

**100-297 High School Grant Regular Board Meeting
Tuesday, August 12, 2025 @ 11:30 AM**

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

1. **CALL TO ORDER**
2. **APPOINT A BUSINESS MANAGER**
3. **ADOPTION OF AGENDA**
4. **ADOPTION OF CONSENT AGENDA**
 - 4.A. Approval of Minutes 07-08-25
 - 4.B. Approval of Accounts Payable - Earl Demery
 - 4.C. Approval of 2025-2025 SY TMHS Occupational Therapy Consultant Agreement (Laura Edwards) \$36,000 - Danielle Sloan
5. **OLD BUSINESS**
 - 5.A. Selection of Board President - Duane Poitra
 - 5.B. Selection of Vice President - Duane Poitra
 - 5.C. Designation of President and Business Manager as Authorized Signatures - Duane Poitra
 - 5.D. Appoint (1) Board Member to the SIT HS Committee - Duane Poitra
6. **NEW BUSINESS**
7. **ADJOURNMENT**

100-297 High School Grant Regular Board Meeting (Tuesday, July 8, 2025)

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

Others Present: Levi Gourneau, Duane Poitra, Connie Baker, Travis LaRocque, Kevin Brien, Brad LaRocque, Danielle Sloan, Earl Demery and Debbe Poitra

1. **CALL TO ORDER**

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

2. **ADOPTION OF AGENDA**

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

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

3. **ADOPTION OF CONSENT AGENDA**

MOTION to approve the Consent Agenda 3.A. through 3.L. as presented. This motion, made by Teri LaFountain and seconded by Allan Malaterre, Carried.

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

- A. Approve Minutes 06-04-25
- B. Approve Minutes 06-10-25
- C. Approve Minutes 06-16-25
- D. JCPSchool Slots - Brad LaRocque
- E. Designation of TMHS 100-297 Grant Purchasing Agents 2025-2026 - Duane Poitra
- F. Approval of FY25 TMHS 100-297 Grant Budget Revision - Duane Poitra/Earl Demery
- G. Business Manager Report - Duane Poitra
- H. Approval of Native Language Immersion Budget - Duane Poitra/Earl Demery
- I. Superintendent/AD Report - Dr. Shane Martin

- J. Approval of SY2025-206 TMHS 100-297 Grant IDEA B Application - Danielle Sloan
- K. Dual Credit Tuition- Brad LaRocque
- L. Approval of Accounts Payable - Earl Demery
- M. Accounts Payable 100-297 Monthly Board Report - June 2025

4. **OLD BUSINESS**

None

5. **NEW BUSINESS**

MOTION to TABLE items 5.A through 5.D. until the next meeting scheduled. This motion, made by Teri LaFountain and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

5A Selection of Board President - Duane Poitra

5B Selection of Vice President - Duane Poitra

5C Designation of President and Business Manager as Authorized Signatures - Duane Poitra

5D Appoint (1) Board Member to the SIT HS Committee - Duane Poitra

6. **ADJOURNMENT**

MOTION to adjourn at 11:44 a.m. This motion, made by Teri LaFountain and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Allan Malaterre, Board President
Belcourt School District #7

