



**Solen Public School District #3**  
**School Board Meeting Minutes**  
**July 15, 2025**  
**5:30 pm**

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

Board members absent:

Others present: David Drapeaux, Cari Kramer, Lujuanna George

Meeting called to order by School Board President, Pete Red Tomahawk, @ 5:58

**#1 Motion to approve agenda with changes**

Motion: Maxine Thunder Hawk

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       | 7   |    |    |        |

**#2 Motion to approve Consent Agenda: Minutes of 06/17/25 meeting; Superintendent report**

Motion: Maxine Thunder Hawk

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       | 7   |    |    |        |

**#3 Motion to approve Maxine Thunder Hawk as School Board President for a one-year term, after unopposed, unanimous ballot**

Motion: Sonja Smith

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       | 7 |  |  |  |

***Maxine Thunder Hawk at this point takes over as School Board President and chairs the meeting.***

**#4 Motion to approve Shannon Thunder Hawk as School Board Vice-President for a one-year term, after Unopposed, unanimous ballot**

Motion: Madonna Red Bear

Second: Sonya Smith

|                      | 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 approve staying with Teton Times as the school newspaper**

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       | 7   |    |    |        |

**#6 Motion to approve to keep the Board Meeting date as the 3<sup>rd</sup> Tuesday of the month for FY2025.**

Motion: Madonna Red Bear

Second: Sonya Smith

|                      | 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       | 7   |    |    |        |

**#7 Motion to approve signature authority on all Starion Bank accounts for FY2026 for David Drapeaux (Business Manager); Cari Kramer (Superintendent); Maxine Thunder Hawk (Board President); Shannon Thunder Hawk (Board Vice-President).**

Motion: Sonya Smith

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       | 7   |    |    |        |

**#8 Motion to approve Starion Bank as Bank Depository for FY2026.**

Motion: Madonna Red Bear

Second: Sonya Smith

|                      | 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       | 7   |    |    |        |

**#9 Motion to approve to accept the Business Manager's Financial Report. (see attached).**

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       | 7   |    |    |        |

**#10 Motion to approve Insurance Renewal Rates (BCBS) (see attached)**

Motion: Shannon Thunder Hawk

Second: Pete Three Legs

|                      | 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       | 7   |    |    |        |

**#11 Motion to approve the Bus Driver Agreements for 2025-2026 year (see attached).**

Motion: Madonna Red Bear

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       | 7   |    |    |        |

**#12 Motion to approve to RESCIND Policy FREC23 regarding current cell phone policy.**

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       | 7   |    |    |        |

**#13 Motion to approve Policy FREQ32 regarding cell phone use.**

Motion: Tina Conica

Second: Sonya Smith

|                      | 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 Elementary PE Teacher, Connor Piatz, starting at A-0 for the 2025-2026 school year.**

Motion: Pete Red Tomahawk

Second: Sonya Smith

|                      | 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 approve the Superintendent Student Outcome Goal Progress Measures Report.**

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       | 7   |    |    |        |

**Discussions:**

- Superintendent discussed Student Output Report
- Representatives from the Be Legendary Training discussed with the board about “time tracking” and school board quarterly self-evaluations.
- The following committees were set for this year:
  1. Finance Committee: Maxine; Shannon; Cari; Dave
  2. Policy Committee: Sonya; Maxine
  3. Negotiations: Shannon; Neva
  4. Indian Ed/Parent: Madonna

