

Munich Public School Board Minutes
October 8, 2025

The Munich Public School board meeting was called to order by Vice President Chris Pankratz at 7:03 A.M.

The school board members that were present: Bobby Foster, Alicia Goeser, Kelan Goeser, Kelly Haaven, Chris Pankratz and Jason Wirth. Kelly Hall was absent. Also present: Robert Bubach, Seth Hansen (left @ 7:25), Curt Kram, Tim Polansky and Lois Tohm.

Jason Wirth made a motion to approve the agenda as presented. Kelan Goeser seconded. Motion carried.

Kelly Haaven made a motion to approve the September 9, 2025 board minutes. Bobby Foster seconded. Motion carried.

Kelan Goeser made a motion to approve the bills for payment. Alicia Goeser seconded. Motion carried.

Kelly Haaven made a motion to approve the financial reports. Bobby Foster seconded. Motion carried.

Alicia Goeser will be attending the School Board Convention for new board members on October 9 & 10.

Kelly Haaven made a motion to approve the Certificate of Levy. Jason Wirth seconded. Motion carried.

Bobby Foster made a motion to approve the contracts for John Christiansen as Annual Advisor and Quenna Eisenzimmer as Drivers Education Instructor. Kelan Goeser seconded. Motion carried.

The Pledge Pool from the Horizon Financial Bank was reviewed by the board.

Bobby Foster made a motion to approve the Nondiscrimination and Anti-Harassment Policy (AAC), Discrimination and Harassment Grievance Procedure Board Regulation (AAC-BR1), Title IX Sexual Harassment Grievance Procedure Board Regulation (AAC-BR2), School Meal Charge Policy (ABEC) and the Accommodating Students with Allergies & Special Dietary Needs Policy (FCAA). Kelly Haaven seconded. Motion carried.

Kelan Goeser made a motion to approve the First Reading of the Wellness Policy (ABEA).
Jason Wirth seconded. Motion carried.

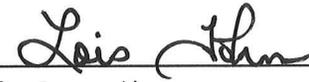
The next school board meeting will be held on Wednesday, November 12, 2025 at 7:00 A.M

Jason Wirth made a motion to adjourn the meeting at 7:48 A.M. Alicia Goeser seconded.
Motion carried.

Respectively Submitted,



Chairperson



Business Manager

Check Register by Checking Account
 OCTOBER PREPAID

Checking Account ID: 1

Check Type: Check

| <u>Check Number</u> | <u>Check Date</u> | <u>Cleared</u> | <u>Void</u> | <u>Void Date</u> | <u>Entity ID</u> | <u>Entity Name</u> | <u>Amount</u> | | |
|-------------------------|-------------------|----------------|-------------|------------------|------------------|--------------------------------------|---------------|----------------------|-----------|
| 31102 | 10/06/2025 | | | | CAPITALONE | CAPITAL ONE BANK (USA), N.A. | 4,227.51 | | |
| 31103 | 10/10/2025 | | | | BORDERLAND | THE BORDERLAND PRESS | 183.75 | | |
| 31104 | 10/10/2025 | | | | DAHLTRUCK | DAHL TRUCKING | 16.79 | | |
| 31105 | 10/10/2025 | | | | FARMERSU4 | FARMER UNION OIL OF DEVILS LAKE | 3,353.02 | | |
| 31106 | 10/10/2025 | | | | LANGDONHAR | LANGDON HARDWARE | 20.51 | | |
| 31107 | 10/10/2025 | | | | LANGDONPRI | LANGDON PRAIRIE HEALTH | 353.00 | | |
| 31108 | 10/10/2025 | | | | NORTHPRAI | NORTH PRAIRIE AG | 730.19 | | |
| 31109 | 10/10/2025 | | | | SANFORDHEA | SANFORD HEALTH OCCUPATIONAL MEDICINE | 105.00 | | |
| 31110 | 10/10/2025 | | | | UNITEDTEL | UNITED TELEPHONE MUTUAL AID | 383.38 | | |
| 31111 | 10/10/2025 | | | | VORRANT | ANTHONY VORRASI | 42.00 | | |
| 31112 | 10/10/2025 | | | | WEX | WEX | 70.00 | | |
| 31113 | 10/10/2025 | | | | NDUCGROUP | NDUC GROUP ACCOUNT | 844.42 | | |
| 31114 | 10/23/2025 | | | | NDTSA | NDTSA | 125.00 | | |
| 31115 | 10/28/2025 | | X | 10/28/2025 | CHRISITAN | CHRISTIANSEN CLEAN & SHINE | 650.00 | | |
| Check Type Total: | | | | | Check | Void Total: | 650.00 | Total without Voids: | 10,454.57 |
| Checking Account Total: | | | | | 1 | Void Total: | 650.00 | Total without Voids: | 10,454.57 |

