

**100-297 High School Grant Regular Board Meeting  
Tuesday, July 14, 2026 @ 12:45 PM**

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

1. **CALL TO ORDER**
2. **Oath of Office - Duane Poitra**
3. **Selection of Board President - Duane Poitra**
4. **Selection of Vice President - Duane Poitra**
5. **ADOPTION OF AGENDA**
6. **ADOPTION OF CONSENT AGENDA**
  - 6.A. Designation of TMHS 100-297 Grant Purchasing Agents 2026-2027 - Duane Poitra
  - 6.B. Approval of SY2026-2027 TMHS 100-297 Grant IDEA B Application - Danielle Sloan
  - 6.C. Approval of Minutes 06-15-26 @ 11:30
  - 6.D. Approval of the HS Grant Budget Revision in the amount of \$802,655.00 - Earl Demery/Duane Poitra
  - 6.E. Business Manager Reports — Duane Poitra
  - 6.F. Approval of Accounts Payable - Earl Demery
  - 6.G. TMHS Board Report - Brad LaRocque
7. **OLD BUSINESS**
  - 7.A. None
8. **NEW BUSINESS**
  - 8.A. Appoint (1) Board Member to the HS SIT Committee - Duane Poitra
  - 8.B. Designation of President and Business Manager as Authorized Signatures — Duane Poitra
9. **ADJOURNMENT**



U.S. Department of the Interior  
**Bureau of Indian Education**

**SY 2026-2027 School Information**

**IDEA Part B**

School Name:	<input type="text" value="Turtle Mountain Community High School"/>	
Mailing Address:	<hr/>	
P. O. Box or Physical Address:	<i>PO BOX 440</i>	
City, State and Zip Code:	<i>Belcourt, ND, 58367</i>	
School Phone Number:	<i>701-477-6471</i>	

***IDEA Part B School Application deadline is June 30, 2026.***

Please complete the contact information below:

School Administrator:	<input type="text" value="Bradley LaRocque"/>
Email address:	<input type="text" value="bradley.larocque@belcourt.k12.nd.us"/>
Telephone number:	<input type="text" value="701-477-6471 ext: 3300"/>
Special Education Coordinator/Teacher:	<input type="text" value="Danielle Sloan"/>
Email address:	<input type="text" value="danielle.sloan@belcourt.k12.nd.us"/>
Telephone number:	<input type="text" value="701-477-6471 ext: 3293"/>
Business Manager/Technician:	<input type="text" value="Duane Poitra"/>
Email address:	<input type="text" value="duane.poitra@k12.nd.us"/>
Telephone Number:	<input type="text" value="701-477-6471 ext: 3213"/>

## Step 2: School Responsibilities Under IDEA

**SY 2026-2027**

**School Name: Turtle Mountain Community High School**

The Individuals with Disabilities Education Act (IDEA) of 2004 (Public Law 108-446), is a federal education grant program. The following should serve as a reminder of schools' responsibilities under IDEA.

1	A free appropriate public education is available to all children with disabilities enrolled in the school between the ages of 3 and 21; 20 U.S.C. 1412(a)(1); 34 CFR §§300.101-300.108.
2	The school in providing for the education of children with disabilities within its jurisdiction, has in effect policies, procedures and programs that are consistent with the State policies and procedures established under 34 CFR §§ 300.101 through 300.163, and §§ 300.165 through 300.174. 34 CFR § 201.
3	All children with disabilities enrolled in the school regardless of the severity of their disabilities, and who are in need of special education and related services, are identified, located, and evaluated and a practical method is developed and implemented to determine which children with disabilities are currently receiving needed special education and related services in accordance with 20 U.S.C. 1412(a)(3); 34 CFR §300.111.
4	An individualized education program, or an individualized family service plan that meets the requirements of section 636(d), is developed, reviewed, and revised for each child with a disability in accordance with 34 CFR §§300.320 through 300.324, except as provided in §§300.300(b)(3) and 300.300(b)(4). 20 U.S.C. 1412(a)(4); 34 CFR §300.112.
5	To the maximum extent appropriate, children with disabilities, enrolled at school, are educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment occurs only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily in accordance with the least restrictive environment. 20 U.S.C. 1412(a)(5)(A)-(B); 34 CFR §§300.114-300.120
6	Children with disabilities and their parents are afforded the procedural safeguards required by 34 CFR §§300.500 through 300.536 and in accordance with 20 U.S.C. 1412(a)(6); 34 CFR §300.121.
7	Children with disabilities are evaluated in accordance with 34 CFR §§300.300 through 300.311. (20 U.S.C. 1412(a)(7); 34 CFR §300.122).

## Step 2: School Responsibilities Under IDEA

8	The school will comply with 34 CFR §§300.610 through 300.626 (relating to the confidentiality of records and information). 20 U.S.C. 1412(a)(8); 34 CFR §300.123.
9	The School shall ensure that an interagency agreement or other mechanism for interagency coordination is in effect between each public agency described in subparagraph (b) of 34 CFR §300.154 is in order to ensure that all services described in paragraph (b)(1)(i) that are needed to ensure a free appropriate public education are provided, including the provision of such services during the pendency of any dispute under §300.154(a)(3). Such agreement or mechanism shall meet the requirements found in 20 U.S.C. 1412(a)(12)(A)-(C); 34 CFR §300.154.
10	The school has established and maintains qualifications to ensure that personnel necessary to carry out this part are appropriately and adequately prepared and trained, including that those personnel have the content knowledge and skills to serve children with disabilities as noted in 20 U.S.C. 1412(a)(14)(A)-(E); 34 CFR §300.156.
11	The school has established goals for the performance of children with disabilities in the State that meet the requirements found in 20 U.S.C. 1412(a)(15)(A)-(C); 34 CFR §300.157.
12	All children with disabilities are included in all general State and districtwide assessment programs, including assessments described under section 1111 of the Elementary and Secondary Education Act of 1965, with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs as noted in 20 U.S.C. 1412(a)(16)(A)-(E); 34 CFR §300.160.
13	Funds paid to the school under this part will be expended in accordance with all applicable provisions of Part B.
14	Prior to the adoption of any policies and procedures needed to comply with this section (including any amendments to such policies and procedures), the school ensures that there is stakeholder input and adequate notice of the input opportunities, including individuals with disabilities and parents of children with disabilities. 20 U.S.C. 1412(a)(19); 34 CFR §300.165.
15	The school may adopt the National Instructional Materials Accessibility Standard for the purposes of providing instructional materials to blind persons or other persons with print disabilities, in a timely manner after the publication of the National Instructional Materials Accessibility Standard in the Federal Register in accordance with 20 U.S.C. 1412(a)(23)(A) and (D); 34 CFR §300.172.

## Step 2: School Responsibilities Under IDEA

16	The school has in effect, consistent with the purposes of the IDEA and with section 618(d) of the Act, policies and procedures designed to prevent the inappropriate over identification or disproportionate representation by race and ethnicity of children as children with disabilities, including children with disabilities with a particular impairment described in 34 CFR §300.8. 20 U.S.C 1412(a)(24); 34 CFR §300.173.
17	The school has in effect, consistent with the purposes of the IDEA and with section 618(d) of the Act, policies and procedures designed to prevent the inappropriate over identification or disproportionate representation by race and ethnicity of children as children with disabilities, including children with disabilities with a particular impairment described in 34 CFR §300.8. 20 U.S.C 1412(a)(24); 34 CFR §300.173.
18	The school shall provide data/reports to the BIE on any information that may be required by the Secretary of Education. Maintain records and afford access to the records to the BIE deemed necessary to carry out its duties. 20 U.S.C. 1418(a); 34 CFR §§300.640-300.645.
19	As applicable, the assurance in OMB Standard Form 424B (Assurances for Non-Construction Programs), relating to legal authority to apply for assistance; access to records; conflict of interest; merit systems; nondiscrimination; Hatch Act provisions; labor standards; flood insurance; environmental standards; wild and scenic river systems; historic preservation; protection of human subjects; animal welfare; lead-based paint; Single Audit Act; and general agreement to comply with all Federal laws, executive orders and regulations.



**U.S. Department of the Interior  
Bureau of Indian Education**

**Step 3: SY 2026-2027 Budget Plan Coversheet**

School Name: Turtle Mountain Community High School

Enter current number of ISEP eligible students with IEPs enrolled in the school.	111
Enter current number of Certified Special Education Teachers	8
Enter current number of Special Education ParaProfessionals	10

Please read and become familiar with the Guidance on Special Education Budget. Ensure that Items on this Budget Coversheet matches the subtotal and total on the last page of the Budget Plan Worksheet.  
Per 25 CFR §39.105, the school must demonstrate the need for IDEA Part B funds.

**Using School Year 2025-2026 Allocation Data**

The 15% of ISEP academic base funds received for SY 2025-2026 is auto populated.	\$ 915,150.00
<b>IDEA Part B Carryover from the prior school year.</b> TCS schools please obtain this information from business staff and enter carryover amount. <i>Schools must enter this amount.</i>	\$ 750,000.00
The eligible IDEA Part B allocation using SY 2025-2026 is based on child count and is auto populated. (This allocation does not include unmet needs, additional needs and pro rata that received for SY 2025-2026). <i>*If your school did not apply for funds, the amount shown is for your information to estimate SY 2026-2027.</i>	\$ 1,500,000.00
<b>Total allocated using SY 2025-2026:</b>	<b>\$ 3,165,150.00</b>
Unmet need, Additional needs and Pro Rata (Refer to FDD's and your Grants Management Team if TCS) This amount is not included when using SY 2025-2026 data. (This amount will auto populate if a school received unmet needs, additional needs and received pro rata.)	\$ -

Based on IDEA Part B allocations from SY 2025-2026 above, will help determine your school's estimated allocation by selecting **ONLY** one of the following items 1 through 3 below.

