



Solen Public School District #3
School Board Meeting Minutes
September 16, 2025
5:30 pm

Board members present: Maxine Thunder Hawk; Madonna Red Bear, Pete Red Tomahawk, Neva White Lightning, Shannon Thunder Hawk, Tina Conica

Board members absent: Sonya Smith

Others present: David Drapeaux, Cari Kramer, Levi Kalsow, Tyson Maxon, Josh Standing Elk

Meeting called to order by School Board President, Maxine Thunder Hawk @ 5:31 pm

#1 Motion to approve agenda with changes

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#2 Motion to approve Consent Agenda:

- Advantis Education \$8,062.00 paid of out of BIC
- Marco UPS Purchase \$6,594.90
- Kids Therapy Contract Intake \$190; 45-minute sessions \$110; 60-minute sessions \$200; Interactive aid on a session \$26.

Motion: Pete Red Tomahawk

Second: Shannon Thunder Hawk

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	x			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#3 Motion to approve August 2025 Financial Board Report (see attached)

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#4 Motion to approve Fiscal Year 2025 Financial Board Report

Motion: Madonna Red Bear

Second: Neva White Lightning

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#5 Motion to acknowledge & express gratitude to Ken Snider and SR Propane for \$3,500 donation to district

Motion: Pete Red Tomahawk

Second: Shannon Thunder Hawk

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#6 Motion to approve Superintendent's recommendation to submit yearly Compliance Report to NDDPI.

Motion Shannon Thunder Hawk

Second: Neva White Lightning

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#7 Motion to approve gate prices at Athletic events to \$5.00 for students & \$7.00 for adults. Free for SPS staff, student, 60 plus.

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#8 Motion to approve Latosha Thunder Hawk for Elem BBB; Elem GBB; JH BBB Head Coach

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk			X	
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk			X	
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	4		2	1

#9 Motion to approve Ravin Pretty Boy for Assistant Volleyball Coach

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#10 Motion to approve Josh Standing Elk for JV Softball Head Coach

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#11 Motion to approve Ian Fisher for Assistant Track Coach

Motion: Madonna Red Bear

Second: Tina Conica

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#12 Motion to approve Josh Standing Elk for Assistant Cross County Coach

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#13 Motion to approve Janel Schreiner for Head Volleyball Coach.

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#14 Motion to approve Misty DeCoteau for JH Head GBB Coach

Motion: Pete Red Tomahawk

Second: Madonna Red Bear

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

#15 Motion to accept SR Propane bid for propane for the 2025-2026 school year.

Motion: Pete Red Tomahawk

Second: Shannon Thunder Hawk

	Yes	No	NV	Absent
Maxine Thunder Hawk	X			
Sonya Smith				X
Madonna Red Bear	X			
Shannon Thunder Hawk	X			
Neva White Lightning	X			
Pete Red Tomahawk	X			
Tina Conica	X			
Motion carried	6			1

Discussion:

- **NDSBA Annual Convention on October 9-10**
- **Discussion on updating School Board Policy BREQ10 (Compensation & Expenses for Board Member).** Subjects addressed and agreed upon by Board Members were that virtual training & webinars provided by organizations such as NDSBA are not compensated unless they are approved in advance by the school board. It is the responsibility of each board member to submit proof of attendance along with a request for payment to the Business Manager and/or Superintendent on any Board Training not discussed in board meetings.
- **Superintendent discussed Continuous Improvement -Student Outcomes**

