



Solon Public School District #3
School Board Meeting Minutes
January 20, 2026
5:30 pm

Board members present: Maxine Thunder Hawk, Sonya Smith, Madonna Red Bear (arrived at 5:40) Neva White Lightning, Pete Red Tomahawk, Tina Conica

Board members absent: Shannon Thunder Hawk

Others present: Levi Kalsow, Tyson Maxon, Trenton Chalmers

Meeting called to order by School Board President, Maxine Thunder Hawk @ 5:31 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	5			2

#2 Motion to accept Superintendent Guardrails Progress Measures

Motion: Sonya

Second: Pete

	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 Consent Agenda

- Minutes from 12/16/25 minutes
- Revision to policy AREQ 13 Acceptable Use
- Revision to policy FREQ 14 Firearm Policy
- December 2025 Business Manager Financial Report (see attached board report)
- Accept bid for 2021 Flatbed Tractor in the amount of \$5,200 to Blaine Hoffman

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	6			1

#4 Motion to approve Sonya Smith, Shannon Thunder Hawk and Neva White Lightning to attend the NDSBA Winter Summit in February.

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	6			1

#5 Motion to approve the following 2026 per diem rates

- .725 for mileage
- \$68.00 per full day of travel for meals
- \$51.00 for first and last day of travel for meals
- Breakfast (6:00 am to noon) \$16.00
- Lunch (12:00pm to 6:00pm) \$19.00
- Dinner (6:00pm to midnight) \$33.00

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	6			1

#6 Motion to approve 2025 Audit as presented by business manager.

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	6			1

#7 Move to acknowledge receipt of the Intent to Negotiate for the Solen Education Association pursuant to NDCC.15.1-16-13 and to authorize the Superintendent and School Board Negotiation Committee to engage in good-faith negotiations limited to the subjects identified in the notice and consistent with NDCC-15-16-10, with any tentative agreement subject to final board approval.

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	6			1

#8 Motion to approve Levi Kalsow to attend the Ron Clark Academy, Atlanta GA on February 26-27.

Motion: Madonna

Second: Neva

	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

#9 Motion to approve the purchase of 15ea MacBook Air Laptops for a total cost of \$13,185.00.

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	6			1

#10 Motion to approve the Rural Schools Collaborative Grant of \$2,500, awarded on behalf of Sarah Morin.

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	6			1

Discussions:

- CB parking lot was discussed. Superintendent informed the board that she was looking into getting a cost estimate.

Meeting adjourned @ 6:23 pm


David Drapeaux
Business Manager

02/18/2026 10:10 AM

DECEMBER 2026 BUSINESS MGR FINANCIAL REPORT (CONSENT AGENDA)

User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 10	General Fund	
AdminPartners	46403	Compliance & monitoring	125.00
Total AdminPartners			125.00
Adobe Acrobat Pro	DD-120725	monthly fee	21.64
Total Adobe Acrobat Pro			21.64
AFLAC	991411	AFLAC NOVEMBER DEDUCTIONS	1,879.88
Total AFLAC			1,879.88
Aire-Master of North Dakota	53038	CB Maint Supplies	471.90
Aire-Master of North Dakota	53039	Supplies	16.00
Aire-Master of North Dakota	53313	supplies	162.00
Total Aire-Master of North Dakota			649.90
Amazon School Account	DD-090425	Canon Camera, supplies for art class	156.98
Amazon School Account	DD-101025 III	Standing Desk	101.66
Amazon School Account	DD-120125	disputed charge. To be reimbursed	3,039.73
Amazon School Account	DD-120325	Classroom Supplies	172.37
Amazon School Account	DD-121125	Classroom supplies	276.83
Amazon School Account	DD-121125 II	HQIM	68.95
Amazon School Account	DD-121225	Clothing & Hygiene supp for Care Closet	323.47
Amazon School Account	DD-121225 II	MV Supplies	258.67
Amazon School Account	DD-121225 III	Supplies for Family Night 01/14/26 @ SHS	33.12
Amazon School Account	DD-121325	PD Books	71.40
Amazon School Account	DD-121425	Supplies for Family Night 01/14/26 @ SHS	210.29
Amazon School Account	DD-121625	Supplies for Family Event @ CBE 03/03/25	421.27
Amazon School Account	DD-121825	Clothing & Hygiene supp for Care Closet	173.96
Amazon School Account	TM-090125	Student water bottles	39.98
Amazon School Account	TM-090225	Table Caddy for Classroom	392.04
Amazon School Account	TM-090425	PE Supplies	117.00
Total Amazon School Account			5,857.72
American Express	123125	adjustment/ amazon charges	404.06
American Express	DD-121625 ii	service chg	65.72
Total American Express			469.78
Arco Gas Stations	JSE-121725	Needs PW	36.01
Total Arco Gas Stations			36.01
Best Buy	CK-120325	charger for computer	52.92
Best Buy	TM-121825	Smart TV for Lunchroom	626.38
Total Best Buy			679.30
Blue Cross Blue Shield of ND	DEC2025	DECEMBER PREMIUM	50,545.10
Total Blue Cross Blue Shield of ND			50,545.10
BSN Sports Inc	932360514	AGILITY LADDER	50.00
BSN Sports Inc	932383651	hs boys bb jerseys	3,207.36
BSN Sports Inc	JSE-121925	HS Coaches Apparel	182.00
Total BSN Sports Inc			3,439.36