Please select from the dropdown arrow if your school chooses to receive the ENTIRE amount, a PORTION or NO Part B funds. Entire Amount

1. If selected ENTIRE, this amount will auto populate to be used as an estimated allocation amount.	\$ 1,500,000.00
2. If selected PORTION, the school must ensure sufficient funds (ISEP 15% academic base fund and/or Part B carryover) can cover excess costs in providing special education and related services. <i>Please enter amount. It must be less than the entire estimated amount of the IDEA Part B allocation. Enter zero if you selected "Entire Amount".</i>	
3. If selected NONE, the school must ensure sufficient funds (ISEP 15% academic base fund and/or Part B carryover) are available to cover excess costs in providing special education and related services. <i>The school must complete the required components of the IDEA Part B School Application Packet.</i>	\$ -

**Cooperative Agreement Unit (CAU)**

Please select Yes or No If your school intends to participate in a (CAU) for SY 2026-2027  
If Yes is selected, click on Step 4-(opt) CAU Plan tab to complete  
If No is selected, click on the next tab to complete the application process

Yes  
 No

**Coordinated Early Intervening Services (CEIS)**

Please select Yes or No if your school intends to use Part B funds for CEIS activities for SY 2026-2027  
If Yes is selected, click on CEIS tab: Step 5 - (Optional) CEIS Plan.  
If No is selected, click on Step 6 Budget Plan Worksheet to complete the application process

Yes  
 No

**School Administrator Signature & Date:**

Sign here Bradley LaRocque Date: 6/17/2026

## Optional Step 4: Cooperative Agreement Unit (CAU)

School Name: Turtle Mountain Community High School

### Participating in a CAU is OPTIONAL:

The Cooperative Agreement Unit (CAU) is a formal, written arrangement between schools designed to assist in the provision of services to students with disabilities.

Those participating must upload the completed CAU plan(s) which includes the following documents :

- Brief Narrative example of a CAU Narrative.
- Scope of work
- Signed CAU agreement(s) by all parties involved in the agreement to provide services.
- Incorporate CAU budget into the Special Education Budget.

Indicate the amount and location code for the funds that will be distributed for each CAU

CAU #1 Location Code:	
CAU #1 Amount:	\$0.00
CAU #2 Location Code:	
CAU #2 Amount:	\$0.00
CAU #3 Location Code:	
CAU #3 Amount:	\$0.00
<b>TOTAL:</b>	<b>\$0.00</b>

**Optional Step 5: Coordinated Early Intervening Services (CEIS) Plan**

**School Name: Turtle Mountain Community High School**

**OPTIONAL:** CEIS is a set of coordinated services to help children who need additional academic or behavioral support to be successful in school. The school selected YES to voluntarily use a portion (up to 15%) of the IDEA Part B allocation for CEIS. CFR §300.226. If your school is NOT implementing CEIS, DO NOT complete this section; the salmon colored cells MUST contain NO fiscal information.

**COMPLETE THIS SECTION ONLY IF YOU CHOOSE TO USE UP TO 15% OF IDEA PART B FUNDS FOR CEIS**

If you need additional information about CEIS contact the Division of Performance and Accountability,  
jennifer.davis@BIE.edu


[Click here](#)

BIE funded schools may use up to 15% of the current year IDEA Part B allocation for students in kindergarten through grade 12 (with a particular emphasis on students in kindergarten through grade 3) who have NOT been identified as needing special education or related services but who need additional academic and behavioral support to succeed in the general education environment. (CFR §300.226).

**Requirements:**

- **Schools must ensure special education SPP/APR Indicators are MET before using IDEA Part B supplemental funds for CEIS.** If any Indicators are NOT MET, the school will use the IDEA Part B funds to implement improvement activities for those areas.
- Each year the school will report in NASIS the students receiving CEIS.
- The school must provide expenditures of the total amount of IDEA Part B funds used for CEIS.
- The school must monitor and evaluate the program for two consecutive years upon receipt of these funds.
- The school must track funds and students who received CEIS.

**CEIS Budget:** The school may use up to 15% of the IDEA Part B allocation for CEIS. If your school intends to use carryover from SY 2025-2026, please contact Jennifer Davis for guidance.

<b>Determine the amount of funds available for CEIS:</b>		<i>Click below to see the dropdown arrow</i>
Do you intend to use SY 2026-2027 IDEA Part B Funds to implement CEIS? <i>Click in the cell and select yes or no from dropdown</i>	Select Yes or No for CEIS	
IDEA Part B allocation amount (If yes, it will auto populated from Step 3 - Budget Coversheet)	0.00	
15% of estimated IDEA Part B allocation amount for CEIS	\$0.00	
<b>Please ENTER</b> the amount of Part B funds <b>you choose to use</b> for CEIS, <i>if this cell turns red, you have entered an amount greater than the 15% maximum allowed, and must stay at 15% or below.</i>		

**Complete the CEIS Budget Plan, if you choose to use a portion (up to 15%) of the IDEA Part B allocation for CEIS.**  
**Directions:** Determine the budget plan by entering required fiscal information below.

**OBJECTIVE 4: Coordinated Early Intervening Services (CEIS) up to 15% of Part B Funds**

<b>A1 Personnel Services</b>		<b># FTE</b>	<b>CEIS Estimated Budget</b>	<b>Subtotal</b>
1. Teachers - Grades K - 12				\$0.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)				
<b>A2 Personnel Services</b>		<b># FTE</b>	<b>CEIS Estimated Budget</b>	<b>Subtotal</b>
2. Instructional Assistants - K - 12				\$0.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)				
<b>B Providing educational and behavioral evaluations, services, and supports, including scientifically based literacy instruction:</b>		<b># FTE</b>	<b>CEIS Estimated Budget</b>	<b>Subtotal</b>
1. Scientifically based literacy instructional materials				\$0.00
For each fund, please provide a clear, <b>brief</b> justification				
<b>C Professional Development</b>		<b># FTE</b>	<b>CEIS Estimated Budget</b>	<b>Subtotal</b>
1. Employee Travel/Training				\$0.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)				
		<b># FTE</b>	<b>CEIS Estimated Budget</b>	<b>TOTAL</b>
<b>Total Budgeted for CEIS Program</b>		0.00	\$0.00	\$0.00
<b>Total Available for CEIS Program</b>				<b>\$0.00</b>

**CEIS PLAN: You must complete the CEIS plan for your school below.**

Please identify position title of the person responsible for implementing the CEIS program at your school?

**(Note: This cannot be special education personnel)**

Enter Position Title here:

Number of students participating in CEIS:

Allowable costs for voluntary CEIS activities. Select and describe the program set aside funds can be used for:

a.) Employment of general education teacher, paraprofessional and other types of staff to deliver CEIS.

b.) Professional Development for teachers, & other school staff to enable personnel to deliver scientifically based academic & behavioral interventions, including scientifically based literacy instruction and where appropriate, instruction on the use of adaptive & instructional software

c.) Educational & behavioral evaluations services & supports, including scientifically based literacy instruction

Briefly describe the CEIS program, staff to be hired; include the scientifically research-based strategies/interventions and progress monitoring to be used. Enter text below.

Enter text here.

Briefly describe how students will be identified using the CEIS entrance and exit tools to be used (e.g., universal screening data, suspension data, attendance data, etc.), and criteria describing students will be identified. (Note: *The process should allow students to exit anytime.*)

Enter text here.

Briefly describe how the school will coordinate with Every Student Succeeds Act (ESSA - Title 1 funds) to carry out CEIS? *How will the school ensure that the funds are supplementing and not supplanting ESSA or IDEA activities or services?*

Enter text here.



**U.S. Department of the Interior  
Bureau of Indian Education**

**Step 6: Budget Plan Worksheet SY 2026-2027**

School Name: Turtle Mountain Community High School			<u>BIE IDEA Allowable Cost</u>			
ESTIMATED SCHOOL YEAR 2026-2027 ALLOCATIONS	15% ISEP set-aside for Academic Base Program	Part B Carry-over Funds	SY 26-27 Estimated Funds	Totals		
	Current School Year Allocation	\$915,150.00	\$750,000.00	\$1,500,000.00	\$3,165,150.00	
Please budget in Objective 2 below: <b>Cooperative Agreement Unit (CAU)</b>			\$0.00			
<b>Coordinated Early Intervening Services (CEIS)</b>			\$0.00			
<b>TOTAL AVAILABLE</b>			\$915,150.00	\$750,000.00	\$1,500,000.00	\$3,165,150.00

**OBJECTIVE 1: Special Education Direct Instruction & Extended School Year (ESY)**

**A. Special Education Residential Placement (Cost only for residential & incarcerated students. Student must have current IEP in place at the School)**

A1	Residential Placement (for students with disabilities)	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	SY 2026-2027 Part B Estimated Budget	Subtotal
			\$0.00	\$0.00	\$0.00	\$0.00

For each fund, please provide a clear, **brief** justification (no more than 3-5 sentences)

The school district sets aside funding with their state funds to cover the costs of any residential placements for students with disabilities. As a result, no funding is allocated within this area.

**B. Special Education Personnel Note: Document the Full Time Equivalent (FTE) before the appropriate funding source. Include salaries and fringe benefits**

B1	Special Education Teachers(s)	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		8.00	\$490,000.00	\$151,000.00	\$399,000.00	\$1,040,000.00

For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	TMHS will have approximately 110 students on IEP's in the following disability categories: ID (11), AUT (12), MD (1), SLD (33), OHI (28), Emotional Disability (8), SLI (1), HI (1), and VI (1). The following are the 26-27 SY teacher to student ratios: ID Teachers (mixed caseloads grades 9-12) 3:25, SLD/OHI Teachers (1 case manager per grade) 4:67, and an ED Teacher (mixed caseload grades 9-12). Funds will be utilized to provide ESY salary and fringe benefits for the school year.
------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>B2</b>	<b>Special Education Paraprofessional(s)</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		10.00	\$168,000.00	\$387,000.00	\$273,000.00	\$828,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide salary and fringe benefits to ten paraprofessional positions. Within their job responsibilities, paraprofessionals will provide 1:1 services for students documented within their IEPs, provide shared instructional and behavioral supports within the special education resource rooms, and the students LRE to successfully participate and improve academic/behavioral outcomes. Funds will also be utilized to provide ESY services documented in students IEPs, as well as pay for overtime when working beyond their contracted hours for work related duties (ie: ride bus, attend IEP meeting, etc.)					
<b>B3</b>	<b>Special Education Substitute Teacher</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		0.00	\$0.00	\$0.00	\$10,000.00	\$10,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to pay for a substitute teacher as needed throughout the year. No FTE is available because it is an undetermined absence, and not required until needed. Funds will also be utilized to pay for homebound services as documented within a students records.					
<b>B4</b>	<b>Special Education Coordinator/Education Program Specialist</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		1.55	\$162,000.00	\$0.00	\$110,000.00	\$272,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to pay one 75% special education coordinator salary and fringe benefits to supervise support staff and the daily implementation of special education programs and services. Funds will also be utilized to pay salary and fringe to a 70% Special Education Director who provides overall leadership, program oversight, fiscal management, procedure development, regulatory compliance, and teacher supervision. Together, they ensure effective program administration, regulatory compliance, staff support, and the delivery of high quality special education instruction that meet the individual needs of students.					
<b>B5</b>	<b>Adaptive PE Instructor</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		0.00	\$0.00	\$0.00	\$0.00	\$0.00