Meeting Adjourned at 6:45 pm



David Drapeaux
Business Manager

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User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	General Fund	
4 Imprint	kramer-080425	coffee mugs for staff	459.75
Total 4 Imprint			459.75
AFLAC	July2025	Aflac july 2025	463.34
Total AFLAC			463.34
Aire-Master of North Dakota	52383	maint supplies	384.02
Total Aire-Master of North Dakota			384.02
Amazon School Account	dd-080125	Scanners for K12 Doc	748.99
Amazon School Account	dd-080325	Stickers for staff for inservice	135.81
Amazon School Account	dd-080625	Supplies for back to school	116.07
Amazon School Account	dd-081325	2026 Prime Business Annual Fee	779.00
Amazon School Account	dd-082425	Storage Cubicle	129.99
Amazon School Account	dd-083025	Canon Camera, supplies for art class	562.17
Amazon School Account	dd-083025 ii	Canon Camera, supplies for art class	529.00
Amazon School Account	dd-083025 iii	Classroom supplies	37.08
Amazon School Account	dd080525	Classroom supplies	344.64
Total Amazon School Account			3,382.75
Arco Gas Stations	dd-080725	gas to test starion cc. payroll ded	54.08
Total Arco Gas Stations			54.08
Avel eCare	INVGRMS3891	BHS Appointments/ prior year	1,920.00
Avel eCare	INVGRMS4330	June 2023 Summer School Service Fee	938.00
Total Avel eCare			2,858.00
Best Buy	kramer-073025	Laptop-Superintendent	1,362.99
Total Best Buy			1,362.99
Beyond Measures, Inc	158	Speaking session & travel	500.00
Total Beyond Measures, Inc			500.00
Bismarck Parking Authority	dd-080725	parking at NDCEL conf	4.50
Total Bismarck Parking Authority			4.50
Bismarck State College	kalsow-082625	RLIS grant - Admission for student onlin	35.00
Total Bismarck State College			35.00
Blue Cross Blue Shield of ND	aug2025	August premium	54,387.10
Total Blue Cross Blue Shield of ND			54,387.10
Bobcat of Mandan	leingang-080425	Blade	107.20
Bobcat of Mandan	leingang-082025	batteries for cb faucets	38.86
Total Bobcat of Mandan			146.06
Book Systems	144261	Library	145.90
Total Book Systems			145.90
Brandoz Concrete, Inc	600	Concrete sidewalks for mobile homes	14,157.00
Total Brandoz Concrete, Inc			14,157.00

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Vendor Name	Invoice Number	Description	Amount
Capital City Restaurant Supply	leingang-081225	parts for hs ice machine	254.85
Total Capital City Restaurant Supply			254.85
CashWise	maxon-081225	staff breakfast	43.43
CashWise	maxon-082125	staff drinks start-up	79.84
Total CashWise			123.27
Chat GPT	dd-081758	Monthly Fee	20.00
Chat GPT	N1Q8IEQK-0001	Chat GPT Team Subscript ug2025-22026	600.00
Total Chat GPT			620.00
Chick-Fil-A	kalsow-080725	Lunch provided after DeCouteau Trauma co	18.72
Total Chick-Fil-A			18.72
Committee For Children	2055117	Second Step Grade K-8 - 3 Yr License	7,092.00
Total Committee For Children			7,092.00
Core Facility	2100648	Solen Roofing repairs	39,085.72
Total Core Facility			39,085.72
CREA	2526-0024	adm services	145.50
Total CREA			145.50
D & E Supply	087759	2025 Supplies	1,503.46
D & E Supply	088958	CB Maint Supplies	2,109.72
D & E Supply	1338.37	Maint Supplies	1,338.37
Total D & E Supply			4,951.55
Dakota Dust-Tex	0863295	mop service	79.15
Total Dakota Dust-Tex			79.15
EduTech	8518	Year end power school training	40.00
Total EduTech			40.00
Energy Tech Systems, Inc	36964	In-Office Programming	154.00
Total Energy Tech Systems, Inc			154.00
Fireside Office Solutions	158102-0	PC Touch Time Clocks with installation	3,207.75
Total Fireside Office Solutions			3,207.75
Gopher Sport	000686902	HS PE Supplies	479.48
Total Gopher Sport			479.48
Great Minds PBC	INV244047-DRAFT	HQIM Eureka Math Program Materials	1,725.60
Great Minds PBC	INV244049-DRAFT	HQIM Eureka Math Program Materials	6,028.32
Total Great Minds PBC			7,753.92
Harlow's Bus Sales	01W8052	repairs on 2024 IC bus	5,881.37
Total Harlow's Bus Sales			5,881.37
Hoffman's Garage	167628	gas for lawn mower	56.00
Hoffman's Garage	168125	batteries, replace belt	306.85

