

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

Elmer Davis: Absent

Teri LaFountain: Present

Craig Lunday: Absent

Allan Malaterre: Present

Dr. Wanda Parisien: Present

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

1. **CALL TO ORDER**
2. **ADOPTION OF AGENDA**
3. **ADOPTION OF CONSENT AGENDA**
 - 3.A. Superintendent/Athletic Director - Dr. Shane Martin
What's Happening Around Campus 2.13.26 2
 - 3.B. Business Manager Reports - Duane Poitra
FY26 Monthly Board Report Feb 26 16
FY26 HS Grant Budget for Board Feb 26 17
 - 3.C. TMHS Board Report - Brad LaRocque
attendance vs achievement variables_final (1) 18
HS 4 Day Week Analysis-Historical 19
 - 3.D. Approval of Accounts Payable - Earl Demery, CFO
Accounts Payable 100-297 Monthly Board Report 21
 - 3.E. Approval of Minutes 02-10-26
02-10-26 RB 297 Minutes 26
4. **OLD BUSINESS**
 - 4.A. None
5. **NEW BUSINESS**
 - 5.A. None
6. **ADJOURNMENT**

Allan Malaterre, Board President
Belcourt School District #7

Duane Poitra, Business Manager
Belcourt School District #7



TURTLE MOUNTAIN COMMUNITY SCHOOLS
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February 13, 2026

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

Due: March 15, 2026

This year’s Superintendent Evaluation includes a comprehensive summary of accomplishments, completed projects, current goals, and future initiatives spanning the past three years. The report reflects on the significant progress made during this time and highlights the dedication and collective effort of a team that is required to achieve these milestones.

The accomplishments outlined serve not only as a record of progress, but also as a reminder of how quickly time has passed and how much has been achieved in a relatively short period. These successes would not have been possible without the commitment of an outstanding administrative team, faculty, staff, and support personnel.

The BSD #7 Board of Education also deserves special acknowledgment for its continued support and trust in district leadership. The Board’s guidance and confidence have allowed the district to move forward with innovation and growth. The positive developments across campus are a direct reflection of this collaborative leadership. The growth we are experiencing and the progress made in such a short timeframe are significant and commendable.

Administrator Meeting Summary:

February 2, 2026

An Administrator Meeting was held with reports presented from:

- Elementary School (ES)
- Middle School (MS)
- High School (HS)
- Ojibwa Indian School (OIS)

Reports from the Superintendent and Assistant Superintendent were also shared.

Upcoming Events:

- HS Dinner Theater: April 1, 2026 – Derrick Dixon Event Center

- Years of Service & Teacher of the Year Recognition: May 1, 2026 (1:00 p.m. – 3:30 p.m.) – Event Center
- Planning meetings will be conducted to ensure coordinated efforts.
- Dr. Martin requested administrators bring attendance incentive ideas to the next meeting.

Announcement:

The district received approval for Medicaid services. Danielle provided an overview of the implementation process, and staff training sessions will be scheduled for those involved.

100-297 HS Grant & BSD #7 Regular Board Meetings:

The following agenda items were addressed:

A. Superintendent/Athletic Director Report – Dr. Shane Martin B. Assistant Superintendent/HR Director Report – Dr. Shane Martin C. Ojibwa Indian School Principal Report – Angelique Bennett D. Approval of Tuition Agreements – Duane Poitra E. 2026 School Board Election Calendar – Duane Poitra F. Approval of Minutes (01-13-26) G. Approval of Minutes (12-03-25) H. Business Manager Report – Duane Poitra I. Approval of Disposal of Records – Earl Demery J. BDYWC Board Report (with video) – Terry DeCoteau K. TMCES Principal Report – Shanna Davis-McCloud L. TMCMS Principal Report – Gaillard Peltier M. TMCHS Principal Report – Brad LaRocque N. Approval of Pathfinder School of Innovation Jefferson County E-School Slots – Brad LaRocque O. Approval of BSD #7 Cybersecurity Integration Plan – Brad LaRocque P. Interim 2 Data – Claudette Gourneau / Laurie Elliott Q. Questioning Strategies – Laurie Elliott R. Approval of Accounts Payable – Earl Demery S. Possible Date/Place for Board Retreat – Dr. Shane Martin.

Upcoming Board Retreat:

Date, Time, and Location: To Be Announced

Proposed discussion topics include:

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

9. Attendance Reports from All Schools

10. Strategic/Cognia Update – Claudette Gourneau

This past month members of the Turtle Mountain Community Schools MTSS Team attended two NDMTSS trainings to strengthen instruction and student support. The first was Strengthening the Core: Leveling Up Tier 1 Support which focused on improving core classroom instruction through strong lesson design, alignment to priority standards, and consistent practices that help more students succeed in Tier 1.

The second was Digging Deeper into Targeted Supports: Leveling Up Tiers 2 and 3 focused on using data, including early warning indicators, diagnostics, and progress monitoring, to identify student needs early, adjust interventions, and lead effective team meetings to provide targeted supports with consistency and accountability. The team will continue these training February 18–20 in Jamestown.

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

Federal Programs:

- Continue to work with Financial Director to ensure the federal program budgets and the BSD accounting budgets are aligned and 2024-25 carryover fund budgets. The carryover budgets for Title I, Title II, and Title IV have been approved by ND DPI.
- Continue to work with TMCES, TMCMS, TMCHS on program reports, budgets, and compliance issues
- Continue to work with PFE Coordinator to ensure PFE compliance requirements are complete
- Continue to work with school social workers to identify and support homeless and foster care students; we currently have 73 Homeless students 23 students in foster care. Continue to work with Tribal Child Welfare and state agencies to support foster care students. Continue to meet with Homeless Committee on a regular basis.
- Continue to work with BSD Homeless Committee and Family Week Planning Committee to sponsor “Community Care Day” event to be held on Wednesday – February 25th from 9 AM to 5 PM in the Derrick Dixon Event Center gym.
- Continue to work with ND DPI, ND DHH, and other state and federal agencies to address program matters/issues.
- Continue to work with the St. Ann’s School leadership team on Title I, Title II, and Title IV budgets and ensure compliance of PFE activities. Continue to work with St. Ann’s Reading Intervention Teacher.
- Approve and process PO’s for all federal programs.
- Continue to work with staff schoolwide to provide funding for projects, if funding is available.
- Continue to distribute B-HERO newsletter and other publications to all staff.

Tiny Turtles Preschool Program:

- February 4th – Field Trip for students and parents, Sleigh Rides
- February 5th – MOY (Middle of the Year) FastBridge testing
- February 9th – No School
- February 13th – Valentine’s Day parties
- February 13th – Early out; parent pickup
- February 16th – No School
- February 19th – Field Trip for students and parents, Turtle Island Waterpark

- February 20th – No School
- February 24th – Parent and Family Event
- Students continue to learn and practice:
- How to Write their first and last name
- How to color and use scissors to cut
- How to recognize letters of the Alphabet and know their sounds; they are also learning to sign the alphabet
- How to identify shapes and the number of sides they have
- How to recognize the Days of the Week
- How to recognize the Months of the Year
- How to Count to from 1-100
- How to Write numbers 1-10
- Learning basic sign language
- Appropriate behavior and learning how to share and play well with others
- Continue to work the Strategic Planning Director and ND DPI to develop the TTPP Schoolwide Program Plan
- Continue to work with teachers to meet requirements and compliance for the Best in Class grant

Turtle Mountain Elementary School has the following to report:

- February 2nd Mild Monday-Pajama Day
- February 3rd Touchdown Tuesday- Crazy Hair Day
- February 4th Wacky Wednesday-Wacky Football Attire
- February 5th Trophy Thursday-Bling Day
- February 6th Funky Friday-Funkiest Attire
- February 7th Saturday Enrichment
- February 8th SUPER BOWL
- February 9th Remote Learning-No Students
- February 10th 100th Day of School
- February 14th VALENTINE'S DAY!!
- February 16th President's Day-No School/No Work
- February 17th County Spelling Bee/Family-Game Night (5-7)
- February 18th State Science Fair
- February 19th Haircuts for Kids (9:30-12:30)-Early Out 1:00
- February 20th No School-BIE staff works.
- February 24th Movie Night @ Curt's Theatre (6:00pm)
- February 25th Community Homeless Giveaway (9:00-5:00)
- Movie Night @ Curt's Theatre (6:00pm)
- February 27th Early Out (1:00)-Staff Development

The TMES recently had training with Laurie Elliot....The training and dates are as follows.