For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	A general education physical education teacher is certified to provide adaptive physical education services. Therefore, Adaptive PE is provided to students with disabilities by the general education teacher with their funding source. Special education funds do not need to be allocated in this year.
------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

<b>B6</b>	<b>Secondary Transition Specialist (High School)</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		0.50	\$0.00	\$25,500.00	\$0.00	\$25,500.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide salary and fringe benefits for a transition specialist, who will assist in providing transition support and services to students within TMHS. This position will work in completing transition assessments, surveys, inventories and planning with students and families of students who are identified as students with disabilities. They will work collaboratively with case managers and the career advisor to support student pathways according to ESSA, as well as build relationships with community stakeholders to provide work-based learning experiences. Funds to also be utilized for overtime when working beyond working day.					
<b>B7</b>	<b>Job Coach (High School)</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		0.50	\$0.00	\$25,500.00	\$0.00	\$25,500.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will utilized to provide salary and fringe benefits for a job coach who will assist students at TMHS prepare and obtain employment. They will provide support including job searching, interviewing preparation, application completions, and more. Staff member will also assist students during designated course offerings, such as Applied Topics in Occupational Education, with case managers and provide on the job training to students identified.					
<b>C. Adapted Supplies and Materials</b>						
<b>C1</b>	<b>General Supplies &amp; Materials for special education teachers</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
		8.00	\$0.00	\$0.00	\$4,000.00	\$4,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to purchase supplies and materials for SPED teachers during the 2024-2025 academic year, this includes but is not limited to: graph paper to assist with math instruction, noise cancelling head phones, manipulatives, color lined paper, etc. These additional supplies and materials are essential to assist in our students ability to learn within the LRE and increase their success and confidence in completing tasks.					

<b>C2</b>	<b>Assistive Technology (AT) for students with disabilities (AT plan must be in the student's IEP)</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
			\$0.00	\$0.00	\$15,000.00	\$15,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to pay for AT tools and/or programs as defined in student IEPs. Some of these programs are, but are not limited to: Proloquo2Go, text-to-speech app, choice board app/materials, communication board and materials to create boards, social skills stories/program, etc. Funds will also be utilized to purchase and replace technology through the year. Typically, one of our iPads or devices utilized gets broken throughout the year or no longer has the ability to charge.					
<b>C3</b>	<b>Adapted Instructional Supplies and Materials for Classroom</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
			\$6,150.00	\$41,000.00	\$40,000.00	\$87,150.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to purchase instructional materials to assist and support students on IEPs in attaining their IEP goals, be successful in their LRE, attain their high school diploma, and assist in their post-secondary goals. The allocated funds will be utilized to purchase assessment materials and protocols for initial and reevaluations, adapted workbooks/curriculum, instructional programs/curriculums (i.e. Digitability, GoalBook, Transition Curriculum, Lexia). Funds will also be utilized to purchase items needed to support our students programming (ie. food for cooking, organization, timers, etc.)					
<b>C4</b>	<b>Adapted Educational Equipment; such as walkers, swings (Must be documented in the IEP)</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
			\$0.00	\$0.00	\$49,000.00	\$49,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to purchase adaptive equipment to assist and support students on IEPs, such as physical therapy equipment (if needed or replaced), toileting assistance/aids, independent living skills aids/equipment (i.e. washer/dryer, special utensils, dressing aids, etc.), hygiene/grooming necessities, etc. Funds will also be utilized to purchase any necessary furniture (i.e. desks, chairs, file cabinets, etc.) used in spaces dedicated to our special education program.					

D. Special Education Staff Training & High School Transition Activities						
<b>D1</b>	<b>1. Special Education Staff Training (Special Education Related)</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
			\$0.00	\$0.00	\$80,000.00	\$80,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide training and professional development opportunities (which includes cost of training, mileage, food, hotel, etc.) to special education staff, teachers, and paraprofessionals to increase their knowledge and skills to better support students with disabilities. Many trainings and PD aren't disclosed until later within the school year, but some of the specific trainings staff will attend is the LRP National Institute, CPI Training, Speech Symposium, ND CEL Conference, etc.					
<b>D2</b>	<b>SWD Student Training and Work Study (16 years and older).</b>	# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
			\$0.00	\$0.00	\$55,000.00	\$55,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide approximately 13 students on IEP's training and work study experience as defined in the student's IEP's. Through student training and the various employment experience, students will build the knowledge, skills and self-confidence to be successful in high education, in the workplace, and be more prepared for a post-secondary life. Funds will also be utilized to pay students a stipend who are employed within the school system.					

<b>E. Transportation related to Special Education (Must be documented in IEP)</b>						
<b>E1</b>	<b>Transportation, including bus (must be documented in the IEP)</b>	<b># FTE</b>	<b>15% ISEP set-aside for Academic Base Program</b>	<b>Part B Carry-over funds</b>	<b>Part B Estimated Budget</b>	<b>Subtotal</b>
			\$0.00	\$0.00	\$150,000.00	\$150,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to pay for special education transportation, which includes special education bus drivers who drive special education busses/routes as identified as students on IEPs. The allocated funds will also be utilized to provide transportation to students throughout the school day for a shortend school day, vocational activities, work study experiences, etc.					
<b>OBJECTIVE 2: Related Services and other Instructional Support: (Include CAU costs for each related services to be used, and align the amounts from the CAU documents uploaded)</b>						
<b>Check the box if a CAU or Contract</b>		<b># FTE</b>	<b>15% ISEP set-aside for Academic Base Program</b>	<b>Part B Carry-over funds</b>	<b>Part B Estimated Budget</b>	<b>Subtotal</b>
<b>1. School Psychologist and/or Educational Diagnostician.</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		1.00	\$0.00	\$68,000.00	\$0.00	\$68,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide 50% salary and fringe benefits to a school psychologist, who will conduct psychological assessments and evaluations, supports student's IEPs by working with the multidisciplinary team, teach pro-social behaviors to students within the school, counsel students individually or in a small group setting, conduct Functional Behavior Assessments and work with the IEP team to develop BIP's and more. Funds will also include salary and fringe for ESY services documented in student IEPs and complete assessments beyond the school year, as well as pay for overtime when working beyond the regular school day.					
<b>Check the box if a CAU or Contract</b>		<b># FTE</b>	<b>15% ISEP set-aside for Academic Base Program</b>	<b>Part B Carry-over funds</b>	<b>Part B Estimated Budget</b>	<b>Subtotal</b>
<b>2. Speech Pathologist</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		1.00	\$89,000.00	\$52,000.00		\$141,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to pay 50% salary and fringe benefits to a Speech Language Pathologist (SLP) and a 50% salary and fringe benefits to a Speech Language Pathologis Paraprofessional/Assistant to provide direct and related services to students defined in their IEP's, as well as assist in recommended assessments/evaluations. Funs will also be utilized to pay for ESY services and overtime when working beyond their working hours for work related duties.					

Check the box if a CAU or Contract		# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
<b>3. Physical Therapist</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		0.25	\$0.00	\$0.00	\$45,000.00	\$45,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to contract an Physical Therapist to provide related services to students as defined and documented in their IEP's, as well as assist in completing recommended assessments and evaluations.					
Check the box if a CAU or Contract		# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
<b>4. Occupational Therapist</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		0.25	\$0.00	\$0.00	\$40,000.00	\$40,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to contract an Occupational Therapist to provide related services to students as defined and documented in their IEP's, as well as assist in completing recommended assessments and evaluations.					
Check the box if a CAU or Contract		# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
<b>5. Audiologist and/or Hearing Teacher</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	An audiologist/hearing teacher is not necessary at our high school due to having no students who require said services. We are allocating funds to provide audiology and/or hearing assessments to students as needed. During the 24/25 SY, there was one student that was referred out to complete necessary assessments within this area to support them within the educational setting.					

Check the box if a CAU or Contract		# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
<b>6. Social Worker</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		1.00	\$0.00	\$0.00	\$118,000.00	\$118,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide 100% salary and fringe benefits for a social worker, who will provide services to students with disabilities as documented within the IEPs in a 1:1 or small group setting. Social worker will support social emotional learning, student attendance, grades, graduation, and programming as defined their IEPs. The social worker will also provide interventions to special education student interventions to students who do not have it documented in their IEPs to be more successful within the school learning environment.					
Check the box if a CAU or Contract		# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
<b>7. Clinical Psychologist and/or Counselor</b> <input type="checkbox"/> Check here if CAU <input checked="" type="checkbox"/> Check here if Contract		0.20	\$0.00	\$0.00	\$15,000.00	\$15,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to contract with a Clinical Psychologist to complete evaluations beyond a School Psychologist's ability that is impacting the student within the education setting, as well counseling/therapy as identified in individual student IEPs.					
Check the box if a CAU or Contract		# FTE	15% ISEP set-aside for Academic Base Program	Part B Carry-over funds	Part B Estimated Budget	Subtotal
<b>8. Sign Language Interpreter for special education purposes (See SPED Guidance tab)</b> <input type="checkbox"/> Check here if CAU <input type="checkbox"/> Check here if Contract		0.00	\$0.00	\$0.00	\$0.00	\$0.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	An interpreter has not been needed within the past eight years at TMHS. As a result, no funds will be allocated to an expense that does not have an adequate justification. If an interpreter is needed, we will utilize funding from a different funding source.					