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Vendor Name	Invoice Number	Description	Amount
Hoffman's Garage	168126	gas for mowers	106.80
Hoffman's Garage	168130	gas for mowers	9.55
Hoffman's Garage	168142	gas for truck	53.00
Hoffman's Garage	168154	oil	35.00
Hoffman's Garage	168157	gas for mowers	75.60
Hoffman's Garage	168181	gas for truck	51.00
Hoffman's Garage	168356	gas/air filter for traverse	83.65
Hoffman's Garage	168358	gas-mutchler	50.00
Hoffman's Garage	2025-Gas	Accrued gas	73.70
Total Hoffman's Garage			901.15
Interstate Battery	leingang-080725	battery	172.79
Total Interstate Battery			172.79
Jetty, Brian	Advance-082825	super approved payroll advance	800.00
Total Jetty, Brian			800.00
Kalsow, Levi	Reimb-080425	Chat GPT	20.00
Kalsow, Levi	Reimb-080525	NDDPI Back to School Drill Down	35.00
Total Kalsow, Levi			55.00
Kirkwood Ace Hardware	leinggang-080425	supplies for lawnmower	114.96
Total Kirkwood Ace Hardware			114.96
Lowe's	kalsow-082425	Locks and hinges for maintenance supplie	149.86
Total Lowe's			149.86
Luckys	kramer-080825	Working lunch with leadership team and S	205.74
Total Luckys			205.74
Menards	kramer-081725	Supplies	107.98
Menards	leingang-081225	Grass seed	94.99
Menards	leingang-082025	mounting tape	35.66
Total Menards			238.63
Miscellaneous	kalsow-081125	payroll ded	50.00
Miscellaneous	kramer-080125	AR-credit card (testing cc)	20.49
Miscellaneous	maxon-080425	AR-Credit Card	35.00
Total Miscellaneous			105.49
Mor Gran Sou	2133001-july2025	ball diamond	55.00
Mor Gran Sou	2133002-july2025	hs electric	2,877.88
Mor Gran Sou	2133005-july2025	bus garage	93.66
Mor Gran Sou	2133006-july2025	cb electric	6,939.32
Mor Gran Sou	2133007-july2025	cb garage	31.55
Mor Gran Sou	trailers-july2025	Staff trailers electric	290.65
Total Mor Gran Sou			10,288.06
Morin, Corey	Reimb-080525	Reimb for books per education agreement	350.84
Total Morin, Corey			350.84
ND Center for Distant Education	ORD-30219-C9LOG2	On-Line student classes	1,165.00
Total ND Center for Distant Education			1,165.00

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Vendor Name	Invoice Number	Description	Amount
ND High School Activities Association	2026 Official Regist	first year official registration fees	240.00
Total ND High School Activities Association			240.00
ND PERS	july2025	july pers withholdings	8,419.55
Total ND PERS			8,419.55
ND Teacher Fund for Retirement	july2025	july tfr withholdings	4,501.01
Total ND Teacher Fund for Retirement			4,501.01
NDCEL	43140	NDCEL Summer conference	300.00
NDCEL	43448	2025-2026 Mentoring Program - Maxon	2,500.00
NDCEL	44338	Membership renewal - Maxon	520.00
Total NDCEL			3,320.00
North Sky Pawn	maxon-080425	SPED punching bag	80.00
Total North Sky Pawn			80.00
Office Depot	dd-072425	year end office supplies	133.81
Office Depot	dd-081725	label maker, blank tape	216.99
Office Depot	dd-082325	folders for staff meeting	14.04
Total Office Depot			364.84
Open-Up Resources	INV-46860	Virtual Workshop	3,500.00
Total Open-Up Resources			3,500.00
Panera Bread	dd-080725	lunch after ndcel conference	16.55
Total Panera Bread			16.55
Peterson, Traci	Reimb-081525	Laptop for Title Coord	1,739.92
Peterson, Traci	Reimb-081525 II	NASP Membership	230.00
Total Peterson, Traci			1,969.92
Pizza Ranch	kalsow-080425	meals for students after counseling sess	30.52
Total Pizza Ranch			30.52
Planbook Inc	1007482	12 month subscription	234.00
Total Planbook Inc			234.00
Plunketts-Varmant Guard	10061619	HS Pest control program	272.00
Plunketts-Varmant Guard	10062173	cb pest control	257.00
Total Plunketts-Varmant Guard			529.00
Prairie Knights Casino	0015803140	gas for maint vehicles	172.78
Prairie Knights Casino	dd-080125	rooms for staff due to concrete	297.00
Prairie Knights Casino	kramer-080125	Working lunch with principals and superi	67.52
Total Prairie Knights Casino			537.30
Rafael, Sitti	Advance-081325	emergency payroll advance	2,000.00
Total Rafael, Sitti			2,000.00
Scholastic Inc	M7605099	Scholastic News	79.64
Scholastic Inc	M7613764	Scholastic News	159.28
Total Scholastic Inc			238.92