TMES Leadership School Training for Administration, Coaches, and Teachers

- Monday-Friday February 2-6, 2026, from 9:00-4:00pm
- Elliott Educational Services-Laurie Elliot
- Standard Alignment
- Standard Based Lesson Planning

- Standard Based Instructions/Strategies
- Creating aligned assessment/Using data to drive Instruction
- Administrative Walk-throughs for accountability

Ojibwa Indian School has the following to report:

Monday 2/2/26 – Friday 2/6/26 – Super Bowl Spirit Week Activities

- Monday: Pajama Day
- Tuesday: Teacher-Student Swap Day
- Wednesday: Eagles Day (Wear Eagles colors)
- Thursday: Favorite NFL Team Day
- Friday: 100-Year-Old Day
- Monday 2/9/26 – Remote Learning Day
- Friday 2/13/26 – Early Dismissal @ 1:15pm
- Monday 2/16/26 – No School/Work – President’s Day
- Tuesday 2/17/26 – Rolette/Bottineau County Spelling Bee
- Family Week Activities (17th & 18th @ 1:00 pm) Cookies and Juice with Families
- Thursday 2/19/26 – Early Dismissal @ 1:15pm
- Friday 2/20/26 – No School/Work – Admin Day
- Friday 2/27/26 – Early Dismissal @ 1:15pm – PD for staff

Current Enrollment: 213

Committee Updates:

Student Council Update & Student Activities Committee:

The Student Activities Committee, in collaboration with the Student Council, will host Super Bowl Spirit Week from February 2–8. This initiative is designed to help students decompress following testing while bringing added energy and excitement during the winter months.

Super Bowl Spirit Week Activities

- Monday: Pajama Day
- Tuesday: Teacher–Student Swap Day

- Wednesday: Eagles Day (Wear Eagles colors)
- Thursday: Favorite NFL Team Day
- Friday: 100-Year-Old Day

Additional activities under consideration include:

- Staff Appetizer Potluck
- “Apps Friday” for students
- Staff vs. 7th & 8th Grade Student Volleyball Game

These activities aim to celebrate students’ and staff’s hard work while continuing to build school spirit, positive relationships, and community engagement.

PLC’s:

PLC discussion focused on several key instructional and planning priorities. Staff reviewed newly available NDA+ data and compared results with FastBridge data to identify trends, strengths, and areas of concern. Time was spent discussing students who are demonstrating academic growth, as well as those who may require additional support. Based on the data, teachers examined and adjusted instructional groupings, identified Tier 1, Tier 2, and Tier 3 students, and ensured that all students are properly set up in FastBridge for ongoing progress monitoring.

The PLC also emphasized student engagement strategies, with staff sharing effective practices for increasing engagement, making instruction more interactive and enjoyable, and promoting deeper learning and participation. Teachers highlighted successful strategies currently being implemented in classrooms. In preparation for the upcoming Spelling Bee, staff identified participating students, discussed preparation routines, and shared resources to help students feel confident and prepared.

Wellness Committee:

The Wellness Committee recently shared communication through the school’s Facebook page to support the prevention of illness. The message emphasized the importance of practicing good hygiene habits and encouraged families to consider flu vaccination as a proactive measure to help reduce the spread of illness within the school community.

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

The auditors were on site and obtained the information available at that time. They have since submitted further requests, and the business office is working diligently to respond and supply the additional documentation in a timely manner.

One important topic I would like to address is micro-purchasing. Micro-purchasing refers to the purchase of equipment costing up to \$10,000 without obtaining competitive quotes. However, any purchase exceeding \$50,000 requires a formal bidding process.

These requirements apply specifically when federal funds are used for such purchases. The school has received audit findings related to micro-purchasing compliance on two separate occasions, making it critical that we follow the proper procurement procedures moving forward.

We have completed the quarterly budget meetings with the schools. Since the High School and Elementary School were unable to attend, we will schedule a separate time to meet with them to review their budgets.

We have already held a budget meeting with the High School, during which we discussed their current budget and reviewed prior findings from the ISEP audit as well as the annual audits.

Construction and Renovation Activities (TMCS Business Manager):

1. Alternative School Facility (TMHS & TMMS) – Jiran Architects have been hired. TF Powers as Prime and General Contractor; Electrical sub-contractor is BJ Electric and Mechanical sub-contractor is GD Mechanical. Project cost is estimated to be \$5 million. The project is taking place north of the Middle School. The asphalt and soil beneath building footprint have been removed and replaced with appropriate fill. Footings have been poured. The building package is scheduled to arrive by February 13, 2023. So, if weather is decent, they will commence with construction on February 16, 2026. Anticipated completion by October 2026.

2. Bus Barn – Jiran Architects have been hired. Contractors: Industrial Contract Services (ICS) General Contractor, awarded Blue Lightning Electrical Contractor and Luneth Plumbing and Heating Mechanical Contractor. Project cost is estimated to be \$5.3 million. Adverse weather in July, November and December has various caused delays. The concrete floor has been poured. Structural framing is substantially complete. Metal panel sheathing of the exterior wall is at substantial completion as of February 6, 2026. The roof framing is complete and sheathing of the roof will be at substantial completion as of February 13, 2026. The mechanical and electrical work has now started and is to be substantially completed in March 2026. Asphalt to be bid soon.

4. 2023-2024 Annual School Audit - The annual audit field work portion of the audit for the Belcourt School District has taken place at the Business Office from January 19th thru January 23rd, 2026. The auditing firm is Brady Martz out of their Grand Forks office. The final audit report itself will be completed by March 31, 2026, which is the date the audit must be submitted to ND State Auditor and Federal Audit Clearinghouse. There were no major findings. The audit will continue off-site at the Brady Martz offices in Grand Forks.

5. Free Lunch Bill Fails at Special Session for North Dakota State Legislature – House Bill 1624 was introduced during the special session; it would have provided one free breakfast and one free lunch every school day to all K-12 public school students. Funding need was roughly \$65 million for next school year. The North Dakota House of Representatives approved the bill (55–38). The Senate rejected it by 24–22, meaning the legislature did not enact universal free school meals into state law in this session.

Many public schools, like ours, subsidize their lunch programs with general funds; this results in diverting general education funds intended for instruction, staffing, curriculum, and student services... to cover partial cost of student meals. Use of money intended for education for student meals places an unfair burden on schools to solve a state obligation. A universal approach ensures that every child is fed equally, without singling out students based on income or race... that is outside a child's control.

Although the Legislature did not pass the free lunch bill, supporters are now working to place the issue on November 3, 2026, North Dakota general election ballot through a proposed constitutional amendment. The Secretary of State has approved the petition for circulation, and the group Together for School Meals must gather 31,164 valid signatures by July 6, 2026, to qualify. As of early February 2026, organizers report they have collected about one-third of the required signatures and are confident they will meet the deadline. If the measure qualifies and voters approve it, the North Dakota Constitution would be amended to require the state to provide free breakfast and lunch to all public K–12 students.

6. Title, I Census information provided by ND DPI, which will be used to fund our State Title I Grant on the District side of our school system.

For the Belcourt School District, however, we question the accuracy of the reported 5–17-year-old population of 1,283 and the 27.05% poverty rate. These figures may be accurate, but we do not have confirmation. This concern is compounded by the significant number of non-resident students we educate, as part of the formula is only students residing in BSD#7 are provided funding, regardless of if they remain in the District or attend a school outside the District. That said, this is a complex matter; context and understanding are critical.

After a year of consultation, we were informed in January 2025 that the revised Title I formula would be implemented for the 2025–2026 school year, resulting in an estimated \$1.7 million reduction for BSD #7. The decrease is driven by poverty percentages and residency requirements, since Title I funds apply only to students residing in the district. However, Belcourt educates more than 340 non-resident students through cooperative agreements with BIE-funded schools that define Rolette County as their attendance boundary, making tuition agreements impractical.

We maintain as our position that Title I funding should follow the student and reflect accurate enrollment and poverty data. Although our poverty rate rose from 24.36% in 2023 to 27.05% in 2024 (used for 2026–2027 allocations), declining enrollment, now 1,283 students ages 5–17, makes it critical that ND DPI adjust the formula to better reflect actual student counts.

