

**Napoleon Public School
School Board Minutes
Monday, August 10, 2026**

The Napoleon Public School Board met in regular session at Napoleon Public School on August 10, 2026 at 7:00 am. Board members in attendance included President Grunefelder, Puklich, Gross, and Schumacher. Leier was not in attendance. Others in attendance included Superintendent Bjerklie, Business Manager Wald, Elementary Principal Weigel, High School Principal/AD Berger, Jennifer Piatz, Nancy Thompson, Kris Schwab, and Newspaper Representative Jessica Wald.

President Grunefelder called the meeting to order at 7:00 am.

Public Comment - none.

Gross moved to approve the agenda as amended, removing from the new business c: Open Enrollment Application. Motion seconded by Puklich and all voted aye.

Minutes of the July 13, 2026 regular school board meeting were read and approved. Motion by Schumacher, was seconded by Puklich, and all voted aye.

Gross moved to pay all bills. Motion seconded by Schumacher and all voted aye.

General Fund

59266-A&B Business Inc.,
CTE printer contracts,
Library printer contract.....1.38
1693-Advanced Business
Methods, printer
contracts.....1,218.30
59236-AFLAC Traditional
And Direct, August
premium.....2,219.98
59248-Aker, Chelsie, back
to school poster.....50.00
59229, 59274-BEK Telephone,
August telephone, September
telephone.....3,063.10
59267-Bismarck Hotel &
Conference Center,
counselor – motel room.....253.08
59230-Blue Cross of ND,
September health
premium.....52,087.90
59237-Dacotah Paper Co,

custodian supplies.....1,022.05
59268-Dakota Dust-Tex,
Inc., rags, dust/wet mops...133.90
59259-Del's Supermarket,
Inc., staff pop, staff water ..124.89
59260-Dickey Rural
Telephone Coop, server
online backup583.00
59269-Ecolab, contracted
services650.00
1689, 1698-Electronic Fed
Tax Pmt System,
9.20.2026 EFTPS,
9.5.2026.....26,605.49
59249-Essentia Health,
DOT physicals210.00
59250-Feist, Logan,
landscaping work.....180.00
59251-Fettig, Doreen, bus
physical.....211.50
1695-First Community
Credit Union, September
payroll fee.....15.00
59252-Gerding, David,
counselor – travel185.20
59253-Haas, Loretta, jh –
science supplies, hs –
science supplies8.43
59238, 1690, 1694-Horace
Mann, 403B, FSA fees....2,600.50
59254-Infinite Campus,
Inc., hot lunch scanner361.00
59239-IXL Learning,
kinder – 3 yea contract,
elem – 3 year contract, jh –
3 year contract, hs –
3 year contract.....15,320.00
59261-JAMP Software, LLC,
elem – 1 year subscription...65.60
1696-JP Morgan, jh –
supplies, jh library – supplies,
hs – supplies, home ec –
supplies, councc – supplies,
bm – conference, special
ed – supplies, elem –
supplies, elem music –
subscription, elem library –
scanner, elem conc –
supplies, improv of instruct –
supplies, credit card
dispute, school wide –
conference, office supplies,
supt – travel, supt –
conference.....3,966.71

59264-Linde Gas &
Equipment, Inc.,
acetylene576.83
59255-Madison National
Life Ins. Co., Inc., Sept.
life & disability.....563.20
59720-Main Street Hardware,
custodian – supplies, vo
ag – supplies, elem –
supplies434.35
59256-Montana-Dakota
Utilities, electricity – park
bathrooms, electricity –
concessions, electricity –
school2,795.92
59240-Napoleon Ambulance,
first aid/CPR class, AED
supplies340.27
59262-Napoleon Homestead,
public notice, homecoming
parade, activity receipt
books.....658.14
59271-Napoleon Oil,
custodian – gas138.16
59231-Napoleon Park
Board, Community Center
rent11,250.00
59232-ND Bureau of
Criminal Investigations,
fingerprints/background
check40.00
59241-ND Center For
Distance Education, Distance
Education class687.00
1697-ND Child Support
Division, child support.....198.00
59272-ND Dept of
Transportation, title fee –
2026 dump trailer.....5.00
1692-ND Public Employees
Retirement, August
contributions3,094.82
1691-ND Teachers Fund
For Retirement, August
TFFR10,120.56
59233, 59242, 59265,
59275-NDCEL, ad – NDIAA
fall workshop, elem pirnc –
membership & dues, 504
training, Title IX training,
2026-2027 Ed jobs
membership.....1,879.00
59263-ODIN, 2026-2027
online library resources134.46
59243-Pro Forms, hot lunch
fund checks, activity
fund checks486.17

