

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

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

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **ADOPTION OF CONSENT AGENDA**
 - 3.A. Accounts Payable - Earl Demery
 - 3.B. Approve of Minutes 10-14-25 @ 11:30
 - 3.C. Superintendent/AD Director - Dr. Shane Martin
 - 3.D. Business Manager Report - Duane Poitra
4. **OLD BUSINESS**
 - 4.A. NONE
5. **NEW BUSINESS**
 - 5.A. NONE
6. **ADJOURNMENT**

OCTOBER 2025

HS GRANT \$322,634.66

HS GRANT PAYROLL \$1,096,657.23
EXPENSE

TOTAL HS CONTRACT \$1,419,291.89

CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report
October 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Detail Description	Amount	Account Number	ORG	PROG
1 STOP MARKET	244265	10/07/2025	26P4227	INV # 00030901	\$ 99.90	01 074 103 140 2410 610 2022	ISEP BI M/S	HS
1 STOP MARKET	244265	10/07/2025	26P4231	INV # 00073112	\$ 105.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
1 STOP MARKET Total					\$ 204.91			
AMAZON CAPITAL SERVICES	244316	10/08/2025	26P4101	INV # 1DD4-43R9-F1PV	\$ 139.99	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244316	10/08/2025	26P4101	INV # 1YL4-QPP6-CXXX	\$ 1,816.00	01 074 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244550	10/24/2025	1CXF-T1RL-	INV # 1CXF-T1RL-46TX	\$ 145.98	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244550	10/24/2025	1CDD-NY7Y-	INV # 1CDD-NY7Y-XYQ3	\$ 348.07	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244550	10/24/2025	14QQ-FQ9H-	INV # 14QQ-FQ9H-TLWM	\$ 541.97	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244550	10/24/2025	1LTN-7KLV-	INV # 1LTN-7KLV-644W	\$ 322.64	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244258	10/07/2025	1HR7-RYYX-	INV # 1HR7-RYYX-4H7M	\$ 358.20	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244258	10/07/2025	16L1-Q4QV-	INV # 16L1-Q4QV-63KM	\$ 34.99	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244258	10/07/2025	1K3M-V7YM-	INV # 1K3M-V7YM-6H9F	\$ 148.94	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244351	10/09/2025	26P4132	INV # 1GTF-PFTT-9JD4	\$ 1,155.03	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244351	10/09/2025	26P4132	INV # 14JV-RJCM-FRVY	\$ 3,907.94	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244351	10/09/2025	26P4132	INV # 1796-H4W1-K91F	\$ 228.46	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244351	10/09/2025	26P4132	INV # 1DDJ-RXJD-1DC9	\$ 252.36	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244351	10/09/2025	26P4132	INV # 13R3-TTMV-61XT	\$ 773.20	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244436	10/16/2025	1NVK-K1WJ-	INV # 1NVK-K1WJ-69GP	\$ 158.48	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244436	10/16/2025	1LH6-R7QL-	INV # 1LH6-R7QL-1RNR	\$ 292.38	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244436	10/16/2025	1PNQ-JYD9-	INV # 1PNQ-JYD9-LVWX	\$ 505.80	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	244436	10/16/2025	1LR4-H4RR-	INV # 1LR4-H4RR-3DPW	\$ 280.76	01 075 103 140 2120 610 2022	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES Total					\$ 11,411.19			
AMERICAN EXPRESS	244382	10/16/2025	26P4284	PATRIOT FUELS	\$ 48.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
AMERICAN EXPRESS	244381	10/08/2025	26P4188	BURGER KING	\$ 99.18	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	KFC	\$ 83.49	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4275	VFAIRS LLC - NDHHS - 2025 BEH HLTH	\$ 200.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4275	VFAIRS LLC - NDHHS - 2025 BEH HLTH	\$ 200.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	244381	10/16/2025	26P4221	SAM'S CLUB	\$ 1,452.88	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - EJC	\$ 10.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - EJC	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - CD	\$ 10.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - SS	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - SN	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - DJWJ	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - DL	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - SN	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - DBB	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - TC	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4188	GED - DOK	\$ 36.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244464	10/21/2025	26P4187	ND NURSES	\$ 128.50	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
AMERICAN EXPRESS	244381	10/08/2025	26P4186	SEALIFE TICKETS	\$ 84.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	244381	10/16/2025	26P4189	Food	\$ 630.05	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
AMERICAN EXPRESS	244382	10/16/2025	26P4287	WALMART	\$ 75.68	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
AMERICAN EXPRESS	244381	10/16/2025	26P4213	HOBBY LOBBY	\$ 419.42	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
AMERICAN EXPRESS Total					\$ 3,765.22			
ARROWHEAD PRINTING	244407	10/16/2025	220000055441	INV # 2200000554413	\$ 918.50	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ARROWHEAD PRINTING Total					\$ 918.50			
AZURE, CHRISTOPHER	244226	10/01/2025	26T9101	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AZURE, CHRISTOPHER	244226	10/01/2025	26T9101	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AZURE, CHRISTOPHER Total					\$ 382.00			
AZURE, SHEENA	244352	10/09/2025	26T9119	MEALS	\$ 176.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AZURE, SHEENA	244352	10/09/2025	26T9119	MILEAGE	\$ 670.60	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AZURE, SHEENA Total					\$ 846.60			
BAKER, JULIUS	244591	10/29/2025	26P4328	10/29/25	\$ 400.00	01 075 126 280 1000 330 2021	ISEP GT C/S	HS GT
BAKER, JULIUS Total					\$ 400.00			
BEHAVIOR ADVANTAGE, LLC.	244408	10/16/2025	554	INV # 554	\$ 21,600.00	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
BEHAVIOR ADVANTAGE, LLC. Total					\$ 21,600.00			
BISMARCK HOLIDAY INN EXPRESS &	244410	10/16/2025	66301783	CONF # 66301783	\$ 246.05	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
BISMARCK HOLIDAY INN EXPRESS & Total					\$ 246.05			
BLUE LIGHTNING ELECTRIC LLC	244319	10/08/2025	858984	INV # 858984	\$ 3,800.00	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
BLUE LIGHTNING ELECTRIC LLC	244238	10/03/2025	00539	INV # 00539	\$ 6,000.00	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
BLUE LIGHTNING ELECTRIC LLC	244246	10/06/2025	26P9265	10/03/25	\$ 9,984.00	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
BLUE LIGHTNING ELECTRIC LLC Total					\$ 19,784.00			
BOSWELL, JANA E	244227	10/01/2025	26T9103	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
BOSWELL, JANA E	244227	10/01/2025	26T9103	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
BOSWELL, JANA E Total					\$ 382.00			