***Meeting was adjourned at 7.56 pm***

  
**David Drapeaux**  
**Business Manager**

08/21/2025 02:10 PM

User ID: DAD

| Vendor Name                        | Invoice Number  | Description                          | Amount    |
|------------------------------------|-----------------|--------------------------------------|-----------|
| Checking Account ID 1              | Fund Number 10  | General Fund                         |           |
| 3D Security, Inc.                  | 10577WR         | 2026 Fire Alarm monitoring           | 360.00    |
| Total 3D Security, Inc.            |                 |                                      | 360.00    |
| AdminPartners                      | 43808           | Annual Fee                           | 125.00    |
| Total AdminPartners                |                 |                                      | 125.00    |
| Adobe Acrobat Pro                  | dd-070725       | monthly fee                          | 21.64     |
| Total Adobe Acrobat Pro            |                 |                                      | 21.64     |
| AFLAC                              | June2025        | June Alfac                           | 463.34    |
| Total AFLAC                        |                 |                                      | 463.34    |
| Aire-Master of North Dakota        | 51231           | 2025 HS Maint Supplies               | 114.00    |
| Aire-Master of North Dakota        | 51285           | 2025 HS Maint Supplies               | 253.20    |
| Aire-Master of North Dakota        | 51612           | 2025 HS Maint Supplies               | 132.00    |
| Aire-Master of North Dakota        | 51614           | 2025 HS Maint Supplies               | 204.79    |
| Total Aire-Master of North Dakota  |                 |                                      | 703.99    |
| Amazon School Account              | dd-070725       | Resource books                       | 133.90    |
| Amazon School Account              | dd-070725.      | Classroom flags                      | 262.22    |
| Amazon School Account              | dd-072525       | BIC Classroom Supplies               | 317.73    |
| Amazon School Account              | dd-072625       | general supplies                     | 1,109.97  |
| Amazon School Account              | dd-072925       | medical supplies                     | 624.43    |
| Amazon School Account              | dd-072925 ii    | Teacher lounge supplies              | 207.16    |
| Total Amazon School Account        |                 |                                      | 2,655.41  |
| American Airlines                  | kalsow-070325   | luggage, ISTE Conf, San Antonio      | 40.00     |
| Total American Airlines            |                 |                                      | 40.00     |
| Apptegy Inc                        | INV30659        | Annual website hosting fee           | 6,090.00  |
| Total Apptegy Inc                  |                 |                                      | 6,090.00  |
| ASCD                               | kalsow-070225   | professional learning books          | 188.26    |
| Total ASCD                         |                 |                                      | 188.26    |
| Best Buy                           | dd-072025       | 14" Laptop w/ 2 year protection plan | 1,339.98  |
| Total Best Buy                     |                 |                                      | 1,339.98  |
| Blue Cross Blue Shield of ND       | July2025        | july ins deductions                  | 54,387.10 |
| Total Blue Cross Blue Shield of ND |                 |                                      | 54,387.10 |
| Bobcat of Mandan                   | leingang-072325 | air filter for lawn mower            | 59.62     |
| Total Bobcat of Mandan             |                 |                                      | 59.62     |
| Book Systems                       | 144238          | Renew annual subscriptions           | 995.00    |
| Total Book Systems                 |                 |                                      | 995.00    |
| Carpet Garage                      | leingang-071125 | carpet glue                          | 259.00    |
| Total Carpet Garage                |                 |                                      | 259.00    |
| Chat GPT                           | dd-071725       | monthly fee                          | 20.00     |
| Chat GPT                           | kramer-070625   | monthly fee                          | 20.00     |

