,888,220.70</b>	<b>38.31%</b>
<b>GRAND TOTAL</b>	<b>\$6,303,116.42</b>		<b>\$6,303,116.42</b>	<b>\$2,414,895.72</b>	<b>\$3,888,220.70</b>	<b>38.31%</b>
Carry Over Balances	Budget	Revision	FY25 - Prj "74"	FY25 - Prj "75"	Mar 31, 2026 FY26 Balance	
<i>ISEP</i>			\$1,953,210.17	\$666,488.61	\$2,619,698.78	
<i>GT</i>			\$168,612.79	\$661,198.31	\$829,811.10	
<i>NLL</i>			\$85,988.42	\$62,324.23	\$148,312.65	
<i>Sp Ed 15%</i>			\$317,127.48	\$ 0.00	\$317,127.48	
<i>ISEP Contingency</i>			\$ 0.00	\$44,311.58	\$44,311.58	
<i>ADMIN COST</i>			\$233,557.08	\$ 0.00	\$233,557.08	
<i>21st Century</i>			\$120,912.27	\$ 0.00	\$120,912.27	
<i>TITLE I</i>			\$883,324.05	\$129,598.58	\$1,012,922.63	
<i>TITLE IIA</i>			\$76,301.95	\$ 0.00	\$76,301.95	
<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>			\$875,305.34	\$321,739.48	\$1,197,044.82	
<i>FOCUS</i>			\$ 0.00	\$2,312.84	\$2,312.84	
<i>ESSER III</i>			\$ 0.00	\$1,961,262.53	\$1,961,262.53	
<b>Totals</b>	0.00	0.00	<b>\$4,771,619.55</b>	<b>\$3,888,220.70</b>	<b>\$8,659,840.25</b>	
<b>GRAND TOTAL</b>	<b>\$ -</b>		<b>\$4,771,619.55</b>	<b>\$3,888,220.70</b>	<b>\$8,659,840.25</b>	

Belcourt School District #7		FY 26 MONTHLY BOARD REPORT THRU MAR 2026				
Account Number		Budget	Expended During Month	Expenditures to Date	Balance at EOM	% of Budget Spent to Date
<b>01</b>	<b>GENERAL FUND</b>					
000	UNRESTRICTED	\$34,407,792.21	\$2,046,109.79	\$21,305,056.59	\$13,102,735.62	61.92%
016	FRSH FRT & VGTBLS GRANT	\$56,802.60	\$69.88	\$25,240.39	\$31,562.21	44.44%
021	21ST CENTURY	\$82,500.00	\$3,808.91	\$28,545.20	\$53,954.80	34.60%
058	TITLE II (STATE)	\$271,659.68	\$0.00	\$5,015.89	\$266,643.79	1.85%
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	\$248,738.83	\$2,102,857.05	\$1,367,516.99	60.59%
074	HS BIA EDUCA GRANT (CURRENT)	\$10,377,842.00	\$708,150.81	\$5,606,222.45	\$4,771,619.55	54.02%
075	HS BIA EDUCATION GRANT (CO)	\$6,303,116.42	\$262,416.83	\$2,414,895.72	\$3,888,220.70	38.31%
078	TITLE IV STUDENT SUPP & ACAD ENRICHMENT	\$665,323.31	\$33,559.93	\$352,473.01	\$312,850.30	52.98%
088	TITLE VI	\$395,623.00	\$39,722.81	\$287,270.66	\$108,352.34	72.61%
089	RURAL, LOW INCOME SCHOOLS	\$86,203.28	\$2,213.14	\$11,734.90	\$74,468.38	13.61%
091	STATE IDEA B	\$133,701.86	\$6,537.50	\$24,406.76	\$109,295.10	18.25%
093	IDEA B PRESCHOOL 619	\$3,664.83	\$0.00	\$0.00	\$3,664.83	0.00%
094	NDCLSD	\$4,095.70	\$0.00	\$4,095.70	\$0.00	100.00%
096	TMBCI CONTR (0-2) PRE-SCH SP ED PartC	\$572,434.00	\$28,671.49	\$292,776.53	\$279,657.47	51.15%
097	TMBCI (3-5) PRESCH SP ED PartB	\$889,841.00	\$58,387.85	\$463,732.21	\$426,108.79	52.11%
202	BEST IN CLASS	\$240,000.00	\$11,355.34	\$148,291.14	\$91,708.86	61.79%
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	\$13,253.52	\$213,908.60	\$718,369.95	22.94%
207	ELEM LAND GRANT	\$473,073.50	\$0.00	\$31,170.90	\$441,902.60	6.59%
<b>01</b>	<b>GENERAL FUND</b>	<b>\$59,514,971.97</b>	<b>\$3,462,996.63</b>	<b>\$33,361,183.11</b>	<b>\$26,153,788.86</b>	<b>56.06%</b>
<b>05</b>	<b>FOOD SERVICE</b>					
000	UNRESTRICTED	\$1,634,280.00	\$124,042.69	\$1,243,268.30	\$391,011.70	76.07%
<b>05</b>	<b>FOOD SERVICE</b>	<b>\$1,634,280.00</b>	<b>\$124,042.69</b>	<b>\$1,243,268.30</b>	<b>\$391,011.70</b>	<b>76.07%</b>
<b>06</b>	<b>STUDENT ACTIVITY</b>					
048	STUDENT ACTIVITIES	\$216,325.78	\$9,415.70	\$120,760.14	\$95,565.64	55.82%
<b>06</b>	<b>STUDENT ACTIVITY</b>	<b>\$216,325.78</b>	<b>\$9,415.70</b>	<b>\$120,760.14</b>	<b>\$95,565.64</b>	<b>55.82%</b>
	<b>Grand Total:</b>	<b>\$61,365,577.75</b>	<b>\$3,596,455.02</b>	<b>\$34,725,211.55</b>	<b>\$26,640,366.20</b>	<b>56.59%</b>
	*Subject to change at later date.					

## 100-297 High School Grant Regular Board Meeting (Tuesday, March 10, 2026)

Elmer Davis: Absent  
Teri LaFountain: Present  
Craig Lunday: Absent  
Allan Malaterre: Present  
Dr. Wanda Parisien: Present

**OTHERS PRESENT:** Dr. Shane Martin, Levi Gourneau, Connie Baker, Duane Poitra, Earl Demery, Kevin Brien, Brad LaRocque, Kellie Hall

### 1. **CALL TO ORDER**

Teri LaFountain called the meeting to order at 11:34 am

### 2. **ADOPTION OF AGENDA**

**MOTION** to approve 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** to approve items 3.A to 3.D 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. Superintendent/Athletic Director - Dr. Shane Martin**

What's Happening Around Campus 2.13.26

#### **3.B. Business Manager Reports - Duane Poitra**

FY26 Monthly Board Report Feb 26

FY26 HS Grant Budget for Board Feb 26

#### **3.C. TMHS Board Report - Brad LaRocque**

attendance vs achievement variables\_final (1)

HS 4 Day Week Analysis-Historical

#### **3.D. Approval of Accounts Payable - Earl Demery, CFO**

#### **3.E. Approval of Minutes 02-10-26**

4. **OLD BUSINESS**

4.A. None

5. **NEW BUSINESS**

5.A. None

6. **ADJOURNMENT**

**MOTION** to adjourn the meeting at 11:34 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

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**Teri LaFountain, Board President**  
**100-297 HS Grant**

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**Duane Poitra, Business Manager**  
**100-297 HS Grant**

**2025-2026 North Dakota Student Engagement Survey (NDSSES), Grades 3-12**

The NDSSES provides students with an opportunity to express their level of engagement with school and the school environment. Students’ perceptions are key to improving their learning experiences and development, and the results should be used for instructional improvement and guidance for your district’s continuous improvement.