7. Attended Tribal Consultation on Inter-Agency Agreements on Dept. of Ed. Funded K-12 programs, including which currently pass through Department of Education, Department of the Interior, and Department of Labor

Date: February 15, 2026, Location: American Indian Museum, Washington DC - Purpose of Consultation:

Trump administration moving forward with Inter-Agency Agreements. The consultation focused on proposed interagency agreements (IAAs) between the U.S. Department of Education (ED), Department of the Interior (DOI), and Department of Labor (DOL), as they relate to Indian Education School programs and schools.

Federal Officials making statements:

- Julian Guerrero, Jr., Director, Office of Indian Education, U.S. Department of Education
- Kirsten Baesler, Assistant Secretary Department of Education
- Dr. Henry Mack, Assistant Secretary Department of Labor

- Scott Davis, Deputy Assistant Secretary, U.S. Department of the Interior
- Tony Dearman, Bureau of Indian Education
- Linda McMahon, Secretary of Education
- Lori Chavez-DeRemer, Secretary of Labor
- Doug Burgum, Secretary Department of Interior

Funding that will now pass through the federal Department of Labor:

- Federal Title Programs: Title I, II, II IV
- Individuals with Disabilities Education Act (IDEA)
- Title IV – Department of Education Indian Education Programs
- Title VII Impact Aid

NOTE – BIE funding (ISEP, Administrative Support) will NOT pass through Department of Labor; stays as is.

Takeaways from Federal Officials’ Statements the Department of the Interior and the Bureau of Indian Education intend to strengthen collaboration with the Department of Education to streamline services for Native students in tribal and public schools while supporting local control. The Department of Labor emphasized employment readiness, job training, and workforce development to improve students’ economic mobility and long-term employment stability. The Department of Education stated its goal is to streamline operations, improve efficiency and accountability, redirect resources to students, parents, and teachers, and reduce the federal role in education

Late Consultation Tribes consistently stated that consultation occurred too late, as the interagency agreements appeared finalized before meaningful tribal input. Leaders emphasized consultation should have occurred prior to drafting and called for a pause in implementation until proper consultation takes place.

Sovereignty and Trust Responsibility Tribal representatives cited federal trust and treaty obligations, stating the current process does not respect tribal sovereignty. States were reminded of their duty to honor treaties and tribal authority. The Navajo Nation Vice President announced formal opposition to the agreements.

Funding and Services Tribes opposed any reduction in funding, delays, or added administrative burdens. Impact Aid identified as essential; need increase of support. Concerns that BIE-funded schools receive less overall funding than public schools receiving Impact Aid. Allow Treasury to distribute funds directly to tribal schools to prevent delays.

Bureaucracy and Local Control Tribes warned partnerships could increase federal oversight and reduce local control. Concerns raised that the push for “efficiency” may come at the expense of educational services and tribal decision-making authority.

Education Program Impacts I stated in closed discussion that the moratorium on expanding tribal grant schools should not block alternative schools under existing grants. Tribes opposed prioritizing workforce outcomes if academic, cultural, and language education daily class schedules are already full.

Student Data and Privacy Tribes firmly opposed sharing student data beyond BIE. Student information was described as tribal property, and assurances were requested that data would not be shared across agencies without consent.

Consultation Summary of Key Tribal Positions Tribes emphasized no funding cuts, no service reductions, no added bureaucracy, and no erosion of sovereignty or data ownership. Tribal leaders and representatives overwhelmingly expressed that the interagency partnerships between DOE, DOI and DOL were developed without proper consultation and pose risks to tribal sovereignty, funding stability, educational services, and student data protections. Tribes emphasized the federal government must uphold its trust responsibility, respect treaties, and ensure local tribal control over education, funding, and data within tribal school requirements. The federal agencies offered reassurance and will take concerns and suggestions presented into consideration.

Information Technology has the following report:

- Network/Wireless/Switch upgrade throughout the district.
- Canvas LMS implementation and support.
- TCS TimeClock implementation and support.
- CyberSecurity Grant Report Requirements.
- District wide technology support for staff and students.
- New garage bus construction
- WDA regional wrestling tournament support.

Turtle Mountain Middle School has the following report:

1. Progress Monitoring February 2 through February 6th, FastBridge, Reading, Math.
2. Subject PLC's Tuesday, February 3rd, 3:30 to 4:00
3. McClusky Public school teachers will be here on Wednesday, February 4th to observe what we do in our schools.
4. Saturday Enrichment, on February 7th, 8:30 to 12:30.
5. Virtual learning on Monday, February 9th.
6. Grade Level PLC's on February 10th, 3:30 to 4:00.
7. Leadership meeting on February 11th, 4:00 to 5:00, PAC meeting 5:00.
8. Early out on Friday, February 13th, 1:15 for students.
9. No school on Monday, February 16th, President Day.
10. Subject PLC's on February 17th, 3:30 to 4:00
11. State Science Fair in Minot on February 18th, Students will leave Middle School at 7:00am.
12. Early out on February 19th, 1:15 for students.
13. February 20th, Admin Day, no school for students.
14. February 24th, Grade level PLC's, 3:30 to 4:00.
15. Leadership meeting 4:00 to 5:00, February 25th.
16. Early out on February 27th, 1:15 for students.

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

Turtle Mountain Community High School Report:

Turtle Mountain Community High School is pleased to share the many positive happenings around our campus.

On February 4th, we hosted a successful site visit for McClusky School. On February 9th, TMHS held a Virtual Learning Day. Today, February 12th, we are proud to welcome Whiteshield School for a site visit.

As we approach Valentine's Day, we are excited to host the Regional Wrestling Tournament in our community on February 13th and 14th. Please note that February 13th, originally scheduled as Braves Friday, will now be a storm make-up day.

Beginning February 17th, we will administer our Student Engagement Survey. On February 18th, our CTE Department will host its annual CTE Fair, showcasing the outstanding opportunities available to our students.

February 27th will also be a storm make-up day, with a 1:30 p.m. early dismissal. From 1:30 to 3:30 p.m., teachers will conduct mid-quarter conferences.

Additionally, TMHS Food Service has been working to develop a unified, school-wide menu for all schools — an exciting step toward greater alignment across our district.

As we are nearing the end of our winter sports season, the staff of Turtle Mountain Community High School wants our athletes to know how proud we are of their hard work and dedication. We wish them continued success as they compete in regional and state tournaments.

Special Education Report:

Turtle Mountain Community Schools has partnered with Minot State University's School Psychology Program for the past several years, and we would like to recognize Dr. Stephanie LaRocque, Dr. Paul Dauphanais, and Dr. Angel Poitra-Keplin for their leadership as School Psychology intern supervisors and mentors. Thank you for your time, expertise, and dedication to supporting both local and non-local candidates as they pursue the school psychology pathway. Your commitment is invaluable in this field, and our work would not be possible without you. We would also like to acknowledge our 2025–2026 school year School Psychology interns—Zach Anderson, Torrie DeCoteau, and Joseph Mujule. Each of you has worked exceptionally hard, and your contributions are already making a meaningful difference in our students' education. The internship year is demanding, and you have risen to the challenge with professionalism and care. We are grateful to have you as part of our school community.

Also, please remember that following our MTSS processes with fidelity across each school is essential to ensuring consistency, equity, and appropriate decision-making for students. When teams use the MTSS framework as outlined in the MTSS flowchart, students receive timely, evidence-based support, and progress is monitored in a consistent way. This shared process ensures concerns are addressed early and systematically, rather than varying by classroom or building, and allows staff to collaborate using a common language and clear expectations for support and documentation.

Adhering to the MTSS flowchart also strengthens decision-making related to both special education and Section 504 by ensuring referrals and eligibility considerations are grounded in documented instruction, intervention, and student response. MTSS data helps teams distinguish

between students who need additional general education support, students who may qualify for accommodations under Section 504, and students who may require specially designed instruction through special education. MTSS does not delay evaluations when a disability is suspected; instead, it provides critical information that supports accurate, equitable identification and helps ensure students receive the appropriate support and protection at the right time.