Duane Poitra, Business Manager
Belcourt School District #7

JULY 2025

HS GRANT	\$125,242.09
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HS GRANT PAYROLL EXPENSE	\$245,471.27
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<i>TOTAL HS CONTRACT</i>	<i>\$370,713.36</i>
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CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report
July 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
AMAZON CAPITAL SERVICES	243403	07/15/2025	1J44-DWFC-	INV # 1J44-DWFC-M3C7	\$ 651.72	01 074 100 140 1210 610 2024	ISEP BI PRSNNL	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	26 (25P5009)	INV # 17WV-DQTY-7DWX	\$ 816.52	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	26 (25P5009)	INV # 1R9M-MWLX-9GVR	\$ 17.99	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	26 (25P5007)	INV # 1CPL-14P9-4JXP	\$ 1,523.97	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	26 (25P5007)	CM # 1RGN-47GK-WWD3	\$ (956.25)	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	1NPF-GGHK-	INV # 1NPF-GGHK-NL9Y	\$ 111.77	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	26 (25P5035)	INV # 19XL-NK4W-PL1N	\$ 669.23	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	1P6R-RH6R-	INV # 1P6R-RH6R-7C4N	\$ 883.61	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	26 (25P5034)	INV # 1Q3F-NDJ1-4F4Q	\$ 26.58	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	26 (25P5035)	INV # 1D71-L1YT-MP99	\$ 28.98	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	26 (25P5034)	INV # 17JX-DJJJ-PJYQ	\$ 1,025.79	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	1VVL-XPV4-	INV # 1VVL-XPV4-WG91	\$ 30.97	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	1WVY-MFPK-	INV # 1WVY-MFPK-QYCG	\$ 539.98	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	1VVL-XPV4-	INV # 1YW9-J693-7NWT	\$ 691.52	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243403	07/15/2025	1KC1-XWFM-	INV # 1KC1-XWFM-GWHL	\$ 292.49	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	1RKN-4QF6-	INV # 1RKN-4QF6-97VK	\$ 36.97	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	1PWD-	INV # 1PWD-FRK07X1F	\$ 29.67	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	1LD7-LKJL-	INV # 1LD7-LKJL-77NV	\$ 938.51	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	26 (25P5022)	INV # 1MR1-3MKL-V3MF	\$ 1,027.97	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	194J-JNJJ-	INV # 194J-JNJJ-99YP	\$ 13.99	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	14QL-7F73-	INV # 14QL-7F73-7QMN	\$ 139.99	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	1331-VXRP-	INV # 1331-VXRP-RMYM	\$ 451.14	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	26 (25P5022)	INV # 1VY9-MDRF-VPFK	\$ 79.66	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	243414	07/16/2025	26 (25P5022)	CM # 1CRY-PFPP-3J1Y	\$ (21.84)	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES Total					\$ 9,050.93			
BELCOURT SCHOOL DISTRICT #7	243310	07/02/2025	25P5057	TRANSPORTATION COSTS	\$ 131,966.32	01 074 281 200 2700 510 2024	SPED B TRVL	SPEC PROG
BELCOURT SCHOOL DISTRICT #7	243310	07/02/2025	V*25P5057	TRANSPORTATION COSTS	\$(131,966.32)	01 074 281 200 2700 510 2024	SPED B TRVL	SPEC PROG
BELCOURT SCHOOL DISTRICT #7 Total					\$ -			