59257-Scholastic, Inc.,
elem - 3rd grade..... 145.30
59244-School Datebooks,
jh - agendas.....116.80
59245-Schumacher, Bryan,
office tech - travel.....204.00
59234-South Central Prairie
S.E, 2026-2027
proportionate share56,106.00
59246-Summit Fire
Protection, annual fire
alarm inspection1,324.00
59235-Thompson, Paige,
home ec - travel.....113.57
59273-Weigel, Megan,
student mileage215.84
59247, 59258-Zaner-Bloser,
Inc., elem - curriculum ...1,595.00
Fund Total204,359.40

Food Service

12809-Blue Cross of ND,
September health
premium.....1,029.50
12811-Cole Papers, non
food supplies, dishwasher
repair512.31
12813-Del's Supermarket,
Inc., food.....49.90
12816-DPA Chen-11,
September commodities.1,757.30
12812, 12817-Earth Grains,
bread275.58
1660, 1664-Electronic Fed
Tax Pmt System,
8.20.2026 EFTPS,
9.5.2026 EFTPS.....947.44
12819-Harry's Dairy,
milk1,179.00
1663-JP Morgan, non
food supplies243.99
12810-Naaden, Tami,
hot lunch refund.....45.60
12818-Napoleon Oil,
kitchen - gas30.00
1661-ND Public Employees
Retirement, August
contributions142.21
1662-Stock Growers Bank,
September payroll fee20.00
12814, 12815-US Foods,
food, non food supplies,
sales adj - customer
rebate5,967.50
Fund Total12,200.33
Activity Fund

21476, 21483-Bernatello's
Pizza, 120 pizzas, 72
pizzas1,344.00
21477-BSN Sport Supply,
fb - benches.....3,067.98
21478-City of Napoleon,
2026-2027 local permit.....5.00
21479, 21500-Coca-Cola
Bolin High Country,
concessions.....1,278.50
21505-Crossroads Country
Club, girls golf - region fee..60.00
21492-Del's Supermarket,
Inc., concessions, FFA -
supplies93.27
21496-Fettig, Kali, vb -
NDHSCA membership.....60.00
21480, 21493, 21484,
21501-Game One, fb -
sideline kit.....10,159.13
21506-Gerhardt, Elliott, fb
Richardton \$105, fb
Richardton rider fee \$7.80112.80
215076-Gilbertson, Eric,
fb Richardton \$105, fb,
Richardton mileage
\$118.56.....223.56
21486-Girad, Daniel, fb
Kidder \$105, fb Kidder
rider fee \$9.50114.50
21487-Glynn, Jeff, fb
Kidder \$105, fb Kidder
rider fee \$9.50114.50
21488-Goehring, Troy, fb
Kidder \$105, fb Kidder
rider fee \$9.50114.50
21489-Hazen Public School,
vb - entry fee.....200.00
21481-JE & SM Enterprises,
concessions.....712.00
21490-Jordan, Vaughn,
fb Kidder \$105, fb Kidder
rider fee \$9.50114.50
1594-JP Morgan, FCCLA -
snack, cart/bingo/raffle,
student council -
homecoming, etc,
concessions.....1,807.66
21508-Kadmas, Wade,
fb Richardton \$105, fb
Richardton rider fee \$7.80.112.80
21509-Kaufman, Adam,
fb Richardton \$105, fb
Richardton rider fee \$7.80.112.80
21497-Locals' Convenience
Center, girls golf - gas.....27.00

21510-Martin, Patrick, fb
Richardton \$105, fb
Richardton rider fee \$7.80.112.80
21498-Mason, Dena, vb
Cener \$145, vb Center
mileage \$144.04.....289.04
21491-Middlestead, Tyhler,
fb Kidder \$105, fb Kidder
mileage \$144.40.....249.40
21494-Napoleon Drug,
annual - memory card.....16.99
21485-Napoleon Floral/
Trophy Haus, girls golf -
medals80.00
21502-Napoleon Oil, girls
golf - gas, gbb - gas138.50
21482, 21511-Pepsi
Beverage Company,
Concessions, FBLA -
pop.....1,148.93
21499-Schmitt, Ashley,
vb Center \$145145.00
1593-Stock Growers Bank,
NSF fee5.00
21512-Thompson, Paige,
student council - homecoming
prizes.....30.00
21495-US Foods,
concessions.....1,799.85
Fund Total23,850.01

Business manager Wald stated
the annual fraud risk assessment
review needs to be scheduled.