Athletic Directors Report:

Congratulations to the Girls Wrestling Program! First time in our history, the girl's wrestling team has qualified for state as a dual team. They came in fourth place out of the WDA. Great job girls and coaches. This weekend the girls' and boys' teams will be participating in regional wrestling at the Byron Dorgan Youth Wellness Center. We are very excited and once again eager to host this wonderful event. The schedule for the events are below:

DATES & LOCATION

- Girls: Friday, February 13, 2026
- Boys: Saturday, February 14, 2026
- Location: Byron Dorgan Youth Wellness Center – Belcourt, ND

SCHEDULE (Both Days)

- Weigh-ins & skin checks: 8:00 a.m.
- Doors open: 9:00 a.m.
- Wrestling begins: 10:00 a.m.

COACHES & SEEDING MEETING

- Thursday, February 12, 6:00–8:00 p.m. (Girls) Friday, February 13, 6:00-8:00 p.m. (Boys)
- Derrick Dixon Event Center
- Dinner provided

TRACKWRESTLING / ROSTERS

- Max 17 wrestlers per team, 2 per weight
- Entry deadline: February 11 at 12:00 p.m.
- Lineup changes accepted until one hour before the seeding meeting for boys and up to the Seeding for girls.
- TrackWrestling contact: Riley Martin

PARKING

- Athlete drop-off at BDYWC
- Team buses park at the Derrick Dixon Event Center
- Shuttle and valet parking available (see attached map)

TICKETS & STREAMING

- Tickets: GoFan
- Streaming: Hudl Fan
- Online: \$10 Adults / \$5 Students
- Cash at door: \$15 Adults / \$5 Students

OTHER NOTES

- Concessions on-site
- Hospitality room for coaches and officials
- Athletic trainers on-site
- Lodging available in Belcourt and Bottineau

State wrestling is also just around the corner and those who qualify as the individual will then be seeded in the State Wrestling tournament to be held on 12/18 through 12/21 in Fargo, ND.

The Boys and Girls basketball programs are doing very well down the stretch. The girls will finish 2nd in Region III which will be bracketed for the Region III tournament in Minot starting on February 23, 24, 26, and 28th. Coach Gourneau is excited for the upcoming regional tournament and for the girls to shine throughout. The boys currently have an 11-4 record with a stretch of games to clear the picture for seeding in the next few weeks. Coach McGillis is optimistic of how the team will sit with those games fast approaching in Region III boys.

See the standings below for Girls:

Region Record	W	L
1 South Prairie	9	0
2 Turtle Mountain	5	2
3 Rugby	4	2
4 Bottineau	3	3
5 Dunseith	3	3
6 Des Lacs-Burlington	2	5
7 Stanley	1	5
8 Nedrose	1	8

Important upcoming dates are below:

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

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

Sincerely,

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

Belcourt School District #7		FY 26 MONTHLY BOARD REPORT THRU FEB 2026				
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	\$2,283,566.99	\$19,002,603.85	\$15,405,188.36	55.23%
016	FRSH FRT & VGTBLS GRANT	\$56,802.60	\$1,648.47	\$25,170.51	\$31,632.09	44.31%
021	21ST CENTURY	\$82,500.00	\$4,119.94	\$24,736.29	\$57,763.71	29.98%
058	TITLE II (STATE)	\$271,659.68	\$0.00	\$5,015.89	\$266,643.79	1.85%
066	USDA SUMM FD PRGM (EVEN YR)	\$50,000.00	\$0.00	\$0.00	\$50,000.00	0.00%
067	USDA SUMM FD PRGM (ODD YR)	\$34,261.15	\$0.00	\$34,261.15	\$0.00	100.00%
068	TITLE I	\$3,470,374.04	\$256,686.77	\$1,869,825.26	\$1,600,548.78	53.88%
074	HS BIA EDUCA GRANT (CURRENT)	\$10,377,842.00	\$648,220.32	\$4,890,349.71	\$5,487,492.29	47.12%
075	HS BIA EDUCATION GRANT (CO)	\$6,303,116.42	\$247,402.88	\$2,152,588.89	\$4,150,527.53	34.15%
078	TITLE IV STUDENT SUPP & ACAD ENRICHMENT	\$665,323.31	\$37,223.07	\$318,363.08	\$346,960.23	47.85%
088	TITLE VI	\$395,623.00	\$39,722.81	\$247,547.85	\$148,075.15	62.57%
089	RURAL, LOW INCOME SCHOOLS	\$86,203.28	\$2,088.25	\$9,521.76	\$76,681.52	11.05%
091	STATE IDEA B	\$133,701.86	\$1,968.75	\$17,869.26	\$115,832.60	13.37%
093	IDEA B PRESCHOOL 619	\$3,664.83	\$0.00	\$0.00	\$3,664.83	0.00%
094	NDCLSD	\$4,095.70	\$0.00	\$4,095.70	\$0.00	100.00%
096	TMBCI CONTR (0-2) PRE-SCH SP ED PartC	\$572,434.00	\$30,313.96	\$264,050.22	\$308,383.78	46.13%
097	TMBCI (3-5) PRESCH SP ED PartB	\$889,841.00	\$61,504.66	\$405,344.36	\$484,496.64	45.55%
202	BEST IN CLASS	\$240,000.00	\$41,111.82	\$136,935.80	\$103,064.20	57.06%
203	TMBCI IDEA B ARP	\$55,147.35	\$0.00	\$0.00	\$55,147.35	0.00%
205	NIIGAANII GRANT	\$9,237.49	\$0.00	\$9,228.26	\$9.23	99.90%
206	NLI GRANT	\$932,278.55	\$16,583.44	\$200,655.08	\$731,623.47	21.52%
207	ELEM LAND GRANT	\$473,073.50	\$0.00	\$31,170.90	\$441,902.60	6.59%
01	GENERAL FUND	\$59,514,971.97	\$3,672,162.13	\$29,649,333.82	\$29,865,638.15	49.82%
05	FOOD SERVICE					
000	UNRESTRICTED	\$1,634,280.00	\$87,404.38	\$1,119,174.79	\$515,105.21	68.48%
05	FOOD SERVICE	\$1,634,280.00	\$87,404.38	\$1,119,174.79	\$515,105.21	68.48%
06	STUDENT ACTIVITY					
048	STUDENT ACTIVITIES	\$216,325.78	\$15,332.16	\$111,344.44	\$104,981.34	51.47%
06	STUDENT ACTIVITY	\$216,325.78	\$15,332.16	\$111,344.44	\$104,981.34	51.47%
	Grand Total:	\$61,365,577.75	\$3,774,898.67	\$30,879,853.05	\$30,485,724.70	50.32%
	*Subject to change at later date.					

FY2026 TMHS Grant Budget Summary as of Feb 28, 2026

FY25 Current Year "74"	Initial Budget	Revision	Fund Distribution Document	Total Expense	Feb 28, 2026 FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$ 4,867,900.00	\$0.00	\$ 4,867,900.00	\$2,559,613.19	\$ 2,308,286.81	52.58%
<i>GT</i>	\$ 172,690.00	\$0.00	\$ 172,690.00	\$3,322.00	\$ 169,368.00	1.92%
<i>NLL</i>	\$ 166,230.00	\$0.00	\$ 166,230.00	\$70,277.49	\$95,952.51	42.28%
<i>Sp Ed 15%</i>	\$ 859,040.00	\$0.00	\$ 859,040.00	\$479,138.55	\$379,901.45	55.78%
	\$ 6,065,860.00	\$ -	\$ 6,065,860.00	\$ 3,112,351.23	\$ 2,953,508.77	51.31%
<i>ADMIN COST</i>	\$653,872.00	\$0.00	\$653,872.00	\$364,424.25	\$289,447.75	55.73%
<i>21st Century</i>	\$240,000.00	\$0.00	\$240,000.00	\$70,879.08	\$169,120.92	29.53%
<i>TITLE I</i>	\$1,422,035.00	\$262,395.00	\$1,684,430.00	\$696,405.30	\$988,024.70	41.34%
<i>TITLE IIA</i>	\$124,940.00	\$20,560.00	\$145,500.00	\$61,647.32	\$83,852.68	42.37%
<i>TITLE IV</i>	\$45,590.00	\$3,090.00	\$48,680.00	\$0.00	\$48,680.00	0.00%
<i>RURAL ED - VI-B</i>	\$7,430.00	\$1,170.00	\$8,600.00	\$0.00	\$8,600.00	0.00%
<i>IDEA-B</i>	\$1,530,900.00	\$0.00	\$1,530,900.00	\$584,642.53	\$946,257.47	38.19%
Totals	\$ 10,090,627.00	\$ 287,215.00	\$ 10,377,842.00	\$ 4,890,349.71	\$ 5,487,492.29	411.04%
GRAND TOTAL	\$10,090,627.00	\$ 287,215.00	\$10,377,842.00	\$4,890,349.71	\$5,487,492.29	47.12%