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Vendor Name	Invoice Number	Description	Amount
Seven Fires	19508	Paper CB & HS	1,579.80
Total Seven Fires			1,579.80
Sitting Bull College	S. Morin Tuition	tuition for period through 07/31/25	2,245.00
Total Sitting Bull College			2,245.00
SR Waste Water	7904	August sewer services	500.00
Total SR Waste Water			500.00
Standing Rock Propane	78707	Propane	1,215.10
Total Standing Rock Propane			1,215.10
Sunrise Delivery	4001979	CB SNP	376.00
Sunrise Delivery	4002067	CB SNP	361.50
Total Sunrise Delivery			737.50
Target	dd-081725	batteries for label maker	19.43
Target	kramer-081025	Gift bags for back to school gifts for a	54.81
Target	maxon-080525	Office Supplies	65.30
Total Target			139.54
Tecta America Dakotas	S025021770	Sealant around chiminey, leak repari	2,411.73
Total Tecta America Dakotas			2,411.73
TRI State Water	211270-July2025	water	36.40
Total TRI State Water			36.40
U.S. Postal Service	dd-072425	941 priority mail	11.00
Total U.S. Postal Service			11.00
US Food Service	CB-August Invoices	CB SNP august invoices	8,154.91
US Food Service	HS-August Invoices	HS SNP august invoices	8,304.75
Total US Food Service			16,459.66
Verizon Wireless	july2025	cellular - payroll ded	500.59
Total Verizon Wireless			500.59
Voyager Sopris Learning	8795741	Language! Live Student Packages	1,000.00
Total Voyager Sopris Learning			1,000.00
Walmart	kalsow-081225	Breakfast for back to school professiona	32.65
Walmart	kramer-072825	Binders	28.25
Walmart	kramer-080825	Welcome Back Gift Bags for Staff at inn-	342.28
Walmart	kramer-081025	One time staff beverage cooler beverage	88.21
Total Walmart			491.39
Waste Management	6811833-0506-6	HS June & July waste	1,015.08
Waste Management	6811834-0506-4	JCB une & July waste	793.53
Total Waste Management			1,808.61
Weinberger, Sonya	travel-080825	MSSEU Unit PD	46.00
Total Weinberger, Sonya			46.00

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Vendor Name	Invoice Number	Description	Amount
West River Telecommunications	august2025	Yealink Tele System Bd approved 06.17.25	8,589.90
Total West River Telecommunications			8,589.90
Workeasy Software	dd-082025	Final fee time clock. Cancelled 08/21/25	82.50
Total Workeasy Software			82.50
ZOOM	kramer-081925	Zoom Jul 15, 2025 - Aug 15,2025	13.57
ZOOM	kramer-081925 ii	Aug 19, 2025 - Aug 18, 2026 subscription	172.09
Total ZOOM			185.66
Fund Number 10			226,797.28
Checking Account ID 1			226,797.28
Checking Account ID 6	Fund Number 60	60	
PepsiCo Beverage Sales LLC	38863003	beverages	477.84
PepsiCo Beverage Sales LLC	79164005	beveage sales	463.92
Total PepsiCo Beverage Sales LLC			941.76
Fund Number 60			941.76
Checking Account ID 6			941.76