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October 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Detail Description	Amount	Account Number	ORG	PROG
CAPITAL ONE	244594	10/30/2025	26P4265	WALMART	\$ 1,072.68	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
CAPITAL ONE Total					\$ 1,072.68			
CHASE, MAGGIE	244228	10/01/2025	26T9099	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
CHASE, MAGGIE	244228	10/01/2025	26T9099	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
CHASE, MAGGIE Total					\$ 382.00			
CLOSE UP FOUNDATION	244513	10/23/2025	BI044-251016	INV # BI044-251016	\$ 4,500.00	01 075 129 280 1000 810 2021	ISEP GT TECH	HS GT
CLOSE UP FOUNDATION Total					\$ 4,500.00			
COLE PAPERS INC	244322	10/08/2025	10630547	INV # 10630547	\$ 273.20	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
COLE PAPERS INC Total					\$ 273.20			
DAVIS, BETTY	244552	10/24/2025	26P4337	10/06/25-10/23/25	\$ 3,900.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
DAVIS, BETTY Total					\$ 3,900.00			
DAVIS, ELTON	244517	10/23/2025	26T9126	MEALS	\$ 434.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON	244517	10/23/2025	26T9126	MILEAGE	\$ 154.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON	244517	10/23/2025	26T9126	TAXI FARE	\$ 70.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON	244517	10/23/2025	26T9126	BAGGAGE	\$ 70.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON	244517	10/23/2025	26T9126	AIRPORT PARKING	\$ 72.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON	244438	10/16/2025	26T9123	MEALS	\$ 45.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON	244438	10/16/2025	26T9123	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
DAVIS, ELTON Total					\$ 1,160.00			
DECOTEAU, ALEX	244234	10/02/2025	26S9071A	ADD'L MEALS	\$ 381.00	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
DECOTEAU, ALEX Total					\$ 381.00			
DIRECT SPORTLINK LLC	244518	10/23/2025	26P01337	Presenter for HS - 12/10/25	\$ 10,000.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
DIRECT SPORTLINK LLC Total					\$ 10,000.00			
EDWARDS, LAURA	244250	10/06/2025	55	INV # 55 - 09/04/25-09/29/25	\$ 3,625.00	01 074 286 200 2180 330 2025	SPED B C/S	SPEC PROG
EDWARDS, LAURA Total					\$ 3,625.00			
FD WALSH'S INC.	244466	10/21/2025	4029	INV # 4029	\$ 1,200.00	01 075 109 000 2620 430 2023	ISEP BI OTHR	SCH-WIDE
FD WALSH'S INC. Total					\$ 1,200.00			
FUN AND FUNCTION LLC	244419	10/16/2025	969650	INV # 969650	\$ 1,790.27	01 074 282 200 2190 730 2025	SPED B EQUIP	SPEC PROG
FUN AND FUNCTION LLC Total					\$ 1,790.27			
GRANT, SAMANTHA	244606	10/30/2025	26T9132	MEALS	\$ 81.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
GRANT, SAMANTHA	244606	10/30/2025	26T9132	MILEAGE	\$ 348.60	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
GRANT, SAMANTHA	244229	10/01/2025	26T9100	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
GRANT, SAMANTHA	244229	10/01/2025	26T9100	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
GRANT, SAMANTHA Total					\$ 811.60			
HAJICEK, MARK	244592	10/29/2025	26P4329	10/29/25	\$ 400.00	01 075 126 280 1000 330 2021	ISEP GT C/S	HS GT
HAJICEK, MARK Total					\$ 400.00			
HAMPTON INN BISMARCK	244593	10/29/2025	26P4220A	CONF # 86567642	\$ 179.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244593	10/29/2025	26P4220A	CONF # 87091802	\$ 179.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244593	10/29/2025	26P4220A	CONF # 81324506	\$ 179.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244593	10/29/2025	26P4220A	CONF # 80538490	\$ 179.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244593	10/29/2025	26P4220A	CONF # 83683674	\$ 179.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244326	10/08/2025	26P4220	CONF # 81324506	\$ 198.69	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244326	10/08/2025	26P4220	CONF # 87091802	\$ 198.69	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244326	10/08/2025	26P4220	CONF # 86567642	\$ 198.69	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244326	10/08/2025	26P4220	CONF # 83683674	\$ 198.69	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244326	10/08/2025	26P4220	CONF # 80538490	\$ 198.69	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK	244468	10/21/2025	81104766	CONF # 81104766	\$ 727.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
HAMPTON INN BISMARCK Total					\$ 2,615.45			
HARLOW'S BUS SALES, INC.	244454	10/20/2025	26P9279	HS Mini bus purchase (138432)	\$118,522.00	01 075 232 000 2290 732 2020	ARPA EQUIP	SCH-WIDE
HARLOW'S BUS SALES, INC. Total					\$118,522.00			
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 8807	\$ 60.71	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 7704	\$ 39.03	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 3909	\$ 58.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 7101	\$ 60.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 3569	\$ 72.82	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 7472	\$ 52.00	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 4775	\$ 83.32	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 1121	\$ 34.03	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 1146	\$ 69.82	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 540	\$ 72.84	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 9502	\$ 15.70	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 4769	\$ 61.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 2734	\$ 64.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	244420	10/16/2025	26P4299	TRANS # 7699	\$ 70.27	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
HARRIS OIL EAST Total					\$ 813.60			

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Detail Description	Amount	Account Number	ORG	PROG
INFINITE CAMPUS U	244283	10/07/2025	26P4272	Training- Brad LaRocque, Crystal	\$ 600.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
INFINITE CAMPUS U Total					\$ 600.00			
INNOVATIVE OFFICE SOLUTIONS	244422	10/16/2025	IN4925497	INV # IN4925497	\$ 1,595.40	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
INNOVATIVE OFFICE SOLUTIONS Total					\$ 1,595.40			
INTERNATIONAL TRAVEL AGENCY,	244387	10/16/2025	712400	ITIN : 00712400	\$ 852.96	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
INTERNATIONAL TRAVEL AGENCY, Total					\$ 852.96			
JOLLIE, CAROL	244329	10/08/2025	26T9116	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
JOLLIE, CAROL	244329	10/08/2025	26T9116	MEALS	\$ 157.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
JOLLIE, CAROL Total					\$ 472.00			
KEPLIN, KYLIE	244253	10/06/2025	1	INV # 1 - 09/18/25-09/30/25	\$ 3,910.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
KEPLIN, KYLIE	244533	10/23/2025	26P4271A	10/01/25-10/21/25	\$ 6,800.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
KEPLIN, KYLIE Total					\$ 10,710.00			
LADOTS	244561	10/24/2025	8031	INV # 8031	\$ 55.47	01 074 103 140 2190 610 2025	ISEP BI M/S	HS
LADOTS	244561	10/24/2025	8043	INV # 8043	\$ 91.63	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
LADOTS	244560	10/24/2025	7901	INV # 7901	\$ 141.77	01 074 283 200 2190 610 2024	SPED B M/S	SPEC PROG
LADOTS	244560	10/24/2025	26P4082	INV # 7801	\$ 62.01	01 075 103 000 2660 626 2022	ISEP BI M/S	SCH-WIDE
LADOTS	244560	10/24/2025	26P4082	INV # 7574	\$ 40.98	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LADOTS	244560	10/24/2025	26P4082	INV # 7496	\$ 150.49	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LADOTS	244560	10/24/2025	26P4082	INV # 7646	\$ 76.46	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LADOTS	244560	10/24/2025	26P4082	INV # 7493	\$ 64.95	01 075 103 140 2190 610 2022	ISEP BI M/S	HS
LADOTS Total					\$ 683.76			
LADUCER, SHEENA	244369	10/14/2025	26S9089	MEALS	\$ 1,080.00	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
LADUCER, SHEENA	244369	10/14/2025	26S9089	TICKETS	\$ 400.00	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
LADUCER, SHEENA	244230	10/01/2025	26T9104	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LADUCER, SHEENA	244230	10/01/2025	26T9104	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LADUCER, SHEENA Total					\$ 1,862.00			
LAFOUNTAIN, STUART	244586	10/28/2025	26T9130	TAXI FARE	\$ 70.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAFOUNTAIN, STUART	244586	10/28/2025	26T9130	BAGGAGE FEES	\$ 70.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAFOUNTAIN, STUART	244586	10/28/2025	26T9130	AIRPORT PARKING	\$ 72.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAFOUNTAIN, STUART	244586	10/28/2025	26T9130	MEALS	\$ 434.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAFOUNTAIN, STUART	244586	10/28/2025	26T9130	MILEAGE	\$ 154.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAFOUNTAIN, STUART Total					\$ 800.00			
LAJIMODIERE, DENISE	244424	10/16/2025	26P4303	10/16/25	\$ 500.00	01 074 206 261 1000 330 2025	TITLE I C/S	TITLE I
LAJIMODIERE, DENISE Total					\$ 500.00			
LAROCQUE, BRADLEY	244357	10/09/2025	26T9118	MEALS	\$ 113.00	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	244357	10/09/2025	26T9118	MILEAGE	\$ 315.00	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	244286	10/07/2025	26T9112	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	244286	10/07/2025	26T9112	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	244358	10/09/2025	26T9120	MEALS	\$ 176.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	244358	10/09/2025	26T9120	MILEAGE	\$ 670.60	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	244614	10/30/2025	26P4341	SUPPLIES REIMB.	\$ 625.00	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
LAROCQUE, BRADLEY	244389	10/16/2025	26P4288	BK 3D CUSTOM DESIGNS REIMB.	\$ 625.00	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
LAROCQUE, BRADLEY Total					\$ 2,906.60			
LAROCQUE, CANDACE	244370	10/14/2025	26S9090	MEALS	\$ 550.00	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
LAROCQUE, CANDACE	244331	10/08/2025	26S9084	MEALS	\$ 891.00	01 075 101 140 1000 510 2022	ISEP BI TRVL	HS
LAROCQUE, CANDACE Total					\$ 1,441.00			
LAROCQUE, CRYSTAL	244359	10/09/2025	26T9121	MEALS	\$ 176.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAROCQUE, CRYSTAL Total					\$ 176.00			
LAVALLIE, KRISTY	244360	10/09/2025	26T9122	MEALS	\$ 176.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAVALLIE, KRISTY	244360	10/09/2025	26T9122	MILEAGE	\$ 670.60	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
LAVALLIE, KRISTY Total					\$ 846.60			
LIMINEX, INC.	244470	10/21/2025	INV-139043	Professional Product Training	\$ 500.00	01 075 109 140 1000 650 2022	ISEP BI OTHR	HS
LIMINEX, INC.	244470	10/21/2025	INV-139043	Pear Practice Premium With Pear	\$ 1,118.38	01 075 109 140 1000 650 2022	ISEP BI OTHR	HS
LIMINEX, INC.	244470	10/21/2025	INV-139043	Pear Deck Subscription With LMS	\$ 4,215.00	01 075 109 140 1000 650 2022	ISEP BI OTHR	HS
LIMINEX, INC. Total					\$ 5,833.38			
MARCELLAIS, JERYN	244231	10/01/2025	26T9105	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
MARCELLAIS, JERYN	244231	10/01/2025	26T9105	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
MARCELLAIS, JERYN Total					\$ 382.00			
MARCO TECHNOLOGIES LLC	244427	10/16/2025	INV14410628	INV # INV14410628	\$ 16,576.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
MARCO TECHNOLOGIES LLC Total					\$ 16,576.00			
MARTIN, LEONA	244537	10/23/2025	26T9127	LODGING	\$ 568.29	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA	244537	10/23/2025	26T9127	MEALS	\$ 522.00	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA	244537	10/23/2025	26T9127	MILEAGE	\$ 242.20	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA Total					\$ 1,332.49			
MUNRO BUILDERS SUPPLY, INC.	244603	10/30/2025	26P4302	INV # 450988	\$ 150.05	01 074 109 140 2850 430 2025	ISEP BI OTHR	HS
MUNRO BUILDERS SUPPLY, INC.	244603	10/30/2025	26P4302	INV # 450970	\$ 61.97	01 074 109 140 2850 430 2025	ISEP BI OTHR	HS