BISMARCK HOLIDAY INN EXPRESS &	243417	07/16/2025	260712	FOLIO : 260712	\$ 198.00	01 074 223 290 1210 580 2024	TII M/S	TII PROF DEV
BISMARCK HOLIDAY INN EXPRESS & Total					\$ 198.00			
BLUE LIGHTNING ELECTRIC LLC	243393	07/15/2025	26P4037	07/02/25	\$ 7,136.00	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
BLUE LIGHTNING ELECTRIC LLC Total					\$ 7,136.00			
CAPITAL ONE	243344	07/02/2025	25P5002A	WALMART	\$ 54.57	01 074 100 140 1210 610 2024	ISEP BI PRSNNL	HS
CAPITAL ONE Total					\$ 54.57			
CHASE, MAGGIE	243366	07/14/2025	26T9007	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
CHASE, MAGGIE	243366	07/14/2025	26T9007	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
CHASE, MAGGIE Total					\$ 474.60			
CLASSIFIED CLEANING, LLC	243345	07/08/2025	1190	INV # 1190	\$ 1,750.00	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
CLASSIFIED CLEANING, LLC Total					\$ 1,750.00			
COMPUTER STORE Inc.	243367	07/14/2025	441509	INV # 441509	\$ 1,399.99	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
COMPUTER STORE Inc.	243493	07/23/2025	441764	INV # 441764	\$ 1,479.00	01 074 283 200 2190 610 2024	SPED B M/S	SPEC PROG
COMPUTER STORE Inc.	243493	07/23/2025	441764	INV # 441764	\$ 1,661.00	01 074 283 200 2190 610 2024	SPED B M/S	SPEC PROG
COMPUTER STORE Inc. Total					\$ 4,539.99			
DAVIS, STACY	243457	07/22/2025	26T9019	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, STACY	243457	07/22/2025	26T9019	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, STACY	243457	07/30/2025	V*26T9019	MILEAGE	\$ (315.00)	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, STACY	243457	07/30/2025	V*26T9019	MEALS	\$ (157.00)	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, STACY Total					\$ -			
DECOTEAU, LESLIE	243494	07/23/2025	26T9034	MEALS	\$ 45.00	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
DECOTEAU, LESLIE	243494	07/23/2025	26T9034	MILEAGE	\$ 348.60	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
DECOTEAU, LESLIE Total					\$ 393.60			
DECOTEAU, TORRIE	243459	07/22/2025	26P4045	SUPPLIES REIMB.	\$ 24.41	01 074 283 200 2190 610 2024	SPED B M/S	SPEC PROG
DECOTEAU, TORRIE Total					\$ 24.41			
DELORME, BETTY	243369	07/14/2025	26T9008	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
DELORME, BETTY	243369	07/14/2025	26T9008	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
DELORME, BETTY Total					\$ 474.60			
DEPT. OF CTE	243501	07/24/2025	26P4042	Registration Fees- Stacy Davis,	\$ 225.00	01 074 204 261 1210 810 2024	TI STF DEV	TITLE I
DEPT. OF CTE	243501	07/24/2025	26P4042	Registration Fees- Cindy Keplin,	\$ 150.00	01 074 223 290 1210 580 2024	TII M/S	TII PROF DEV
DEPT. OF CTE Total					\$ 375.00			
ENOME, INC.	243420	07/16/2025	2416522-1	INV # 2416522-1	\$ 7,950.00	01 074 283 200 2190 610 2024	SPED B M/S	SPEC PROG
ENOME, INC. Total					\$ 7,950.00			
HARRIS OIL EAST	243423	07/16/2025	4519	TRANS # 4519	\$ 60.01	01 075 121 280 1000 510 2020	ISEP GT TRVL	TII PROF DEV
HARRIS OIL EAST Total					\$ 60.01			
KEPLIN, CINDY	243377	07/14/2025	26T9009	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	243377	07/14/2025	26T9009	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	243465	07/22/2025	26T9023	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS

Accounts Payable 100-297 Monthly Board Report
July 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
KEPLIN, CINDY	243465	07/22/2025	26T9023	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
KEPLIN, CINDY Total					\$ 946.60			
LADOTS	243424	07/16/2025	25P5017	INV # 7661	\$ 40.06	01 075 103 000 2660 626 2022	ISEP BI M/S	SCH-WIDE
LADOTS	243424	07/16/2025	7735	INV # 7735	\$ 87.93	01 075 103 000 2660 626 2022	ISEP BI M/S	SCH-WIDE
LADOTS	243424	07/16/2025	25P5017	INV # 7355	\$ 61.24	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LADOTS Total					\$ 189.23			
LADUCER, BETTY LOU	243378	07/14/2025	26T9010	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LADUCER, BETTY LOU	243378	07/14/2025	26T9010	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LADUCER, BETTY LOU Total					\$ 474.60			
LADUCER, JASON	243466	07/22/2025	26T9024	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LADUCER, JASON	243466	07/22/2025	26T9024	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LADUCER, JASON	243314	07/02/2025	25P5055	Bayfield Ghost Walk Tour	\$ 600.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
LADUCER, JASON	243315	07/02/2025	26S9000	ND MEALS	\$ 1,190.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
LADUCER, JASON	243315	07/02/2025	26S9000	MN MEALS	\$ 3,536.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
LADUCER, JASON	243315	07/02/2025	26S9000	WI MEALS	\$ 5,780.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
LADUCER, JASON Total					\$ 11,578.00			
LADUCER, SHEENA	243407	07/15/2025	26T9011	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LADUCER, SHEENA	243407	07/15/2025	26T9011	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LADUCER, SHEENA Total					\$ 474.60			
LAROCQUE, BRADLEY	243495	07/23/2025	26T9033	LODGING	\$ 210.78	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	243495	07/23/2025	26T9033	MEALS	\$ 67.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	243495	07/23/2025	26T9033	MILEAGE	\$ 315.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY Total					\$ 592.78			
LAROCQUE, CANDACE	243467	07/22/2025	26T9025	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, CANDACE	243467	07/22/2025	26T9025	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, CANDACE Total					\$ 472.00			
LAVALLIE, KRISTY	243496	07/23/2025	26T9035	MEALS	\$ 45.00	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
LAVALLIE, KRISTY	243496	07/23/2025	26T9035	MILEAGE	\$ 348.60	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
LAVALLIE, KRISTY Total					\$ 393.60			
MARCELLAIS, PATRICIA	243470	07/22/2025	26T9027	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
MARCELLAIS, PATRICIA	243470	07/22/2025	26T9027	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
MARCELLAIS, PATRICIA Total					\$ 472.00			
MARCELLAIS, PATRICK J	243472	07/22/2025	26T9028	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
MARCELLAIS, PATRICK J	243472	07/22/2025	26T9028	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
MARCELLAIS, PATRICK J Total					\$ 472.00			
MCGRAW-HILL LLC	243316	07/02/2025	25P4999	INV # 136983053001	\$ 491.76	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
MCGRAW-HILL LLC	243316	07/02/2025	25P4999	INV # 136974750001	\$ 2,685.72	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
MCGRAW-HILL LLC Total					\$ 3,177.48			
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5018	INV # 445090	\$ 77.94	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5050	INV # 445929	\$ 10.99	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5018	INV # 445317	\$ 86.16	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5050	INV # 446314	\$ 52.02	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5018	INV # 445134	\$ 18.07	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5018	INV # 445154	\$ 243.57	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5050	INV # 446321	\$ 0.85	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	243332	07/07/2025	25P5050	INV # 446006	\$ 60.50	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC. Total					\$ 550.10			
ND DEPARTMENT OF PUBLIC	243398	07/23/2025	V*26P4042	Reg Fees Stacy Davis, PJM, Patti M	\$ (225.00)	01 074 204 261 1210 810 2024	TI STF DEV	TITLE I
ND DEPARTMENT OF PUBLIC	243398	07/15/2025	26P4042	Reg Fees Stacy Davis, PJM, Patti M	\$ (225.00)	01 074 204 261 1210 810 2024	TI STF DEV	TITLE I
ND DEPARTMENT OF PUBLIC	243398	07/23/2025	V*26P4042	Reg Fees Cindy K, Jason L	\$ (150.00)	01 074 223 290 1210 580 2024	TII M/S	TII PROF DEV
ND DEPARTMENT OF PUBLIC	243398	07/15/2025	26P4042	Reg Fees Cindy K, Jason L	\$ 150.00	01 074 223 290 1210 580 2024	TII M/S	TII PROF DEV
ND DEPARTMENT OF PUBLIC Total					\$ -			
OTTER TAIL POWER COMPANY	243383	07/14/2025	20115697	20115697 - JUN2025	\$ 304.32	01 074 289 000 2620 622 2024	SPED B OTHR	SCH-WIDE
OTTER TAIL POWER COMPANY Total					\$ 304.32			
PATHFINDER SCHOOL OF	243478	07/22/2025	1184	INV # 1184	\$ 26,462.50	01 075 104 140 2210 320 2021	ISEP BI STF DEV	HS
PATHFINDER SCHOOL OF Total					\$ 26,462.50			
PATNAUDE, COREENA	243384	07/14/2025	26T9012	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
PATNAUDE, COREENA	243384	07/14/2025	26T9012	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
PATNAUDE, COREENA Total					\$ 474.60			
BELTIER, TERRI	243385	07/14/2025	26T9013	MILEAGE	\$ 348.60	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
BELTIER, TERRI	243385	07/14/2025	26T9013	MEALS	\$ 126.00	01 074 101 140 2190 580 2024	ISEP BI TRVL	HS
BELTIER, TERRI	243428	07/16/2025	26P4046	Dentalium Premium	\$ 40.00	01 075 103 140 2194 610 2023	ISEP BI M/S	HS
BELTIER, TERRI	243428	07/16/2025	26P4046	Dentalium Undrilled	\$ 2.00	01 075 103 140 2194 610 2023	ISEP BI M/S	HS
BELTIER, TERRI	243428	07/16/2025	26P4046	10SB154	\$ 6.50	01 075 103 140 2194 610 2023	ISEP BI M/S	HS
BELTIER, TERRI Total					\$ 523.10			