**Behavioral engagement** measures observable actions or participation while at school exhibited by a student’s positive conduct, effort, and participation. **Cognitive engagement** measures a student’s investment in school and learning. **Emotional engagement** measures a student’s feelings toward school, learning, teachers, and peers. Finally, a fourth domain has been added for research purposes. Namely, **school belonging** measures a student’s sense of inclusion or exclusion at school.

Results within each engagement domain are reported by type of engagement: **committed**, **compliant**, and **disengaged**. Belonging is identified at **high**, **moderate**, and **low** levels. All domains also have scale scores. For grades 3-6, scores range from 1-4 where 1 is the lowest possible engagement and 4 is the highest possible engagement. For grades 7-12, scores range from 1- 5 where 1 is the lowest possible engagement and 5 is the highest possible engagement.

Descriptions of each domain and engagement levels are included on page 2.

**Preliminary Belcourt Responses, N = 1,058**

Engagement:	% Committed	% Compliant	% Disengaged	Gr. 3-6 Avg. Score (1-4 Scale)	Gr. 7-12 Avg. Score (1-5 Scale)
<b>Behavioral</b>	84.69 pct	13.42 pct	1.89 pct	3.55 pts.	4.27 pts.
<b>Cognitive</b>	87.61 pct	11.92 pct	0.47 pct	3.17 pts.	4.32 pts.
<b>Emotional</b>	89.50 pct	8.70 pct	1.80 pct	3.39 pts.	4.29 pts.
<b>School Belonging</b>	<b>% High Belonging</b>	<b>% Moderate Belonging</b>	<b>% Low Belonging</b>	<b>Gr. 3-6 Avg. Score (1-4 Scale)</b>	<b>Gr. 7-12 Avg. Score (1-5 Scale)</b>
	86.28 pct	11.16 pct	2.55 pct	3.76 pts.	4.51 pts.

**Preliminary Statewide Survey Responses for Comparison, N = 84,771**

Engagement:	% Committed	% Compliant	% Disengaged	Gr. 3-6 Avg. Score (1-4 Scale)	Gr. 7-12 Avg. Score (1-5 Scale)
<b>Behavioral</b>	55.17 pct	34.71 pct	10.11 pct	3.36 pts.	3.51 pts.
<b>Cognitive</b>	44.10 pct	47.53 pct	8.38 pct	2.39 pts.	3.20 pts.
<b>Emotional</b>	52.18 pct	30.89 pct	16.93 pct	2.69 pts.	3.26 pts.
<b>School Belonging</b>	<b>% High Belonging</b>	<b>% Moderate Belonging</b>	<b>% Low Belonging</b>	<b>Gr. 3-6 Avg. Score (1-4 Scale)</b>	<b>Gr. 7-12 Avg. Score (1-5 Scale)</b>
	47.15 pct	36.35 pct	16.50 pct	3.27 pts.	3.69 pts.

## Domains and Engagement Level Descriptions

1. Engagement Domains – The sets of items are grouped into three engagement domains:
  - a. **Behavioral Domain** – A student's behavior or effort in the learning environment.
    - i. Attendance, suspension, participating in school activities, punctuality, etc.
  - b. **Cognitive Domain** – A student's intellectual investment in learning.
    - i. Time on task, homework completion, engaging in class activities, relevance of schoolwork, value of learning, etc.
  - c. **Emotional Domain** – A student's feelings about the classroom and school.
    - i. Enjoying being in school, around classmates, and around educators.
  - d. **School Belonging** – A student's sense of inclusion or exclusion at school.
2. Engagement Types – The ways in which a student responds to the learning at hand:
  - a. **Committed** – Students are attentive to the task, finding personal meaning and value in the task. Committed students may present in the following ways:
    - i. The student is recognized as knowledgeable and typically turns in strong work. They rise above others by consistently high performance. They retain most of what they learn and have a deep conceptual understanding. These students connect with what they learn and apply what they are learning to their life.
  - b. **Compliant** – Students are willing to complete the task because of their desire to follow directions or rules. Compliant students may present in the following ways:
    - i. The student allocates only as many resources as required to get the reward offered or desired. The student is attentive to the task because the student perceives the receipt of some desired extrinsic reward which is conditionally available to those who pay attention to the task and do what is required of them. The student persists with the task only up to the point of ensuring that the desired reward is offered.
    - ii. The student does only those things that must be done and does little or nothing outside the context of direct supervision by the teacher. The student pays minimal attention to the work, is easily distracted, and seeks alternative activities.
  - c. **Disengaged** – Students are non-compliant and choose not to be involved in the learning at hand. Disengaged students may present in the following ways:
    - i. The student does not attend to the work but may not distract others. The student employs strategies to conceal disengagement.
    - ii. The student overtly refuses to comply with the requirement of the task. This refusal may involve cheating, refusing to do the work, or even doing other work in place of what is expected. They may create significant distractions for other students.
3. School Belonging – Students are categorized as showing a high, moderate, or low belonging:
  - a. **High Belonging** – Students feel a strong sense of inclusion at school.
  - b. **Moderate Belonging** – Students do not feel especially socially included or especially socially excluded at school.
  - c. **Low Belonging** – Students feel a strong sense of exclusion at school.