The building and grounds com-
mittee met on July 30th. The board
agreed to pursue the naming rights
for the football field and bleachers.
Kris Schwab from Core Solutions
presented a quote for new win-
dows and doors.

Elementary principal Weigel stat-
ed teachers completed training for
the new reading curriculum. Still
working on transitioning to Infinite
Campus. Back to school night is
August 17th.

High school principal/AD Berger
gave an update on fall sports.
Homecoming is the week of Sep-
tember 7-11.

Superintendent Bjerklie - none.

Old Business - none.

Puklich moved to approve the
following contracts. Motion sec-
onded by Schumacher and all
voted aye:

Autumn Horner, Speech\$2,745
Autumn Horner, Drama.....\$1,662
Bryan Schumacher, Junior
Class.....\$1,550
Paige Thompson,
FCCLA.....\$1,550
Jennifer Schmitt, National Honor
Society.....\$1,067
Bryan Schumacher,
Annual.....\$4,217
Bryan Schumacher,
FBLA.....\$1,680
Abigail Becker, MTSS.....\$500
Chad Berger, MTSS\$500
Richard Bjerklie, MTSS\$500
Marvy Bondad, MTSS\$500
David Gerding, MTSS.....\$500
Christina Gross, MTSS.....\$500
Loretta Haas, MTSS.....\$500
Jennifer Piatz, MTSS.....\$500
Shelly Mann, MTSS.....\$500
Adriana McCleary, MTSS\$500
Kriss McCleary, MTSS.....\$500
Bryan Schumacher, MTSS\$500
Nancy Thompson, MTSS\$500
Whitney Weigel, MTSS.....\$500
Gross moved to approve the fol-
lowing offer sheets. Motion sec-
onded by Puklich and all voted
aye:
Amanda Baumgartner, Head
Cook\$25.00
William Ayshford, Para\$17.00
Puklich moved to approve the
following bus drivers for the cur-
rent school year. Motion seconded
by Schumacher and all voted aye:
Nicki Schaffner, Clark Haas, Kyle
Haas, Rashad Schaffner, Shainna
Haas, Terry Schwanzenberger,

Lonnie Wentz, Jenn Piatz, Logan
Klitzke, Carol Wentz, Deran Pi-
atz, Whitney Weigel, Karleen Wei-
gel, Bryan Grenz, Chad Berger,
Charles Weigel, Gabriel Erbele,
Christina Gross, Doreen Fet-
tig, Kyle McCleary, Jenn Schmitt,
Matthew Roth, Barry McCleary,
Jamison Fettig, Elijah Hilzende-
ger, Kevin Wolf, Kali Fettig, Eric
Hoberg, Derrick Leier, Shania
Nieuwsma, David Becker, Shane
Weigel, Abreena Klitzke, Bryan
Schumacher, Richard Bjerklie, Tay-
lor Grunefelder, Kriss McCleary,
Brenda McCleary, LaWayne Doll,
Brian Schneider
The following bus routes were
assigned to board members to
verify miles:
Route #1 Leier
Route #2 Gross
Route #3 Puklich
Route #4 Gross
Route #5 Grunefelder
Route #6 Schumacher
Puklich moved to approve
the following handbooks for the
school year 2026-2027. Motion
by Schumacher and all voted aye.
The leadership team will meet dur-
ing teacher inservice to finalize the
detention procedure.
•Ancillary Handbook
•Elementary Student Handbook
•Grades 7-12 Student Handbook
•Staff Handbook
Schumacher moved to approve
the rental agreement from the

Napoleon Park Board to rent the
Community Center in the amount
of \$11,250. Motion seconded by
Gross and all voted aye.

Gross moved to approve the
Consolidated Application alloca-
tions for the Comingle Title I funds.
Motion seconded by Schumacher
and all voted aye.

Puklich moved to approve the
purchase of boys' basketball uni-
forms from Game One in the
amount of \$4,300.13. Motion
seconded by Schumacher and all
voted aye.

Gross moved to get school credit
cards through Dacotah Bank. Mo-
tion seconded by Puklich and all
voted aye.

Puklich moved to approve SP&E
to install new safety features to
the gym's basketball hoops in the
amount of \$5,710. Motion second-
ed by Gross and all voted aye.

The next meeting was set for
Monday, September 14, 2026 at
7:00 am.

With no additional business,
President Grunefelder adjourned
the meeting at 7:48 am.

Local gas prices as of August 21,
2026:

Napoleon Oil	\$3.999
Local's	\$3.999
DFC	\$3.999

Taylor Grunefelder, President
Brandi Wald, Business Manager