08/21/2025 02:10 PM

User ID: DAD

| Vendor Name                            | Invoice Number | Description                            | Amount     |
|----------------------------------------|----------------|----------------------------------------|------------|
| Total Chat GPT                         |                |                                        | 40.00      |
| CommonLit, Inc                         | INV-010939     | HQIM-CommonLit 360 School Essentials   | 6,500.00   |
| Total CommonLit, Inc                   |                |                                        | 6,500.00   |
| Core Facility                          | 2100638        | Solen Roofing repair. 87% complete     | 278,177.28 |
| Total Core Facility                    |                |                                        | 278,177.28 |
| CREA                                   | 2425-0569      | 2024/25 Bal due on counseling services | 37,950.00  |
| CREA                                   | 2526-0014      | june adm fee                           | 282.00     |
| Total CREA                             |                |                                        | 38,232.00  |
| D & E Supply                           | 088688         | supplies                               | 161.95     |
| Total D & E Supply                     |                |                                        | 161.95     |
| Dakota Dust-Tex                        | 0860597        | 2025 mop service                       | 79.15      |
| Total Dakota Dust-Tex                  |                |                                        | 79.15      |
| Department of Public Instruction       | kramer-070125  | food service training reg              | 55.00      |
| Total Department of Public Instruction |                |                                        | 55.00      |
| Diamond F Enterprise                   | 157            | Partition work on tech room            | 3,500.00   |
| Total Diamond F Enterprise             |                |                                        | 3,500.00   |
| EasyWorkforce Software Inc             | dd-072025      | monthly fee                            | 82.50      |
| Total EasyWorkforce Software Inc       |                |                                        | 82.50      |
| Elliott and McMahon                    | 1515A          | July School Bd Training                | 2,000.00   |
| Elliott and McMahon                    | 1528A          | August School Board Training           | 2,000.00   |
| Total Elliott and McMahon              |                |                                        | 4,000.00   |
| Exponential Growth                     | SPS006-2025    | 2025 Contracted Services               | 1,920.00   |
| Total Exponential Growth               |                |                                        | 1,920.00   |
| Farmers Union Service Assoc.           | 8665673        | 2026 Property - Commercial Premium     | 18,053.00  |
| Total Farmers Union Service Assoc.     |                |                                        | 18,053.00  |
| Fireside Office Solutions              | 154956-0       | Multiple Machine Contract              | 3,370.03   |
| Fireside Office Solutions              | 156378-0       | June copier leases                     | 569.60     |
| Fireside Office Solutions              | 157678-0       | copier leases 07/20/25 - 08/20/25      | 569.60     |
| Total Fireside Office Solutions        |                |                                        | 4,509.23   |
| Great Minds PBC                        | kalsow-070225  | Effective Instruction w/ Eureka Math   | 105.00     |
| Great Minds PBC                        | kalsow-070225. | Launch Eureka Math                     | 210.00     |
| Great Minds PBC                        | kalsow-070825  | Eureka Math                            | 210.00     |
| Total Great Minds PBC                  |                |                                        | 525.00     |
| Harlow's Bus Sales                     | 01W7976        | Bus repairs                            | 614.04     |
| Total Harlow's Bus Sales               |                |                                        | 614.04     |
| Health & Human Services                | 2026 Fee       | Application fee for Pre-K Approval     | 50.00      |
| Health & Human Services                | V*2026 Fee     | Application fee for Pre-K Approval     | (50.00)    |
| Total Health & Human Services          |                |                                        | 0.00       |