## DRAFT Turtle Mountain Community High School 2026/2027 School Year Calendar

DRAFT Turtle Mountain Community High School 2026/2027 School Year Calendar																																																												
August 2026							School Days 9									January 2027							School Days 16																																					
S	M	T	W	Th	F	Sa	8/10/2026	Prof Development 8/10-8/14 (District contract term begins 8/10)														S	M	T	W	Th	F	Sa																																
2	3	4	5	6	7	8	8/17/2026	First day of School																			1	2																																
9	10	11	12	13	14	15	8/21/2026	No School Friday														3	4	5	6	7	8	9																																
16	17	18	19	20	21	22	8/28/2026	No School Friday														10	11	12	13	14	15	16																																
23	24	25	26	27	28	29	9/4/2026	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm														17	18	19	20	21	22	23																																
30	31						9/7/2026	Holiday - Labor Day - No Work All District Staff														24	25	26	27	28	29	30																																
							9/11/2026	No School Friday																																																				
September 2026							School Days 20									February 2027							School Days 15																																					
S	M	T	W	Th	F	Sa	9/30/2026	Early Out @ 2:00 pm - P/T Conference 2:30 pm - 6:30 pm														S	M	T	W	Th	F	Sa																																
		1	2	3	4	5	10/2/2026	No School Friday																																																				
6	7	8	9	10	11	12	10/8/2026	School Day - Early Release of Stdnts @ 1:30 pm														31	1	2	3	4	5	6																																
13	14	15	16	17	18	19	10/9/2026	No School (District Annual Leave Earning Staff work)														7	8	9	10	11	12	13																																
20	21	22	23	24	25	26	10/12/2026	Holiday - Indigenous People Day - No Work All District Staff														14	15	16	17	18	19	20																																
27	28	29	30				10/23/2026	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm														21	22	23	24	25	26	27																																
							10/30/2026	No School Friday																																																				
October 2026							School Days 17									March 2027							School Days 17																																					
S	M	T	W	Th	F	Sa	11/6/2026	Holiday - Mitchif Day - No Work All District Staff														S	M	T	W	Th	F	Sa																																
				1	2	3	11/10/2026	School Day - Early Release of Stdnts @ 1:30 pm																																																				
							11/11/2026	Veteran's Day - No Work All Staff																																																				
4	5	6	7	8	9	10	11/18/2026	Early Out @ 2:00 pm - P/T Conference 2:30 pm - 6:30 pm														28	1	2	3	4	5	6																																
11	12	13	14	15	16	17	11/20/2026	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm														7	8	9	10	11	12	13																																
18	19	20	21	22	23	24	11/25/2026	School Day - Early Release of Stdnts @ 1:30 pm														14	15	16	17	18	19	20																																
25	26	27	28	29	30	31	11/26/2026	Thanksgiving Day - No Work All District Staff														21	22	23	24	25	26	27																																
							11/27/2026	Holiday - Native American Heritage Day- No Work All Dist Staff														28	29	30	31																																			
							12/4/2026	No School Friday																																																				
November 2026							School Days 16									April 2027							School Days 18																																					
S	M	T	W	Th	F	Sa	12/11/2026	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm														S	M	T	W	Th	F	Sa																																
							12/18/2026	No School Friday																																																				
1	2	3	4	5	6	7	12/21/2026	Winter Break - 12/21/2026 - 1/1/2027																			1	2	3																															
8	9	10	11	12	13	14	1/4/2027	Back to School														4	5	6	7	8	9	10																																
15	16	17	18	19	20	21	1/8/2027	No School Friday														11	12	13	14	15	16	17																																
22	23	24	25	26	27	28	1/15/2027	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm														18	19	20	21	22	23	24																																
29	30						1/18/2027	Holiday - MLK Jr. Day														25	26	27	28	29	30																																	
							1/29/2027	No School Friday																																																				
							2/5/2027	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm																																																				
December 2026							School Days 11									May 2027							School Days 12																																					
S	M	T	W	Th	F	Sa	2/10/2027	Early Out @ 2:00 pm - P/T Conference 2:30 pm - 6:30 pm														S	M	T	W	Th	F	Sa																																
			1	2	3	4	2/12/2027	No School Friday																																																				
							2/15/2027	Holiday - President's Day																																																				
6	7	8	9	10	11	12	2/18/2027	School Day - Early Release of Stdnts @ 1:30 pm														2	3	4	5	6	7 PD EO	8																																
13	14	15	16	17	18	19	2/19/2027	No School Friday														9	10	11	12	13	14	15																																
20	21	22	23	24	25	26	2/26/2027	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm														16	17	18	19	20	21	22																																
27	28	29	30	31			3/4/2027	School Day - Early Release of Stdnts @ 1:30 pm														23	24	25	26	27	28	29																																
							3/5/2027	No School Friday														30	31																																					
							3/12/2027	Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm																																																				
Total Calendar Instructional Days							3/18/2027									School Day - Early Release of Stdnts @ 1:30 pm							Elementary Requirements																																					
							Contract Days per Tchr Ngtd Agrmnt									185									3/19/2027									No School Friday									Required Instructional Hours Per Day -Elementary									5.5 hrs/day								
							Total Calendar Days									171									3/26/2027									Good Friday (Easter) - No Work All Staff									Total Required Hours - Elementary									962.5								
							Parent Teacher Conf Hours									2									3/29/2027									No School - Spring Break (District Annual Leave Staff work)									Secondary Requirements (MS & HS)																	
District Staff Prof Dev Hours							6									3/30/2027									No School - Spring Break (District Annual Leave Staff work)									Required Instructional Hours Per Day - Secondary									6hrs/day * HS 4 Day Wk																	
Paid Holiday Hours: Labor Day, Indigenous Day, Vet's Day, Thanksgiving Day, Christmas Day, Good Friday							6									4/9/2027									Braves Friday - Release of Stdnts @ Noon; Staff @ 3:30 pm									Total Required Instructional Hrs - MS & HS									1,050.00																	
Total Contract Days							185									4/14/2027									Early Out @ 2:00 pm - P/T Conference 2:30 pm - 6:30 pm									Total Projected Actual Hrs - TMMS									1,083.70																	
1st Qtr End Date:							10/16/2026									4/16/2027									No School Friday									3rd Qtr End Date:									3/12/2027																	
2nd Qtr End Date:							12/17/2026									4/23/2027									Braves Friday - Release of Stdnts & Staff @ Noon									4th Qtr End Date:									5/20/2027																	
																4/30/2027									No School Friday																																			
																5/7/2027									Prof Dev Day - Teacher Inservice																																			
																5/14/2027									Braves Friday - Release of Stdnts & Staff @ Noon																																			
03.31.2026 DRAFT																5/20/2027									Last Day of High School; Staff Released at 3:45 pm									Graduation Date:									May 21, 2027 - 5 pm (tentative)																	