Accounts Payable 100-297 Monthly Board Report
October 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Detail Description	Amount	Account Number	ORG	PROG
MUNRO BUILDERS SUPPLY, INC.	244603	10/30/2025	26P4302	INV # 450953	\$ 28.96	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	244603	10/30/2025	26P4302	INV # 451300	\$ 47.83	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	244603	10/30/2025	26P4302	INV # 450786	\$ 26.99	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	244603	10/30/2025	26P4302	INV # 451582	\$ 31.56	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	244604	10/30/2025	451180	INV # 451180	\$ 9,994.60	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	244604	10/30/2025	451669	INV # 451669	\$ 2,927.62	01 075 232 000 4220 450 2020	ARPA EQUIP	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC. Total					\$ 13,269.58			
NEWSELA, INC.	244391	10/16/2025	INV53493	INV # INV53493	\$ 10,000.00	01 075 109 140 1000 650 2022	ISEP BI OTHR	HS
NEWSELA, INC. Total					\$ 10,000.00			
NORTH DAKOTA COUNCIL OF	244335	10/08/2025	47061	INV # 47061	\$ 425.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
NORTH DAKOTA COUNCIL OF Total					\$ 425.00			
ODP BUSINESS SOLUTIONS, LLC.	244295	10/07/2025	436592365001	INV # 436592365001	\$ 385.36	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ODP BUSINESS SOLUTIONS, LLC.	244472	10/21/2025	26P4245	INV # 438295724001	\$ 89.26	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ODP BUSINESS SOLUTIONS, LLC.	244472	10/21/2025	26P4245	INV # 438295737001	\$ 19.99	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ODP BUSINESS SOLUTIONS, LLC.	244472	10/21/2025	26P4245	INV # 438295731001	\$ 20.79	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ODP BUSINESS SOLUTIONS, LLC.	244472	10/21/2025	26P4245	INV # 438295741001	\$ 30.49	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ODP BUSINESS SOLUTIONS, LLC.	244472	10/21/2025	26P4245	INV # 438293478001	\$ 1,047.24	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
ODP BUSINESS SOLUTIONS, LLC. Total					\$ 1,593.13			
OLSON, INA	244336	10/08/2025	26T9115	MILEAGE	\$ 315.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
OLSON, INA	244336	10/08/2025	26T9115	MEALS	\$ 157.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
OLSON, INA Total					\$ 472.00			
OTC BRANDS, INC.	244296	10/07/2025	26P4131	INV # 73834065301	\$ 541.83	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
OTC BRANDS, INC.	244296	10/07/2025	26P4131	INV # 73834065302	\$ 22.78	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
OTC BRANDS, INC. Total					\$ 564.61			
OTTER TAIL POWER COMPANY	244297	10/07/2025	26P4228	20115697 - OCT2025	\$ 73.47	01 074 289 000 2620 622 2024	SPED B OTHR	SCH-WIDE
OTTER TAIL POWER COMPANY	244297	10/07/2025	26P4228	20115697 - SEPT2025	\$ 63.08	01 074 289 000 2620 622 2024	SPED B OTHR	SCH-WIDE
OTTER TAIL POWER COMPANY Total					\$ 136.55			
PATNAUDE, COREENA	244232	10/01/2025	26T9102	MEALS	\$ 67.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
PATNAUDE, COREENA	244232	10/01/2025	26T9102	MILEAGE	\$ 315.00	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
PATNAUDE, COREENA Total					\$ 382.00			
POITRA, BETTY	244575	10/28/2025	26P4338	10/06/25-10/23/25	\$ 4,500.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
POITRA, BETTY Total					\$ 4,500.00			
POSTER STUDIO EXPRESS	244474	10/21/2025	20257168	Poster Studio Express B Package	\$ 4,995.00	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
POSTER STUDIO EXPRESS	244474	10/21/2025	20257168	Package ABC Ink Full Set 4	\$ 599.85	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
POSTER STUDIO EXPRESS	244474	10/21/2025	20257168	Coated Poster Paper 36" 4 Pack	\$ 299.95	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
POSTER STUDIO EXPRESS Total					\$ 5,894.80			
QUACH, TONY	244493	10/22/2025	26P4150A	09/02/25-09/30/25	\$ 1,293.75	01 074 286 200 2190 330 2025	SPED B C/S	SPEC PROG
QUACH, TONY Total					\$ 1,293.75			
RAPTOR TECHNOLOGIES LLC	244475	10/21/2025	INV191081	INV # INV191081	\$ 1,878.00	01 075 109 140 2190 810 2022	ISEP BI OTHR	HS
RAPTOR TECHNOLOGIES LLC Total					\$ 1,878.00			
RIVERSIDE INSIGHTS	244339	10/08/2025	INV258029	INV # INV258029	\$ 550.00	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
RIVERSIDE INSIGHTS Total					\$ 550.00			
SCHOOL HEALTH CORPORATION	244301	10/07/2025	CINV00028943	INV # CINV000289439	\$ 60.01	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
SCHOOL HEALTH CORPORATION	244431	10/16/2025	CINV00031072	INV # CINV000310725	\$ 20.52	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
SCHOOL HEALTH CORPORATION Total					\$ 80.53			
SCREENCASTIFY, LLC	244302	10/07/2025	SC-940782	INV # SC-940782	\$ 1,798.60	01 074 109 140 1000 650 2025	ISEP BI OTHR	HS
SCREENCASTIFY, LLC Total					\$ 1,798.60			
STU'S HARDWARE & FURNITURE	244478	10/21/2025	8840	INV # 8840	\$ 849.00	01 074 103 140 2410 610 2025	ISEP BI M/S	HS
STU'S HARDWARE & FURNITURE	244478	10/21/2025	8559	INV # 8559	\$ 5,118.00	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
STU'S HARDWARE & FURNITURE Total					\$ 5,967.00			
TEACHER SYNERGY, LLC	244307	10/07/2025	T558235	INV # T558235	\$ 2,000.00	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
TEACHER SYNERGY, LLC Total					\$ 2,000.00			
THOMAS, GARY	244579	10/28/2025	26P4339	GradeTransfer Annual Subscription	\$ 39.96	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
THOMAS, GARY Total					\$ 39.96			
TUFTE, BRENDA	244497	10/22/2025	0225	INV # 0225 - OCT2025	\$ 2,970.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA	244497	10/22/2025	0225	INV # 0225 - OCT2025	\$ 257.28	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA Total					\$ 3,227.28			
TURTLE MOUNTAIN TIMES	244462	10/20/2025	96290	INV # 96290	\$ 299.25	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES Total					\$ 299.25			
VESTIS GROUP, INC	244314	10/07/2025	26P4238	INV # 2550525040	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244314	10/07/2025	26P4238	INV # 2550522000	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244314	10/07/2025	26P4238	INV # 2550533588	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244314	10/07/2025	26P4238	INV # 2550530549	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244314	10/07/2025	26P4238	INV # 2550527700	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244314	10/07/2025	26P4238	INV # 2550519289	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE

Accounts Payable 100-297 Monthly Board Report
October 2025

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Detail Description	Amount	Account Number	ORG	PROG
VESTIS GROUP, INC	244482	10/21/2025	26P4326	INV # 2550516428	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244482	10/21/2025	26P4326	INV # 2550539249	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	244482	10/21/2025	26P4326	INV # 2550542051	\$ 187.14	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC Total					\$ 1,684.26			
WALDERA, JILL	244556	10/24/2025	26P4336	10/06/25-10/23/25	\$ 4,850.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
WALDERA, JILL Total					\$ 4,850.00			
WE BAND OF CHIPPEWA INDIANS	244364	10/09/2025	177	BOOKING ID: 177	\$ 2,770.90	01 075 121 280 1000 510 2020	ISEP GT TRVL	HS GT
WE BAND OF CHIPPEWA INDIANS Total					\$ 2,770.90			
Grand Total					\$322,634.66			

100-297 High School Grant Regular Board Meeting (Tuesday, October 14, 2025)

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

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

1. **CALL TO ORDER:** Teri LaFountain called the meeting to order at 11:48 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 consent agenda items 3.A to 3.H. as presented. This motion, made by Allan Malaterre and seconded by Dr. Wanda Parisien, Carried.