FY25 Carry Over "75"	Initial Budget	Revision	Final Budget	Total Expense	Feb 28, 2026 C/O FY25 Balance	% of Budget Spent to Date
<i>ISEP</i>	\$1,615,669.16	\$0.00	\$1,615,669.16	\$863,736.30	\$751,932.86	53.46%
<i>GT</i>	\$875,903.17	\$0.00	\$875,903.17	\$197,733.21	\$678,169.96	22.57%
<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	\$139,289.51	\$149,175.03	48.29%
<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	\$421,384.54	\$378,509.96	52.68%
<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	\$499,908.49	\$2,044,806.53	19.64%
Totals	\$6,303,116.42	\$0.00	\$6,303,116.42	\$2,152,588.89	\$4,150,527.53	34.15%
GRAND TOTAL	\$6,303,116.42		\$6,303,116.42	\$2,152,588.89	\$4,150,527.53	34.15%

Carry Over Balances	Budget	Revision	FY25 - Prj "74"	FY25 - Prj "75"	Feb 28, 2026 FY26 Balance	
<i>ISEP</i>			\$2,308,286.81	\$751,932.86	\$3,060,219.67	
<i>GT</i>			\$169,368.00	\$678,169.96	\$847,537.96	
<i>NLL</i>			\$95,952.51	\$62,324.23	\$158,276.74	
<i>Sp Ed 15%</i>			\$379,901.45	\$0.00	\$379,901.45	
<i>ISEP Contingency</i>			\$0.00	\$44,311.58	\$44,311.58	
<i>ADMIN COST</i>			\$289,447.75	\$0.00	\$289,447.75	
<i>21st Century</i>			\$169,120.92	\$0.00	\$169,120.92	
<i>TITLE I</i>			\$988,024.70	\$149,175.03	\$1,137,199.73	
<i>TITLE IIA</i>			\$83,852.68	\$0.00	\$83,852.68	
<i>TITLE IV</i>			\$48,680.00	\$21,675.64	\$70,355.64	
<i>RURAL ED - VI-B</i>			\$8,600.00	\$17,308.90	\$25,908.90	
<i>IDEA-B</i>			\$946,257.47	\$378,509.96	\$1,324,767.43	
<i>FOCUS</i>			\$0.00	\$2,312.84	\$2,312.84	
<i>ESSER III</i>			\$0.00	\$2,044,806.53	\$2,044,806.53	
Totals	0.00	0.00	\$5,487,492.29	\$4,150,527.53	\$9,638,019.82	
GRAND TOTAL	\$ -		\$5,487,492.29	\$4,150,527.53	\$9,638,019.82	



Attendance & Achievement Variables

MATHEMATICS

9th Grade

		Semester Grade				
		A	B	C	D	F
Attendance Rate	90% and Above Attendance	44%	12%	4%	0%	1%
	89% and Below Attendance	18%	6%	9%	1%	7%

	FastBridge aMath	ND A+ Interim 2	Referrals
90% and Above	34%	11%	0
89% and Below	12%	1%	14

10th Grade

		Semester Grade				
		A	B	C	D	F
Attendance Rate	90% and Above Attendance	27%	12%	9%	1%	1%
	89% and Below Attendance	17%	11%	12%	5%	7%

	FastBridge aMath	ND A+ Interim 2	Referrals
90% and Above	25%	7%	8
89% and Below	10%	5%	27

Attendance data for 9th and 10th Grade Math shows a clear and consistent connection between attendance, academic performance, assessment results, and behavior. Students attending 90% or more of school days earned significantly higher A rates, demonstrated stronger performance on FastBridge and ND A+ Interim assessments, and had substantially fewer behavioral referrals.

In contrast, students below the 90% attendance threshold showed lower achievement across classroom grades and benchmark assessments, along with notably higher referral rates.

ENGLISH & LANGUAGE ARTS

9th Grade

		Semester Grade				
		A	B	C	D	F
Attendance Rate	90% and Above Attendance	27%	25%	9%	1%	0%
	89% and Below Attendance	7%	8%	8%	8%	6%

	FastBridge aMath	ND A+ Interim 2	Referrals
90% and Above	32%	41%	0
89% and Below	14%	16%	14

10th Grade

		Semester Grade				
		A	B	C	D	F
Attendance Rate	90% and Above Attendance	19%	24%	8%	2%	1%
	89% and Below Attendance	8%	13%	10%	8%	8%

	FastBridge aMath	ND A+ Interim 2	Referrals
90% and Above	40%	35%	9
89% and Below	29%	24%	26

Attendance data for 9th and 10th Grade ELA demonstrates a clear and consistent relationship between attendance, academic performance, assessment outcomes, and behavior. Students attending 90% or more of school days earned substantially higher A and B rates, performed significantly stronger on FastBridge and ND A+ Interim assessments, and had fewer behavioral referrals.

In 9th Grade ELA, students with 90%+ attendance had no failing grades and showed more than double the benchmark performance compared to students below 90%. In 10th Grade ELA, higher attendance was again associated with stronger semester grades, higher assessment performance, and markedly fewer referrals.

Students below the 90% attendance threshold consistently showed lower proficiency rates, higher D and F grades, and significantly increased behavioral referrals.

Overall, the data reinforces that the 90% attendance benchmark serves as a critical tipping point, with consistent attendance strongly linked to improved academic achievement and student outcomes in ELA & Math.

Framing the Data in Relation to the 4-Day Week

When discussing the 4-day week, it is important to focus on measurable outcomes such as attendance, academic achievement, and graduation rates. At the same time, it is equally important to recognize the collective efforts supporting student growth and engagement. TMCHS has made a substantial commitment to providing students and families with engaging after-school opportunities and additional academic support beyond the school day.

According to the statewide accountability report, TMCHS has improved by more than 11 percentage points over the past three years, reflecting sustained progress across academic achievement, student growth, engagement, and graduation indicators. This upward trend highlights the shared efforts of students, staff, families, and the broader community and demonstrates continued momentum toward long-term improvement.

What the Data Shows

Over the past decade, the district has experienced:

- Teacher turnover (2016–2019)
- COVID disruption (2020–2022)
- Assessment transitions (NDSA to ND A+)
- Post-pandemic attendance challenges nationwide

Despite these factors, the most recent data indicates:

- Attendance increased from 79% to 85%
- Graduation rate rose to 82% — the highest in nearly 10 years
- ELA proficiency rebounded significantly and remains stable
- Math proficiency has stabilized compared to pandemic-era lows

Proficiency Rates			
	<i>Grade Level</i>	<i>ELA</i>	<i>Math</i>
2015-2016 (NDSA)	11	43%	16%
2016-2017 (NDSA)	10	43%	16%
2017-2018 (NDSA)	10	22%	12%
2018-2019 (NDSA)	10	20%	10%
2019-2020	Covid Year		
2020-2021 (NDSA)	10	19%	8%
2021-2022 (NDSA)	10	14%	5%
2022-2023 (NDSA)	10	6%	13%
2023-2024 (NDSA)	10	29%	9%
2024-2025 (ND A+)	10	27%	12%

Attendance Rate	
2015-2016	89%
2016-2017	87%
2017-2018	87%
2018-2019	86%
2019-2020	91%
2020-2021	83%
2021-2022	81%
2022-2023	81%
2023-2024	79%
2024-2025	85%

Graduation Rate	
2015-2016	70%
2016-2017	71%
2017-2018	81%
2018-2019	78%
2019-2020	75%
2020-2021	69%
2021-2022	75%
2022-2023	70%
2023-2024	68%
2024-2025	82%

Summary

As we evaluate the impact of the 4-day week, our focus remains on student outcomes. The most recent data shows encouraging signs of progress, including improved attendance and the highest graduation rate in nearly a decade. At the same time, we recognize areas where continued attention is needed, particularly in math achievement and long-term attendance recovery. Our commitment is to use data responsibly and continue refining supports to ensure student success.