# MARCH 2026

HS GRANT \$204,317.31

HS GRANT PAYROLL \$995,459.29  
EXPENSE

***TOTAL HS CONTRACT \$1,199,776.60***

CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report  
March 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
1 STOP MARKET	246182	03/04/2026	26P4678	INV # 00059114	\$ 10.17	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
1 STOP MARKET	246182	03/04/2026	26P4678	INV # 00062924	\$ 199.15	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
<b>1 STOP MARKET Total</b>					<b>\$ 209.32</b>			
AED EVERYWHERE, INC.	246384	03/18/2026	31870	G5 Pediatric Defib Pads	\$ 120.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AED EVERYWHERE, INC.	246384	03/18/2026	31870	G5 Adult Pads	\$ 328.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AED EVERYWHERE, INC.	246384	03/18/2026	31870	G5 Pediatric Defib Pads	\$ 360.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AED EVERYWHERE, INC.	246384	03/18/2026	31870	Freight	\$ 41.50	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AED EVERYWHERE, INC.	246384	03/18/2026	31870	G5 Auto W/iCPR Pack 5	\$ 1,951.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AED EVERYWHERE, INC.	246384	03/18/2026	31870	Spare Set G5 Adult Pads	\$ 82.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
<b>AED EVERYWHERE, INC. Total</b>					<b>\$ 2,882.50</b>			
ALLARD, SHARVON	246196	03/05/2026	26P4724	Mileage- February 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>ALLARD, SHARVON Total</b>					<b>\$ 42.00</b>			
AMAZON CAPITAL SERVICES	246189	03/04/2026	1JQC-P96R-	INV # 1JQC-P96R-4MFV	\$ 269.70	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	26P4600	INV # 1QVD-RPQV-PMLQ	\$ 54.11	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	26P4600	INV # 1W69-PQVQ-RYNG	\$ 69.80	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	26P4600	INV # 1K9X-Y6VM-34KM	\$ 1,172.06	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	1G9Y-9TF7-	INV # 1G9Y-9TF7-4F6J	\$ 192.85	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
AMAZON CAPITAL SERVICES	246438	03/23/2026	1VP9-TC6F-	INV # 1VP9-TC6F-LKYL	\$ 331.72	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	246438	03/23/2026	19RQ-3NJG-	INV # 19RQ-3NJG-4DRL	\$ 60.72	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	246189	03/04/2026	16XF-CWGR-	INV # 16XF-CWGR-C3M3	\$ 382.27	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	1Q7P-FTK7-	INV # 1Q7P-FTK7-4NDC	\$ 233.91	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	26P4642	INV # 1G6Q-9DDJK-JLGF	\$ 106.89	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	26P4642	INV # 1DPG-XXRF7-Q6HR	\$ 16.95	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	1YQY-L7LC-	INV # 1YQY-L7LC-74GT	\$ 305.52	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246189	03/04/2026	1Y1P-F34K-	INV # 1Y1P-F34K-C467	\$ 153.87	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
<b>AMAZON CAPITAL SERVICES Total</b>					<b>\$ 3,350.37</b>			
AMERICAN EXPRESS	246185	03/04/2026	26P4698	HOBBY LOBBY - 02/27/26	\$ 728.42	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
<b>AMERICAN EXPRESS Total</b>					<b>\$ 728.42</b>			
ARROWHEAD PRINTING	246559	03/31/2026	220000060061	INV # 2200000600615	\$ 415.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>ARROWHEAD PRINTING Total</b>					<b>\$ 415.00</b>			
AZURE, HARTLEN	246197	03/05/2026	26P4724A	Mileage- February 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>AZURE, HARTLEN Total</b>					<b>\$ 42.00</b>			
AZURE, HAYDEN	246198	03/05/2026	26P4724B	Mileage- February 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
AZURE, HAYDEN	246586	03/31/2026	26P4778	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>AZURE, HAYDEN Total</b>					<b>\$ 231.00</b>			
AZURE, KATELYNN	246362	03/18/2026	26P4724N1	STDT PROG MILEAGE - FEB2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>AZURE, KATELYNN Total</b>					<b>\$ 105.00</b>			
AZURE, MAKAYLA	246587	03/31/2026	26P4778A	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
AZURE, MAKAYLA	246199	03/05/2026	26P4724C	Mileage- February 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>AZURE, MAKAYLA Total</b>					<b>\$ 189.00</b>			
AZURE, MICHAEL	246200	03/05/2026	26P4724D	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>AZURE, MICHAEL Total</b>					<b>\$ 21.00</b>			
BELGARDE, ADEN	246201	03/05/2026	26P4724F	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BELGARDE, ADEN Total</b>					<b>\$ 21.00</b>			
BELGARDE, ALEXANDER	246202	03/05/2026	26P4724E	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BELGARDE, ALEXANDER	246588	03/31/2026	26P4778A	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BELGARDE, ALEXANDER Total</b>					<b>\$ 231.00</b>			
BERCIER, HARLEY	246589	03/31/2026	26P4778C	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, HARLEY	246203	03/05/2026	26P4724I	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BERCIER, HARLEY Total</b>					<b>\$ 42.00</b>			
BERCIER, KAYLEE	246204	03/05/2026	26P4724G	Mileage- Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, KAYLEE	246590	03/31/2026	26P4778D	Mileage March 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BERCIER, KAYLEE Total</b>					<b>\$ 273.00</b>			
BERCIER, MACY	246591	03/31/2026	26P4778E	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, MACY	246205	03/05/2026	26P4724J	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BERCIER, MACY Total</b>					<b>\$ 168.00</b>			
BERCIER, MIRIAH	246206	03/05/2026	26P4724K	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, MIRIAH	246592	03/31/2026	26P4778F	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BERCIER, MIRIAH Total</b>					<b>\$ 147.00</b>			
BERCIER, ROWDY	246593	03/31/2026	26P4778G	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BERCIER, ROWDY	246207	03/05/2026	26P4724H	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BERCIER, ROWDY Total</b>					<b>\$ 189.00</b>			
BERCIER, WESTON	246208	03/05/2026	26P4724L	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BERCIER, WESTON Total</b>					<b>\$ 42.00</b>			
BESTON, KYHANNA	246209	03/05/2026	26P4724M	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
BESTON, KYHANNA	246654	03/31/2026	26P4778H	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BESTON, KYHANNA Total</b>					<b>\$ 147.00</b>			
BLACKBIRD, ELLIE	246594	03/31/2026	26P4778I	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BLACKBIRD, ELLIE	246210	03/05/2026	26P4724N	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BLACKBIRD, ELLIE Total</b>					<b>\$ 147.00</b>			
BLUE, MOLLY	246211	03/05/2026	26P4724O	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BLUE, MOLLY Total</b>					<b>\$ 147.00</b>			
BRADY, KANSAS	246212	03/05/2026	26P4724P	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BRADY, KANSAS Total</b>					<b>\$ 105.00</b>			
BRELAND, WILLIAM	246213	03/05/2026	26P4724Q	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BRELAND, WILLIAM Total</b>					<b>\$ 147.00</b>			
BRIEN, KHLOE	246214	03/05/2026	26P4724R	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BRIEN, KHLOE Total</b>					<b>\$ 42.00</b>			
BRUCE, MYSTIC	246215	03/05/2026	26P4724S	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
BRUCE, MYSTIC	246595	03/31/2026	26P4778J	Mileage March 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BRUCE, MYSTIC Total</b>					<b>\$ 294.00</b>			
BRUNELLE, KAITLYN	246216	03/05/2026	26P4724T	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>BRUNELLE, KAITLYN Total</b>					<b>\$ 21.00</b>			
CECEILYN MILLER INSTITUTE FOR	246562	03/31/2026	JCERVKWZVN	ORDER ID : JCERVKWZVN	\$ 2,601.00	01 075 129 280 1000 810 2022	ISEP GT OTHR	HS GT
<b>CECEILYN MILLER INSTITUTE FOR Total</b>					<b>\$ 2,601.00</b>			
CHARBONEAU, SKYLAR	246217	03/05/2026	26P4724V	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CHARBONEAU, SKYLAR Total</b>					<b>\$ 21.00</b>			
CHARBONNEAU, ELIAS	246218	03/05/2026	26P4724U	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CHARBONNEAU, ELIAS	246596	03/31/2026	26P4778K	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CHARBONNEAU, ELIAS Total</b>					<b>\$ 189.00</b>			
CHARETTE, ALEXANDER	246597	03/31/2026	26P4778M	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CHARETTE, ALEXANDER	246219	03/05/2026	26P4724W	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CHARETTE, ALEXANDER Total</b>					<b>\$ 126.00</b>			
CHARETTE, DRAKO	246220	03/05/2026	26P4724X	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CHARETTE, DRAKO	246598	03/31/2026	26P4778L	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CHARETTE, DRAKO Total</b>					<b>\$ 168.00</b>			
CHARETTE, SKYLA	246599	03/31/2026	26P4778N	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CHARETTE, SKYLA	246221	03/05/2026	26P4724Y	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CHARETTE, SKYLA Total</b>					<b>\$ 105.00</b>			
COIA, LLC	246563	03/31/2026	ED-26-17	INV # ED-26-17 - LAROCQUE, B.	\$ 695.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>COIA, LLC Total</b>					<b>\$ 695.00</b>			
CREE, JAYZEN	246600	03/31/2026	26P4778O	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
CREE, JAYZEN	246222	03/05/2026	26P4724Z	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CREE, JAYZEN Total</b>					<b>\$ 210.00</b>			
CREE, MALEIKA	246223	03/05/2026	26P4724AA	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>CREE, MALEIKA Total</b>					<b>\$ 42.00</b>			
DALE'S CAFE	246148	03/04/2026	62	CHECK # 62 - 2/26/26	\$ 775.60	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
<b>DALE'S CAFE Total</b>					<b>\$ 775.60</b>			
DAVIS, COREY	246601	03/31/2026	26P4778P	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, COREY	246224	03/05/2026	26P4724BB	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DAVIS, COREY Total</b>					<b>\$ 63.00</b>			
DAVIS, SYDNEE	246602	03/31/2026	26P4778Q	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, SYDNEE	246225	03/05/2026	26P4724CC	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DAVIS, SYDNEE Total</b>					<b>\$ 252.00</b>			
DAVIS, TIANA	246226	03/05/2026	26P4724DD	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DAVIS, TIANA	246603	03/31/2026	26P4778R	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DAVIS, TIANA Total</b>					<b>\$ 42.00</b>			
DECOTEAU, ALEX	246355	03/16/2026	26S9187A	BDC - ADD'L MEALS	\$ 146.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
DECOTEAU, ALEX	246339	03/12/2026	26S9187	ND MEALS	\$ 660.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
DECOTEAU, ALEX	246339	03/12/2026	26S9187	MN MEALS	\$ 4,158.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
<b>DECOTEAU, ALEX Total</b>					<b>\$ 4,964.00</b>			
DECOTEAU, TAYLEIGH	246604	03/31/2026	26P4778S	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DECOTEAU, TAYLEIGH	246227	03/05/2026	26P4724EE	Mileage Feb 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DECOTEAU, TAYLEIGH Total</b>					<b>\$ 294.00</b>			
DECOTEAU, THERESA	246228	03/05/2026	26P4724FF	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DECOTEAU, THERESA Total</b>					<b>\$ 63.00</b>			
DELONAI, KIANA	246605	03/31/2026	26P4778T	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DELONAI, KIANA	246229	03/05/2026	26P4724	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DELONAI, KIANA Total</b>					<b>\$ 252.00</b>			