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

Yes: 3, No: 0, Absent: 2

3.A. Approval of Minutes 09-09-25 @ 1130

3.B. Approval of Minutes 09-15-25 @ 11:45 a.m.

3.C. Approval of Accounts Payable - Earl Demery

The accounts payable for September 2025 are in the packet for review and approval. HS Grant totaled \$213,235.95, HS Grant Payroll Expense totaled \$1,003,313.49, and the total HS Contract totaled \$1,216,549.44. Check # N/A Checking Account #3. The recommendation is to approve September 2025 accounts payable for \$1,216,549.44 as presented.

3.D. Approval of the FY2025-26 TMHS 100-297 Grant Budget - Duane Poitra/Earl Demery

In the packet is the FY2025-26 HS Grant Budget Summary for review and approval. The budget has been reviewed by the Budget Committee and is now brought to the School Board for final review and approval.

Grand Total Current Year Budget \$10,090,627.00
Grand Total Carryover Budget \$6,303,116.41
Grand Total FY26 100-297 TMHS Grant Budget \$16,393,743.41.

3.E. Approval of Mini Bus Purchase (\$118,522.00) - Duane Poitra/Ray Trottier

Mr. Ray Trottier Jr's recommendation is to accept the bid for one (1) 2025 mini bus from Harlow's Bus Sales as they have one mini bus ready for deliver meeting the requested rear A/C

specification on the lot for immediate sale. The other bids submitted cannot provide deliver until end of the school year.

The recommendation is to accept the bid provided for one (1) 14-passenger mini-bus currently on the lot from Harlow's Bus Sales for \$118,522 using HS Grant and General Fund monies. The bid documentation is attached.

3.F. TMCS Superintendent's/Athletic Director Report - Dr. Shane Martin

3.G. Business Manager Reports - Duane Poitra

FY26 Monthly Board Report Sept 25

FY26 HS Grant Budget for Board Sept 25

FY26 Monthly Board Report Aug 25

FY26 HS Grant Budget for Board Aug 25

3.H. TMHS Principal Board Report - Brad LaRocque

4. **OLD BUSINESS**

4.A. None

5. **NEW BUSINESS**

5.A. Approval of TMCHS Class of 2026 Date, Time and Location — Nicole Blackwell/Jaylee Malaterre

MOTION to approve *Friday, May 22nd at 5 p.m. at the HS Football Field (time is tentative and location is weather permitting)* 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

Location: HS Football Field

Date: Friday, May 22nd, 2026

TIME: 5:00 p.m. (Tentatively)

6. **ADJOURNMENT**

MOTION to adjourn the meeting at 11:55 a.m. This motion, made by Allan Malaterre and seconded by Dr. Wanda Parisien, Carried.

Elmer Davis: Absent

Teri LaFountain: Yes

Craig Lunday: Absent

Allan Malaterre: Yes

Dr. Wanda Parisien: Yes

Yes: 3, No: 0, Absent: 2

Teri LaFountain, Board President
Belcourt School District #7

Duane Poitra, Business Manager
Belcourt School District #7



TURTLE MOUNTAIN COMMUNITY SCHOOLS
PO BOX 440
BELCOURT, NORTH DAKOTA 58316
PHONE: (701) 477-6471
FAX: (701) 477-6470

October 17, 2025

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

NDSBA Convention on October 9th & 10th was held with many topics discussed: Law Seminar: Special Education & Disability Discrimination, Managing Claims & Complaints, ND Insurance Reserve Fund updates, Tips for Public Schools, Top Issues School Boards are Facing in SY25-26, Legislative Updates.

The Critical Role School Boards Play in Educator Retention: Educator retention is a growing challenge with lasting impacts on student achievement, staff morale, district stability and community strength. Boards listen in on the issues during the sessions and brainstorm ideas on how to help support administration in these areas.

Building Support for Public Education: Public schools are at the heart of thriving communities, but now more than ever, they need champions at every level – from parents and neighbors to legislators and policymakers.

Business Manager Classes at NDSBA. BSD#7 will have graduates in this program at next year’s convention, to name upcoming graduates are Duane Poitra, Earl Demery and Kevin Davis.

BoardBook Update - The Superintendent’s Evaluation: will be integrated into BoardBook. Board Members will complete the evaluation online vs. paper copy, the system will calculate the information, so it is ready for approval on the agenda. The superintendent is evaluated twice a year (March and November). This new feature will be available in January 2026.

BoardBook Update – Board Member Assessment(s): will be completed online as well. Conducting periodic board self-assessments is one of the basic responsibilities of any organizational board. Board self-assessment helps the board understand how it is performing to help the association fulfil its mission and to reach identified organizational goals. A good self-assessment recognizes the board's strengths and identifies areas for growth. With a current assessment in place, the board has a road map to better governance and more satisfying board service.

BSD#7 Policies approved at the October 14th Regular Board Meeting 1st and Final Reading:

BA-BR2 – Board Member Internet and Social Media Use

FFF – Field and Other School-Sponsored Trips

HBAA - Federal Fiscal Compliance

DKA – Reduction-in-Force Policy RIF

FGDB – Student Handbooks – LEGAL RECOMMENDED THE BOARD NOT APPROVE HANDBOOKS

KACB – Complaints About Personnel

FCAA-AR – General Guidelines for Reducing Risk of Exposure of Allergens

ABAA – School District Organization Plan

FCAA – Accommodating Student with Allergies and Special Dietary Needs

GACB – Patriotic Exercises

FFI – Personal Electronic Communication Devices – Prohibition During Instructional Time

GACA – Virtual Instruction

DDBD – Military Leave

FFE – Extracurricular Participation Requirements

FFK – Suspension and Expulsion

GACE – Alternative Methods of Credit for High School Graduation and Curriculum Requirements

FF – Student Conduct and Discipline

FFI – Personal Electronic Communication Devices – Prohibition During Instructional Time

ABEA – Wellness Policy

FGA – Student Education Records and Privacy

October 14th BSD#7 RB Board Meeting Agenda items included:

A. Approval of Minutes 09/05/25 & 09/06/25

B. Approval of Minutes 09/09/25 Noon

C. Approval of Minutes 09/09/25 12:15

D. Approval of Minutes 09/15/25 Noon

E. Approval of Accounts Payable (September 2025)

F. Appoint a District Homeless and Foster Care Liaison for the SY2025-26

G. Approval of FY2025-26 District Wide Budget \$51,112,427.98

H. Approval of Annual Compliance Reports for BSD#7, TTPP, TMHS, TMMS & TMES

I. Approval of (3) Change Orders to the Bus Garage Storage Building Project - Duane Poitra

J. Approval of Purchase of a Bob Cat Skid Steer for CTE Department (\$41,250.00)

K. Approve the Purchase per Bids for (3) New Minibuses

L. Approve the Purchase of a Boiler for the Event Center (\$44,769.00)

M. Strategic Planning Report

N. TMCS Superintendent's/Athletic Director Board Report - Dr. Shane Martin

O. TMCS Assistant Superintendent/HR Director Board Report - Levi Gourneau

P. Business Manager Reports - Duane Poitra

Q. TMCES Principal Board Report - Shanna Davis - McCloud

R. Ojibwa Indian School Principal Board Report - Angelique Benne□

S. TMHS Principal Board Report - Brad LaRocque

T. TMCMS Principal Board Report - Gaillard Peltier

- Class of 2026 HS Graduation Date, Time and Location: has been approved by the Board at the October 14th, 2025 RB Meeting: Graduation will take place on **Friday, May 22nd, at 5:00 p.m. at the HS Football Field (weather permitting).**

