



Solen Public School District #3
School Board Meeting Minutes
February 17, 2026
5:30 pm

Board members present: Maxine Thunder Hawk, Pete Red Tomahawk, Neva White Lightning, Tina Conica, Shannon Thunder Hawk (arrived at 5:32), Sonya Smith (arrived at 5:33), Madonna Red Bear (arrived at 5:36)

Board members absent:

Others present: Levi Kalsow, Deb Roberts

Meeting called to order by School Board President, Maxine Thunder Hawk @ 5:30 pm

#1 Motion to approve agenda with changes

Motion: Pete

Second: Sonya

	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			3

#2 Motion to approve Consent Agenda

1. Approve North Dakota Safety Council expenditures to write the Emergency Operations Plans for Solen High School and Cannon Ball Elementary School in the amount of \$9,550 for the HS & CBE.
2. Approve Raven Pretty Bear as the elementary volleyball coach with the salary according to the negotiated agreement
3. Approve policy revision *DREQ 20 Nondiscrimination & Anti-Harassment Policy*
4. Approve school board regulation *DREQ 20 – BR 1 Discrimination and Harassment Grievance Procedure*
5. Approve school board regulation *DREQ 20 – BR 2 – Title IX Sexual Harassment Grievance Procedure*
6. *Business manager January 2026 Financial Board Report (see attached)*

Motion: Pete

Second: Tina

	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 accept the voluntary resignation of Corey Morin effective May 22, 2026, subject to the terms of Mr. Morin's request for year-end resignation.

Motion: Tina

Second: Sonya

	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			

#4 Motion to accept the board minutes from 01.20.26

Motion: Neva

Second: Madonna

	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			

#5 Upon the School Board investigating the petition filed by the Solen Education Association (SEA), requesting that the association be recognized as the representative organization for the negotiating unit and has determined that the SEA does represent a majority of teachers within that unit. The Board recognizes the SEA as the representative organization for a minimum of one year beginning 02/17/2026.

Motion: Pete

Second: Shannon

	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 set School Board Election for June 9, 2026

Motion: Madonna

Second: Sonya

	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 major purchase of supplies for D&E Supply in the amount of \$5,675 for initial custodial inventory.

Motion: Pete

Second: Madonna

	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			

Meeting adjourned at 5:55 pm

Discussions:

- March 2026 Superintendent evaluations were handed out and asked to be returned to Business Manager by the end of February.
- Superintendent presented Student Outcome Monitoring Report
- 2026 Election was discussed. Board was informed that Maxine Thunder Hawk's at-large school board position will be up this this year.