FEBRUARY 2026

HS GRANT	\$183,462.68
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HS GRANT PAYROLL EXPENSE	\$903,345.13
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<i>TOTAL HS CONTRACT</i>	<i>\$1,086,807.81</i>
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CHECK # N/A

CHECKING ACCOUNT #3

Accounts Payable 100-297 Monthly Board Report
February 2026

Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
1 STOP MARKET	245816	02/06/2026	26P4612	INV # 00032663	\$ 51.74	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4612	INV # 00055877	\$ 70.12	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4612	INV # 00144965	\$ 79.05	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4612	INV # 00056662	\$ 42.14	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4612	INV # 00056146	\$ 105.89	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4561	INV # 00027734	\$ 47.50	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4561	INV # 00054986	\$ 80.61	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4561	INV # 00042559	\$ 66.12	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4612	INV # 000145027	\$ 57.51	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4560	INV # 00104076	\$ 71.91	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
1 STOP MARKET	245816	02/06/2026	26P4616	INV # 00033201	\$ 35.39	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4616	INV # 00063520	\$ 34.19	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4616	INV # 00110008	\$ 24.68	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245816	02/06/2026	26P4616	INV # 00056044	\$ 81.96	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245814	02/06/2026	26P4551	INV # 00110106	\$ 58.97	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245814	02/06/2026	26P4551	INV # 00110120	\$ 112.01	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4560	INV # 00022963	\$ 92.79	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4560	INV # 00050447	\$ 151.73	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4560	INV # 00022990	\$ 57.88	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4560	INV # 00023013	\$ 55.55	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4560	INV # 00050346	\$ 130.34	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245815	02/06/2026	26P4551	INV # 00050399	\$ 39.07	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245814	02/06/2026	26P4551	INV # 00050209	\$ 109.25	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245814	02/06/2026	26P4551	INV # 00022856	\$ 48.71	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET	245814	02/06/2026	26P4551	INV # 00050448	\$ 56.00	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
1 STOP MARKET Total					\$ 1,761.11			
AMAZON CAPITAL SERVICES	245888	02/11/2026	176L-PWQQ-	INV # 176L-PWQQ-43N6	\$ 49.11	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
AMAZON CAPITAL SERVICES	245888	02/11/2026	26P4544	INV # 14Q6-LG6V-7GK1	\$ 358.65	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	245888	02/11/2026	26P4544	INV # 1L77-HTXG-KH7D	\$ 39.99	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	245888	02/11/2026	1G4P-KRD7-	INV # 1G4P-KRD7-1L9D	\$ 42.58	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	245888	02/11/2026	1R7N-796L-	INV # 1R7N-796L-1WPQ	\$ 173.02	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	245888	02/11/2026	1HQF-YL1W-KXP4	INV # 1HQF-YL1W-KXP4	\$ 1,917.59	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	245993	02/23/2026	1YHY-P1NG-	INV # 1YHY-P1NG-Q6KM	\$ 116.39	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246096	02/26/2026	26P4547	INV # 1VKG-K3K9-F9NC	\$ 464.41	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246096	02/26/2026	26P4547	INV # 1CND-GH6X-6MQL	\$ 234.41	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246096	02/26/2026	26P4547	INV # 1WYF-1NW9-RY1Q	\$ 153.86	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246111	02/26/2026	26P4601	INV # 17DK-FFXW-KWX9	\$ 2,171.26	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES	246111	02/26/2026	26P4601	INV # 1NQT-KRLW-H7VN	\$ 1,169.14	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMAZON CAPITAL SERVICES Total					\$ 6,890.41			
AMERICAN EXPRESS	245979	02/23/2026	26P4419A	Motorscrubber M3L Cordless	\$ 242.98	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
AMERICAN EXPRESS	245979	02/23/2026	26P4419A	Tax- Webstaurant Store	\$ 46.60	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
AMERICAN EXPRESS	245979	02/23/2026	26P4419A	Schapers- Doodle Scrub Deluxe By	\$ -	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
AMERICAN EXPRESS	245979	02/23/2026	26P4419A	Shipping	\$ -	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
AMERICAN EXPRESS	245979	02/23/2026	26P4419A	Motorscrubber M3L 7 1/2 Cordless	\$ 689.00	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
AMERICAN EXPRESS	245979	02/23/2026	26P4286C	FD SUNDRY - 11/07/25	\$ 4.33	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	245802	02/04/2026	26P4286B	OMNI FW FRONT - 11/07/25	\$ 4.33	01 075 101 140 1210 580 2022	ISEP BI TRVL	HS
AMERICAN EXPRESS	246112	02/26/2026	26P4603	WEBSTaurant STORE - 02/03/26	\$ 2,996.70	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMERICAN EXPRESS	245979	02/23/2026	26P4602	FAMILY DOLLAR - 02/03/26	\$ 199.43	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
AMERICAN EXPRESS	245979	02/23/2026	26P4584	SAM'S CLUB - 02/03/26	\$ 2,523.63	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
AMERICAN EXPRESS	245979	02/23/2026	26P4629	Canva Subscription 10/15/25	\$ 151.23	01 075 123 280 1000 610 2020	ISEP GT M/S	HS GT
AMERICAN EXPRESS Total					\$ 6,858.23			
B & H PHOTO-VIDEO	245845	02/10/2026	240631492	INV # 240631492	\$ 1,389.68	01 074 283 200 2190 610 2025	SPED B M/S	SPEC PROG
B & H PHOTO-VIDEO Total					\$ 1,389.68			
CAROLINA BIOLOGICAL SUPPLY CO	246098	02/26/2026	53298695RI	INV # 53298695RI	\$ 501.27	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
CAROLINA BIOLOGICAL SUPPLY CO Total					\$ 501.27			
CL LINFOOT	246016	02/24/2026	26P9367	HS Culinary Hood Proj Pay Req # 8	\$ 3,283.20	01 075 239 140 1000 450 2020	ARPA OTHR	HS
CL LINFOOT Total					\$ 3,283.20			
COLE PAPERS INC	245961	02/17/2026	10683005	INV # 10683005	\$ 131.55	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
COLE PAPERS INC	246032	02/24/2026	10684253	INV # 10684253	\$ 250.00	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
COLE PAPERS INC Total					\$ 381.55			
COMPUTER STORE Inc.	245962	02/17/2026	26P4656	INV # 445371	\$ 179.99	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
COMPUTER STORE Inc.	245962	02/17/2026	26P4656	INV # 445161	\$ 371.84	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
COMPUTER STORE Inc.	245827	02/06/2026	445350	Ipad Pro 13" W/256 GB	\$ 2,590.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
COMPUTER STORE Inc.	245827	02/06/2026	445350	Startech Secure Tablet Stand	\$ 278.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
COMPUTER STORE Inc.	245827	02/06/2026	445350	Rugged Ipad Case	\$ 98.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
COMPUTER STORE Inc. Total					\$ 3,517.83			