<b>OBJECTIVE 3: Other Activities related to provision of Special Education Services related to Students with Disabilities</b>						
<b>1</b>	<b>Parent Travel/Training</b>	<b># FTE</b>	<b>15% ISEP set-aside for Academic Base Program</b>	<b>Part B Carry-over funds</b>	<b>Part B Estimated Budget</b>	<b>Subtotal</b>
			\$0.00	\$0.00	\$10,000.00	\$10,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide transportation for parents/guardians to attend IEP meetings and/or attend training for their child on an IEP. TMHS would like to set aside funds to provide parental support by either sending them to student specific training or potentially contract an individual to work with parents within the district. These budget costs would include travel expenditures that associate to sending parents out of the area or contracting individuals.					
<b>2</b>	<b>Child Find Activities</b>	<b># FTE</b>	<b>15% ISEP set-aside for Academic Base Program</b>	<b>Part B Carry-over funds</b>	<b>Part B Estimated Budget</b>	<b>Subtotal</b>
			\$0.00	\$0.00	\$4,000.00	\$4,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to provide Child Find Activities throughout the 26/27 SY, which may include but are not limited to: newspaper ads, posters, radio announcements and parent nights. We will also be purchasing items to hand out to parents/guardians to assist in child find (ie. brochures, pens, banners, etc.)					
<b>3</b>	<b>Other Considerations, Activities and Expenses related to Special Education must be necessary, reasonable, and allocable. Example: Grow Your Own. (Explain in detail)</b>	<b># FTE</b>	<b>15% ISEP set-aside for Academic Base Program</b>	<b>Part B Carry-over funds</b>	<b>Part B Estimated Budget</b>	<b>Subtotal</b>
		0.50	\$0.00	\$0.00	\$80,000.00	\$80,000.00
For each fund, please provide a clear, <b>brief</b> justification (no more than 3-5 sentences)	Funds will be utilized to pay 50% salary and fringe benefits for a special education secretary to assist the special education department. The secretary duties include but are not limited to: reports/reporting, archive records, assessment data, data configuration, staff development scheduling, obtaining transition records, monitoring and maintaining students files, ordering supplies/materials, etc. Funds will also be utilized to pay for consultants (Autism/Behavioral Specialist) and academic consultants that will support student development in areas of English and Math.					
<b>TOTAL BUDGET FOR SPECIAL EDUCATION</b>		<b>32.75</b>	<b>\$915,150.00</b>	<b>\$750,000.00</b>	<b>\$1,500,000.00</b>	<b>\$3,165,150.00</b>
<b>Difference (Allocation less Budget)</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Please upload the completed application into [Plan4Learning](#) in the uploads section.



**100-297 HS Grant Regular Board Meeting (Monday, June 15, 2026) @ 11:30 a.m.**

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

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

1. **CALL TO ORDER:** Teri LaFountain called the meeting to order at 11:36 am

2. **ADOPTION OF AGENDA**

**MOTION** to adopt the agenda 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. **ADOPTION OF CONSENT AGENDA**

**MOTION** to approve the 3.A to 3.E Consent Items 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. TMCS Superintendent - Dr. Shane Martin

3.B. Approval of Minutes 05-12-26

3.C. Business Manager Reports - Duane Potira

3.D. TMHS Board Report - Brad LaRocque

3.E. Approval of Accounts Payable - Earl Demery

3.F. Accounts Payable 100-297 Monthly Board Report - May 2026

The recommendation is to approve May 2026 accounts payable for \$1,276,282.05 as presented. The accounts payable for May 2026 are in the packet for review and approval. HS Grant totaled \$144,204.91, HS Grant Payroll Expense totaled \$1,132,077.14, and the total HS Contract totaled \$1,276,282.05. Check # N/A Checking Account #3

4. **OLD BUSINESS**

None

5. **NEW BUSINESS**

None

6. **ADJOURNMENT**

**MOTION** to adjourn the meeting at 11:39 a.m. This motion, made by Dr. Wanda Parisien and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

---

**Teri LaFountain, Board President**  
**Belcourt School District #7**

---

**Duane Poitra, Business Manager**  
**Belcourt School District #7**

# HS Grant Budget Revision

June-26

<b>Budget</b>	<b>Old Amount</b>	<b>New Amount</b>	<b>Difference</b>
ISEP	\$4,867,900.00	\$5,185,890.00	\$317,990.00
GT	\$172,690.00	\$158,310.00	(\$14,380.00)
NLL	\$166,230.00	\$249,120.00	\$82,890.00
SPED 15%	\$859,040.00	\$915,150.00	\$56,110.00
ISEP Contingency	\$0.00	\$40,430.00	\$40,430.00
Admin Cost	\$653,872.00	\$874,201.00	\$220,329.00
Title I	\$1,684,430.00	\$1,814,430.00	\$130,000.00
Title IV	\$48,680.00	\$48,876.00	\$196.00
IDEA B	\$1,530,900.00	\$1,500,000.00	(\$30,900.00)
<b>Total Difference</b>			<b>\$802,665.00</b>

## ISEP Budget

Expenditure Code	Description	Amount
01 074 103 140 1000 610 2025	Supplies	100,000.00
01 074 109 140 2190 810 2025	Dues & Fees	17,990.00
01 074 106 140 1210 320 2025	Consultants	100,000.00
01 074 109 140 2190 580 2025	Staff Travel	100,000.00
		317,990.00

## Gifted and Talented Budget

Expenditure Code	Description	Amount
01 074 120 280 1000 116 2025	GT Salaries	(14,380.00)

## Native Language Learners Budget

Expenditure Code	Description	Amount
01 074 140 270 1000 110 2025	NLL Salary	82,890.00

## SPED 15%

Expenditure Code	Description	Amount
01 074 160 255 1000 110 2025	SPED 15% Salary	50,000.00
01 074 160 255 1000 142 2025	Overtime	6,110.00
	Total	56,110.00

## ISEP Contingency

Expenditure Code	Description	Amount
01 074 113 140 2190 610 2025	Supplies	40,430.00

## Admin Cost

Expenditure Code	Description	Amount
01 074 180 140 2190 120 2025	Salary	152,879.00
01 074 180 140 2190 142 2025	Overtime	1,200.00
01 074 180 140 2190 211 2025	Health Insurance	23,405.00
01 074 180 140 2190 220 2025	Social Security	13,000.00
01 074 180 140 2190 232 2025	PERS	28,000.00
01 074 180 140 2190 250 2025	Unemployment Comp	1,220.00

01 074 180 140 2190 260 2025	Workmans Comp	625.00
	Total	220,329.00

### Title I

Expenditure Code	Description	Amount
01 074 201 261 1210 580 2025	Staff Travel	80,000.00
01 074 204 261 1210 810 2025	Dues & Fees	10,000.00
01 074 203 261 1000 610 2025	Supplies	40,000.00

### Title IV

Expenditure Code	Description	Amount
01 074 240 285 1210 220 2025	Social Security	196.00

### IDEA B

Expenditure Code	Description	Amount
01 074 286 200 2190 330 2025	Consultants	(30,900.00)

**FY2026 TMHS Grant Budget Summary as of June 30, 2026**

FY25 Current Year "74"	Initial Budget	Revision	Fund Distribution Document	Total Expense	June 30, 2026 FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$ 4,867,900.00	\$0.00	\$ 4,867,900.00	\$4,211,266.47	\$ 656,633.53	86.51%
<i>GT</i>	\$ 172,690.00	\$0.00	\$ 172,690.00	\$7,555.23	\$ 165,134.77	4.38%
<i>NLL</i>	\$ 166,230.00	\$0.00	\$ 166,230.00	\$113,455.27	\$52,774.73	68.25%
<i>Sp Ed 15%</i>	\$ 859,040.00	\$0.00	\$ 859,040.00	\$751,282.26	\$107,757.74	87.46%
	<b>\$ 6,065,860.00</b>	<b>\$ -</b>	<b>\$ 6,065,860.00</b>	<b>\$ 5,083,559.23</b>	<b>\$ 982,300.77</b>	<b>83.81%</b>
<i>ADMIN COST</i>	\$653,872.00	\$0.00	\$653,872.00	\$614,772.36	\$39,099.64	94.02%
<i>21st Century</i>	\$240,000.00	\$0.00	\$240,000.00	\$240,000.00	\$0.00	100.00%
<i>TITLE I</i>	\$1,422,035.00	\$262,395.00	\$1,684,430.00	\$1,220,060.83	\$464,369.17	72.43%
<i>TITLE IIA</i>	\$124,940.00	\$20,560.00	\$145,500.00	\$95,675.13	\$49,824.87	65.76%
<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	\$908,102.04	\$622,797.96	59.32%
<b>Totals</b>	<b>\$ 10,090,627.00</b>	<b>\$ 287,215.00</b>	<b>\$ 10,377,842.00</b>	<b>\$ 8,162,169.59</b>	<b>\$ 2,215,672.41</b>	<b>78.65%</b>
<b>GRAND TOTAL</b>	<b>\$10,090,627.00</b>	<b>\$ 287,215.00</b>	<b>\$10,377,842.00</b>	<b>\$8,162,169.59</b>	<b>\$2,215,672.41</b>	<b>78.65%</b>

FY25 Carry Over "75"	Initial Budget	Revision	Final Budget	Total Expense	June 30, 2026 C/O FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$1,615,669.16	\$0.00	\$1,615,669.16	\$1,218,080.27	\$397,588.89	75.39%
<i>GT</i>	\$875,903.17	\$0.00	\$875,903.17	\$427,107.03	\$448,796.14	48.76%
<i>NLL</i>	\$87,712.14	\$0.00	\$87,712.14	\$25,430.85	\$62,281.29	28.99%
<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	\$232,181.16	\$56,283.38	80.49%
<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	\$662,428.91	\$137,465.59	82.81%
<i>FOCUS</i>	\$2,312.84	\$0.00	\$2,312.84	\$0.00	\$2,312.84	0.00%
<i>ESSER III</i>	\$2,544,715.02	\$0.00	\$2,544,715.02	\$584,682.49	\$1,960,032.53	22.98%
<b>Totals</b>	<b>\$6,303,116.42</b>	<b>\$0.00</b>	<b>\$6,303,116.42</b>	<b>\$3,155,059.64</b>	<b>\$3,148,056.78</b>	<b>50.06%</b>
<b>GRAND TOTAL</b>	<b>\$6,303,116.42</b>		<b>\$6,303,116.42</b>	<b>\$3,155,059.64</b>	<b>\$3,148,056.78</b>	<b>50.06%</b>