David Drapeaux
Business Manager

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	General Fund	
AdminPartners	46097	ANNUAL DOC ADM FEE	100.00
Total AdminPartners			100.00
Adobe Acrobat Pro	DD-010726	MONTHLY FEE	21.64
Total Adobe Acrobat Pro			21.64
AFLAC	312794	Dec payroll ded	1,855.04
Total AFLAC			1,855.04
Aire-Master of North Dakota	53958	SUPPLIES	162.00
Total Aire-Master of North Dakota			162.00
Amazon School Account	DD-010126	Stamps for business office	53.15
Amazon School Account	DD-010226	Ozone Ionizer for vehicle clean up	170.99
Amazon School Account	DD-010526	Supplies for Family Night 01/14/26 @ SHS	19.51
Amazon School Account	DD-010626	Supplies for family night 01/14/26	30.62
Amazon School Account	DD-011426	SUPPLIES	243.95
Amazon School Account	DD-011426 II	SHOES FOR CBE MV STUDENTS	62.20
Amazon School Account	DD-011426 III	CLASSROOM SUPPLIES	54.88
Amazon School Account	DD-011426II	MV HOMELESS SUPPLIES FOR CARE CLOSET	289.29
Amazon School Account	DD-011626	SUPPLIES	53.98
Amazon School Account	DD-011626 II	MV HOMELESS SUPPLIES	645.87
Amazon School Account	DD-011626 III	MV HOMELESS SUPPLIES	226.91
Amazon School Account	DD-011826	CLASSROOM SUPPLIES	192.05
Amazon School Account	DD-012126	MV HOMELESS SUPPLIES FOR CARE CLOSET	83.49
Amazon School Account	DD-012226	MATH SUPPLIES	84.65
Amazon School Account	DD-012226 II	TEACHER LOUNGE SUPPLIES	143.50
Amazon School Account	DD-012226 III	TECH SUPPLIES	111.84
Amazon School Account	DD-013026	CRAFTING CLUB SUPPLIES	707.99
Amazon School Account	DD-013126	CLASSROOM SUPPLIES, PENCIL SHARPENERS	216.36
Amazon School Account	DD-013126 II	SUPPLIES FOR CBE FAMILY NIGHT 03/03/26	395.50
Amazon School Account	DD123125	medical supplies	204.83
Total Amazon School Account			3,991.56
American Airlines	LK-011526	RON CLARK ACADEMY CONF, KALSOW	568.60
Total American Airlines			568.60
Apple Inc	MW193LL/A	13" MacBook Air Laptops	13,185.00
Total Apple Inc			13,185.00
Bacalso, Anthony	REF-121925	SUBVARSITY OFFICIAL PAY	100.00
Total Bacalso, Anthony			100.00
Bearscat Mandan	LK-010526	FOOD FOR DISTRICT PD DAY	51.30
Total Bearscat Mandan			51.30
Bismarck Parking Authority	DD-012626	PARKING FOR CONF AT RADDSON	8.00
Total Bismarck Parking Authority			8.00

Board Report - Board

JANUARY 2026 BOARD REPORT

Invoice Number

Description

TUITION-1012092

TUITION & FEES - TECCA 1012092

Amount

1,509.36

1,509.36

Blue Cross Blue Shield of ND

JAN2025-0001

JAN INSURANCE

48,873.30

Blue Cross Blue Shield of ND

JAN2025-0003

JAN INSURANCE

48,873.30

Blue Cross Blue Shield of ND

JAN2025.

JAN PREMIUMS

48,873.30

Blue Cross Blue Shield of ND

V*JAN2025-0001

JAN INSURANCE

(48,873.30)

Blue Cross Blue Shield of ND

V*JAN2025-0003

JAN INSURANCE

(48,873.30)

Total Blue Cross Blue Shield of ND

48,873.30

Border States Electric

GL-012026

LIGHT BULBS

360.00

Total Border States Electric

360.00

Cenex

CK-012726

SUPER USED SCHOOL VEHICLE-GAS

52.00

Cenex

LK-011326

GAS FOR CSI MEETING IN DL

49.21

Total Cenex

101.21

Chat GPT

DD-011726

MONTHLY FEE

20.00

Total Chat GPT

20.00

CREA

2526-0369

COUNSELING SERVICES AT CB

40,250.00

CREA

2526-0384

NDFSCS SERVICES 2ND QTR

15,185.50

Total CREA

55,435.50

Crow Eagle, Candace

CBSUB-5

CB SUBSTITUTE PAY

1,110.00

Crow Eagle, Candace

CBSUB-6

CB SUBSTITUTE PAY

720.00

Crow Eagle, Candace

CBSUB-7

SUB CULTURE JAN 15-28

1,440.00

Total Crow Eagle, Candace

3,270.00

Custom Truck Accessories

GL-010826

REPAIRS TO MAINT PLOW TRUCK

694.66

Total Custom Truck Accessories

694.66

Cutting, Rebecca

REIMB-011326

SUPPLIES FROM JEANS DAY FUND

154.94

Total Cutting, Rebecca

154.94

D & E Supply

087758

HS Supplies

812.79

D & E Supply

CREDIT-087758

CREDIT

(160.93)