02/18/2026 10:10 AM

DECEMBER 2026 BUSINESS MGR FINANCIAL REPORT (CONSENT AGENDA)

User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Chat GPT	DD-121725	monthly fee	20.00
Total Chat GPT			20.00
Conica, Regina	TRAVEL-JULY25-DEC25	5 meetings @5 mi @.70	17.50
Total Conica, Regina			17.50
CREA	2526-0276	adm hours	48.50
CREA	2526-0322	adm services	121.25
Total CREA			169.75
CROW EAGLE, CANDACE	CBSUB-120325	cb sub for culture 12	1,920.00
CROW EAGLE, CANDACE	CBSUB-3	SUB CULTURE 12/8/25 - 12/12/25	900.00
CROW EAGLE, CANDACE	CBSUB-4	SUB CULTURE 12/15/25 - 12/17/25	720.00
Total CROW EAGLE, CANDACE			3,540.00
Cutting, Rebecca	reimb-121125	Misc Supplies - Jeans Day Fund	201.72
Total Cutting, Rebecca			201.72
D & E Supply	087866	hs maint supplies	368.61
D & E Supply	088971B	Hose for scrubber	90.84
D & E Supply	090382	hs maint supplies	999.38
D & E Supply	090603	maint supplies	1,917.40
Total D & E Supply			3,376.23
Dakota Business Solutions	11840	mailing machine ink cartridge	269.00
Total Dakota Business Solutions			269.00
Deborah Roberts	reimb-121025	math games for family night	31.80
Total Deborah Roberts			31.80
Department of Public Instruction	21505.	shortage	0.02
Department of Public Instruction	21900	SNP	923.50
Department of Public Instruction	22063	HS SNP	1,553.51
Total Department of Public Instruction			2,477.03
Dick's Sporting Goods	JSE-120425	Shoes for HS BB Team	299.23
Dick's Sporting Goods	JSE-120425 II	Socks for JH BB	45.36
Dick's Sporting Goods	JSE-120425 III	Shoes for HS GBB	99.35
Total Dick's Sporting Goods			443.94
Dumapit, Roland	REF-NOV2025	November EBB Referee	350.00
Total Dumapit, Roland			350.00
Eckroth Music	5907562	microphone vocal w/ cable	81.60
Total Eckroth Music			81.60
Elliott and McMahon, LLC	1596	Nov Be Legendary Monthly Coaching	2,000.00
Total Elliott and McMahon, LLC			2,000.00
Engel, Ryan	XMAS-DEC2025	Student X-Mas Gifts	255.00
Total Engel, Ryan			255.00