08/21/2025 02:10 PM

User ID: DAD

| Vendor Name                                 | Invoice Number    | Description                         | Amount    |
|---------------------------------------------|-------------------|-------------------------------------|-----------|
| Hoffman's Garage                            | 167613            | gas for mower                       | 16.00     |
| Hoffman's Garage                            | 167709            | gas-suburban                        | 61.50     |
| Hoffman's Garage                            | 168063            | Oil Change Services                 | 111.00    |
| Hoffman's Garage                            | July 2025 Gas-F-D | July 2025 Gas-F-D                   | 215.35    |
| Hoffman's Garage                            | June2025 invoices | June Invoices                       | 2,923.65  |
| Total Hoffman's Garage                      |                   |                                     | 3,327.50  |
| Kalsow, Levi                                | travel-062125     | Class reunion tour on a saturday    | 56.00     |
| Kalsow, Levi                                | travel-070325     | airport parking for ISTE conference | 103.65    |
| Kalsow, Levi                                | travel-070325 ii  | Travel Expenses for ASCE conference | 103.65    |
| Kalsow, Levi                                | V*travel-070325   | airport parking for ISTE conference | (103.65)  |
| Total Kalsow, Levi                          |                   |                                     | 159.65    |
| Kids Therapy Center, The                    | 100501            | May student counseling services     | 174.32    |
| Total Kids Therapy Center, The              |                   |                                     | 174.32    |
| Kirkwood Ace Hardware                       | leingang-071125   | supplies for dry wall               | 486.95    |
| Total Kirkwood Ace Hardware                 |                   |                                     | 486.95    |
| Lillis Electric Inc                         | 55435             | ck voltage on outlets               | 329.00    |
| Total Lillis Electric Inc                   |                   |                                     | 329.00    |
| Marriott                                    | kalsow-070425     | ISTE Conf, San Antonio              | 3,105.94  |
| Total Marriott                              |                   |                                     | 3,105.94  |
| Menards                                     | leingang-072325   | shelving for tech room              | 449.97    |
| Total Menards                               |                   |                                     | 449.97    |
| Mor Gran Sou                                | 21133011-June2025 | Puno Electric                       | 102.64    |
| Mor Gran Sou                                | 2133001-June2025  | ball diamond                        | 55.00     |
| Mor Gran Sou                                | 2133002-june2025  | hs june electric                    | 2,151.56  |
| Mor Gran Sou                                | 2133005-june2025  | bus garage electric                 | 98.90     |
| Mor Gran Sou                                | 2133006-june2025  | cb june electric                    | 7,412.48  |
| Mor Gran Sou                                | 2133007-june2025  | cb bus garage                       | 31.55     |
| Mor Gran Sou                                | 2133008-june2025  | dumapit electric                    | 38.52     |
| Mor Gran Sou                                | 2133009           | rafael electric                     | 66.04     |
| Mor Gran Sou                                | 2133010-june2025  | Martin electric                     | 50.80     |
| Total Mor Gran Sou                          |                   |                                     | 10,007.49 |
| Morton-Sioux Special Educational Unit       | 2025.03           | Speech & OT services for March      | 7,372.78  |
| Morton-Sioux Special Educational Unit       | 2025.04           | Speech & OT services for April      | 7,372.78  |
| Total Morton-Sioux Special Educational Unit |                   |                                     | 14,745.56 |
| NAFIS                                       | 1002583           | Annual dues                         | 2,383.39  |
| NAFIS                                       | Reg-071725        | Impact Aid Workshop Registrations   | 780.00    |
| Total NAFIS                                 |                   |                                     | 3,163.39  |
| NCS Pearson                                 | 28648020          | HQIM assessment materials           | 1,202.15  |
| Total NCS Pearson                           |                   |                                     | 1,202.15  |
| ND Department of Instruction                | kramer-070125     | DPI Back to School Drill Down reg   | 35.00     |
| Total ND Department of Instruction          |                   |                                     | 35.00     |