Total D & E Supply

651.86

Dakota Dust-Tex

0874608

MOP SERVICE

79.15

Dakota Dust-Tex

0877412

MOP SERVICE

79.15

Total Dakota Dust-Tex

158.30

Deborah Roberts

TRAVEL-011626

Las Vegas, per diem & mileage

308.00

Total Deborah Roberts

308.00

Department of Public Instruction

22242

HS SNP

959.99

Total Department of Public Instruction

959.99

Dumapit, Roland

REF-011226

REF ROCK CREEEK BBB

100.00

Dumapit, Roland

REF-121925

SUBVARISTY REF

100.00

Total Dumapit, Roland

200.00

Solen Public School District #3
03/19/2026 10:21 AM
Vendor Name
Elliott and McMahon, LLC
Total Elliott and McMahon, LLC

Board Report - Board
JANUARY 2026 BOARD REPORT
Invoice Number Description
1614 BOARD TRAINING

Page: 3
User ID: DAD
Amount
2,000.00
2,000.00

Family Fare SuperMarket
Family Fare SuperMarket
Total Family Fare SuperMarket

DD-011426 SNACKS FOR JHBB GAME
JSE-012726 SNACKS FOR JHBB TRIP (CANCELLED)

56.10
16.51
72.61

Fireside Office Solutions
Fireside Office Solutions
Total Fireside Office Solutions

165146-0 Copier Leases 12/20/25 to 01/20/26
166415-0 COPIER LEASES 01/20/26 - 02/20/26

569.60
569.60
1,139.20

Grant County High School
Total Grant County High School

ENTRANCE FEE 1 GC JHGBB TOUNAMENT FEB 5-7

125.00
125.00

Guardian Lock& Safe Inc
Total Guardian Lock& Safe Inc

401906 CB PANIC BAR INSTALLATION

2,125.00
2,125.00

Harlow's Bus Sales
Harlow's Bus Sales
Total Harlow's Bus Sales

01W8712 REPAIR WINDSHIELD
01W8724 REPAIRS ON 2024 IC BUS

714.99
2,596.12
3,311.11

Hatzenbuhler, Joy
Total Hatzenbuhler, Joy

HSSUB-1 SUB SCIENCE JAN 13 - 21

1,060.00
1,060.00

Hoffman's Garage
Hoffman's Garage
Hoffman's Garage
Hoffman's Garage
Total Hoffman's Garage

168925 OIL CHG & SERVICE 2 BUSES
168961 REPLACE HEATER HOSE
169148 OIL CHG & SERVICE
DEC2025 DECEMBER 2025 GAS

638.95
319.00
168.00
4,735.45
5,861.40

Image Printing Inc.
Total Image Printing Inc.

20244451 2500 #10 Envelopes

475.44
475.44

Imagine Learning
Total Imagine Learning

221729 EGENUITY ENHANCED CTE
CONCURRENT USER

1,017.10
1,017.10

Information Technology Dept
Information Technology Dept
Information Technology Dept
Information Technology Dept
Information Technology Dept
Information Technology Dept
Total Information Technology Dept

2025 INVOICES PRIOR YEAR UNPAID INVOICES
DP072025.943.2 ND TECH SERVICE
DP082025.943.2 ND TECH SERVICE
DP092025.943.2 ND TECH SERVICE
DP112025.943.2 ND TECH SERVICE
DP122025.943.2 TECHNOLOGY SERVICES FOR
DECEMBER