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

Federal Programs:

- The Consolidated Application for Title I has been submitted and approved by ND DPI; I sent budgets to TMCS school principals
- The Consolidated Application for Title II has been submitted and approved by ND DPI; I sent budgets to TMCS school principals
- The Consolidated Application for Title IV has been submitted approved by ND DPI; I sent budgets to TMCS school principals
- The grant application for the Rural and Low-income grant has been submitted and approved by ND DPI
- The Office of Indian Education Annual Performance Report was submitted to OIE
- Continue to work with TMCES, TMCMS, TMCHS on program reports, budgets, and compliance issues
- Continue to meet with Finance Director to ensure grant program budgets are reconciled
- Continue to work with PFE Coordinator to ensure PFE compliance requirements are complete
- We continue to work with school social workers to identify and support homeless and foster care students; we currently have 16 Homeless students and
- Continue to work with ND DPI, ND DHH, and other state and federal agencies to address program issues

- Continue to work with the St. Ann's School leadership team on Title I, Title II, and Title IV budgets and ensure compliance of PFE activities
- Approve and complete POs for the Title I, Title II, Title IV, Title VI, RLIS programs
- Continue to work with staff schoolwide to provide funding to projects, if available
- Continue to distribute B-HERO newsletter and other publications to all staff

Tiny Turtles Preschool Program:

- October 3 – Field Trip to Rugby Pumpkin Patch
- October 7 – Fire Prevention Day – Belcourt Fire Department
- October 10 – Early Out
- October 13 – No School
- October 17 – No School
- October 21 – School pictures
- October 24 – Early Out – Staff PD (Health and Wellness)
- October 28 – Parent & Family Engagement Activity
- October 31 – Trick or Treat in Derrick Dixon Event Center Gym
- Culture Lessons – Language & History – 5 days a week; 1 hour per day x 2 classrooms
- Students have planted tomato seeds and are watching them grow
- Students enjoy 1 hour of the classroom Learning Center each day and 1 hour of outdoor play each day
- Students are learning and practicing:
 - a) How to Write their name
 - b) How to color and use scissors to cut
 - c) How to recognize letters of the Alphabet and know their sounds
 - d) How to recognize the Days of the Week
 - e) How to recognize the Months of the Year
 - f) How to Count to 20
 - g) How to use utensils and open milk cartons
 - h) How to put on their coats and shoes
 - i) How to open and close their lockers
 - j) How to walk quietly in the halls
 - k) How to play nicely with their classmates
 - l) How to share

Turtle Mountain Elementary School has the following to report:

- 10/1 1st grade Pumpkin Patch/ Smudge building
- 10/2 3rd/4th grade Pumpkin Patch
- 10/7 School Pictures
- 10/9 4th grade Bismarck Trip
- 10/10 Early Out at 1:00pm
- 10/13 No School Indigenous peoples Day
- 10/17 No School
- 10/20 Door Decorating
- 10/23 Title I and Reading Night
- 10/24 Early Out Staff PD
- 10/26 Pink Day
- 10/27 Orange Day
- 10/28 Red Day

- 10/29 Trunk a Treat/ Pajama Day

Ojibwa Indian School has the following to report: Welcome to a New School Year

- Tuesday 10/07/25 – School Pictures
- Wednesday 10/08/25 – Public Health Vaccinations
- Friday 10/10/25 – Early Dismissal @ 1:15pm
- Monday 10/13/25 – NO SCHOOL/WORK – Indigenous People Day
- Friday 10/17/25 – NO SCHOOL– Teacher Workshop (Annual Staff Work)
- Friday 10/24/25 - Early Dismissal @ 1:15pm – Staff Prof. Dev.
- Thursday 10/30/25 – Carmel Apple Bar @ 1:00
- Friday 10/31/25 – Classroom Trick or Treating @10:00 & Parade of Costumes @1:30
- Current Enrollment: 213

Committee Updates:

Student Council Update:

The Student Council has been hard at work planning and supporting a variety of school activities. They recently opened the concession stand, which will now be available during all home games. Members are also coordinating homecoming activities and preparing for Red Ribbon Week, including daily dress-up themes and awareness events.

In addition, the council is developing a new school newsletter to share important updates and student highlights. Looking ahead, they are planning a Halloween Dance to bring students together for a fun and festive celebration.

Safety Committee:

The Safety Committee continues to meet every other Monday in Ms. Mitchell's classroom to review and address safety concerns across the school. Recent discussions focused on strengthening building security, improving communication systems, and scheduling upcoming evacuation and lockdown drills. October is Fire Prevention Month, and the Fire Department will visit on October 7 to present fire safety information to Pod A students.

Wellness Committee:

The Wellness Committee continues to support a healthy and safe school environment. The October menu has been approved, and families should note a small change: the salad bar will now be offered once a week. Public Health Nursing will also be on site October 8 to administer flu vaccines for staff—an important step in staying healthy during flu season. With Halloween approaching, we encourage everyone to keep safety in mind by choosing well-lit trick-or-treating areas, wearing visible costumes, and checking treats before eating them. Let's make this season both fun and safe for all!

PLCs:

Our Professional Learning Communities (PLCs) have been working hard this fall to strengthen instruction and provide support for all students. Some grade-level teams created a data wall to track progress and guide instruction, while also reviewing skills that Tier 2 and

Tier 3 students need more support in to form targeted intervention groups. Teachers are using FastBridge data, classroom work, and observations to identify student strengths and challenges, set proficiency goals, and plan small-group instruction.

The PLCs also discussed upcoming community activities, such as possible pumpkin patch visits to local farms. In addition, teams explored new tools and resources, including Saxon adaptations, IXL, and planning for the future implementation of Canvas and NAAVY to streamline curriculum, lesson plans, and assessments. Through this collaborative work, our staff continues to build a responsive, data-driven learning environment for every student.

School Improvement Team (SIT):

The School Improvement Team recently participated in a school accreditation training in preparation for our upcoming engagement review. Several lead members from Cognia were in attendance to provide guidance and support. During the training, all SIT members gained access to the Cognia portal and worked collaboratively on strategies, assurances, summaries, planning, artifacts, and a thorough review of the standards. Using the Cognia Padlet, the team evaluated our school's performance across various standards—an invaluable learning experience that has strengthened our readiness for this spring's review. Currently, the team is also completing a required Cognia course to ensure full preparedness for the upcoming engagement review.

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

- The Business Manager classes will be starting again in November for the CFO, Business Manager and Business Manager Technician to attend those courses.
- All the budgets have been approved by the School Board and have been put into Software Unlimited.
- All the claims from last year are made. We will be starting on this year's claims.
- We have put in the 2023-24 Title claims and the last CLSD claim. CLSD is done now, and the Belcourt School District will no longer have that budget.
- We attended the North Dakota School Board conference in Bismarck last week.

Construction and Renovation Activities (TMCS Business Manager):

Federal Government Shutdown (short term) Status on Belcourt School District:

- Most Federal Formula funding is protected: Many of the BSD#7 core federal education programs, such as Title I, II-A and IV and the Individuals with Disabilities Education Act (IDEA), are "forward-funded."
- This means the money for the 2025–26 school year was already appropriated by Congress in 2024 and will continue to be disbursed by State of North Dakota.
- Federal Department of Education technical assistance is paused: The furlough of nearly 90% of U.S. Department of Education staff means that our BSD#7 will not have access to technical support and policy guidance. Fortunately, ND DPI remain open with full staff ready to offer assistance and guidance.
- Federal Department of Education Recent Layoffs: The Education Department had about 4,100 employees last January 1, 2025, per various news media reports; After layoffs in spring 2025 and the new layoffs, the DOE would be down to fewer than 2,000 employees. Again, the majority of federal funding received by BSD#7 as a public school is passed through the state, who provides oversight and guidance already.

- National School Lunch Program (NSLP): Federal reimbursements for school meal programs may be delayed if the shutdown continues. The U.S. Department of Agriculture (USDA) has previously indicated it has enough funding on hand to continue reimbursements for approximately three months.
- NIEA Letter: The National Indian Education Association (NIEA), together with a coalition of national and Tribal organizations, has issued an inter-organizational letter to the Office of Management and Budget and the U.S. Department of Education calling for an immediate cancellation of Reductions in Force (RIFs) affecting staff in the Office of Indian Education (OIE), Impact Aid, and other Native-serving programs.