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
CRAZY CROW TRADING POST	245891	02/11/2026	203594	INV # 203594	\$ 2,461.37	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
CRAZY CROW TRADING POST	245891	02/11/2026	206429	INV # 206429	\$ 159.00	01 075 123 280 1000 610 2021	ISEP GT M/S	HS GT
CRAZY CROW TRADING POST Total					\$ 2,620.37			
DALE'S CAFE	246003	02/23/2026	100	Food INVOICE: 100 - 02/05/26	\$ 770.15	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
DALE'S CAFE	246003	02/23/2026	100	Adjustment to Adriene Vandal HOOF	\$ (120.69)	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
DALE'S CAFE Total					\$ 649.46			
DAVIS, BETTY	246067	02/25/2026	26P4337B	01/21/26-02/04/26	\$ 300.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
DAVIS, BETTY	245806	02/06/2026	26P4337A	01/21/26-02/04/26	\$ 4,100.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
DAVIS, BETTY Total					\$ 4,400.00			
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	LMS & Rostering Integration	\$ 500.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	Edia Full Suite	\$ 23,000.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	Staff Training	\$ 450.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	Math Discount	\$ (15,000.00)	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	Student License	\$ 15,000.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	Teacher/Admin PD	\$ 750.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC.	245828	02/06/2026	26P4558A	1:1 Teacher Coaching (30Min)	\$ 250.00	01 075 109 140 2190 810 2023	ISEP BI OTHR	HS
EDIA LEARNING INC. Total					\$ 24,950.00			
EDWARDS, LAURA	245775	02/04/2026	66	01/08/26-01/27/26	\$ 1,625.00	01 074 286 200 2180 330 2025	SPED B C/S	SPEC PROG
EDWARDS, LAURA Total					\$ 1,625.00			
ELLIOTT, LAURIE	246118	02/27/2026	26P4670	PD CONSULT - 02/17/26-02/28/26	\$ 7,721.93	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
ELLIOTT, LAURIE Total					\$ 7,721.93			
GOURNEAU, AVEN	245808	02/06/2026	26P4588ZZ	STDT PROG MILEAGE 01/06/26-	\$ 105.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
GOURNEAU, AVEN Total					\$ 105.00			
GRANT, SAMANTHA	245907	02/12/2026	26T9199	MILEAGE	\$ 237.80	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
GRANT, SAMANTHA	245907	02/12/2026	26T9199	NDMTSS - MEALS	\$ 157.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
GRANT, SAMANTHA Total					\$ 394.80			
HAMPTON INN & SUITES JAMESTOWN	246006	02/23/2026	26P4435	CONF # 93277914	\$ 214.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
HAMPTON INN & SUITES JAMESTOWN	246006	02/23/2026	26P4555	CONF # 80081705	\$ 107.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
HAMPTON INN & SUITES JAMESTOWN	246006	02/23/2026	26P4555	CONF # 80343753	\$ 107.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
HAMPTON INN & SUITES JAMESTOWN	246034	02/24/2026	26P4653	CONF # 87863625	\$ 321.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
HAMPTON INN & SUITES JAMESTOWN	246034	02/24/2026	26P4653	CONF # 80523497	\$ 321.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
HAMPTON INN & SUITES JAMESTOWN	246006	02/23/2026	26P4435	CONF # 98258874	\$ 214.00	01 075 101 140 1000 510 2024	ISEP BI TRVL	HS
HAMPTON INN & SUITES JAMESTOWN	246006	02/23/2026	26P4555	CONF # 85586377	\$ 107.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HAMPTON INN & SUITES JAMESTOWN Total					\$ 1,391.00			
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 9200	\$ 51.05	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 7063	\$ 55.85	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 9151	\$ 55.71	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 2434	\$ 47.52	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 3179	\$ 38.14	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 4929	\$ 68.14	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 4664	\$ 63.79	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 407	\$ 65.05	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 3177	\$ 32.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 5685	\$ 85.99	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 6194	\$ 58.73	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 336	\$ 94.02	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 1342	\$ 59.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 5403	\$ 78.01	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245855	02/10/2026	26P4597	TRANS # 521	\$ 67.07	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST	245965	02/17/2026	26P4661	TRANS # 3289	\$ 40.05	01 074 183 000 2900 626 2025	ADM C M/S	SCH-WIDE
HARRIS OIL EAST Total					\$ 960.14			
HOLIDAY INN FARGO	246072	02/25/2026	26P4644	FOLIO : 1162138	\$ 248.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HOLIDAY INN FARGO	246072	02/25/2026	26P4644	FOLIO : 1161942	\$ 748.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HOLIDAY INN FARGO	246072	02/25/2026	26P4644	FOLIO : 1162041	\$ 1,037.73	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
HOLIDAY INN FARGO Total					\$ 2,033.81			
JEROME, LAVON	245746	02/03/2026	26P4604	Registration Fees NDNASSE	\$ 110.00	01 075 129 280 1000 810 2021	ISEP GT OTHR	HS GT
JEROME, LAVON Total					\$ 110.00			
JOHNSON, SAGE	245749	02/03/2026	26P4588WW	12/16/25-01/20/26 STUDENT PROGRAM	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
JOHNSON, SAGE Total					\$ 147.00			
JOSTENS, INC.	246074	02/25/2026	38814923	INV # 38814923	\$ 6,226.35	01 075 103 140 2194 610 2024	ISEP BI M/S	HS
JOSTENS, INC. Total					\$ 6,226.35			
KEPLIN, CINDY	245908	02/12/2026	26T9202	NDHSAA - ST WR - MEALS	\$ 149.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	245908	02/12/2026	26T9202	MILEAGE	\$ 361.05	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY	245908	02/12/2026	26T9202	ADMISSION FEES	\$ 60.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
KEPLIN, CINDY Total					\$ 570.05			
KEPLIN, KYLIE	245750	02/03/2026	26P4271D	Consultant Agreement- Dec 2025	\$ 510.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
KEPLIN, KYLIE	245780	02/04/2026	5	INV # 5 - 01/10/26-01/31/26	\$ 6,800.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
KEPLIN, KYLIE	246075	02/25/2026	6	INV # 6 - 02/01/26-02/22/26	\$ 6,800.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
KEPLIN, KYLIE Total					\$ 14,110.00			
LADOTS	245821	02/06/2026	8634	Correction: INV # 8634	\$ 1,125.96	01 075 103 140 2190 610 2023	ISEP BI M/S	HS
LADOTS Total					\$ 1,125.96			
LAFONTAINE, NORMAN	245915	02/12/2026	26P4588AAA1	STDT PROG MILEAGE - 01/05/26-	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
LAFONTAINE, NORMAN	245809	02/06/2026	26P4588AAA	STDT PROG MILEAGE 01/05/26-	\$ 147.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
LAFONTAINE, NORMAN	245809	02/12/2026	V*26P4588AAA	STDT PROG MILEAGE 01/05/26-	\$ (147.00)	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
LAFONTAINE, NORMAN Total					\$ 147.00			
LAROCQUE, BRADLEY	245909	02/12/2026	26T9201	NDHSAA - ST WR - MEALS	\$ 149.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	245909	02/12/2026	26T9201	MILEAGE	\$ 361.05	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY	245909	02/12/2026	26T9201	ADMISSION FEES	\$ 60.00	01 075 101 140 1210 580 2024	ISEP BI TRVL	HS
LAROCQUE, BRADLEY Total					\$ 570.05			
LAROCQUE, JUDY	246035	02/24/2026	26P4686	CULTURAL CONSULT - FEB2026	\$ 500.00	01 074 176 140 1190 330 2025	21ST CENT OPS	HS
LAROCQUE, JUDY	245870	02/11/2026	26P4645	INV # 3 - JAN2026	\$ 650.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
LAROCQUE, JUDY Total					\$ 1,150.00			
MARCO TECHNOLOGIES LLC	246078	02/25/2026	INV14884231	INV # INV14884231	\$ 1,699.00	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
MARCO TECHNOLOGIES LLC	245833	02/06/2026	INV14809320	INV # INV14809320	\$ 1,699.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
MARCO TECHNOLOGIES LLC	245872	02/11/2026	26P4571	INV # INV14797692	\$ 24,960.00	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
MARCO TECHNOLOGIES LLC	245872	02/11/2026	26P4571	Freight	\$ -	01 075 108 000 2850 730 2023	ISEP BI TECH	SCH-WIDE
MARCO TECHNOLOGIES LLC Total					\$ 28,358.00			
MARTIN, KAEI	245810	02/06/2026	26P4588BBB	STDT PROG MILEAGE 1/20/26	\$ 42.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
MARTIN, KAEI Total					\$ 42.00			
MARTIN, LEONA	245873	02/11/2026	26T9170A	NDVS/SB CLASS - ADD'L MEALS	\$ 90.00	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA	245873	02/11/2026	26T9170A	ADD'L LODGING	\$ 197.91	01 074 281 200 2700 510 2025	SPED B TRVL	SPEC PROG
MARTIN, LEONA Total					\$ 287.91			
MUNRO BUILDERS SUPPLY, INC.	245822	02/06/2026	26P4518	INV # 453687	\$ 46.67	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245822	02/06/2026	26P4518	INV # 453731	\$ 47.92	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245822	02/06/2026	26P4518	INV # 454508	\$ 43.52	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245822	02/06/2026	26P4518	INV # 454097	\$ 384.97	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245823	02/06/2026	56P4606	INV # 455501	\$ 167.58	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245823	02/06/2026	56P4606	INV # 454803	\$ 31.96	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
MUNRO BUILDERS SUPPLY, INC.	245823	02/06/2026	56P4606	INV # 454707	\$ 17.18	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
MUNRO BUILDERS SUPPLY, INC. Total					\$ 739.80			
NADEAU, DAMARION	245753	02/03/2026	26P4588VV	12/16/25-01/20/26 STUDENT PROGRAM	\$ 21.00	01 074 171 140 1190 510 2025	21ST CENT TRVL	HS
NADEAU, DAMARION Total					\$ 21.00			
NATIONAL BUSINESS FURNITURE,	245898	02/11/2026	ZK279371-TDQ	INV # ZK279371-TDQ	\$ 8,575.20	01 075 103 140 1000 610 2022	ISEP BI M/S	HS
NATIONAL BUSINESS FURNITURE, Total					\$ 8,575.20			
NOC BAY TRADING COMPANY	245860	02/10/2026	181395	INV # 181395	\$ 376.80	01 075 123 280 1000 610 2022	ISEP GT M/S	HS GT
NOC BAY TRADING COMPANY Total					\$ 376.80			
OFFICE DEPOT, LLC	246116	02/26/2026	459106027001	INV # 459106027001	\$ 245.16	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
OFFICE DEPOT, LLC Total					\$ 245.16			
PARISIEN, SUNNI	245811	02/06/2026	26P4627	01/14/26-01/30/26	\$ 4,500.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
PARISIEN, SUNNI Total					\$ 4,500.00			
PATHFINDER SCHOOL OF	246047	02/24/2026	1208	Slots 09/04/2025 to 06/01/2026	\$ 26,462.50	01 075 104 140 2210 320 2023	ISEP BI STF DEV	HS
PATHFINDER SCHOOL OF Total					\$ 26,462.50			
POITRA, BETTY	246082	02/25/2026	26P4338B	01/20/26-02/04/26 FINAL	\$ 1,000.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
POITRA, BETTY	245863	02/10/2026	26P4338AA	01/20/26-02/04/26 FINAL OF	\$ 1,000.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
POITRA, BETTY	245812	02/06/2026	26P4338A	01/20/26-02/04/26	\$ 2,500.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
POITRA, BETTY Total					\$ 4,500.00			
QUACH, TONY	246048	02/24/2026	26P4150E	01/05/26-01/13/26	\$ 1,481.25	01 074 286 200 2190 330 2025	SPED B C/S	SPEC PROG
QUACH, TONY Total					\$ 1,481.25			
ROSALES, AZELENA	245754	02/03/2026	26P4587	Consultant Agreement 1/8/26-	\$ 500.00	01 074 176 140 1190 330 2025	21ST CENT OPS	HS
ROSALES, AZELENA Total					\$ 500.00			
SLOAN, DANIELLE	245910	02/12/2026	26T9200	NDMTSS - MEALS	\$ 157.00	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE	245910	02/12/2026	26T9200	MILEAGE	\$ 237.80	01 074 281 200 2210 580 2025	SPED B TRVL	SPEC PROG
SLOAN, DANIELLE Total					\$ 394.80			
TUFTE, BRENDA	245787	02/04/2026	26P4191C	Travel & Literacy Coaching 1/27-	\$ 1,890.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA	245787	02/04/2026	26P4191C	Mileage	\$ 257.28	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
TUFTE, BRENDA Total					\$ 2,147.28			
TURTLE MOUNTAIN ELITE PHYSICAL	245913	02/12/2026	283	INV # 283 - JAN2026	\$ 2,100.00	01 074 286 200 2185 330 2025	SPED B C/S	SPEC PROG
TURTLE MOUNTAIN ELITE PHYSICAL Total					\$ 2,100.00			
TURTLE MOUNTAIN TIMES	245866	02/10/2026	26P01376	INV # 96465	\$ 47.50	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES	245866	02/10/2026	26P01376	INV # 96455	\$ 66.50	01 074 187 000 2310 542 2024	ADM C SB EXP	SCH-WIDE
TURTLE MOUNTAIN TIMES Total					\$ 114.00			