1,561.97
202.39
202.39
202.39
202.39
202.39
2,573.92

Interstate Battery
Total Interstate Battery

GL-010826 BATTERIES FOR CB FAUCET

37.80
37.80

Kalsow, Levi
Kalsow, Levi
Kalsow, Levi
Total Kalsow, Levi

REIMB-010626 NOVELS
REIMB-012126 PAINT SUPPLIES FOR CULTURAL
ACTIVITIES
REIMB-012126 II GRADUATION GOWNS

85.66
33.86
274.80
394.32

Vendor Name	Invoice Number	Description	Amount
Kids Therapy Center, The	107350	STUDENT COUNSELING SERVICES	1,421.60
Total Kids Therapy Center, The			1,421.60
Kohls	CK-010326	GIFT CARD FOR ATTENDANCE INCENTIVE	50.00
Total Kohls			50.00
Lakota Thrifty Mart	JSE-010826	TEAM MEALS JHBB & HSGBB 1-8	221.79
Total Lakota Thrifty Mart			221.79
Martin, Kyle	REF-012826	REF LITTLE EAGLE JHBB	50.00
Total Martin, Kyle			50.00
McDonalds	JSE-010926	TEAM MEAL JHBB GARRISON	199.76
McDonalds	JSE-010926 II	TEAM MEAL JHBB GARRISON	4.36
Total McDonalds			204.12
Miscellaneous	TM-012026	PERSONAL CHG TO BE REIMB	181.60
Total Miscellaneous			181.60
Mor Gran Sou	2133001-NOV&DEC	BALL DIAMOND	110.83
Mor Gran Sou	2133002-NOV&DEC	HS ELECTRIC	6,386.13
Mor Gran Sou	2133005-NOV&DEC	HS BUS GARAGE	269.97
Mor Gran Sou	2133006-NOV&DEC	CB ELECTRIC	10,585.30
Mor Gran Sou	2133007-NOV&DEC	CB SCHOOL GARAGE	66.93
Mor Gran Sou	2133008-NOV&DEC	TRAILER D ELECTRIC	177.90
Mor Gran Sou	2133009-NOV&DEC	TRAILER C ELECTRIC	170.68
Mor Gran Sou	2133010-NOV&DEC	TRAILER B ELECTRIC	157.27
Mor Gran Sou	2133011-NOV&DEC	TRAILER A ELECTRIC	146.44
Total Mor Gran Sou			18,071.45
Morton-Sioux Special Educational Unit	2026.01	DECEMBER SPEECH & OT SERVICES	12,103.97
Total Morton-Sioux Special Educational Unit			12,103.97
Mosyle Corporation	26111768	ONEK12 LICENSE FEE	6,480.00
Total Mosyle Corporation			6,480.00
Nagel, Rebecca	TRAVEL-011626	Las Vegas, per diem	308.00
Total Nagel, Rebecca			308.00
ND Center for Distant Education	ORD-31641-Y5J1F4	DISTANT LEARNING	229.00
Total ND Center for Distant Education			229.00
ND Dept of Transportation	DD-011626	DOT CHG FOR COPY OF TRALER TITLE	5.00
Total ND Dept of Transportation			5.00
ND High School Activities Association	JSE-011326	REFEREE OFFICIAL	12.00
Total ND High School Activities Association			12.00
ND PERS	JAN2026	JAN PERS DED	12,335.05
Total ND PERS			12,335.05