Future Federal Funding affecting BSD#7:

- Title I 2024-2025 allocation was \$3,532,217 and carryover formula 2023-2024 is \$283,961.55; combined for a 2025-2026 Title I budget of \$3,418,953. There would be a \$1.6 million dollar cut to the 2025-2026 Title I allocation due to the change in allocation method used by state of ND. However, the Title I cut was mitigated as a result of ample carry over for 2025-2026.
- Title I budget current year 2025-2026 allocation is \$1,920,454 and carryover formula 2024-2025 is \$1,498,499; combined for a 2025-2026 Title I budget of \$3,418,953.
- Primary concern in our Federal budget area will be the cut to Title I as we will need to adjust from a \$3.42 million budget to an estimated \$2.2 million budget; which alone results in a \$1.2 million cut to our Title I for the 2026-2027 school year. In addition...
- For the 2026–2027 school year, federal funding for public schools is highly uncertain and will likely decrease, with a significant shift of responsibility to the states. The outlook depends heavily on the final budget compromise between the Trump administration, the House of Representatives, and the Senate.

2025-2026 District Wide Budget:

- The 2025–2026 BSD#7 school-wide budget approved by school board on October 14, 2026.
- The school wide budget includes General Fund 01, Food Service Fund 05 and Student Activities Fund 06.
- The 2024-2025 school wide budget was \$55,570,224,
- The 2025-2026 school wide budget was approved at \$61,800,108 which consists of:
 - The normal operational budget of \$52,112,428; plus
 - Bus Garage Construction (current) budget of \$4,755,680; and
 - the Alternative Programs Building Construction (current) budget at \$4,932,000.

Bus Schedules:

· Two Route Bus Schedule –

--1st route Elementary School with release at 2:30 pm; and

--2nd route Middle School with release at 3:20 pm and High School with release at 3:35 pm.

--Accommodations are in place for Elem students who ride home with older siblings in HS or MS.

--After School Late Bus Schedule – 2025-2026 Pick-up times are as follows: Elementary: 5:00 pm, Middle School: 5:15 pm and High School: 5:30 pm.

2025-2026 Bus Fleet:

- Our combined fleet is intended to be 24 route buses and 5 special education buses.
- However, we are currently running 22 regular routes and 5 special education routes, and...
- Two BIE bus driver positions remain in limbo until federal budget is final.

2025 Construction/Renovation Projects (Projects in motion currently):

1. Alternative School Facility (TMHS & TMMS) – Jiran Architects have been hired. Construction contract awarded to TF Powers as Prime and General Contractor; Electrical sub-contractor is BJ Electric and Mechanical sub-contractor is GD Mechanical. Project cost is estimated to be \$5 million. Project is well underway with 80% of the earthwork complete and footing form are being prepared for a concrete pour. The project is taking place north of the Middle School. The asphalt and soil beneath building footprint has been removed and replaced with appropriate fill. Anticipated completion by October 2026.

2. Bus Barn – Jiran Architects have been hired. Construction contract awarded to Industrial Contract Services (ICS) General Contractor, electrical contract awarded to Blue Lightening and mechanical contract awarded to Lunseth Plumbing and Heating. Project cost is estimated to be \$5.3 million. Project is well underway with 80% of the earthwork complete and footing poured. Anticipated completion by January 2026.

3. Elementary Playground Basketball Court and Canopy – Process has begun; completion projected by (weather permitting) end of October 2025, with exception of rubberized basketball court surfacing to be complete by spring 2026. Another canopy will be erected at the south side of the playground which will have electrical power and computer cabling to accommodate four electrical outlets, camera surveillance and wi-fi, which will also accommodate needs for an outdoor classroom.

4. TMHS Locker Room Renovation. The TMHS Locker Room Renovation Project is currently 90% complete. The project includes renovations to four locker areas, the two for boys and two for girls. Major upgrades include the replacement of old cage-style lockers with 84 new stadium-style lockers across all locker areas, and the installation of new rubberized flooring throughout the locker spaces. Additional improvements completed:

- New white LED lighting installed in all locker rooms, including bathroom and shower areas
- Installation of new hand dryers
- Upcoming installation of new bathroom stall separators
- Replacement of plumbing fixture hardware
- Ceiling sheetrock repairs as needed

- Fresh paint on all paintable surfaces.

Information Technology has the following report:

- The TCP (TimeClock Plus) implementation is still underway. We are continuing with system configuration, testing, and staff coordination with TCP and Accounting. Efforts are focused on ensuring accurate time tracking and ease of use for all employees.
- Belcourt School District was recently awarded a Cybersecurity Grant. As part of this initiative, we will begin reviewing and ordering equipment to support a full network infrastructure refresh. This will improve security, reliability, and performance across all campuses.
- Daily technology support remains a priority. We continue to respond to student and staff needs, including troubleshooting devices, managing network access, performing password resets, and supporting essential software systems.
- We are also actively involved in ongoing local campus construction projects. Our department is working closely with contractors and administration to install and configure networking infrastructure, such as fiber runs, switch installations, and access points, in alignment with construction timelines and educational needs.

Turtle Mountain Middle School has the following report:

- Progress monitoring, Fastbridge, October 1st - 3rd.
- Grade level Professional Learning Community, PLC's meeting, Tuesday, October 7th.
- Parent Advisory Council, PAC meeting, October 8th, 6:00pm
- Leadership meeting, Wednesday, October 8th, 4:00 to 5:00pm.
- Subject meeting, Tuesday, October 14th, 3:30 to 4:00pm.
- 1st quarter ends, October 16th, no school on Friday, October 17th.
- Progress monitoring October 20th - 23rd.
- Parent Advisory Council, PLC's meeting, Tuesday, October 21st.
- Leadership meeting, Wednesday, October 22nd, 4:00 to 5:00pm.
- School wide Title I parent meeting, October 28th, 4:00 to 6:30pm,
- IHS Public Health nurses will be here also to give vaccines.
- Subject meeting, October 28th, 3:30 to 4:00pm.
- Elementary, 5th and 6th, boys' basketball season, practice started, Monday, October 6th.

Turtle Mountain High School and Career and Technical Education have the following to report:

- As we reached the midpoint of the quarter, our teachers demonstrated exceptional dedication and teamwork during mid-quarter conferences. Each educator took time to connect with families, discuss student progress, and celebrate the growth happening in classrooms across Turtle Mountain Community High School. A highlight of this cycle was the intentional effort our staff made to strengthen home-school communication. Teachers personally reached out to every one of their HOOP students' families, making positive phone calls, sharing encouraging updates, and ensuring parents felt informed and valued partners in their child's success.
- These conversations not only reinforced trust but also helped identify ways to support students academically, socially, and emotionally as we move into the next part of the

quarter. The collective effort truly reflects our commitment to relationship-building and to the belief that every student thrives when home and school work hand in hand.

- As we approach the end of the first quarter, we are concluding our initial data cycle, an essential part of our MTSS framework. This process lies at the heart of how we support every student, from those requiring intensive Tier 3 interventions to our highest performing tier 1, advanced, college-bound learners.
- Academically, TMCHS successfully transitioned to the ND A+ State Summative Assessment, which fully aligns with North Dakota's updated content standards. Though results cannot be directly compared to the previous NDSA due to new benchmarks and testing design, the shift offers a more accurate picture of student learning and growth.
- English Language Arts (ELA): Students performed closer to proficiency than in previous assessments, with a noticeable reduction in the number of students testing in the Novice range. Performance levels are now comparable to state averages, showing that literacy initiatives and targeted supports are taking hold.
- Mathematics: Data indicates continued improvement, with fewer students scoring in Level 1 (below expectations) and more in Level 2 (nearing expectations) on the ND A+ Interim 1. This upward shift points to growing confidence in math skills and stronger alignment to instruction.
- Science: While scores show more students in the Novice category this year, this trend reflects the adjustment to new, more rigorous content standards. TMCHS teachers are already responding with focused interventions and curriculum alignment to ensure steady gains in upcoming testing cycles.

Attendance Matters: Progress Worth Celebrating!

- TMCHS continues to make great strides in improving student attendance this year. Compared to last year, we've seen a 2% increase in overall attendance, a reflection of our staff's dedication, consistent communication with families, and targeted student supports. One key area of focus has been reducing first-hour tardies, as those early minutes set the tone for the day. Through intentional interventions, positive reinforcement, and accountability checks, we successfully cut first-hour tardies by nearly 50% in just one week! These improvements show that when we work together, students, families, and staff, we can create lasting habits that build responsibility, readiness, and pride in being a Brave.