Carry Over Balances	Budget	Revision	FY25 - Prj "74"	FY25 - Prj "75"	June 30, 2026 FY26 Balance
<i>ISEP</i>			\$656,633.53	\$397,588.89	\$1,054,222.42
<i>GT</i>			\$165,134.77	\$448,796.14	\$613,930.91
<i>NLL</i>			\$52,774.73	\$62,281.29	\$115,056.02
<i>Sp Ed 15%</i>			\$107,757.74	\$0.00	\$107,757.74
<i>ISEP Contingency</i>			\$0.00	\$44,311.58	\$44,311.58
<i>ADMIN COST</i>			\$39,099.64	\$0.00	\$39,099.64
<i>21st Century</i>			\$0.00	\$0.00	\$0.00
<i>TITLE I</i>			\$464,369.17	\$56,283.38	\$520,652.55
<i>TITLE IIA</i>			\$49,824.87	\$0.00	\$49,824.87
<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>			\$622,797.96	\$137,465.59	\$760,263.55
<i>FOCUS</i>			\$0.00	\$2,312.84	\$2,312.84
<i>ESSER III</i>			\$0.00	\$1,960,032.53	\$1,960,032.53
<b>Totals</b>	0.00	0.00	<b>\$2,215,672.41</b>	<b>\$3,148,056.78</b>	<b>\$5,363,729.19</b>
<b>GRAND TOTAL</b>	<b>\$ -</b>		<b>\$2,215,672.41</b>	<b>\$3,148,056.78</b>	<b>\$5,363,729.19</b>

Belcourt School District #7		FY 26 MONTHLY BOARD REPORT THRU JUNE 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	\$35,125,792.21	\$2,434,588.73	\$29,747,793.01	\$5,377,999.20	84.69%
016	FRSH FRT & VGTBLS GRANT	\$56,802.60	\$0.00	\$23,308.78	\$33,493.82	41.03%
021	21ST CENTURY	\$82,500.00	\$4,390.12	\$50,346.94	\$32,153.06	61.03%
058	TITLE II (STATE)	\$271,659.68	\$137,747.14	\$145,163.03	\$126,496.65	53.44%
066	USDA SUMM FD PRGM (EVEN YR)	\$50,000.00	\$38,132.26	\$38,132.26	\$11,867.74	76.26%
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	\$317,545.59	\$2,976,246.26	\$494,127.78	85.76%
074	HS BIA EDUCA GRANT (CURRENT)	\$10,377,842.00	\$1,013,906.87	\$8,162,169.59	\$2,215,672.41	78.65%
075	HS BIA EDUCATION GRANT (CO)	\$6,303,116.42	\$239,760.48	\$3,155,059.64	\$3,148,056.78	50.06%
078	TITLE IV STUDENT SUPP & ACAD ENRICHMENT	\$665,323.31	\$39,283.77	\$471,818.51	\$193,504.80	70.92%
088	TITLE VI	\$395,623.00	\$13,823.65	\$395,623.00	\$0.00	100.00%
089	RURAL, LOW INCOME SCHOOLS	\$86,203.28	\$1,000.56	\$17,712.37	\$68,490.91	20.55%
091	STATE IDEA B	\$143,701.86	\$23,051.67	\$65,247.93	\$78,453.93	45.41%
093	IDEA B PRESCHOOL 619	\$3,664.83	\$0.00	\$3,316.66	\$348.17	90.50%
094	NDCLSD	\$4,095.70	\$0.00	\$4,095.70	\$0.00	100.00%
096	TMBCI CONTR (0-2) PRE-SCH SP ED PartC	\$572,434.00	\$29,810.58	\$389,005.66	\$183,428.34	67.96%
097	TMBCI (3-5) PRESCH SP ED PartB	\$889,841.00	\$92,875.97	\$686,921.14	\$202,919.86	77.20%
202	BEST IN CLASS	\$240,000.00	\$9,642.76	\$186,820.04	\$53,179.96	77.84%
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	\$10,705.15	\$380,070.49	\$552,208.06	40.77%
207	ELEM LAND GRANT	\$473,073.50	\$17,028.56	\$57,175.69	\$415,897.81	12.09%
<b>01</b>	<b>GENERAL FUND</b>	<b>\$60,242,971.97</b>	<b>\$4,423,293.86</b>	<b>\$46,999,516.11</b>	<b>\$13,243,455.86</b>	<b>78.02%</b>
<b>05</b>	<b>FOOD SERVICE</b>					
000	UNRESTRICTED	\$1,634,280.00	\$93,597.23	\$1,594,047.46	\$40,232.54	97.54%
<b>05</b>	<b>FOOD SERVICE</b>	<b>\$1,634,280.00</b>	<b>\$93,597.23</b>	<b>\$1,594,047.46</b>	<b>\$40,232.54</b>	<b>97.54%</b>
<b>06</b>	<b>STUDENT ACTIVITY</b>					
048	STUDENT ACTIVITIES	\$284,764.95	\$23,640.23	\$248,643.50	\$36,121.45	87.32%
<b>06</b>	<b>STUDENT ACTIVITY</b>	<b>\$284,764.95</b>	<b>\$23,640.23</b>	<b>\$248,643.50</b>	<b>\$36,121.45</b>	<b>87.32%</b>
	<b>Grand Total:</b>	<b>\$62,162,016.92</b>	<b>\$4,540,531.32</b>	<b>\$48,842,207.07</b>	<b>\$13,319,809.85</b>	<b>78.57%</b>
	<b>*Subject to change at later date.</b>					

# JUNE 2026

HS GRANT \$213,114.33

HS GRANT PAYROLL \$1,289,414.96  
EXPENSE

***TOTAL HS CONTRACT \$1,502,529.29***

CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report  
June 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
1 STOP MARKET	247854	06/05/2026	26P4955	INV # 00078644	\$ 78.28	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	247853	06/05/2026	26P4955	INV # 00059550	\$ 48.93	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	247853	06/05/2026	26P4955	INV # 00057971	\$ 63.44	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	247853	06/05/2026	26P4955	INV # 00057622	\$ 53.66	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	247853	06/05/2026	26P4955	INV # 00070405	\$ 34.61	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	247853	06/05/2026	26P4955	INV # 00080092	\$ 22.17	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	247853	06/05/2026	26P4955	INV # 00057207	\$ 41.64	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
<b>1 STOP MARKET Total</b>					<b>\$ 342.73</b>			
ACT	247989	06/16/2026	26P5064	INV # 1359818	\$ 297.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
ACT	247989	06/16/2026	26P5064	INV # 1361552	\$ 243.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
<b>ACT Total</b>					<b>\$ 540.00</b>			
ALLARD, ISABELLA	247943	06/12/2026	26P5060B	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>ALLARD, ISABELLA Total</b>					<b>\$ 105.00</b>			
AMAZON CAPITAL SERVICES	247940	06/12/2026	1TN1-T3H9-	INV # 1TN1-T3H9-7KFQ	\$ 465.55	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	26P5000	INV # 1LH6-3M43-MVQ6	\$ 544.68	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	26P5000	INV # 1GCV-X7JD-FD6V	\$ 595.68	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	13Q1-KVH6-	INV # 13Q1-KVH6-V7NK	\$ 261.75	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	26P4706	INV # 1DDR-RTJC-4XCD	\$ 79.32	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	26P4706	INV # 1FNW-MPYC-TRMV	\$ 227.32	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	1TRK-C13G-	INV # 1TRK-C13G-4HGG	\$ 56.99	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	1N1K-LFJD-	INV # 1N1K-LFJD-QPGF	\$ 548.37	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	1333-9LGX-	INV # 1333-9LGX-LCKT	\$ 2,170.74	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	1QML-JNFK-	INV # 1QML-JNFK-3M9R	\$ 2,294.52	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247808	06/04/2026	1MNV-J9JP-	INV # 1MNV-J9JP-39XG	\$ 171.25	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5054	INV # 1M93-1T1X-G7QW	\$ 55.99	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	14N9-WVFP-	INV # 14N9-WVFP-7Mq4	\$ 702.26	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	19NT-VFPR-	INV # 19NT-VFPR-7W3N	\$ 688.80	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	11QP-G37L-	INV # 11QP-G37L-C9Q3	\$ 838.87	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5054	INV # 1NFG-Y9Q9-4T1L	\$ 134.96	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	1711-KGLP-	INV # 1711-KGLP-KPMQ	\$ 141.83	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	1NMT-7639-	INV # 1NMT-7639-HRK1	\$ 954.50	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5005	INV # 1N3F-X7J1-11NQ	\$ 1,160.61	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5005	INV # 1PNI-L3L9-KRHX	\$ 40.52	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	1Q9P-4P43-	INV # 1Q9P-4P43-YQTW	\$ 213.37	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5072	INV # 1CQH-73MQ-37XJ	\$ 51.40	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248023	06/17/2026	1PDX-XCKC-	INV # 1PDX-XCKC-F44K	\$ 610.22	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247808	06/04/2026	1CV6-PRF6-	INV # 1CV6-PRF6-169J	\$ 248.19	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247808	06/04/2026	26P4852	INV # 1XTV-JJGJ-QN69	\$ 1,432.84	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247808	06/04/2026	26P4852	INV # 1N3V-46K1-RTG3	\$ 182.22	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5056	INV # 1RQJ-PTFJ-MLGL	\$ 2,992.72	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5056	INV # 1X1T-PQJH-GKJQ	\$ 278.38	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248142	06/30/2026	26P5072	INV # 1FXT-PPPQ-N6JM	\$ 1,818.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247822	06/04/2026	1XTV-DHC9-	INV # 1XTV-DHC9-FUHY	\$ 79.99	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	247808	06/04/2026	1NG1-V3PN-	INV # 1NG1-V3PN-Q4HK	\$ 321.29	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	248023	06/17/2026	1MDK-XGJW-	INV # 1MDK-XGJW-JVP7	\$ 467.99	01 075 108 000 2850 730 2024	ISEP BI FECH	SCH-WIDE
AMAZON CAPITAL SERVICES	247808	06/04/2026	26P4814	INV # 119V-QN3Q-3JGM	\$ 25.79	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
AMAZON CAPITAL SERVICES	247808	06/04/2026	26P4814	INV # 1QGJ-46PG-HX3X	\$ 270.41	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
AMAZON CAPITAL SERVICES	247808	06/04/2026	26P4814	INV # 1TLW-GLJJ-D33V	\$ 696.46	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
<b>AMAZON CAPITAL SERVICES Total</b>					<b>\$ 21,823.78</b>			
AMERICAN EXPRESS	248025	06/17/2026	26P4734A	AC HOTEL - 03/23/26	\$ 25.00	01 075 101 140 1000 510 2024	ISEP BI TRVL	HS
AMERICAN EXPRESS	248025	06/17/2026	26P4734A	CVS PHARMACY - 03/22/26	\$ 446.58	01 075 101 140 1000 510 2024	ISEP BI TRVL	HS
AMERICAN EXPRESS	248025	06/17/2026	26P4906	WALMART.COM - 05/13/26	\$ 205.44	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Museum of the Rockies - 06/17/26	\$ 588.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Cinemark - 06/19/26	\$ 505.05	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Rose Pool Rental - 06/20/26	\$ 800.00	01 075 121 280 1000 510 2021	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Los Cabos Mexican Restaurant -	\$ 827.27	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Cinemark - 06/19/26	\$ 40.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248091	06/26/2026	26P4983	Cinemark - 06/19/26	\$ 90.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248091	06/26/2026	26P4983	Cinemark - 06/19/26	\$ 260.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/25/2026	26P4965	DELTA HOTELS - 06/20/26	\$ 5,890.84	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/25/2026	26P4965	HOLIDAY INN EXPRESS - 06/21/26	\$ 3,740.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/25/2026	26P4965	HAMPTON INN & SUITES - 06/22/26	\$ 2,168.10	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/25/2026	26P4965	HOLIDAY INN EXPRESS - 06/17/26	\$ 3,174.40	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Pizza Hut - 06/20/26	\$ 398.68	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Chilli's - 06/19/26	\$ 1,115.89	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Los Cabos Mexican Restaurant -	\$ 343.01	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	248090	06/25/2026	26P4965	HOLIDAY INN EXPRESS - 06/19/26	\$ 11,347.20	01 075 121 280 1000 510 2023	ISEP GT TRVL	HS GT