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
DELORME, CALVIN	246230	03/05/2026	26P4724HH	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DELORME, CALVIN Total</b>					<b>\$ 21.00</b>			
DELORME, WAYLON	246231	03/05/2026	26P4724II	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DELORME, WAYLON	246606	03/31/2026	26P4778U	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DELORME, WAYLON Total</b>					<b>\$ 168.00</b>			
DEMCO INC.	246566	03/31/2026	7771542	INV # 7771542	\$ 1,135.53	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>DEMCO INC. Total</b>					<b>\$ 1,135.53</b>			
DESJARLAIS, TYA	246607	03/31/2026	26P4778V	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DESJARLAIS, TYA	246232	03/05/2026	26P4724JJ	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DESJARLAIS, TYA Total</b>					<b>\$ 252.00</b>			
DOUBLE TREE BY HILTON WEST	246490	03/24/2026	26T9261A	CONF # 53642070	\$ 520.00	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
<b>DOUBLE TREE BY HILTON WEST Total</b>					<b>\$ 520.00</b>			
DUBOIS, MAJESTIC	246608	03/31/2026	26P4778W	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
DUBOIS, MAJESTIC	246233	03/05/2026	26P4724KK	Mileage Feb 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>DUBOIS, MAJESTIC Total</b>					<b>\$ 210.00</b>			
EDWARDS, LAURA	246567	03/31/2026	67	INV # 67 - 02/04/26-02/26/26	\$ 2,725.00	01 074 286 200 2180 330 2025	SPED B C/S	SPEC PROG
<b>EDWARDS, LAURA Total</b>					<b>\$ 2,725.00</b>			
ELECTRO WATCHMAN, INC.	246568	03/31/2026	458884	INV # 458884	\$ 7,700.77	01 075 108 000 2850 730 2024	ISEP BI TECH	SCH-WIDE
<b>ELECTRO WATCHMAN, INC. Total</b>					<b>\$ 7,700.77</b>			
ELLER, AUTUMN	246609	03/31/2026	26P4778X	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>ELLER, AUTUMN Total</b>					<b>\$ 21.00</b>			
ENNO, MHADISYN	246234	03/05/2026	26P4724LL	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>ENNO, MHADISYN Total</b>					<b>\$ 84.00</b>			
FALCON, LEILA	246235	03/05/2026	26P4724MM	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>FALCON, LEILA Total</b>					<b>\$ 42.00</b>			
FOX, TIANA	246236	03/05/2026	26P4724NN	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>FOX, TIANA Total</b>					<b>\$ 42.00</b>			
FREDERICK, BAILYN	246237	03/05/2026	26P472400	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>FREDERICK, BAILYN Total</b>					<b>\$ 147.00</b>			
G & D MECHANICAL	246186	03/04/2026	26P9373	PR #3 FINAL HS Lockr rm proj -	\$ 20,739.00	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
<b>G &amp; D MECHANICAL Total</b>					<b>\$ 20,739.00</b>			
GLADUE, KAISYN	246238	03/05/2026	26P4724PP	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GLADUE, KAISYN Total</b>					<b>\$ 147.00</b>			
GOURNEAU, AVEN	246610	03/31/2026	26P4778Y	Mileage March 2025	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, AVEN	246239	03/05/2026	26P4724QQ	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GOURNEAU, AVEN Total</b>					<b>\$ 126.00</b>			
GOURNEAU, GIANNA	246240	03/05/2026	26P4724RR	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GOURNEAU, GIANNA Total</b>					<b>\$ 63.00</b>			
GOURNEAU, JENNIFER	246241	03/05/2026	26P4724SS	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, JENNIFER	246611	03/31/2026	26P4778Z	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GOURNEAU, JENNIFER Total</b>					<b>\$ 210.00</b>			
GOURNEAU, MICHAEL	246242	03/05/2026	26P4724TT	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, MICHAEL	246612	03/31/2026	26P4778AA	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GOURNEAU, MICHAEL Total</b>					<b>\$ 84.00</b>			
GOURNEAU, SARA	246613	03/31/2026	26P4778BB	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GOURNEAU, SARA	246243	03/05/2026	26P4724UU	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GOURNEAU, SARA Total</b>					<b>\$ 231.00</b>			
GRAINGER	246152	03/04/2026	9797115087	INV # 9797115087	\$ 895.98	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>GRAINGER Total</b>					<b>\$ 895.98</b>			
GRANT, GEORGIA	246614	03/31/2026	26P4778CC	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
GRANT, GEORGIA	246244	03/05/2026	26P4724VV	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>GRANT, GEORGIA Total</b>					<b>\$ 126.00</b>			
H & B SPECIALIZED PRODUCTS	246343	03/12/2026	31494	INV # 31494	\$ 62,805.00	01 075 232 000 2620 730 2020	ARPA EQUIP	SCH-WIDE
<b>H &amp; B SPECIALIZED PRODUCTS Total</b>					<b>\$ 62,805.00</b>			
HAJICEK, JAYDA	246615	03/31/2026	26P4778DD	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HAJICEK, JAYDA	246245	03/05/2026	26P4724WW	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>HAJICEK, JAYDA Total</b>					<b>\$ 42.00</b>			
HAJICEK, LAILA	246616	03/31/2026	26P4778EE	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>HAJICEK, LAILA Total</b>					<b>\$ 84.00</b>			
HALL, KELLIE	246572	03/31/2026	26T9262A	BRD RTRT - ADMISSION REIMB.	\$ 66.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HALL, KELLIE	246492	03/24/2026	26T9262	BRD RTRT - MEALS	\$ 171.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HALL, KELLIE	246492	03/24/2026	26T9262	MILEAGE	\$ 361.05	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HALL, KELLIE	246131	03/04/2026	26P4712	SUPPLIES REIMB.	\$ 48.11	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>HALL, KELLIE Total</b>					<b>\$ 646.16</b>			