02/18/2026 10:10 AM

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User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Engel, Victoria	XMAS-DEC2025	Student X-Mas Gifts	270.00
Total Engel, Victoria			270.00
Family Fare SuperMarket	JSE-120825	Concessions Supplies	46.73
Total Family Fare SuperMarket			46.73
Ferguson, Kendra	XMAS-DEC2025	Student X-Mas Gifts	165.00
Total Ferguson, Kendra			165.00
Fidget Game, The	TP-121125	Instructional Intervention for ELA	141.73
Total Fidget Game, The			141.73
Fireside Office Solutions	163699	CB & HS Copies 08/20/25 - 11/20/25	3,947.50
Fireside Office Solutions	163700-0	Copier Leases	569.50
Total Fireside Office Solutions			4,517.00
Grey Willow Music	SHS-252011	Graduation PA System Rental	2,000.00
Total Grey Willow Music			2,000.00
Guardian Lock& Safe Inc	402301	Service call. Extract key	278.00
Guardian Lock& Safe Inc	GL-121625	Key for lockers	24.45
Total Guardian Lock& Safe Inc			302.45
HA Thompson & Sons	59114	Mini SplitsTech SB approved 04/15/25	17,950.00
HA Thompson & Sons	60182	HS Maint Agreement 09/01/25 to 11/30/25	5,895.00
HA Thompson & Sons	60183	CB Maint Agreement 09/01/25 to 11/30/25	2,995.00
HA Thompson & Sons	61643	HS Maint Agreement 12/01/25 to 02/28/25	5,895.00
HA Thompson & Sons	61649	CB Maint Agreement 12/01/25 to 02/28/25	2,995.00
Total HA Thompson & Sons			35,730.00
Heart River CTE	2526-HRCTEC	Heart River CTE Membership	2,786.85
Total Heart River CTE			2,786.85
Henke, Kristen	Reimb-111725	Reimb for concession Supplies	176.21
Total Henke, Kristen			176.21
Hock, Donna	XMAS-DEC2025	Student X-Mas Gifts	165.00
Total Hock, Donna			165.00
Hoffman's Garage	NOV2025	nov gas	3,982.75
Total Hoffman's Garage			3,982.75
Kalsow, Levi	reimb-120825	swivel usb	29.68
Kalsow, Levi	reimb-120825 ii	6' usb surge protector	46.96
Kalsow, Levi	reimb-121525	Amazon: SEL Materials	206.07
Kalsow, Levi	reimb-121625	dictionary & supplies for culture class	83.66
Total Kalsow, Levi			366.37
Kramer, Cari	CK-121725	personal charge to be reimbursed	245.22
Total Kramer, Cari			245.22
Krolls Diner	TM-121625	STAFF APPRECIATION	131.10

02/18/2026 10:10 AM

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Vendor Name	Invoice Number	Description	Amount
Total Krolls Diner			131.10
Marathon Petro	JSE-120225	team meal jhgbb @ Little Eagle	219.21
Total Marathon Petro			219.21
Master Teacher, The	116810455	Paraeducator Online Training	328.00
Total Master Teacher, The			328.00
McDonalds	DD-123025	breakfast tfor staff working on x-mas bk	49.27
Total McDonalds			49.27
Menards	GL-120125	salt & washer hoses	131.91
Menards	GL-121625	PAINT & ROLLERS	91.42
Total Menards			223.33
Midwest Doors	440574143	repair garage door at HS	786.00
Total Midwest Doors			786.00
Miscellaneous	msic-120225	rebate	(1.66)
Total Miscellaneous			(1.66)
Morin, Corey	reimb-120825	walmart: board game pizza club	19.48
Total Morin, Corey			19.48
Morton-Sioux Special Educational Unit	2025.11	Nov Speech & OT	12,103.97
Total Morton-Sioux Special Educational Unit			12,103.97
Nagel, Rebecca	XMAS-DEC2025	Student X-Mas Gifts	180.00
Total Nagel, Rebecca			180.00
ND PERS	DEC2025	DECEMBER PERS WITHHOLDINGS	12,851.57
Total ND PERS			12,851.57
ND Safety Council	INV-1008	Active Shooter Training	3,528.00
ND Safety Council	TM-121125	CPR First Aid Training	695.00
Total ND Safety Council			4,223.00
ND Safety Council	LK-121225	CPR/First Aid Training	695.00
Total ND Safety Council			695.00
ND Teacher Fund for Retirement	DEC2025	DECEMBER TFFR	41,617.06
Total ND Teacher Fund for Retirement			41,617.06
NDUC Group Account	4TH QTR 2025	4th quarter unemployment ins	4,474.48
Total NDUC Group Account			4,474.48
NFHS Learning Center	JSE-120325	Softball Coaching Course	50.00
NFHS Learning Center	JSE-120525 II	Courses for coach certification	125.00
Total NFHS Learning Center			175.00
NIAAA	JSE-120825	Ath adm guide	32.00
Total NIAAA			32.00