September Students of the Month – Waatebegaa Giizis: Leaves Turning Moon

- Each month, TMCHS honors students who exemplify one of the Seven Teachings. For Waatebegaa Giizis (September), we celebrated the teaching of Zhawenjigewin – Love (Zaagidiwen).
- The eagle, a sacred symbol of the Creator's love, reminds us to live with kindness, appreciation, and peace toward others. During this month, staff reflected on students who show love through simple acts of caring—helping others, greeting people warmly, and celebrating the success of those around them.
- We are proud to recognize the following Students of the Month for September, chosen for embodying this teaching:

- Freshman: Ayasha Morin
 - Sophomore: Trevor Poitra
 - Junior: Bradly Bruce
 - Senior: Tylee Davis
- These students remind us all of the strength that comes from leading with love and honoring the sacred connections we share as a school community

Upcoming Events & Quarter 1 Wrap-Up:

As we move into the final stretch of Quarter 1, TMCHS has a busy and exciting schedule ahead:

- Monday, October 20th – ASVAB Presentations for Juniors and Seniors
- Tuesday, October 21st – ASVAB Testing for Seniors at the Derrick Dixon Event Center (buses load at 8:00 a.m.) PAC Meeting from 5:00–6:00 p.m. in the HS Commons
- Wednesday, October 22nd – Northern Valley Career Expo in Grand Forks
- Friday, October 24th – Braves Friday & End of Quarter 1
- Monday, October 27th – Start of Quarter 2
- Tuesday, October 28th – ASVAB Testing for Juniors at the Derrick Dixon Event Center
- Wednesday, October 29th – Minot Career Expo & TMCHS Title I Family Engagement Night
- Friday, October 31st – No School
- Monday, November 3rd – Early Out at 1:30 p.m. for Parent-Teacher Conferences (2:30–6:30)
- Tuesday, November 4th – Full-Day FAFSA Support for students and parents in the Career Center
- Wednesday, November 5th – Early Out at 1:30 p.m. for Parent-Teacher Conferences (2:30–6:30)
- Friday, November 7th – No School
- Monday, November 10th – Virtual Learning Day
- Tuesday, November 11th – No School (Veterans Day)
- November 12th–14th – Native American Heritage Month Celebration

Special Education Report:

- *ISEP Reviews* - Belcourt Public Schools recently participated in the Bureau of Indian Education (BIE) Indian School Equalization Program (ISEP) Review. This review is an important part of ensuring our programs meet federal requirements and provide high-quality, equitable services for all students with disabilities. The process included reviewing student records, instructional practices, compliance documentation, and interviews with staff. We appreciate everyone's collaboration and preparation throughout the review. These efforts help us continue improving our services, maintaining accountability, and ensuring that every student receives the support they need to succeed.
- *Child Find & MTSS* - Turtle Mountain Community Schools are committed to identifying and supporting every learner's needs through our Child Find and MTSS processes.

Child Find is a continuous process used to locate, identify, and evaluate children who may have disabilities and need special education services. This includes students from birth through age 21—whether enrolled in public school, private school, or homeschooled. Staff play a vital role in this process by recognizing early signs that a child may be struggling and ensuring concerns are documented and communicated to the appropriate team members.

- MTSS provides the structure for early identification and intervention. Through tiered levels of academic and behavioral support, our teams can address learning or behavioral challenges proactively, often before a special education referral is needed. Regular data collection, progress monitoring, and team collaboration help ensure that every student receives the right level of support at the right time.
- We encourage all staff to remain engaged in the MTSS process, document interventions, and collaborate with specialists to ensure students' needs are met. When concerns persist despite multiple tiers of support, a referral for special education evaluation may be appropriate, and our Child Find procedures help ensure that happens efficiently and with care.
- Together, these systems work to ensure no child falls through the cracks and that every student has equitable access to the support they need to succeed. Thank you for your ongoing commitment to student success, collaboration, and early intervention. If you have any questions or concerns regarding a student, please contact your school's MTSS team, which is comprised of highly educated staff of diverse backgrounds.
- *Staffing* - Like many districts across the state and nation, we are currently short-staffed in several areas of special education. We are grateful for the patience, teamwork, and flexibility shown by our staff as we continue to serve students with dedication and care. Many of our schools are actively seeking additional special education teachers. If you know a qualified candidate who is passionate about supporting diverse learners, please encourage them to apply or contact the following staff at each school representative listed below:
 - Danielle Sloan - ECSE
 - Darilyn LaRocque - TMES
 - Melonna Plant - TMMS
 - Samantha Grant - TMHS
 - Crista Davis - Ojibwa
- In addition, if you are interested in becoming a Special Education Teacher and pursuing your Master's Degree, the University of Mary has just been awarded a federal grant to support this pathway! Click on the link below to gain more information.

<https://www.umary.edu/about/news/all-stories/university-mary-awarded-17-million-federal-grant-support-native-american>

- Minot State University's Department of Special Education also has a pathway for paraprofessionals to receive a bachelor's degree in special education and become a teacher. Click on the link below to gain more information.

<https://www.minotstateu.edu/sped/paraeducator.shtml>

- There are many excellent programs available, but these two colleges within our state stand out. Many of our staff members have participated in their programs with great success and have shared outstanding reviews of their experiences. Please contact Danielle Sloan to insert additional opportunities in the next "What's Happening Around Campus!"

Athletic Directors Report:

Turtle Mountain Community Schools athletic programs are finishing up fall programs. The high school cross country, and girls' golf programs along with elementary girls' basketball, elementary football, middle school football, youth soccer, youth cross country, and middle school cross country are all finished for the year. Over 400 students have signed up for fall and winter sports programming this year K-12. The more opportunities we can provide, the more we contribute to our academic success, attendance, and overall eligibility and leadership experiences. Programs still in action are high school and middle school volleyball, youth softball, and this week will close out our football programming.

Our high school volleyball team has been experiencing some exciting competition as they moved to regional play separating, respectively, from the Western Dakota Association in that sport. With that, our program has been seeing some success and exciting competitive play. Currently, the program is in 6th position with a 2-3 record. The Volleyball team will have some very important games down the stretch to hopefully make a play-off regional run.

The football season didn't go as well as expected but there are some key takeaways, number one, coach Desjarlais has had the same number of kids come out and stay in the program all year which is great as you all know, football is a game of numbers. You need numbers for practicing and scrimmaging so that we get a good look when scouting other teams and when running schemes (you need at least 22 players to do that). We have also had consecutive weeks where all 43 players are staying eligible, which contributes to our academic excellence programs and attendance initiatives in our schools. It is only a matter of time until the Wins start coming with the details coach Desjarlais and his staff put in.

Our cross-country program did very well this year. This marks the first year, in over a decade, that we have had the participation that we had. Coach Marion has sparked a new interest to many. This was marked with some impressive finishes as a team and individual finishes amongst the races that were ran this year.

Girl's golf was another program that was a highlight with continued growth. The most out for the sport in our tenure. The program has shown much growth in the next few years; we anticipate more growth. With the onset of our new 5 bay golf simulator building, we can only imagine the improvements and growth yet to come from our boys and girls golf programs. Finally, we are getting ready for winter sports season. With that, officials are being secured for all events, schedules are posted, and we are preparing for some exciting basketball and wrestling. TMCS will host the WDA Regional Girls and Boys wrestling tournaments this year and we plan on hosting those at BDYWC. We are very excited and eager. Planning started months ago anticipating putting on a very good regional tournament and being a fantastic host.

All winter schedules, will be online by October 20th, and we will be ready for a fun filled round of winter sporting events at www.westerndakotaassociation.org.

TMBCI Fields and BDYWC Construction Update:

The Byron Dorgan Youth Wellness Center is almost completed with their renovations. The two basketball courts are completed, offices and bathrooms on the new addition are 95% completed, and the track is currently being installed. Looking at the grand opening of November 15th possibly. CEO of BDYWC will be making that announcement with TMBCI.