Vendor Name	Invoice Number	Description	Amount
ND School Board Assoc	INV-02845-K0B5J8	FALL CONVENTIOIN - KRAMER	350.00
ND School Board Assoc	INV-02874-K2G2F9	FALL CONVENTIOIN - M. THUNDER HAWK	250.00
ND School Board Assoc	INV-03008-V0H2T9	WINTER CONFERENCE REGISTRATION	1,060.00
ND School Board Assoc	INV-03018-Z7H5V0	WINTER CONF RED TOMAHAWK	265.00
Total ND School Board Assoc			1,925.00
ND Spelling Bee	TM-010726	SPELLING BEE REGISTRATION	99.00
Total ND Spelling Bee			99.00
ND Teacher Fund for Retirement	FEB2026	JAN TFFR WITHHOLDINGS	12,335.05
ND Teacher Fund for Retirement	JAN2026	JANUARY TFFR WITHHOLDINGS	41,997.87
ND Teacher Fund for Retirement	V*FEB2026	JAN TFFR WITHHOLDINGS	(12,335.05)
Total ND Teacher Fund for Retirement			41,997.87
NDCEL	47881	REG MID WINTER CONFERENCE-MAXON	300.00
Total NDCEL			300.00
Office Depot	DD-010826	tax form envelopes	72.33
Total Office Depot			72.33
Office of Attorney General	HENKE-BGC	HENKE-BGC	40.00
Total Office of Attorney General			40.00
Pizza Ranch	CK-123125	meal for bb team after game	162.90
Pizza Ranch	CK-123125 II	meal for bb team after game	30.52
Total Pizza Ranch			193.42
Plunketts-Varment Guard	10290433	HS PEST CONTRAL	122.00
Plunketts-Varment Guard	10291631	CB PEST CONTRAL	107.00
Total Plunketts-Varment Guard			229.00
Prairie Knights Casino	0015805068	GAS	72.39
Prairie Knights Casino	JSE-011426	JHBB TEAM MEAL	160.51
Total Prairie Knights Casino			232.90
Preble Medical Services	10409	DRUG & ALC TESTS - DECOUTEAU & HOFFMAN	200.00
Total Preble Medical Services			200.00
Quadient Finance USA, Inc	PPLN01 001	POSTAGE	100.00
Total Quadient Finance USA, Inc			100.00
Quadient Leasing USA Inc.	Q2142633	POSTAGE MACH LEASE JAN 26 - APR 26, 2026	177.51
Total Quadient Leasing USA Inc.			177.51
Red Tomahawk, Pete	TRAVEL 020426	NDSBA WINTER CONF PER DIEM	215.00
Total Red Tomahawk, Pete			215.00
Ron Clark Academy, The	LK-011526	REGISTRATION FOR KALSOW	1,075.00
Total Ron Clark Academy, The			1,075.00

Vendor Name	Invoice Number	Description	Amount
Sam's Club	CK-010426	FOOD FOR PD	113.48
Sam's Club	CK-010826	X-MAS PARTY FOR STAFF	107.39
Sam's Club	TP-010726	SUPPLIES FOR FAMILY EVENT	10.68
Sam's Club	TP-010726 II	SUPPLIES FOR FAMILY NIGHT 01/14/26	182.56
Total Sam's Club			414.11
Sauter, Kloe	TRAVEL-011626	Las Vegas, per diem	308.00
Sauter, Kloe	TRAVEL-011626 II	REIMB FOR TRAVEL , LAS VEGAS	117.46
Total Sauter, Kloe			425.46
Scripps National Spelling Bee	TM-010726	SPELLING BEE REGISTRATION	199.00
Total Scripps National Spelling Bee			199.00
Seven Fires	19789	CB COPY PAPER	799.90
Seven Fires	19799	HS COPY PAPER	799.90
Total Seven Fires			1,599.80
Shell Oil	CK-012726	LUNCH DURING NDASA MEETING IN BISMARCK	13.87
Total Shell Oil			13.87
Silk, Brashel	TRAVEL-011626	Las Vegas, per diem & mileage	342.80
Total Silk, Brashel			342.80
Silk, Lenhart	TRAVEL-012026	FIRST AID TRAINING, BISMARCK PER DIEM	200.50
Total Silk, Lenhart			200.50
SR Waste Water	8144	SEWER SERVICE FOR JAN	500.00
Total SR Waste Water			500.00
Standing Elk, Joshua	REIMB-011426	JHBB SNACKS	32.19
Total Standing Elk, Joshua			32.19
Standing Rock Propane	80569	HS PROPANE	3,254.02
Standing Rock Propane	80570	BUS GARAGE	385.00
Standing Rock Propane	80573	CB PROPANE	1,013.32
Standing Rock Propane	80762	HS PROPANE	1,925.00
Standing Rock Propane	81212	CB PROPANE	940.32
Total Standing Rock Propane			7,517.66
Sunrise Delivery	4003650	HS SNP	170.00
Sunrise Delivery	4003752	HS SNP	170.00
Sunrise Delivery	4003753	CB SNP	370.00
Sunrise Delivery	4003881	CB SNP	490.00
Sunrise Delivery	4004135	HS SNP	170.00
Sunrise Delivery	4004136	CB SNP	430.50
Total Sunrise Delivery			1,800.50
Target	LK-010426	FOOD FOR DISTRICT PD DAY	63.37
Total Target			63.37
Teacher Synergy LLC	LK-011326	ONLINE COURSE WORK FOR ELECTIVE	65.00