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
HAMLEY, KENLEY	246617	03/31/2026	26P4778FF	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>HAMLEY, KENLEY Total</b>					<b>\$ 21.00</b>			
HAMLEY, KIIRA	246618	03/31/2026	26P4778GG	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HAMLEY, KIIRA	246246	03/05/2026	26P4724XX	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>HAMLEY, KIIRA Total</b>					<b>\$ 126.00</b>			
HAMLEY, MIA	246247	03/05/2026	26P4724YY	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HAMLEY, MIA	246619	03/31/2026	26P4778HH	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>HAMLEY, MIA Total</b>					<b>\$ 126.00</b>			
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 3458	\$ 57.57	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 8424	\$ 85.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 5103	\$ 35.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 3186	\$ 82.85	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 8417	\$ 59.54	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 374	\$ 65.53	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 8541	\$ 101.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 3290	\$ 52.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 5924	\$ 52.65	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 9979	\$ 23.80	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 2196	\$ 52.13	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 8547	\$ 39.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 5755	\$ 52.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 4758	\$ 57.65	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 5048	\$ 73.93	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246155	03/04/2026	26P4716	TRANS # 1185	\$ 24.12	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	246574	03/31/2026	26P4772	TRANS # 80	\$ 45.99	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
<b>HARRIS OIL EAST Total</b>					<b>\$ 959.82</b>			
HERALD, DELANE	246620	03/31/2026	26P4778II	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
HERALD, DELANE	246248	03/05/2026	26P4724ZZ	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>HERALD, DELANE Total</b>					<b>\$ 231.00</b>			
HOLIDAY INN FARGO	246510	03/25/2026	26P4744	FOLIO : 1164905	\$ 759.74	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HOLIDAY INN FARGO	246510	03/25/2026	26P4744	FOLIO : 1164792	\$ 717.33	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>HOLIDAY INN FARGO Total</b>					<b>\$ 1,477.07</b>			
JEANOTTE, AUBREE	246249	03/05/2026	26P4724AAA	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>JEANOTTE, AUBREE Total</b>					<b>\$ 21.00</b>			
JEANOTTE, JADA	246250	03/05/2026	26P4724BBB	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>JEANOTTE, JADA Total</b>					<b>\$ 21.00</b>			
JOHNSON CONTROLS	246158	03/04/2026	1-	INV # 1-137299388862	\$ 33,850.00	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
<b>JOHNSON CONTROLS Total</b>					<b>\$ 33,850.00</b>			
JOHNSON, KALEB	246621	03/31/2026	26P4778JJ	Mileage March 2025	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
JOHNSON, KALEB	246251	03/05/2026	26P4724CCC	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>JOHNSON, KALEB Total</b>					<b>\$ 273.00</b>			
JOHNSON, SAGE	246252	03/05/2026	26P4724DDD	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>JOHNSON, SAGE Total</b>					<b>\$ 105.00</b>			
KEPLIN, CINDY	246576	03/31/2026	26T9263A	BRD RTRT - ADMISSION REIMB.	\$ 66.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	246493	03/24/2026	26T9263	MILEAGE	\$ 361.05	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	246493	03/24/2026	26T9263	BRD RTRT - MEALS	\$ 180.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>KEPLIN, CINDY Total</b>					<b>\$ 607.05</b>			
KEPLIN, JAXON	246622	03/31/2026	26P4778KK	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, JAXON	246253	03/05/2026	26P4724EEE	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>KEPLIN, JAXON Total</b>					<b>\$ 147.00</b>			
KEPLIN, JAYAH	246254	03/05/2026	26P4724FFF	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>KEPLIN, JAYAH Total</b>					<b>\$ 21.00</b>			
KEPLIN, KYLIE	246470	03/24/2026	7	INV # 7 - 02/24/26-03/17/26	\$ 6,800.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
<b>KEPLIN, KYLIE Total</b>					<b>\$ 6,800.00</b>			
KEPLIN, NATHAN	246623	03/31/2026	26P4778LL	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KEPLIN, NATHAN	246255	03/05/2026	26P4724GGG	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>KEPLIN, NATHAN Total</b>					<b>\$ 168.00</b>			
KUNTZ, DAVIN	246256	03/05/2026	26P4724HHH	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
KUNTZ, DAVIN	246624	03/31/2026	26P4778MM	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>KUNTZ, DAVIN Total</b>					<b>\$ 189.00</b>			
LADOTS	246443	03/23/2026	26P4663	INV # 8425	\$ 120.63	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
LADOTS	246443	03/23/2026	26P4663	INV # 8611	\$ 53.66	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
LADOTS	246443	03/23/2026	26P4663	INV # 8599	\$ 67.99	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
LADOTS	246443	03/23/2026	26P4663	INV # 8599	\$ 177.33	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
LADOTS	246443	03/23/2026	26P4717	INV # 8267	\$ 48.92	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LADOTS	246443	03/23/2026	26P4717	INV # 8574	\$ 269.89	01 075 103 140 2190 610 2023	ISEP BI M/S	HS

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
LADOTS	246443	03/23/2026	26P4717	INV # 8727	\$ 112.75	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
LADOTS	246443	03/23/2026	26P4717	INV # 8610	\$ 71.64	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
LADOTS	246443	03/23/2026	26P4717	INV # 8672	\$ 80.97	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
<b>LADOTS Total</b>					<b>\$ 1,003.78</b>			
LADUCER, JASON	246551	03/27/2026	26S9208	NAT SCI FAIR - MEALS	\$ 2,190.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
<b>LADUCER, JASON Total</b>					<b>\$ 2,190.00</b>			
LADUCER, JENNER	246257	03/05/2026	26P4724III	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LADUCER, JENNER Total</b>					<b>\$ 84.00</b>			
LAFONTAINE, NORMAN	246625	03/31/2026	26P4778NN	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAFONTAINE, NORMAN	246258	03/05/2026	26P4724JJJ	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAFONTAINE, NORMAN Total</b>					<b>\$ 210.00</b>			
LAFORGE, KEURA	246259	03/05/2026	26P4724KKK	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAFORGE, KEURA Total</b>					<b>\$ 63.00</b>			
LAFROMBOISE, LAETYN	246260	03/05/2026	26P4724LLL	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAFROMBOISE, LAETYN Total</b>					<b>\$ 105.00</b>			
LAROCQUE, ASHLIN	246261	03/05/2026	26P4724MMM	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAROCQUE, ASHLIN	246626	03/31/2026	26P4778OO	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAROCQUE, ASHLIN Total</b>					<b>\$ 63.00</b>			
LAROCQUE, BRADLEY	246495	03/24/2026	26T9264	FD PARKING REIMB.	\$ 10.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	246495	03/24/2026	26T9264	BRD RTRT - MEALS	\$ 180.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	246495	03/24/2026	26T9264	MILEAGE	\$ 361.05	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	246495	03/24/2026	26T9264	ADMISSION FEE REIMB.	\$ 22.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	246345	03/12/2026	26T9235	NDDPI MTG - MEALS	\$ 67.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	246345	03/12/2026	26T9235	MILEAGE	\$ 326.25	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>LAROCQUE, BRADLEY Total</b>					<b>\$ 966.30</b>			
LAROCQUE, XYLIA	246262	03/05/2026	26P4724NNN	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAROCQUE, XYLIA	246627	03/31/2026	26P4778PP	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAROCQUE, XYLIA Total</b>					<b>\$ 168.00</b>			
LAVALLIE, EDWARD	246628	03/31/2026	26P4778QQ	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAVALLIE, EDWARD	246263	03/05/2026	26P4724OOO	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAVALLIE, EDWARD Total</b>					<b>\$ 189.00</b>			
LAVALLIE, HONEY	246264	03/05/2026	26P4724PPP	Mileage Feb 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
LAVALLIE, HONEY	246629	03/31/2026	26P4778RR	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAVALLIE, HONEY Total</b>					<b>\$ 294.00</b>			
LAVALLIE, MADISYN	246265	03/05/2026	26P4724QQQ	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LAVALLIE, MADISYN Total</b>					<b>\$ 42.00</b>			
LENOIR, DAKAYA	246266	03/05/2026	26P4724RRR	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>LENOIR, DAKAYA Total</b>					<b>\$ 21.00</b>			
LONNIE'S C-STORE	246578	03/31/2026	1018050	INV # 6053-40 - 1018050	\$ 60.30	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LONNIE'S C-STORE	246161	03/04/2026	1016448	TRAN # 1016448 - 6053-7	\$ 108.50	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
<b>LONNIE'S C-STORE Total</b>					<b>\$ 168.80</b>			
MALATERRE, DANIEL	246630	03/31/2026	26P4778TT	Mileage March 2025	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MALATERRE, DANIEL	246267	03/05/2026	26P4724SSS	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MALATERRE, DANIEL Total</b>					<b>\$ 147.00</b>			
MALATERRE, SAGE	246268	03/05/2026	26P4724TTT	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MALATERRE, SAGE	246631	03/31/2026	26P4778SS	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MALATERRE, SAGE Total</b>					<b>\$ 189.00</b>			
MARCO TECHNOLOGIES LLC	246163	03/04/2026	26P4624A	INV # INV14905528	\$ 279.00	01 075 103 140 1000 640 2024	ISEP BI M/S	HS
MARCO TECHNOLOGIES LLC	246163	03/04/2026	26P4624A	INV # INV14939382	\$ 288.00	01 075 103 140 1000 640 2024	ISEP BI M/S	HS
<b>MARCO TECHNOLOGIES LLC Total</b>					<b>\$ 567.00</b>			
MARTELL, KRUZE	246269	03/05/2026	26P4724UUU	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MARTELL, KRUZE Total</b>					<b>\$ 63.00</b>			
MARTIN, AZHANII E.	246270	03/05/2026	26P4724VVV	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MARTIN, AZHANII E.	246632	03/31/2026	26P4778UU	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MARTIN, AZHANII E. Total</b>					<b>\$ 63.00</b>			
MARTIN, KAEL	246633	03/31/2026	26P4778VV	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MARTIN, KAEL	246271	03/05/2026	26P4724XXX	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MARTIN, KAEL Total</b>					<b>\$ 84.00</b>			
MARTIN, LEONA	246357	03/16/2026	26T9236	ND VISION - MEALS	\$ 658.00	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA	246357	03/16/2026	26T9236	MILEAGE	\$ 606.10	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA	246357	03/16/2026	26T9236	LODGING	\$ 235.81	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
<b>MARTIN, LEONA Total</b>					<b>\$ 1,499.91</b>			
MARTIN, REESE	246506	03/25/2026	26P4724P1	STDT PROG Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MARTIN, REESE Total</b>					<b>\$ 63.00</b>			
MCKAY, NAYANNA	246634	03/31/2026	26P4778WW	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS

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MCKAY, NAYANNA	246272	03/05/2026	26P4724YYY	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MCKAY, NAYANNA Total</b>					<b>\$ 126.00</b>			
MEDINA, LAELA	246635	03/31/2026	26P4778XX	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MEDINA, LAELA	246273	03/05/2026	26P4724ZZZ	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MEDINA, LAELA Total</b>					<b>\$ 147.00</b>			
MECHES, CURTIS	246274	03/05/2026	26P4724AAAA	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MECHES, CURTIS Total</b>					<b>\$ 21.00</b>			
MILLER, CHLOE	246636	03/31/2026	26P4778YY	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MILLER, CHLOE	246275	03/05/2026	26P4724BBBB	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MILLER, CHLOE Total</b>					<b>\$ 42.00</b>			
MORIN, EZRA	246276	03/05/2026	26P4724DDDD	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MORIN, EZRA Total</b>					<b>\$ 21.00</b>			
MORIN, LETTY	246637	03/31/2026	26P4778ZZ	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
MORIN, LETTY	246277	03/05/2026	26P4724CCCC	Mileage Feb 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MORIN, LETTY Total</b>					<b>\$ 294.00</b>			
MORIN, MYLEIGH	246278	03/05/2026	26P4724EEEE	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>MORIN, MYLEIGH Total</b>					<b>\$ 105.00</b>			
MUNRO BUILDERS SUPPLY, INC.	246539	03/27/2026	26P4722	INV # 453630	\$ 43.98	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	246539	03/27/2026	26P4722	INV # 456413	\$ 39.90	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	246539	03/27/2026	26P4722	INV # 456247	\$ 23.97	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	246539	03/27/2026	26P4722	INV # 456431	\$ 303.22	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
<b>MUNRO BUILDERS SUPPLY, INC. Total</b>					<b>\$ 411.07</b>			
NADEAU, AISHA	246279	03/05/2026	26P4724FFFF	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>NADEAU, AISHA Total</b>					<b>\$ 21.00</b>			
NADEAU, DAMARION	246280	03/05/2026	26P4724GGGG	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
NADEAU, DAMARION	246638	03/31/2026	26P4778AAA	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>NADEAU, DAMARION Total</b>					<b>\$ 231.00</b>			
NADEAU, QUENTIN	246281	03/05/2026	26P4724HHHH	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>NADEAU, QUENTIN Total</b>					<b>\$ 63.00</b>			
NORTH DAKOTA SCHOOL BOARDS	246168	03/04/2026	26P01387	INV # 02.24.26-1 HS Grant	\$ 3,000.00	01 074 189 140 1000 810 2025	ADM C OTHER	HS
<b>NORTH DAKOTA SCHOOL BOARDS Total</b>					<b>\$ 3,000.00</b>			
NORTH DAKOTA UNIT OF THE	246403	03/18/2026	26P4733	REG. FEE - D. SLOAN	\$ 300.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
<b>NORTH DAKOTA UNIT OF THE Total</b>					<b>\$ 300.00</b>			
PARISIEN, AMY	246369	03/18/2026	26P4724M1	STDT PROG MILEAGE - FEB2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
PARISIEN, AMY	246640	03/31/2026	26P4778BBB	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>PARISIEN, AMY Total</b>					<b>\$ 126.00</b>			
PARISIEN, NATHAN	246282	03/05/2026	26P4724IIII	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>PARISIEN, NATHAN Total</b>					<b>\$ 21.00</b>			
PARISIEN, SUNNI	246135	03/04/2026	26P4627A	02/03/26-02/19/26	\$ 4,500.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>PARISIEN, SUNNI Total</b>					<b>\$ 4,500.00</b>			
PATTON, JAELEE	246370	03/18/2026	26P4724O1	STDT PROG MILEAGE - FEB2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>PATTON, JAELEE Total</b>					<b>\$ 42.00</b>			
PELTIER, CHASE	246283	03/05/2026	26P4724JJJJ	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>PELTIER, CHASE Total</b>					<b>\$ 21.00</b>			
PELTIER, CLOE	246284	03/05/2026	26P4724KKKK	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>PELTIER, CLOE Total</b>					<b>\$ 63.00</b>			
PELTIER, EASTON	246285	03/05/2026	26P4724LLLL	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>PELTIER, EASTON Total</b>					<b>\$ 63.00</b>			
POITRA, DANE	246286	03/05/2026	26P4724MMMM	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>POITRA, DANE Total</b>					<b>\$ 147.00</b>			
POITRA, KARLI	246641	03/31/2026	26P4778CCC	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
POITRA, KARLI	246287	03/05/2026	26P47241NNNN	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>POITRA, KARLI Total</b>					<b>\$ 84.00</b>			
REID, HARRIS	246288	03/05/2026	26P4724OOOO	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>REID, HARRIS Total</b>					<b>\$ 21.00</b>			
RENAULT, JOSEPH	246289	03/05/2026	26P4724PPPPP	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
RENAULT, JOSEPH	246642	03/31/2026	26P4778DDD	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>RENAULT, JOSEPH Total</b>					<b>\$ 252.00</b>			
RISHLING-PELTIER, DAISY	246643	03/31/2026	26P4778EEE	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
RISHLING-PELTIER, DAISY	246290	03/05/2026	26P4724QQQQ	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>RISHLING-PELTIER, DAISY Total</b>					<b>\$ 147.00</b>			
RISHLING-PELTIER, DARIAN	246291	03/05/2026	26P4724RRRR	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
RISHLING-PELTIER, DARIAN	246644	03/31/2026	26P4778FFF	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>RISHLING-PELTIER, DARIAN Total</b>					<b>\$ 189.00</b>			