08/21/2025 02:10 PM

User ID: DAD

| Vendor Name                            | Invoice Number   | Description                              | Amount    |
|----------------------------------------|------------------|------------------------------------------|-----------|
| ND PERS                                | June2025         | June Pers withholdings                   | 11,435.32 |
| Total ND PERS                          |                  |                                          | 11,435.32 |
| ND Safety Council                      | 159737           | annual renewal                           | 53.00     |
| Total ND Safety Council                |                  |                                          | 53.00     |
| ND School Board Assoc                  | 2026 Dues        | Annual dues                              | 4,292.07  |
| ND School Board Assoc                  | 2026 Policy Dues | 2026 Policy Services Dues                | 895.00    |
| Total ND School Board Assoc            |                  |                                          | 5,187.07  |
| ND Small Organized Schools             | 2026 Dues        | 2026 Dues                                | 500.00    |
| Total ND Small Organized Schools       |                  |                                          | 500.00    |
| ND Teacher Fund for Retirement         | June 2025        | June 2025 tffr w/ expensed payrolls      | 61,010.77 |
| Total ND Teacher Fund for Retirement   |                  |                                          | 61,010.77 |
| Observe4success                        | 2004             | Initial setup & Annual site license      | 1,660.00  |
| Total Observe4success                  |                  |                                          | 1,660.00  |
| Office of State Tax Commissioner       | 2025 2nd Qtr     | 2025 2nd qtr SIT                         | 2,975.00  |
| Total Office of State Tax Commissioner |                  |                                          | 2,975.00  |
| Pelkey, Jessup                         | travel-060225    | Ignite Conf per diem                     | 69.00     |
| Total Pelkey, Jessup                   |                  |                                          | 69.00     |
| Peterson, Traci                        | 070925           | Continuing Education Credits             | 150.00    |
| Peterson, Traci                        | reimb-070725     | reg fee for 2025 ND Indian Ed conference | 304.75    |
| Peterson, Traci                        | reimb-070725 ii  | 2025 ND Indian Ed Summit                 | 304.75    |
| Peterson, Traci                        | travel-052125    | travel between cb & hs; april, may       | 45.50     |
| Peterson, Traci                        | travel-052125 ii | travel cb-solen, april & may             | 45.50     |
| Peterson, Traci                        | travel-060325    | Ignite Conference, per diem              | 69.00     |
| Peterson, Traci                        | V*reimb-070725   | reg fee for 2025 ND Indian Ed conference | (304.75)  |
| Peterson, Traci                        | V*travel-052125  | travel between cb & hs; april, may       | (45.50)   |
| Total Peterson, Traci                  |                  |                                          | 569.25    |
| Pizza Ranch                            | leingang-071125  | student meals after counseling           | 45.78     |
| Total Pizza Ranch                      |                  |                                          | 45.78     |
| Plunketts-Varment Guard                | 9136072          | 2025 pest control                        | 122.00    |
| Plunketts-Varment Guard                | 9141918          | 2025 pest control                        | 107.00    |
| Plunketts-Varment Guard                | 9242741          | 2025 pest control                        | 257.00    |
| Plunketts-Varment Guard                | 9242970          | 2025 pest control                        | 272.00    |
| Total Plunketts-Varment Guard          |                  |                                          | 758.00    |
| Prairie Knights Casino                 | dd-071725        | balance on board meeting 07/17/25        | 331.00    |
| Total Prairie Knights Casino           |                  |                                          | 331.00    |
| Progressive Maintenance, Inc           | 12515            | Recoat CB gym floor                      | 4,000.00  |
| Progressive Maintenance, Inc           | 12516            | Recoat HS gym floor                      | 4,000.00  |
| Total Progressive Maintenance, Inc     |                  |                                          | 8,000.00  |
| Pye-Barker Fire Safety                 | 100847           | Hood Inspection-CB                       | 550.00    |
| Pye-Barker Fire Safety                 | 100848           | Annual Inspections - CB                  | 870.00    |

