**AGENDA**

**NAUGHTON SCHOOL DISTRICT NO. 25**

**MONDAY, JUNE 7, 2021**

**9:30 AM**

1. Approve May 8, 2021, Minutes
2. Approve May Financial Report
3. Other Business
4. Canvass Election
5. ESSER
6. Review Updated Plan
7. Principal Report
8. Public Comments
9. Next Meeting Date – July 19, 2021 – 9:30 AM
10. Approve Bills

**MAY EXPENDITURES**

Online – 05/01/21 – South Central Water District $ 42.25

Online – 05/01/21 – Blue Cross 748.26

#6294 – 05/06/21 – Larry Bailey (Maintenance) 1,124.00

#6295 – 05/06/21 – Dwight Reuther (Meeting & Mileage) 280.41

#6296 – 05/06/21 – JW Pepper (Music Supplies) 150.10

Online – 05/06/21 – Wal Mart (Checkblanks) 79.20

#6297 – 05/08/21 – Edynn Glatt (Supplies) 57.83

#6298 – 05/10/21 – Wing School (Track and Field Day) 51.00

#6299 – 05/12/21 – Dakota Community Bank (Gift Cards) 360.00

Online – 05/13/21 – Kathy Schlabach (Sub Salary) 128.11

Online – 05/13/21 – Nancy Dyk (Salary) 1,615.68

Online – 05/13/21 – Amy Weiand (Salary) 1,342.37

Online – 05/13/21 – Edynn Glatt (Salary) 966.94

Online – 05/13/21 – Tammy Rudolph (Salary) 622.25

Online – 05/13/21 – Shirley Ryberg (Salary) 304.38

Online – 05/13/21 – Linda M. Buchmann (Janitorial) 55.41

#6300 – 05/14/21 – Menards 109.99

#6301 – 05/14/21 – ND Association of School Business Managers (Dues) 50.00

#6302 – 05/18/21 – Bismarck Schools (Special Ed Contract) 4,409.19

#6303 – 05/18/21 – Nancy Dyk (Supplies) 54.86

Onliine – 05/19/21 – Sam’s (Supplies) 13.02

#6304 – 05/20/21 – Grace Lutheran Church (Donation) 50.00

#6305 – 05/20/21 – Nandy Dyk (Milk Money) 25.79

#6306 – 05/20/21 – Amy Weiand (Supplies) 93.56

Online – 05/20/21 – BEK Communications 438.50

Online – 05/20/21 – Capital Electric 156.57

Online – 05/20/21 – Cardmember Services (Supplies) 51.31

#6307 – 05/20/21 – Dakota Community Bank (Gift Card for Accompanist) 50.00

#6308 – 05/27/21 – D & J Carpentry (Windows) 5,093.95

Online – 05/27/21 – Kathy Schlabach (Salary) 1,907.75

Online – 05/27/21 – Nancy Dyk (Salary) 1,615.68

Online – 05/27/21 – Amy Weiand (Salary) 1,398.79

Online – 05/27/21 – Julie Hathaway (Salary) 401.18

Online – 05/27/21– Edynn Glatt (Salary) 1,062.84

Online – 05/27/21 – Tammy Rudolph (Salary) 951.27

Online – 05/27/21 – Shirley Ryberg (Salary) 304.38

Online – 05/27/21 – Linda M. Buchmann (Janitorial, Board, and Mileage) 394.03

Online – 05/27/21 – Teachers Retirement 3,687.84

Online – 05/27/20 – Payroll Taxes 1,624.16

 $31,816.43

**APRIL REVENUES**

Auditor (Property Tax Levy) $ 1,349.90

Auditor (High School Levy) 148.73

Checking Interest .64

 $ 1,499.27