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RUBICON WEST LLC	246580	03/31/2026	AT-260300	INV # AT-260300	\$ 4,925.55	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
<b>RUBICON WEST LLC Total</b>					<b>\$ 4,925.55</b>			
SCHROEDER, JAELYN	246645	03/31/2026	26P4778GGG	Mileage March 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCHROEDER, JAELYN	246292	03/05/2026	26P4724SSSS	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SCHROEDER, JAELYN Total</b>					<b>\$ 189.00</b>			
SCHROEDER, JASMINE	246293	03/05/2026	26P4724TTTT	Mileage Feb 2026	\$ 189.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCHROEDER, JASMINE	246646	03/31/2026	26P4778HHH	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SCHROEDER, JASMINE Total</b>					<b>\$ 231.00</b>			
SCOTT, JACK	246647	03/31/2026	26P4778III	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCOTT, JACK	246294	03/05/2026	26P4724UUUU	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SCOTT, JACK Total</b>					<b>\$ 63.00</b>			
SCOTT-WALKING ELK, CHERYL	246295	03/05/2026	26P4724VVVV	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SCOTT-WALKING ELK, CHERYL	246648	03/31/2026	26P4778JJJ	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SCOTT-WALKING ELK, CHERYL Total</b>					<b>\$ 105.00</b>			
SHORT, CHLOE	246649	03/31/2026	26P4778KKK	Mileage March 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
SHORT, CHLOE	246296	03/05/2026	24P4724WWWW	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SHORT, CHLOE Total</b>					<b>\$ 147.00</b>			
SHORT-AZURE, MICHELE	246373	03/18/2026	26P4728	01/15/26	\$ 50.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
SHORT-AZURE, MICHELE	246373	03/18/2026	26P4728	02/02/26-02/09/26	\$ 400.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
<b>SHORT-AZURE, MICHELE Total</b>					<b>\$ 450.00</b>			
SLOAN, DANIELLE	246498	03/24/2026	26T9261	BRD RTRT - MEALS	\$ 180.00	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE	246498	03/24/2026	26T9261	GAS REIMB.	\$ 79.19	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE	246350	03/12/2026	26T9231	NDCEC - MEALS	\$ 112.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE	246350	03/12/2026	26T9231	MILEAGE	\$ 326.25	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
<b>SLOAN, DANIELLE Total</b>					<b>\$ 697.44</b>			
SMITH, ALEX	246297	03/05/2026	26P4724XXXX	Mileage Feb 2026	\$ 84.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SMITH, ALEX Total</b>					<b>\$ 84.00</b>			
SMITH, ERIC	246351	03/12/2026	26S9189	CLOSE UP 2026 - ND MEALS	\$ 500.00	01 075 101 140 1000 510 2023	ISEP BI TRVL	HS
SMITH, ERIC	246351	03/12/2026	26S9189	DC/NY MEALS	\$ 7,220.00	01 075 101 140 1000 510 2023	ISEP BI TRVL	HS
SMITH, ERIC	246351	03/12/2026	26S9189	BUS DRIVER MEALS	\$ 42.00	01 075 101 140 1000 510 2023	ISEP BI TRVL	HS
<b>SMITH, ERIC Total</b>					<b>\$ 7,762.00</b>			
SMITH, SHAWNEE	246298	03/05/2026	26P4724YYYY	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SMITH, SHAWNEE Total</b>					<b>\$ 42.00</b>			
SPARKY ENTERPRISE LLC	246383	03/18/2026	C030426	INV # C030426	\$ 726.50	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
<b>SPARKY ENTERPRISE LLC Total</b>					<b>\$ 726.50</b>			
ST CLAIRE, CARL	246650	03/31/2026	26P4778LLL	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ST CLAIRE, CARL	246299	03/05/2026	26P4724ZZZZ	Mileage Feb 2026	\$ 168.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>ST CLAIRE, CARL Total</b>					<b>\$ 189.00</b>			
ST. CLAIRE, LILLIAWNA	246300	03/05/2026	26P4724B1	Mileage Feb 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
ST. CLAIRE, LILLIAWNA	246651	03/31/2026	26P4778MMM	Mileage March 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>ST. CLAIRE, LILLIAWNA Total</b>					<b>\$ 84.00</b>			
ST. CLAIRE, SAVANNA	246301	03/05/2026	26P4724A1	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>ST. CLAIRE, SAVANNA Total</b>					<b>\$ 126.00</b>			
SUMMERS, TAYVON	246302	03/05/2026	26P4724C1	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>SUMMERS, TAYVON Total</b>					<b>\$ 42.00</b>			
TREVIPAY- WALMART	246549	03/27/2026	R8R94F95	Ultra Slim Full Motion Tv Mount	\$ 44.94	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
TREVIPAY- WALMART	246549	03/27/2026	R8R94F95	Vizio 86" Class 4K LED HDR Smart	\$ 698.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>TREVIPAY- WALMART Total</b>					<b>\$ 742.94</b>			
TROTTIER, ARAYAH	246303	03/05/2026	26P4724D1	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>TROTTIER, ARAYAH Total</b>					<b>\$ 42.00</b>			
TROTTIER, HALLIE	246304	03/05/2026	26P4724F1	Mileage Feb 2026	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>TROTTIER, HALLIE Total</b>					<b>\$ 21.00</b>			
TROTTIER, ISRAEL	246305	03/05/2026	26P4724E1	Mileage Feb 2026	\$ 126.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
TROTTIER, ISRAEL	246652	03/31/2026	26P4778NNN	Mileage March 2026	\$ 63.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>TROTTIER, ISRAEL Total</b>					<b>\$ 189.00</b>			
TROTTIER, SAPHINA	246331	03/10/2026	26P4732J1	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>TROTTIER, SAPHINA Total</b>					<b>\$ 42.00</b>			
TURTLE MOUNTAIN ELITE PHYSICAL	246332	03/10/2026	287	INV # 287 - 02/05/26-02/26/26	\$ 2,100.00	01 074 286 200 2185 330 2025	SPED B C/S	SPEC PROG
<b>TURTLE MOUNTAIN ELITE PHYSICAL Total</b>					<b>\$ 2,100.00</b>			
TURTLE MOUNTAIN TIMES	246434	03/23/2026	26P01390	INV # 96503	\$ 114.00	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	246434	03/23/2026	26P01390	INV # 96512	\$ 57.00	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	246434	03/23/2026	26P01390	INV # 96520	\$ 76.00	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
<b>TURTLE MOUNTAIN TIMES Total</b>					<b>\$ 247.00</b>			
VANDAL, PIPER	246374	03/18/2026	26P4724L1	STDT PROG MILEAGE - FEB2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>VANDAL, PIPER Total</b>					<b>\$ 42.00</b>			

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VIVIER, DAYSIE	246306	03/05/2026	26P4724G1	Mileage Feb 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>VIVIER, DAYSIE Total</b>					<b>\$ 105.00</b>			
VIVIER, SAVANNA	246307	03/05/2026	26P4724H1	Mileage	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>VIVIER, SAVANNA Total</b>					<b>\$ 21.00</b>			
VONDAL, AIDEN	246308	03/05/2026	26P4724I1	Mileage Feb 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>VONDAL, AIDEN Total</b>					<b>\$ 42.00</b>			
WANNA, GERIANN	246653	03/31/2026	26P4778000	Mileage March 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
WANNA, GERIANN	246309	03/05/2026	26P4724J1	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>WANNA, GERIANN Total</b>					<b>\$ 252.00</b>			
WILKIE, JAMIESON	246310	03/05/2026	26P4724K1	Mileage Feb 2026	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENTURY TRVL	HS
<b>WILKIE, JAMIESON Total</b>					<b>\$ 147.00</b>			
WILLIAMS, JESSICA	246139	03/04/2026	26P4711	SUPPLIES REIMB.	\$ 107.43	01 074 173 140 1000 610 2025	21ST CENTURY M/S	HS
<b>WILLIAMS, JESSICA Total</b>					<b>\$ 107.43</b>			
<b>Grand Total</b>					<b>\$204,317.31</b>			