Checking Account ID: 3

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|-------------------------|-------------------|----------------|-------------|------------------|------------------|----------------------------|---------------|----------------------|----------|
| 1031 | 10/10/2025 | | | | TUOMPLU | TUOMALA PLUMBING & HEATING | 1,546.72 | | |
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Checking Account ID: 5

Check Type: Check

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|-------------------------|-------------------|----------------|-------------|------------------|------------------|------------------------------|---------------|----------------------|-------|
| 8529 | 10/06/2025 | | | | CAPITALONE | CAPITAL ONE BANK (USA), N.A. | 15.96 | | |
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| Checking Account Total: | | | | | 5 | Void Total: | 0.00 | Total without Voids: | 15.96 |

Checking Account ID: 6

Check Type: Check

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|-------------------------|-------------------|----------------|-------------|------------------|------------------|------------------------------|---------------|----------------------|-----------|
| 19371 | 10/06/2025 | | | | CAPITALONE | CAPITAL ONE BANK (USA), N.A. | 648.41 | | |
| 19372 | 10/10/2025 | | | | BELIKID | BELIEVE KIDS FUNDRAISING | 493.30 | | |
| 19373 | 10/22/2025 | | | | CASH | CASH | 100.00 | | |
| 19374 | 10/27/2025 | | | | AMHEARTA | AMERICAN HEART ASSOCIATION | 659.00 | | |
| Check Type Total: | | | | | Check | Void Total: | 0.00 | Total without Voids: | 1,900.71 |
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Checking Account ID: 1