Accounts Payable 100-297 Monthly Board Report  
June 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
AMERICAN EXPRESS	248090	06/26/2026	26P4983	Walmart - 06/20/26	\$ 260.36	01 075 123 280 1000 610 2023	ISEP GT M/S	HS GT
<b>AMERICAN EXPRESS Total</b>					<b>\$ 32,225.82</b>			
ARROWHEAD PRINTING	247990	06/16/2026	26P5062	INV # 2200000623072	\$ 473.00	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
ARROWHEAD PRINTING	247990	06/16/2026	26P5062	INV # 2200000622204	\$ 87.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>ARROWHEAD PRINTING Total</b>					<b>\$ 560.00</b>			
AZURE, EMILY	247945	06/12/2026	26P5060D	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>AZURE, EMILY Total</b>					<b>\$ 105.00</b>			
AZURE, KATELYNN	247946	06/12/2026	26P5060J	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>AZURE, KATELYNN Total</b>					<b>\$ 105.00</b>			
AZURE, PEGGY	247891	06/10/2026	26P5043	Sewing Supplies REIMB.	\$ 69.52	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
<b>AZURE, PEGGY Total</b>					<b>\$ 69.52</b>			
AZURE, SOPHIA	248011	06/16/2026	26P5079	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>AZURE, SOPHIA Total</b>					<b>\$ 105.00</b>			
BERCIER, WESTON	247947	06/12/2026	26P5060O	Mileage Reimbursement June 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>BERCIER, WESTON Total</b>					<b>\$ 42.00</b>			
BRUNELLE, MOLLY	247948	06/12/2026	26P5060H	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>BRUNELLE, MOLLY Total</b>					<b>\$ 105.00</b>			
CHARBONNEAU, LAVEENA	247949	06/12/2026	26P5060A	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>CHARBONNEAU, LAVEENA Total</b>					<b>\$ 105.00</b>			
COIA, LLC	248131	06/30/2026	26P5093	Registration Fees- LeeAnn DeCoteau	\$ 695.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>COIA, LLC Total</b>					<b>\$ 695.00</b>			
COLE PAPERS INC	247792	06/03/2026	10719850	INV # 10719850	\$ 141.62	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
COLE PAPERS INC	247867	06/08/2026	10715853	INV # 10715853	\$ 2,616.48	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
COLE PAPERS INC	248076	06/25/2026	26P5091	INV # 10721928	\$ 47.85	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
COLE PAPERS INC	248076	06/25/2026	26P5091	INV # 10713580	\$ 193.43	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
<b>COLE PAPERS INC Total</b>					<b>\$ 2,999.38</b>			
COMPUTER STORE Inc.	247868	06/08/2026	447386	INV # 447386	\$ 139.98	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>COMPUTER STORE Inc. Total</b>					<b>\$ 139.98</b>			
COTTONWOOD, PARKER	247950	06/12/2026	26P5060BB	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>COTTONWOOD, PARKER Total</b>					<b>\$ 105.00</b>			
COUNTRY INN & SUITES GRAND	247771	06/02/2026	26P4621	Hotel Room - NO SHOWS X 3	\$ 555.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
COUNTRY INN & SUITES GRAND	247771	06/02/2026	26P4621	Hotels Rooms April 17-19 2026, 28	\$ 4,440.00	01 075 121 280 1000 510 2022	ISEP GT TRVL	HS GT
<b>COUNTRY INN &amp; SUITES GRAND Total</b>					<b>\$ 4,995.00</b>			
CRISIS PREVENTION INSTITUTE	247992	06/16/2026	NAIN-235133	INV # NAIN-235133	\$ 200.00	01 074 281 200 2210 810 2025	SPED B TRVL	SPEC PROG
<b>CRISIS PREVENTION INSTITUTE Total</b>					<b>\$ 200.00</b>			
DAVIS, AVAH	247993	06/16/2026	26P5060HH	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DAVIS, AVAH Total</b>					<b>\$ 105.00</b>			
DAVIS, MARY LOU	247869	06/08/2026	26P5011	3 Person Infared Sauna	\$ 4,000.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>DAVIS, MARY LOU Total</b>					<b>\$ 4,000.00</b>			
DECOTEAU, ALEX	247870	06/08/2026	26P5016	Good Stuff Tobacco	\$ 6.99	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
DECOTEAU, ALEX	247870	06/08/2026	26P5016	Raspberries	\$ 35.92	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
DECOTEAU, ALEX	247870	06/08/2026	26P5016	Blueberries	\$ 13.96	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
DECOTEAU, ALEX	247870	06/08/2026	26P5016	Tax	\$ 5.92	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
DECOTEAU, ALEX	247870	06/08/2026	26P5016	Western Tobacco	\$ 69.65	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>DECOTEAU, ALEX Total</b>					<b>\$ 132.44</b>			
DECOTEAU, BRIELLA	247951	06/12/2026	26P5060S	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DECOTEAU, BRIELLA Total</b>					<b>\$ 105.00</b>			
DECOTEAU, KAIZYN	247952	06/12/2026	26P5060AA	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DECOTEAU, KAIZYN Total</b>					<b>\$ 105.00</b>			
DECOTEAU, TAYLEIGH	247953	06/12/2026	26P5060	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DECOTEAU, TAYLEIGH Total</b>					<b>\$ 105.00</b>			
DECOTEAU, TAYVEN	247954	06/12/2026	26P5060X	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DECOTEAU, TAYVEN Total</b>					<b>\$ 105.00</b>			
DELORME, KYLIE	247955	06/12/2026	26P5060P	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DELORME, KYLIE Total</b>					<b>\$ 105.00</b>			
DELORME, MICHELE	248061	06/23/2026	26T9329A	NDCEL ADD'L MEALS	\$ 45.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
DELORME, MICHELE	248061	06/23/2026	26T9329A	ADD'L LODGING	\$ 119.25	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
DELORME, MICHELE	248028	06/17/2026	26T9329	NDCEL - MEALS	\$ 104.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
DELORME, MICHELE	248028	06/17/2026	26T9329	MILEAGE	\$ 326.25	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>DELORME, MICHELE Total</b>					<b>\$ 594.50</b>			
DUBOIS, ELIZABETH	247957	06/12/2026	26P5060G	Mileage Reimbursement June 2026	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>DUBOIS, ELIZABETH Total</b>					<b>\$ 42.00</b>			
EDPUZZLE, INC.	248077	06/25/2026	47893	INV # 47893	\$ 2,880.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>EDPUZZLE, INC. Total</b>					<b>\$ 2,880.00</b>			
ENNO, KEISON	247958	06/12/2026	26P5060W	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>ENNO, KEISON Total</b>					<b>\$ 105.00</b>			