Accounts Payable 100-297 Monthly Board Report
July 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
SAFE HAVE DEFENSE US, LLC	243497	07/23/2025	25BELCOURT10	INV # 25BELCOURT100	\$ 26,847.60	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
SAFE HAVE DEFENSE US, LLC Total					\$ 26,847.60			
SLOAN, DANIELLE	243498	07/23/2025	26T9036	MILEAGE	\$ 348.60	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE	243498	07/23/2025	26T9036	MEALS	\$ 45.00	01 074 281 200 2210 580 2024	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE Total					\$ 393.60			
SMART PASS, INC.	243355	07/09/2025	V*26P4005	Flex	\$ (1,704.30)	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/09/2025	V*26P4005	ID Cards Pro	\$ (849.30)	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/09/2025	V*26P4005	Discounts	\$ 2,262.98	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/09/2025	V*26P4005	QUOTE # 23791	\$ -	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/09/2025	V*26P4005	SmartPass Pro Plan	\$ (3,585.30)	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/08/2025	26P4005	ID Cards Pro	\$ 849.30	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/08/2025	26P4005	Discounts	\$ (2,262.98)	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/08/2025	26P4005	QUOTE # 23791	\$ -	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/08/2025	26P4005	SmartPass Pro Plan	\$ 3,585.30	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC.	243355	07/08/2025	26P4005	Flex	\$ 1,704.30	01 074 109 140 1000 650 2024	ISEP BI OTHR	HS
SMART PASS, INC. Total					\$ -			
SOLTIS SPORTSWEAR	243400	07/15/2025	26(25P5045)	INV # 30199	\$ 1,523.30	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
SOLTIS SPORTSWEAR	243400	07/15/2025	26(25P5045)	INV # 30203	\$ 3,820.66	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
SOLTIS SPORTSWEAR	243400	07/15/2025	26(25P5045)	INV # 30191	\$ 2,693.15	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
SOLTIS SPORTSWEAR	243431	07/16/2025	30209	INV # 30209	\$ 1,368.20	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
SOLTIS SPORTSWEAR Total					\$ 9,405.31			
THOMAS SCIENTIFIC HOLDINGS,	243356	07/08/2025	IN-167313	INV # IN-167313	\$ 5,820.16	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
THOMAS SCIENTIFIC HOLDINGS, Total					\$ 5,820.16			
TOWN OF LA POINTE	243320	07/02/2025	25P5054A	Adult Ferry	\$ 143.50	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243320	07/02/2025	25P5054A	Students	\$ 247.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243320	07/02/2025	25P5054A	Per Person MAE Tour Guid	\$ 306.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243320	07/02/2025	25P5054A	Motorcoach	\$ 164.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	V*25P5054	Students	\$ (247.00)	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	V*25P5054	Per Person MAE Tour Guid	\$ (306.00)	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	25P5054	Adult Ferry	\$ 143.50	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	V*25P5054	Motorcoach	\$ (164.00)	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	25P5054	Students	\$ 247.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	25P5054	Per Person MAE Tour Guid	\$ 306.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	25P5054	Motorcoach	\$ 164.00	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE	243317	07/02/2025	V*25P5054	Adult Ferry	\$ (143.50)	01 075 121 280 1000 810 2020	ISEP GT TRVL	TII PROF DEV
TOWN OF LA POINTE Total					\$ 860.50			
TURTLE MOUNTAIN TIMES	243401	07/15/2025	26P1302	INV # 96098	\$ 54.00	01 074 187 000 2310 542 2023	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	243401	07/15/2025	26P1302	INV # 96101	\$ 104.50	01 074 187 000 2310 542 2023	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	243401	07/15/2025	26P1302	INV # 96126	\$ 83.00	01 074 187 000 2310 542 2023	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	243435	07/16/2025	26P4044	INV # 96069	\$ 698.50	01 075 103 140 2194 610 2023	ISEP BI M/S	HS
TURTLE MOUNTAIN TIMES Total					\$ 940.00			
VESTIS GROUP, INC	243437	07/16/2025	26P4048	INV # 2550502523	\$ 187.14	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
VESTIS GROUP, INC	243437	07/16/2025	26P4048	INV # 2550496414	\$ 187.14	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
VESTIS GROUP, INC	243437	07/16/2025	26P4048	INV # 2550487733	\$ 187.14	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
VESTIS GROUP, INC	243437	07/16/2025	26P4048	INV # 2550493521	\$ 187.14	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
VESTIS GROUP, INC	243437	07/16/2025	26P4048	INV # 2550490638	\$ 187.14	01 075 233 000 2620 610 2020	ARPA M/S	SCH-WIDE
VESTIS GROUP, INC Total					\$ 935.70			
Grand Total					\$ 125,242.09			