02/18/2026 10:10 AM

DECEMBER 2026 BUSINESS MGR FINANCIAL REPORT (CONSENT AGENDA)

User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Office Depot	DD-121525	Office supplies	61.65
Total Office Depot			61.65
Office of State Tax Commissioner	2025 4TH QTR	NDSIT 4TH QTR 2025	2,044.00
Total Office of State Tax Commissioner			2,044.00
Peterson, Traci	travel-dec2025	travel cb-solen Aug-Oct	72.80
Total Peterson, Traci			72.80
Plunketts-Varment Guard	10255497	HS pest control	122.00
Plunketts-Varment Guard	10256131	CB pest control	107.00
Total Plunketts-Varment Guard			229.00
Prairie Knights Casino	0015805052	gas	104.90
Prairie Knights Casino	JSE-120125	meals after jhgbb at Rock Creek	84.00
Total Prairie Knights Casino			188.90
Puno, Abegael	XMAS-DEC2025	Student X-Mas Gifts	315.00
Total Puno, Abegael			315.00
Quadient Finance USA, Inc	7900044080669199-27	POSTAGE	141.47
Total Quadient Finance USA, Inc			141.47
Red Tomahawk, Pete	TRAVEL-JULY25-DEC25	6 meetings @ 25mi @.70	105.00
Total Red Tomahawk, Pete			105.00
Redbear, Madonna	TRAVEL-JULY25-DEC25	6 meetings @ 25mi @.70	105.00
Total Redbear, Madonna			105.00
Running Supply Inc	GL-121625	SUPPLIES FOR SCHOOL BUS	89.63
Total Running Supply Inc			89.63
Sam's Club	LK-120725	activity items for student council	136.91
Total Sam's Club			136.91
Sauter, Kloe	XMAS-DEC2025	Student X-Mas Gifts	165.00
Total Sauter, Kloe			165.00
Scheels	LK-121125	MV Supplies - shoes	60.29
Scheels	TM-120625	gift baskets for x-mas party	553.91
Scheels	TM-120625 credit	gift baskets for x-mas party	(275.39)
Total Scheels			338.81
Silk, Brashel	XMAS-DEC2025	Student X-Mas Gifts	225.00
Total Silk, Brashel			225.00
Smith, Sonya	TRAVEL-JULY25-DEC25	5 meetings @5 mi @.70	17.50
Total Smith, Sonya			17.50
Society of HR Management	DD-122625	annual subscription	59.99

02/18/2026 10:10 AM

DECEMBER 2026 BUSINESS MGR FINANCIAL REPORT (CONSENT AGENDA)