Check Type: Check

| Check Number | Check Date | Cleared | Void | Void Date | Entity ID | Entity Name | Amount | | |
|-------------------------|------------|---------|-------|-----------|------------|----------------------------------|-----------|----------------------|-----------|
| 31118 | 11/12/2025 | | | | ADVANCEDBU | ADVANCED BUSINESS METHODS | 980.73 | | |
| 31119 | 11/12/2025 | | | | AMBSHE | SHERYL AMBLE | 284.91 | | |
| 31120 | 11/12/2025 | | | | CITYOFM | CITY OF MUNICH PARK DISTRICT | 3,180.00 | | |
| 31121 | 11/12/2025 | | | | DBMOTO | D & B MOTORS, INC. | 144.87 | | |
| 31122 | 11/12/2025 | | | | DAHLTRUCK | DAHL TRUCKING | 50.00 | | |
| 31123 | 11/12/2025 | | | | FARMERSU4 | FARMER UNION OIL OF DEVILS LAKE | 3,960.30 | | |
| 31124 | 11/12/2025 | | | | GEWONT | KATHRYN GEWONT | 150.00 | | |
| 31125 | 11/12/2025 | | | | HARLOWSB | HARLOW'S BUS SALES, INC | 335.39 | | |
| 31126 | 11/12/2025 | | | | LAKECHEVRO | LAKE CHEVROLET TOYOTA BUICK | 298.97 | | |
| 31127 | 11/12/2025 | | | | LAKEREGI3 | LAKE REGION SPECIAL ED | 5,000.00 | | |
| 31128 | 11/12/2025 | | | | LANGDONBUI | LANGDON BUILDING CENTER | 340.43 | | |
| 31129 | 11/12/2025 | | | | LANGDONHAR | LANGDON HARDWARE | 20.51 | | |
| 31130 | 11/12/2025 | | | | LANGDONPRI | LANGDON PRAIRIE HEALTH | 143.00 | | |
| 31131 | 11/12/2025 | | | | LINDE | LINDE GAS & EQUIPMENT INC | 134.26 | | |
| 31132 | 11/12/2025 | | | | LINGO | LINGO COMMUNICATIONS | 105.96 | | |
| 31133 | 11/12/2025 | | | | NDHSAA | NDHSAA | 50.00 | | |
| 31134 | 11/12/2025 | | | | NORTHPRAI | NORTH PRAIRIE AG | 489.17 | | |
| 31135 | 11/12/2025 | | | | NORTHVALLE | NORTH VALLEY CAREER -TECH CENTER | 2,000.00 | | |
| 31136 | 11/12/2025 | | | | NORTHEASTR | NORTHEAST REGIONAL WATER | 45.22 | | |
| 31137 | 11/12/2025 | | | | OTTERTAIL | OTTER TAIL POWER COMPANY | 2,601.34 | | |
| 31138 | 11/12/2025 | | | | POWERSCHOO | POWERSCHOOL GROUP LLC | 1,060.00 | | |
| 31139 | 11/12/2025 | | | | QUILLCORP | QUILL CORPORATION | 44.37 | | |
| 31140 | 11/12/2025 | | | | RADISSONI | RADISSON HOTEL BISMARCK | 681.00 | | |
| 31141 | 11/12/2025 | | | | TEACHERDIR | TEACHER DIRECT | 67.02 | | |
| 31142 | 11/12/2025 | | | | TWOTREES | TWOTREES TECHNOLOGIES | 16,214.41 | | |
| 31143 | 11/12/2025 | | | | WEX | WEX | 70.00 | | |
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Checking Account ID: 5

Check Type: Check

| <u>Check Number</u> | <u>Check Date</u> | <u>Cleared</u> | <u>Void</u> | <u>Void Date</u> | <u>Entity ID</u> | <u>Entity Name</u> | <u>Amount</u> |
|-------------------------|-------------------|----------------|-------------|------------------|------------------|------------------------------|-------------------------------|
| 8530 | 11/12/2025 | | | | BERNARD | BERNARD FOOD INDUSTRIES, INC | 55.52 |
| 8531 | 11/12/2025 | | | | SYSCO | SYSCO NORTH DAKOTA, INC. | 8,072.02 |
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| Grand Total: | | | | | | Void Total: 0.00 | Total without Voids: 8,127.54 |

Check Register by Checking Account
 NOVEMBER 2025 ACTIVITY INVOICES

Checking Account ID: 6

Check Type: Check

| <u>Check Number</u> | <u>Check Date</u> | <u>Cleared</u> | <u>Void</u> | <u>Void Date</u> | <u>Entity ID</u> | <u>Entity Name</u> | <u>Amount</u> |
|-------------------------|-------------------|----------------|-------------|------------------|------------------|-----------------------------|-------------------------------|
| 19377 | 11/12/2025 | | | | AMBSHE | SHERYL AMBLE | 357.84 |
| 19378 | 11/12/2025 | | | | BERNAT | BERNATELLO'S PIZZA, INC. | 375.00 |
| 19379 | 11/12/2025 | | | | HILLBARB | BARBARA HILL | 67.96 |
| 19380 | 11/12/2025 | | | | LANGDONBUI | LANGDON BUILDING CENTER | 77.23 |
| 19381 | 11/12/2025 | | | | MUNICHSC1 | MUNICH SCHOOL DISTRICT # 19 | 192.02 |
| 19382 | 11/12/2025 | | | | POPPLERSM | POPPLERS MUSIC INC | 1,456.45 |
| 19383 | 11/12/2025 | | | | SYSCO | SYSCO NORTH DAKOTA, INC. | 593.87 |
| Check Type Total: | | Check | | | Void Total: | 0.00 | Total without Voids: 3,120.37 |
| Checking Account Total: | | 6 | | | Void Total: | 0.00 | Total without Voids: 3,120.37 |
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