Accounts Payable 100-297 Monthly Board Report  
June 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
FEATHER, MALAKI	247959	06/12/2026	26P5060U	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>FEATHER, MALAKI Total</b>					<b>\$ 105.00</b>			
FREDERICK, BAILYN	247960	06/12/2026	26P5060FF	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>FREDERICK, BAILYN Total</b>					<b>\$ 105.00</b>			
FREDERICK, DARRICK	247832	06/05/2026	26P4995	06/02/26-06/05/26	\$ 3,700.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>FREDERICK, DARRICK Total</b>					<b>\$ 3,700.00</b>			
FREDERICK, JACQUELINE	247897	06/10/2026	26P5027	Fabric REIMB.	\$ 30.42	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>FREDERICK, JACQUELINE Total</b>					<b>\$ 30.42</b>			
GIBBS, ANITA	247833	06/05/2026	26P4993	06/02/26-06/05/26	\$ 2,500.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>GIBBS, ANITA Total</b>					<b>\$ 2,500.00</b>			
GOPHER	248133	06/30/2026	IN522132	INV # IN522132	\$ 1,322.54	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
GOPHER	248133	06/30/2026	26P5008	INV # IN520975	\$ 3,666.81	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
GOPHER	248133	06/30/2026	26P5008	INV # IN521395	\$ 549.00	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>GOPHER Total</b>					<b>\$ 5,538.35</b>			
GOURNEAU, PATRICIA	247872	06/08/2026	26P5014	06/02/26-06/05/26	\$ 1,690.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>GOURNEAU, PATRICIA Total</b>					<b>\$ 1,690.00</b>			
GRAINGER	247824	06/04/2026	9872426078	INV # 9872426078	\$ 264.76	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>GRAINGER Total</b>					<b>\$ 264.76</b>			
GREENHOUSE MEGASTORE	247873	06/08/2026	PSI0874219	INV # PSI0874219	\$ 4,007.73	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
<b>GREENHOUSE MEGASTORE Total</b>					<b>\$ 4,007.73</b>			
HALL, KELLIE	248029	06/17/2026	26T9326	NDCEL/CTE - MEALS	\$ 149.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HALL, KELLIE	248029	06/17/2026	26T9326	MILEAGE	\$ 326.25	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>HALL, KELLIE Total</b>					<b>\$ 475.25</b>			
HAMLEY, GARRYN	247962	06/12/2026	26P5060CC	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>HAMLEY, GARRYN Total</b>					<b>\$ 105.00</b>			
HAMPTON INN & SUITES JAMESTOWN	247996	06/16/2026	86300801	CONF # 86300801	\$ 236.48	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
<b>HAMPTON INN &amp; SUITES JAMESTOWN Total</b>					<b>\$ 236.48</b>			
HAMPTON INN BISMARCK	248080	06/25/2026	26P4964	CONF # 95316023	\$ 568.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	248080	06/25/2026	26P4964	CONF # 91648983	\$ 488.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	248080	06/25/2026	26P4964	CONF # 90599095	\$ 568.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	248080	06/25/2026	26P4964	CONF # 96887319	\$ 568.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>HAMPTON INN BISMARCK Total</b>					<b>\$ 2,192.00</b>			
HARRIS OIL EAST	247875	06/08/2026	26P6033	TRANS # 616	\$ 97.16	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	247875	06/08/2026	26P6033	TRANS # 2015	\$ 80.56	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	248081	06/25/2026	26P5082	TRANS # 9082	\$ 113.75	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	248081	06/25/2026	26P5082	TRANS # 9990	\$ 80.09	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	248081	06/25/2026	26P5082	TRANS # 4056	\$ 100.05	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	248081	06/25/2026	26P5082	TRANS # 8821	\$ 68.19	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	248081	06/25/2026	26P5082	TRANS # 9458	\$ 56.03	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	248081	06/25/2026	26P5082	TRANS # 2314	\$ 95.80	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
<b>HARRIS OIL EAST Total</b>					<b>\$ 691.63</b>			
INSTRUCTURE, INC.	247776	06/02/2026	INV648450	Mastery Item Bank Subscription	\$ 2,800.00	01 074 109 140 1000 650 2025	ISEP BI OTHR	HS
INSTRUCTURE, INC.	247776	06/02/2026	INV648450	Mastery Connect Subscription	\$ 6,000.00	01 074 109 140 1000 650 2025	ISEP BI OTHR	HS
INSTRUCTURE, INC.	247776	06/02/2026	INV648450	Canvas Studio Cloud Subscription	\$ 4,833.20	01 074 109 140 1000 650 2025	ISEP BI OTHR	HS
INSTRUCTURE, INC.	247776	06/02/2026	INV648450	Canvas LMS Cloud Subscription	\$ 9,975.50	01 074 109 140 1000 650 2025	ISEP BI OTHR	HS
<b>INSTRUCTURE, INC. Total</b>					<b>\$ 23,608.70</b>			
INTERNATIONAL TRAVEL AGENCY,	247825	06/04/2026	00712740	ITIN : 00712740	\$ 948.80	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>INTERNATIONAL TRAVEL AGENCY, Total</b>					<b>\$ 948.80</b>			
JOHNSON CONTROLS FIRE	248135	06/30/2026	1-	INV # 1-137454110893	\$ 1,322.53	01 075 109 000 2620 430 2024	ISEP BI OTHR	SCH-WIDE
<b>JOHNSON CONTROLS FIRE Total</b>					<b>\$ 1,322.53</b>			
JOSTENS, INC.	247876	06/08/2026	39997512	INV # 39997512	\$ 234.00	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
<b>JOSTENS, INC. Total</b>					<b>\$ 234.00</b>			
KELLIE M. HALL	248115	06/29/2026	26P5061	Consultant Agreement - 06/01/26-	\$ 2,500.00	01 075 104 140 2210 320 2024	ISEP BI STF DEV	HS
<b>KELLIE M. HALL Total</b>					<b>\$ 2,500.00</b>			
KEPLIN, CINDY	248062	06/23/2026	26T9327	NDCEL/CTE - MEALS	\$ 149.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	248062	06/23/2026	26T9327	MILEAGE	\$ 326.25	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>KEPLIN, CINDY Total</b>					<b>\$ 475.25</b>			
KEPLIN, KAYLIE	247963	06/12/2026	26P5060Q	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>KEPLIN, KAYLIE Total</b>					<b>\$ 105.00</b>			
KEPLIN, KYLIE	247843	06/05/2026	9	INV # 9 - 05/04/26-05/31/26	\$ 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, LAIGHTEN	247964	06/12/2026	26P5060Y	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>KEPLIN, LAIGHTEN Total</b>					<b>\$ 105.00</b>			
LADOTS	247999	06/16/2026	26P4937	INV # 9166	\$ 81.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LADOTS	247999	06/16/2026	26P5029	INV # 9393	\$ 122.61	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LADOTS	247999	06/16/2026	26P4937	INV # 9055	\$ 54.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE

Accounts Payable 100-297 Monthly Board Report  
June 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
LADOTS	247999	06/16/2026	26P5029	INV # 9223	\$ 98.78	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LADOTS	247999	06/16/2026	26P5029	INV # 9382	\$ 25.77	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LADOTS	247999	06/16/2026	26P5029	INV # 9219	\$ 152.00	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
LADOTS	247999	06/16/2026	26P4937	INV # 9213	\$ 141.90	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
LADOTS	247999	06/16/2026	26P5029	INV # 9221	\$ 31.54	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
LADOTS	247999	06/16/2026	26P4938	INV # 9185	\$ 243.92	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LADOTS	247999	06/16/2026	26P4938	INV # 9090	\$ 171.72	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LADOTS	247999	06/16/2026	26P4938	INV # 9025	\$ 110.73	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LADOTS	247999	06/16/2026	26P4938	INV # 9129	\$ 100.45	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
LADOTS	247999	06/16/2026	26P4938	INV # 9068	\$ 105.74	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
<b>LADOTS Total</b>					<b>\$ 1,440.16</b>			
LADUCER, JASON	247922	06/10/2026	26S9267	ND MEALS	\$ 3,120.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
LADUCER, JASON	247922	06/10/2026	26S9267	BILLINGS, MT - MEALS	\$ 3,640.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
LADUCER, JASON	247922	06/10/2026	26S9267	BOZEMAN, MT - MEALS	\$ 5,200.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
LADUCER, JASON	247922	06/10/2026	26S9267	HELENA, MT - MEALS	\$ 3,480.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
LADUCER, JASON	248082	06/25/2026	26P5084	Museum of the Rockies	\$ 26.00	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
LADUCER, JASON	248082	06/25/2026	26P5084	Albertsons	\$ 15.48	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
LADUCER, JASON	248082	06/25/2026	26P5084	Old Faithful Lodge	\$ 13.90	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
<b>LADUCER, JASON Total</b>					<b>\$ 15,495.38</b>			
LADUCER, JENNER	247965	06/12/2026	26P5060GG	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>LADUCER, JENNER Total</b>					<b>\$ 105.00</b>			
LAROCQUE, BRADLEY	248063	06/23/2026	26T9328	NDCEL/CTE - MEALS	\$ 149.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	248063	06/23/2026	26T9328	MILEAGE	\$ 326.25	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
<b>LAROCQUE, BRADLEY Total</b>					<b>\$ 475.25</b>			
LAROCQUE, JUDY	247967	06/12/2026	26P5047	Ribbon Skirt Bags - 06/08/26	\$ 4,400.00	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
LAROCQUE, JUDY	247834	06/05/2026	26P4989	06/02/26-06/05/26	\$ 4,200.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>LAROCQUE, JUDY Total</b>					<b>\$ 8,600.00</b>			
LAROCQUE, KEANLYN	247968	06/12/2026	26P5060Z	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>LAROCQUE, KEANLYN Total</b>					<b>\$ 105.00</b>			
LEEVEERS FOODS	248002	06/16/2026	100	TRX : 100 - 05/26/26	\$ 71.48	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
<b>LEEVEERS FOODS Total</b>					<b>\$ 71.48</b>			
LONGIE, JEREMIAH	247969	06/12/2026	26P5060E	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>LONGIE, JEREMIAH Total</b>					<b>\$ 105.00</b>			
MARCELLAIS, ELIJAH	247971	06/12/2026	26P5060T	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>MARCELLAIS, ELIJAH Total</b>					<b>\$ 105.00</b>			
MARCO TECHNOLOGIES LLC	248138	06/30/2026	INV15385366	INV # INV15385366	\$ 6,484.00	01 075 108 000 2850 730 2024	ISEP BI TECH	SCH-WIDE
<b>MARCO TECHNOLOGIES LLC Total</b>					<b>\$ 6,484.00</b>			
MARTIN, ARIANNA	247972	06/12/2026	26P5060I	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>MARTIN, ARIANNA Total</b>					<b>\$ 105.00</b>			
MCGILLIS, JESSICA	247764	06/01/2026	26P4985	Shipwreck Beads	\$ 373.94	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
MCGILLIS, JESSICA	247764	06/01/2026	26P4985	Amazon Supplies	\$ 284.47	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
<b>MCGILLIS, JESSICA Total</b>					<b>\$ 658.41</b>			
MICHAEL LEE CONTRACTING INC.	247878	06/08/2026	418189	INV # 418189	\$ 350.00	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
<b>MICHAEL LEE CONTRACTING INC. Total</b>					<b>\$ 350.00</b>			
MISHTADIM MASHIKI CENTER	247835	06/05/2026	26P4986	06/01/26-06/05/26	\$ 5,000.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>MISHTADIM MASHIKI CENTER Total</b>					<b>\$ 5,000.00</b>			
MORIN, MARY	247836	06/05/2026	26P4996	06/02/26-06/05/26	\$ 4,200.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>MORIN, MARY Total</b>					<b>\$ 4,200.00</b>			
MORIN, TERRANCE	247837	06/05/2026	26P4997	06/02/26-06/05/26	\$ 4,200.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>MORIN, TERRANCE Total</b>					<b>\$ 4,200.00</b>			
MUNRO BUILDERS SUPPLY, INC.	248120	06/29/2026	26P5033	INV # 460342	\$ 65.96	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	248120	06/29/2026	26P5033	INV # 460283	\$ 65.09	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	248120	06/29/2026	26P5069	INV # 460805	\$ 7.48	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	247797	06/03/2026	26P4942	INV # 458968	\$ 75.81	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	248120	06/29/2026	26P5033	INV # 460128	\$ 352.54	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
MUNRO BUILDERS SUPPLY, INC.	247797	06/03/2026	26P4942	INV # 458573	\$ 14.97	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
MUNRO BUILDERS SUPPLY, INC.	247797	06/03/2026	26P4942	INV # 458580	\$ 26.97	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
MUNRO BUILDERS SUPPLY, INC.	247797	06/03/2026	26P4942	INV # 458386	\$ 79.91	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>MUNRO BUILDERS SUPPLY, INC. Total</b>					<b>\$ 688.73</b>			
NADEAU, ALLIE	248017	06/16/2026	26P5079A	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>NADEAU, ALLIE Total</b>					<b>\$ 105.00</b>			
NADEAU, ZUREE	247973	06/12/2026	26P5060M	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>NADEAU, ZUREE Total</b>					<b>\$ 105.00</b>			
NATIONAL BUSINESS FURNITURE,	248140	06/30/2026	26P4899	INV # ZK290337-TDQ	\$ 3,939.25	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
NATIONAL BUSINESS FURNITURE,	248140	06/30/2026	26P4899	INV # ZK290336-TDQ	\$ 7,399.60	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>NATIONAL BUSINESS FURNITURE, Total</b>					<b>\$ 11,338.85</b>			