**TURTLE MOUNTAIN COMMUNITY SCHOOL
 BELCOURT SCHOOL DISTRICT No. 7
 PO Box 440
 BELCOURT, NORTH DAKOTA 58316-0440
 PHONE: (701) 477-6471
 FAX: (701) 477-6470**

WE ARE AN EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

CONSULTANT AGREEMENT

This agreement is entered into between

Turtle Mountain High School

PO Box 440 Belcourt, ND 58316-0440

and

Laura Edwards

further known throughout this agreement as Consultant whose address is:

208 Kaskamp St. Bisbee, ND 58317

The purpose of this agreement is to set forth the terms and conditions so all parties can collectively and mutually work together to perform the duties and responsibilities as stated below:

Provide occupational therapy services in accordance to the IEPs of all students identified as requiring OT related services. This includes attending IEP meetings, completing IEP information and revisions, services logs, providing feedback and progress reports. Consultant will also be responsible for completing initial and reevaluation assessments and reporting, and BOI Security Awareness Training.

DURATION

This agreement is entered into between both parties which will begin on

August 18, 2025

and will end on

May 21, 2026

for a maximum total amount of

360 hours

FUNDING SOURCE AND CODE

Funding Source: **IDEA B**

Expenditure Code: **01 074 286 200 2180 330 2025**

TERMS AND CONDITIONS

Turtle Mountain High School

hereby agrees to hire said Consultant responsible for the duties and and responsibilities as outlined in the above purpose of this contract.

Consultant will be paid **\$ 100.00** per hour, not not to exceed maximum amount of **\$ 36,000.00**

There are no benefits provided through this agreement. If applicable, Consultant will receive tax document 1099 at the end of the calendar year and will be required to complete all forms mandated by law and the Business Manager of Belcourt School District #7.

Consultant will be responsible for all taxes assessed through this consultant agreement. The Consultant will ensure that he/she is in compliance with all local rules and regulations that may apply to this contract. Payment to the consultant will be made on a monthly basis, with a log of time, and days to be submitted by the end of each month. The Consultant must submit a copy of a monthly invoice containing the date, the hours worked, the work performed during this period, and the signature of the consultant and the supervisor. The request for payment will be made by the supervisor, and processed by their Business Technician.

The Consultant assures that they are not listed on the Excluded Parties List (EPLS) system for debarment, suspension, proposed for debarment, or excluded or disqualified under the non-procurement common rule, or otherwise declared ineligible from receiving Federal contracts, certain subcontracts, and certain Federal assistance and benefits. It is the Consultant's responsibility to remain in compliance to the law and rules for licensure in the state or North Dakota and provide verification of licensure to Belcourt School District #7.

Both parties agree that this agreement can be terminated for cause by either party. Payment will be made only for services provided as stated by the consultant's supervisor. In the event of termination of this contract, the consultant's supervisor will submit a letter to the superintendent indicating that the consultant agreement has been terminated, the date terminated, and the reasons for termination.

Both parties agree that they have read this agreement and fully understand the purpose and meaning of the agreement. **Contract is null and void if required background check procedures aren't complete.**

Requested By

DATE

Consultant

DATE

Earl Demery
BSD #7 CFO

DATE

Duane Poitra
BSD #7 Business Manager

DATE

Levi Gourneau
BSD #7 Assistant Superintendent

DATE

Dr. Shane Martin
BSD #7 Superintendent

DATE

*CC: Turtle Mountain High School
Laura Edwards
Duane Poitra
Jessica Parisien
Connie Baker*

*Authorized Purchasing Agent
Consultant
Business Manager
Accounts Payable Officer
BSD #7 Admin. Assistant*

UPDATED 09.19.24

Request for Taxpayer Identification Number and Certification

Give Form
 requester.
 send to the

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply to certain entities; not individual instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA req code (if any) _____ <small>(Applies to accounts maintained outside)</small>
	5 Address (number, street, and apt. or suite no.) See instructions.	Requestor's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number													
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or													
Employer identification number													
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>													

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, pay other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II.

Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transaction)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you be subject to backup withholding. See What is backup withhold later.

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All Consultants MUST HAVE a W-9 Form filled out and signed in order to be paid. Click on link below for fillable form.

[FILLABLE W-9 REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION](#)

Upon signature documents to J	
1	Cons
2	Schc
3	Com

_____ |

of the Consultant Agreement, immediately turn in the
Jessica Parisien, Accounts Payable:
Consultant Agreement with ALL signatures
Board approval minutes if over \$25,000.00
Completed and signed W-9



Connie Baker <connie.baker@belcourt.k12.nd.us>

Board Books Item Removal

Danielle Sloan <danielle.sloan@belcourt.k12.nd.us>
To: "Gourneau, Levi" <Levi.Gourneau@k12.nd.us>
Cc: Connie Baker <connie.baker@belcourt.k12.nd.us>

Thu, Aug 7, 2025 at 4:17 PM

Good afternoon,

Based on the procurement thresholds for IDEA funds, I would like to request the removal of my OT Consultant Agreement from both the 100-297 and Belcourt School District #7 Board Books meetings.

I attempted to remove it myself, but believe it is now past the allowable date for me to do so, and may require someone with higher access permissions.

If there is anything further you need from me, or if there is still a way for me to complete the removal myself, please let me know, and I will try again.

Thank you,

--

Danielle Sloan
TMCS Special Education Director
(701)477-6471 ext: 3293