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Vendor Name	Check Number	Invoice Date	Invoice Number	Invoice Description	Amount	Account Number	ORG	PROG
VESTIS GROUP, INC	246109	02/26/2026	26P4700	INV # 2550589252	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	246109	02/26/2026	26P4700	INV # 2550592230	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	246109	02/26/2026	26P4700	INV # 2550592232	\$ 139.19	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	246109	02/26/2026	26P4700	INV # 2550586616	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	245843	02/06/2026	26P4626	INV # 2550575312	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	245843	02/06/2026	26P4626	INV # 2550578281	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	245843	02/06/2026	26P4626	INV # 2550581400	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC	245843	02/06/2026	26P4626	INV # 2550583834	\$ 347.29	01 074 186 000 2620 420 2025	ADM C C/S	SCH-WIDE
VESTIS GROUP, INC Total					\$ 2,570.22			
WALDERA, JILL	246090	02/25/2026	26P4336B	01/27/26-02/04/26 FINAL	\$ 400.00	01 074 206 261 1000 320 2025	TITLE I C/S	TITLE I
WALDERA, JILL	245813	02/06/2026	26P4336A	01/27/26-02/04/26	\$ 3,150.00	01 075 104 000 2900 330 2024	ISEP BI STF DEV	SCH-WIDE
WALDERA, JILL Total					\$ 3,550.00			
WARD'S SCIENCE	245905	02/11/2026	8820752390	INV # 8820752390	\$ 824.27	01 075 103 140 1000 610 2023	ISEP BI M/S	HS
WARD'S SCIENCE Total					\$ 824.27			
WILLIAMS, JESSICA	246110	02/26/2026	26P4696	SUPPLIES REIMB.	\$ 81.29	01 074 173 140 1000 610 2025	21ST CENT M/S	HS
WILLIAMS, JESSICA Total					\$ 81.29			
Grand Total					\$183,462.68			

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

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

Others Present: Dr. Shane Martin, Levi Gourneau, Earl Demery, Kevin Brien, Travis LaRocque, Claudette Gourneau, Cindy Keplin and Connie Baker

1. CALL TO ORDER

Teri LaFountain called the meeting to order at 11:37 am

2. ADOPTION OF AGENDA

MOTION to approve the agenda as presented. This motion, made by Dr. Wanda Parisien and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent
Teri LaFountain: Yes
Craig Lunday: Absent
Allan Malaterre: Yes
Dr. Wanda Parisien: Yes
Yes: 3, No: 0, Absent: 2

3. ADOPTION OF CONSENT AGENDA

MOTION to Approve the Consent Agenda 3.A to 3.G. as presented. This motion, made by Dr. Wanda Parisien and seconded by Allan Malaterre, Carried.

Elmer Davis: Absent
Teri LaFountain: Yes
Craig Lunday: Absent
Allan Malaterre: Yes
Dr. Wanda Parisien: Yes
Yes: 3, No: 0, Absent: 2

3.A. Superintendent/Athletic Director Report - Dr. Shane Martin

What's Happening Around Campus 1.15.26

3.B. Approval of Minutes 01-13-26

3.C. Business Manager Report - Duane Poitra

FY26 HS Grant Budget for Board Jan 26

FY26 Monthly Board Report Jan 26

3.D. TMHS Principal Report - Brad LaRocque

3.E. Approval of Pathfinder School of Innovation Jefferson County E-School Slots - Brad LaRocque

JCPS Eschool Slots

3.F. Approval of Belcourt School District # 7 Cybersecurity Integration Plan - Brad LaRocque
Belcourt School District Cybersecurity Plan

3.G. Approval of Accounts Payable - Earl Demery

Accounts Payable 100-297 Monthly Board Report - January 2026

The accounts payable for January 2026 are in the packet for review and approval. HS Grant totaled \$115,011.87, HS Grant Payroll Expense totaled \$865,762.17, and the total HS Contract totaled \$980,774.04.

Check # N/A Checking Account #3

The recommendation is to approve January 2026 accounts payable for \$980,774.04 as presented.

4. **OLD BUSINESS**

4.A. None

5. **NEW BUSINESS**

5.A. None

6. **ADJOURNMENT**

MOTION to adjourn the meeting at 11:39 p.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