Accounts Payable 100-297 Monthly Board Report  
June 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
OFFICE DEPOT, LLC	247827	06/04/2026	467919819001	INV # 467919819001	\$ 549.30	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>OFFICE DEPOT, LLC Total</b>					<b>\$ 549.30</b>			
PARISIEN, ALBERT	247838	06/05/2026	26P4998	06/02/26-06/05/26	\$ 3,700.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>PARISIEN, ALBERT Total</b>					<b>\$ 3,700.00</b>			
PATTON, JAELEE	247975	06/12/2026	26P5060N	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>PATTON, JAELEE Total</b>					<b>\$ 105.00</b>			
PELTIER, CHASE	247976	06/12/2026	26P5060EE	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>PELTIER, CHASE Total</b>					<b>\$ 105.00</b>			
PELTIER, EASTON	247987	06/12/2026	26P5060DD	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>PELTIER, EASTON Total</b>					<b>\$ 105.00</b>			
PELTIER, MYSTERY	248084	06/25/2026	26P5092	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>PELTIER, MYSTERY Total</b>					<b>\$ 105.00</b>			
POITRA, JASMINE	247977	06/12/2026	26P5060L	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>POITRA, JASMINE Total</b>					<b>\$ 105.00</b>			
RIVERSIDE INSIGHTS	247830	06/04/2026	INV277418	INV # INV277418	\$ 260.00	01 074 281 200 2210 810 2025	SPED B TRVL	SPEC PROG
<b>RIVERSIDE INSIGHTS Total</b>					<b>\$ 260.00</b>			
SHINING ONE SIDE, JOYCE	247880	06/08/2026	00012	Cabs, Earring Holders, Beads,	\$ 47.99	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
SHINING ONE SIDE, JOYCE	247880	06/08/2026	00012	Pack of 20 Beading Needles	\$ 22.00	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
SHINING ONE SIDE, JOYCE	247880	06/08/2026	00012	Beading Thread	\$ 9.95	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
SHINING ONE SIDE, JOYCE	247880	06/08/2026	00012	Loose Sweet Gras Bundle	\$ 22.95	01 074 203 261 1000 610 2025	TITLE I M/S	TITLE I
SHINING ONE SIDE, JOYCE	247839	06/05/2026	26P4988	06/02/26-06/05/26	\$ 3,300.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>SHINING ONE SIDE, JOYCE Total</b>					<b>\$ 3,402.89</b>			
SLOAN, DANIELLE	247915	06/10/2026	26T9323	ADOS CONF. - MEALS	\$ 112.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE	247915	06/10/2026	26T9323	GASOLINE REIMB.	\$ 40.03	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
<b>SLOAN, DANIELLE Total</b>					<b>\$ 152.03</b>			
THOMAS J. LA CLAIR	247811	06/04/2026	26P4990	06/03/26-06/04/26	\$ 1,300.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>THOMAS J. LA CLAIR Total</b>					<b>\$ 1,300.00</b>			
THOMAS, KAYLOB	247980	06/12/2026	26P5060V	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>THOMAS, KAYLOB Total</b>					<b>\$ 105.00</b>			
TREVIPAY- WALMART	247938	06/12/2026	5A04D4E7	Supplies	\$ 368.79	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
TREVIPAY- WALMART	247809	06/04/2026	26P4893	INV # 09E6A519	\$ 813.74	01 074 205 261 1335 610 2025	TITLE I PRNT INV	TITLE I
TREVIPAY- WALMART	247809	06/04/2026	26P4893	INV # FAAE0813	\$ 179.48	01 074 205 261 1335 610 2025	TITLE I PRNT INV	TITLE I
TREVIPAY- WALMART	247938	06/12/2026	3855FCFD	Clear Plastic Bins XL	\$ 25.44	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
TREVIPAY- WALMART	247938	06/12/2026	3855FCFD	Large Bin	\$ 63.44	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
TREVIPAY- WALMART	247809	06/04/2026	26P4854	INV # 90844F68	\$ 169.99	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
TREVIPAY- WALMART	247809	06/04/2026	26P4854	INV # 53BCC1BF - LATE FEE	\$ 2.55	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
TREVIPAY- WALMART	247809	06/04/2026	26P4854	INV # 648C3BE3 - LATE FEE	\$ 2.55	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
TREVIPAY- WALMART	247809	06/04/2026	26P4854	INV # F87359AE	\$ 169.99	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
TREVIPAY- WALMART	248143	06/30/2026	949ED92D	INV # 949ED92D	\$ 296.67	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
TREVIPAY- WALMART	247809	06/04/2026	26P4891	INV # 0D7CB802	\$ 390.45	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
TREVIPAY- WALMART	247809	06/04/2026	26P4891	INV # 686578BD	\$ 1,334.10	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
<b>TREVIPAY- WALMART Total</b>					<b>\$ 3,817.19</b>			
TROTTIER, AUTUMN	247981	06/12/2026	26P5060R	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>TROTTIER, AUTUMN Total</b>					<b>\$ 105.00</b>			
TROTTIER, WEA	247982	06/12/2026	26P5060F	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>TROTTIER, WEA Total</b>					<b>\$ 105.00</b>			
TURTLE MOUNTAIN ELITE PHYSICAL	247889	06/09/2026	26P4650D	Consultant Agreement May 2026	\$ 1,575.00	01 074 286 200 2185 330 2025	SPED B C/S	SPEC PROG
TURTLE MOUNTAIN ELITE PHYSICAL	247889	06/09/2026	26P4650D	Consultant Agreement May 2026-	\$ 250.00	01 074 286 200 2185 330 2025	SPED B C/S	SPEC PROG
<b>TURTLE MOUNTAIN ELITE PHYSICAL Total</b>					<b>\$ 1,825.00</b>			
TURTLE MOUNTAIN TIMES	247983	06/12/2026	26P08177	INV # 96664	\$ 52.25	01 074 187 000 2310 542 2025	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	247983	06/12/2026	26P08177	INV # 96695	\$ 99.75	01 074 187 000 2310 542 2025	ADM C SB EXP	SCH-WIDE
<b>TURTLE MOUNTAIN TIMES Total</b>					<b>\$ 152.00</b>			
VANDAL, PIPER	247985	06/12/2026	26P5060C	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>VANDAL, PIPER Total</b>					<b>\$ 105.00</b>			
VEGO INNOVATIONS, INC.	247917	06/10/2026	INV728136	INV # INV728136	\$ 4,849.12	01 075 103 140 1000 610 2024	ISEP BI M/S	HS
<b>VEGO INNOVATIONS, INC. Total</b>					<b>\$ 4,849.12</b>			
VESTIS GROUP, INC	247918	06/10/2026	26P50440	INV # 2550631751	\$ 216.89	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	247918	06/10/2026	26P50440	INV # 2550634447	\$ 216.89	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	247918	06/10/2026	26P50440	INV # 2550629089	\$ 201.70	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
<b>VESTIS GROUP, INC Total</b>					<b>\$ 635.48</b>			
VONDAL, ADRIENNE	247899	06/10/2026	26P5026	REIMBURSEMENT	\$ 86.01	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
<b>VONDAL, ADRIENNE Total</b>					<b>\$ 86.01</b>			
WARREN, CANDACE	247986	06/12/2026	26P5060K	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>WARREN, CANDACE Total</b>					<b>\$ 105.00</b>			

Accounts Payable 100-297 Monthly Board Report  
June 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
WILKIE, DELANE	248089	06/25/2026	26P5092A	Mileage Reimbursement June 2026	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
<b>WILKIE, DELANE Total</b>					<b>\$ 105.00</b>			
<b>Grand Total</b>					<b>\$213,114.33</b>			

Turtle Mountain Community High School has completed its 2026-2027 Bureau of Indian Education (BIE) One Plan, which serves as the school's comprehensive improvement plan and is built upon an extensive Comprehensive Needs Assessment (CNA), stakeholder feedback, and analysis of student achievement, attendance, behavior, school climate, and perception data. The plan aligns with the school's mission to *prepare students for a changing world while preserving our culture and heritage*, emphasizing culturally responsive practices, academic excellence, and whole-child supports. It identifies key priorities including improving academic achievement in mathematics and English language arts, increasing attendance, strengthening social-emotional learning (SEL), expanding family engagement, and ensuring consistent implementation of the Multi-Tiered System of Supports (MTSS).

The One Plan also highlights significant accomplishments from the 2025-2026 school year that provide a strong foundation for continued growth. These include a 4.58% increase in student attendance, a 47% reduction in behavior referrals, an 82% graduation rate, continued growth in GPA, expanded dual-credit opportunities resulting in over 2,000 college credits earned, and increased student participation in culturally responsive programming. The plan recognizes the positive impact of initiatives such as BRAVES Hour, BRAVES Fridays, the Alternative Education Program, HOOP advisory, Native language programming, Indigenous Restorative Practices, and expanded cultural learning experiences that strengthen student engagement, belonging, and postsecondary readiness.

Looking ahead, TMCHS will focus on five SMART Goals centered on increasing mathematics and English language arts proficiency, improving attendance and reducing chronic absenteeism, increasing Choice Ready and graduation outcomes, and strengthening students' social-emotional well-being. The plan also emphasizes continued implementation of standards-based instruction, expanded professional development, full implementation of Canvas, stronger family and community partnerships, and ongoing integration of Ojibwe language, culture, and the Seven Grandfather Teachings throughout the school experience. These priorities position TMCHS to continue improving student outcomes while honoring the culture, identity, and traditions of the Turtle Mountain Band of Chippewa Indians.