08/21/2025 02:10 PM

User ID: DAD

| Vendor Name                     | Invoice Number      | Description                            | Amount     |
|---------------------------------|---------------------|----------------------------------------|------------|
| Total Pye-Barker Fire Safety    |                     |                                        | 1,420.00   |
| Quadient Finance USA, Inc       | 7900044080669199-24 | 2025 postage                           | 142.04     |
| Total Quadient Finance USA, Inc |                     |                                        | 142.04     |
| Quadient Leasing USA Inc.       | Q1895605            | Postage lease: 07/12/25 - 10/11/25     | 177.51     |
| Total Quadient Leasing USA Inc. |                     |                                        | 177.51     |
| Quik Mart                       | 0015803130          | gas to be reimbursed                   | 39.38      |
| Total Quik Mart                 |                     |                                        | 39.38      |
| Quill                           | dd-070925           | Lateral File Cabinet                   | 1,874.24   |
| Total Quill                     |                     |                                        | 1,874.24   |
| Running Supply Inc              | leingang-070825     | weed killer                            | 183.58     |
| Total Running Supply Inc        |                     |                                        | 183.58     |
| Seven Fires                     | 19459               | HS Principal Office Desk & Cabinets    | 4,662.31   |
| Seven Fires                     | 19460               | Lorell Shelving for Business Office    | 634.00     |
| Total Seven Fires               |                     |                                        | 5,296.31   |
| Software Unlimited Inc          | 20250428-0734       | Annual Fees                            | 11,790.00  |
| Total Software Unlimited Inc    |                     |                                        | 11,790.00  |
| SR Waste Water                  | 7857                | CB Sewer Service for July 2025         | 500.00     |
| Total SR Waste Water            |                     |                                        | 500.00     |
| Standing Rock Propane           | 01612               | Pump Out 2-Shop Pits                   | 290.00     |
| Total Standing Rock Propane     |                     |                                        | 290.00     |
| Sunrise Delivery                | 4001563             | summer food                            | 508.00     |
| Sunrise Delivery                | 4301498             | summer food                            | 505.66     |
| Sunrise Delivery                | 4301514             | summer food                            | 359.00     |
| Sunrise Delivery                | 4301522             | Summer food                            | 1,232.00   |
| Sunrise Delivery                | 4301522 ii          | summer food, short on original invoice | 10.00      |
| Sunrise Delivery                | 4301534             | summer food                            | 1,110.00   |
| Sunrise Delivery                | 4301534 ii          | summer food                            | 1,110.00   |
| Sunrise Delivery                | adj                 | adjustment to july invoice 4301522     | 10.00      |
| Sunrise Delivery                | V*4301534           | summer food                            | (1,110.00) |
| Sunrise Delivery                | V*adj               | adjustment to july invoice 4301522     | (10.00)    |
| Total Sunrise Delivery          |                     |                                        | 3,724.66   |
| Tamarack                        | leingang-070125     | drywall supplies                       | 541.57     |
| Tamarack                        | leingang-071125     | Drywall supplies                       | 769.24     |
| Total Tamarack                  |                     |                                        | 1,310.81   |
| TRI State Water                 | 2112700-June2025    | June water                             | 234.45     |
| Total TRI State Water           |                     |                                        | 234.45     |
| UMB Bank N.A                    | SPS3                | 2026 Debt pmt                          | 63,315.30  |
| Total UMB Bank N.A              |                     |                                        | 63,315.30  |
| US Food Service                 | 4186886             | Summer food program                    | 3,319.31   |

08/21/2025 02:10 PM

User ID: DAD

| Vendor Name                         | Invoice Number | Description            | Amount     |
|-------------------------------------|----------------|------------------------|------------|
| US Food Service                     | 4368993        | Summer food program    | 2,885.31   |
| US Food Service                     | 4453274        | Summer food program    | 129.99     |
| US Food Service                     | 4571058        | Summer food program    | 2,539.41   |
| US Food Service                     | 4763457        | summer food            | 3,453.38   |
| US Food Service                     | 4955279        | summer food            | 1,787.27   |
| Total US Food Service               |                |                        | 14,114.67  |
| Verizon Wireless                    | June2025       | Cell payroll deduction | 454.81     |
| Total Verizon Wireless              |                |                        | 454.81     |
| West River Telecommunications       | june2025       | june 2025 telephone    | 715.94     |
| Total West River Telecommunications |                |                        | 715.94     |
| Workeasy Software                   | dd-072025      | monthly fee            | 82.50      |
| Total Workeasy Software             |                |                        | 82.50      |
| WSI                                 | 2026 Premium   | 2025-2026 Premium      | 7,393.91   |
| Total WSI                           |                |                        | 7,393.91   |
| Fund Number 10                      |                |                        | 666,978.71 |
| Checking Account ID 1               |                |                        | 666,978.71 |