Invoice Number	Description	Amount
Total Teacher Synergy LLC		65.00
Tecca, Wendy	REIMB-011926 COLLEGE BOOKS PER ED AGREEMENT	134.63
Total Tecca, Wendy		134.63
TRI State Water	2112700-DEC2025 WATER	682.75
Total TRI State Water		682.75
United Airlines	ROBERTS-011926 BAGGAGE FEE FOR LAS VEGAS PD	280.00
Total United Airlines		280.00
United States Postal Service	DD-010226 NEXT DAY LETTER, POSTAGE STAMPS	189.40
Total United States Postal Service		189.40
UPS Store	DD-011426 CHG TO HOLD ROBERTS CC	7.99
Total UPS Store		7.99
US Food Service	2447.26 CB FFV	2,447.26
US Food Service	3665000 HS SNP	2,450.49
US Food Service	3665005 CB SNP	3,254.69
US Food Service	3665006 NIGHT LIGHTS, TO BE REIMBURSED	468.62
US Food Service	3863851 HS SNP	2,463.02
US Food Service	3863852 HS SNP	321.76
US Food Service	3863853 HS FFV	324.80
US Food Service	3863854 CB SNP	3,607.80
US Food Service	3863855 CB FFV	147.67
US Food Service	4057295 HS SNP	3,985.72
US Food Service	4057296 CB FFV	2,979.11
US Food Service	4057297 CB FFV	124.29
US Food Service	4057298 NIGHT LITES, TO BE REIMBURSED	335.52
US Food Service	4240445 HS SNP	818.19
Total US Food Service		23,728.94
Valley City State University	TUITION-1012092 TUITION & FEES - TECCA 1012092	1,268.24
Total Valley City State University		1,268.24
Verizon Wireless	DEC2025 VERIZON DEC CELLULAR	496.98
Total Verizon Wireless		496.98
Walmart	CK-010326 BEVERAGES FOR PD	18.86
Walmart	CK-010326 II GIFT CARD FOR ATTENDANCE	25.00
Walmart	CK-012026 DRINKS FOR SCHOOL REFRID	65.58
Walmart	CK-012526 SUPPLIES	23.38
Walmart	JSE-011126 CONCESSIONS FOR 01/12/26 GAME	342.54
Walmart	TP-011626 HYGIENE SUPPLIES-MV	408.39
Total Walmart		883.75
Waste Management	6825312-0506-5 HS DECEMBER 2025 SERVICE	541.22
Waste Management	6825313-0506-3 CB DECEMBER 2025 SERVICE	414.17
Total Waste Management		955.39
West River Telecommunications	JAN2026 JANUARY 2026 TELEPHONE	490.14
Total West River Telecommunications		490.14

Board Report - Board

JANUARY 2026 BOARD REPORT

Invoice Number

Description

Amount

Westgate Resort & Casino

TM-123025

DEPOSITS FOR ROOMS FOR LAS
VEGAS PD

1,204.08

Westgate Resort & Casino

TM-CREDIT-012026

CREDIT

(108.84)

Total Westgate Resort & Casino

1,095.24

Fund Number 10

294,851.48

Checking Account ID 1

294,851.48

Checking Account ID 6

Fund Number 60

60

Solen Public School

REIMB-011326

REBECCA CUTTING JEANS DAY
SUPPLIES

154.94

Total Solen Public School

154.94

Fund Number 60

154.94

Checking Account ID 6

154.94