User ID: DAD

Vendor Name	Invoice Number	Description	Amount
Total Society of HR Management			59.99
SQ Coaster Toss	TM-120625	X-Mas Party (Jeans Day)	49.99
Total SQ Coaster Toss			49.99
SQ Upcycled Life	TM-120625	X-Mas Party (Jeans Day)	25.68
Total SQ Upcycled Life			25.68
SR Waste Water	8093	december sewer services	500.00
Total SR Waste Water			500.00
Standing Elk, Joshua	REIMB-121725	DICKS: ATHLETIC SUPPLIES	160.81
Total Standing Elk, Joshua			160.81
Standing Rock Propane	80030	CB Propane	2,295.37
Standing Rock Propane	80034	HS Propane	2,464.00
Standing Rock Propane	80036	Trailer A - Puno	47.74
Standing Rock Propane	80037	Trailer C - Rafael	53.13
Standing Rock Propane	80038	10 439	40.81
Standing Rock Propane	80039	Trailer B - Martin	65.45
Standing Rock Propane	88035	Bus garage propane	246.40
Total Standing Rock Propane			5,212.90
Starbucks	CK-121725	Drinks for leadership team	36.08
Total Starbucks			36.08
Sunrise Delivery	4003158	CB SNP	250.00
Sunrise Delivery	4003284	HS SNP	170.00
Sunrise Delivery	4003285	CB SNP	412.00
Sunrise Delivery	4003423	HS SNP	170.00
Sunrise Delivery	4003424	CB SNP	490.00
Total Sunrise Delivery			1,492.00
Target	CK-120325	Attendance Incentive	175.00
Target	TM-121825	Need PW	160.30
Total Target			335.30
Thunder Hawk, Maxine	TRAVEL-JULY25-DEC25	7 meetings @ 25mi @.70	122.50
Total Thunder Hawk, Maxine			122.50
Thunder Hawk, Shannon	TRAVEL-JULY25-DEC25	4 meetings @ 25mi @.70	70.00
Total Thunder Hawk, Shannon			70.00
TRI State Water	2112700-NOV2025	nov water	214.75
Total TRI State Water			214.75
US Food Service	3164089	HS SNP	819.03
US Food Service	3164090	HS FFV	197.68
US Food Service	3164091	CB SNP	1,833.82
US Food Service	5271638	HS SNP	2,933.66
US Food Service	5271639	CB SNP	2,746.99
US Food Service	5628927	HS SNP	2,340.15

02/18/2026 10:10 AM

DECEMBER 2026 BUSINESS MGR FINANCIAL REPORT (CONSENT AGENDA)

User ID: DAD

Vendor Name	Invoice Number	Description	Amount
US Food Service	5628928	CB FFV	3,701.28
US Food Service	5628929	CB FFV	280.04
US Food Service	5839749	HS SNP	3,928.22
US Food Service	5839750	CB SNP	3,496.94
US Food Service	5839751	CB FFV	176.65
Total US Food Service			22,454.46

Verizon Wireless	4882969575	VERIZON NOV 1 - NOV 30, 2025	523.24
Total Verizon Wireless			523.24

Walmart	CK-121725	adm lunch for meeting with principals	72.87
Walmart	LK-120625	activity items for student council	57.57
Walmart	LK-121125	Student Council Activities for X-Mas	330.38
Walmart	LK-121625	Student Council X-Mas Supplies	40.20
Walmart	LK-121825	Student Council X_mas Carnival supplies	23.74
Walmart	TM-120725	gift baskets for staff party	401.92
Walmart	TP-120525	MV Supplies	163.04
Walmart	TP-121725	CB Homeless supplies	191.02
Total Walmart			1,280.74

Waste Management	6821877-0506-1	HS Waste	540.45
Waste Management	6821878-0506-9	CB Waste	413.57
Total Waste Management			954.02

Weippert, Lisa	REIMB121925	ULTIMATE GUITAR SUBSCRIPTION	64.99
Weippert, Lisa	TRAVEL-2025	TRAVEL CB-HS 299 MI @ .70 SEPT - DEC	209.30
Total Weippert, Lisa			274.29

West River Telecommunications	DEC2025	DECEMBER TELEPHONE	490.86
Total West River Telecommunications			490.86

White Lightning, Neva	TRAVEL-JULY25-DEC25	6 meetings @ 25mi @.70	105.00
Total White Lightning, Neva			105.00

Fund Number 10			244,537.66
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Checking Account ID 1			244,537.66
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Checking Account ID 6	Fund Number 60	60	
Solen Public School	120125	reimb district amazon charges	3,039.73
Solen Public School	9607	reimb for jeans days expenses	201.72
Solen Public School	DEC2025	reimb district for concession/jeans day	298.61
Total Solen Public School			3,540.06

Fund Number 60			3,540.06
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Checking Account ID 6			3,540.06
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