Things that need to be finished including the following:

1. Parking lot striping and parking stop rubbers installed
2. Outside perimeter of track (inside) to have rubber matting installed for cardio and weight equipment
3. New backboards (Glass) and rims changed out
4. Volleyball poles and sleeves installed on the new courts
5. Transition strips from courts to track area
6. Curtain separator from courts to track
7. Renovation of the outside basketball court
8. Possible parking lot extension by MAYO construction either this fall or next spring

Sincerely,

Shane M. Martin, Ph.D.,
Superintendent
Athletic and Activities Director
Title IX Coordinator
Turtle Mountain Community Schools

FY2026 TMHS Grant Budget Summary as of Oct 31, 2025

FY25 Current Year "74"	Initial Budget	Revision	Fund Distribution Document	Total Expense	Oct 31, 2025 FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$ 4,867,900.00	\$0.00	\$ 4,867,900.00	\$989,871.57	\$ 3,878,028.43	20.33%
<i>GT</i>	\$ 172,690.00	\$0.00	\$ 172,690.00	\$4,304.87	\$ 168,385.13	2.49%
<i>NLL</i>	\$ 166,230.00	\$0.00	\$ 166,230.00	\$33,157.55	\$133,072.45	19.95%
<i>Sp Ed 15%</i>	\$ 859,040.00	\$0.00	\$ 859,040.00	\$176,535.79	\$682,504.21	20.55%
	\$ 6,065,860.00	\$ -	\$ 6,065,860.00	\$ 1,203,869.78	\$ 4,861,990.22	19.85%
<i>ADMIN COST</i>	\$653,872.00	\$0.00	\$653,872.00	\$147,256.91	\$506,615.09	22.52%
<i>21st Century</i>	\$240,000.00	\$0.00	\$240,000.00	\$0.00	\$240,000.00	0.00%
<i>TITLE I</i>	\$1,422,035.00	\$0.00	\$1,422,035.00	\$233,348.39	\$1,188,686.61	16.41%
<i>TITLE IIA</i>	\$124,940.00	\$0.00	\$124,940.00	\$22,757.60	\$102,182.40	18.21%
<i>TITLE IV</i>	\$45,590.00	\$0.00	\$45,590.00	\$0.00	\$45,590.00	0.00%
<i>RURAL ED - VI-B</i>	\$7,430.00	\$0.00	\$7,430.00	\$0.00	\$7,430.00	0.00%
<i>IDEA-B</i>	\$1,530,900.00	\$0.00	\$1,530,900.00	\$234,013.72	\$1,296,886.28	15.29%
Totals	\$ 10,090,627.00	\$ -	\$ 10,090,627.00	\$ 1,841,246.40	\$ 8,249,380.60	155.60%
GRAND TOTAL	\$10,090,627.00	\$ -	\$10,090,627.00	\$1,841,246.40	\$8,249,380.60	18.25%

FY25 Carry Over "75"	Initial Budget	Revision	Final Budget	Total Expense	Oct 31, 2025 C/O FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$1,615,669.16	\$0.00	\$1,615,669.16	\$485,609.42	\$1,130,059.74	30.06%
<i>GT</i>	\$875,903.17	\$0.00	\$875,903.17	\$127,026.04	\$748,877.13	14.50%
<i>NLL</i>	\$87,712.14	\$0.00	\$87,712.14	\$25,387.91	\$62,324.23	28.94%
<i>ISEP Contingency</i>	\$45,491.95	\$0.00	\$45,491.95	\$1,180.37	\$44,311.58	2.59%
<i>TITLE I</i>	\$288,464.54	\$0.00	\$288,464.54	\$79,004.22	\$209,460.32	27.39%
<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	\$179,808.78	\$620,085.72	22.48%
<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	\$289,572.27	\$2,255,142.75	11.38%
Totals	\$6,303,116.42	\$0.00	\$6,303,116.42	\$1,191,557.57	\$5,111,558.85	18.90%
GRAND TOTAL	\$6,303,116.42		\$6,303,116.42	\$1,191,557.57	\$5,111,558.85	18.90%

Carry Over Balances	Budget	Revision	FY25 - Prj "74"	FY25 - Prj "75"	Oct 31, 2025 FY26 Balance
<i>ISEP</i>			\$3,878,028.43	\$1,130,059.74	\$5,008,088.17
<i>GT</i>			\$168,385.13	\$748,877.13	\$917,262.26
<i>NLL</i>			\$133,072.45	\$62,324.23	\$195,396.68
<i>Sp Ed 15%</i>			\$682,504.21	\$0.00	\$682,504.21
<i>ISEP Contingency</i>			\$0.00	\$44,311.58	\$44,311.58
<i>ADMIN COST</i>			\$506,615.09	\$0.00	\$506,615.09
<i>21st Century</i>			\$240,000.00	\$0.00	\$240,000.00
<i>TITLE I</i>			\$1,188,686.61	\$209,460.32	\$1,398,146.93
<i>TITLE IIA</i>			\$102,182.40	\$0.00	\$102,182.40
<i>TITLE IV</i>			\$45,590.00	\$21,675.64	\$67,265.64
<i>RURAL ED - VI-B</i>			\$7,430.00	\$17,308.90	\$24,738.90
<i>IDEA-B</i>			\$1,296,886.28	\$620,085.72	\$1,916,972.00
<i>FOCUS</i>			\$0.00	\$2,312.84	\$2,312.84
<i>ESSER III</i>			\$0.00	\$2,255,142.75	\$2,255,142.75
Totals	0.00	0.00	\$8,249,380.60	\$5,111,558.85	\$13,360,939.45
GRAND TOTAL	\$ -		\$8,249,380.60	\$5,111,558.85	\$13,360,939.45

Belcourt School District #7		FY 26 MONTHLY BOARD REPORT THRU OCT 2025				
Account Number		Budget	Expended During Month	Expenditures to Date	Balance at EOM	% of Budget Spent to Date
01	GENERAL FUND					
000	UNRESTRICTED	\$34,407,792.21	\$3,228,431.39	\$8,657,366.16	\$25,750,426.05	0.00%
016	FRSH FRT & VGTBLS GRANT	\$56,802.60	\$5,611.21	\$16,887.81	\$39,914.79	0.00%
021	21ST CENTURY	\$82,500.00	\$6,551.40	\$8,405.97	\$74,094.03	0.00%
058	TITLE II (STATE)	\$271,603.68	\$1,051.00	\$4,723.79	\$266,879.89	0.00%
066	USDA SUMM FD PRGM (EVEN YR)	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00%
067	USDA SUMM FD PRGM (ODD YR)	\$34,261.15	\$0.00	\$34,261.15	\$0.00	0.00%
068	TITLE I	\$3,418,953.04	\$243,491.70	\$703,932.25	\$2,715,020.79	0.00%
074	HS BIA EDUCA GRANT (CURRENT)	\$10,090,627.00	\$684,298.39	\$1,841,246.40	\$8,249,380.60	0.00%
075	HS BIA EDUCATION GRANT (CO)	\$6,303,116.42	\$412,952.62	\$1,191,557.57	\$5,111,558.85	0.00%
078	TITLE IV STUDENT SUPP & ACAD ENRICHMENT	\$661,757.31	\$54,957.62	\$174,058.19	\$487,699.12	0.00%
088	TITLE VI	\$389,187.00	\$33,791.71	\$64,249.57	\$324,937.43	0.00%
089	RURAL, LOW INCOME SCHOOLS	\$86,203.28	\$433.37	\$857.57	\$85,345.71	0.00%
091	STATE IDEA B	\$133,701.86	\$5,825.00	\$7,300.00	\$126,401.86	0.00%
093	IDEA B PRESCHOOL 619	\$3,664.83	\$0.00	\$0.00	\$3,664.83	0.00%
094	NDCLSD	\$4,095.70	\$0.00	\$4,095.70	\$0.00	0.00%
096	TMBCI CONTR (0-2) PRE-SCH SP ED PartC	\$572,434.00	\$32,312.10	\$123,008.81	\$449,425.19	0.00%
097	TMBCI (3-5) PRESCH SP ED PartB	\$889,841.00	\$58,088.84	\$133,986.81	\$755,854.19	0.00%
202	BEST IN CLASS	\$240,000.00	\$11,979.05	\$31,726.07	\$208,273.93	0.00%
203	TMBCI IDEA B ARP	\$55,147.35	\$0.00	\$0.00	\$55,147.35	0.00%
205	NIIGAANII GRANT	\$9,237.49	\$226.52	\$9,228.26	\$9.23	0.00%
206	NLI GRANT	\$932,278.55	\$16,662.11	\$31,847.18	\$900,431.37	0.00%
207	ELEM LAND GRANT	\$473,073.50	\$668.75	\$20,614.90	\$452,458.60	
01	GENERAL FUND	\$59,166,277.97	\$4,797,332.78	\$13,059,354.16	\$46,106,923.81	\$0.00
05	FOOD SERVICE					
000	UNRESTRICTED	\$1,634,280.00	\$256,851.12	\$437,991.60	\$1,196,288.40	0.00%
05	FOOD SERVICE	\$1,634,280.00	\$256,851.12	\$437,991.60	\$1,196,288.40	\$0.00
06	STUDENT ACTIVITY					
048	STUDENT ACTIVITIES	\$165,919.57	\$13,408.49	\$58,759.95	\$107,159.62	0.00%
06	STUDENT ACTIVITY	\$165,919.57	\$13,408.49	\$58,759.95	\$107,159.62	\$0.00
	Grand Total:	\$60,966,477.54	\$5,067,592.39	\$13,556,105.71	\$47,410,371.83	\$0.00
	*Subject to change at later date.					