**AGENDA**

**NAUGHTON SCHOOL DISTRICT NO. 25**

**SATURDAY, JULY 9, 2022**

**7:30 AM**

1. Elect President
2. Elect Vice President
3. Approve June 20, 2022, Minutes
4. Approve June Financial Report – Review 2022-2023 Budget
5. Other Business
6. Policies
* GABDA – Student Achievement
* GAAD – Selection and Adoption of Instructional Materials
* GCAA – Grade Promotion, Retention & Acceleration
* GCBA - Grading
* HCAA - Purchasing
* HCAB – Bidding Requirements & Procedures
* HCAE – Disbursement of Monies
* HEAA – Line-Item Transfer Authority
* HEBB – Cash in School Buildings
* HEBC – Fraud Prevention & Investigation
* HEBD - Audits
1. Principal Report
2. Public Comments
3. Next Meeting Date – August 13, 2022 – 7:30 AM
4. Approve Bills

**JUNE EXPENDITURES**

Online – 06/01/22– South Central Water District $ 42.25

Online – 06/01/22 – Blue Cross 1,346.08

#6482 – 06/01/22 – Bismarck Tribune (Election Notice) 30.00

#6483 – 06/01/22 – Souris Valley Special Education (Student Contracts) 9,324.43

#6484 – 06/01/22 – CREA (Guidance & Counseling) 6,162.50

#6485 – 06/07/22 – Jay Kruckenberg (Salary) 110.82

#6486 – 06/07/22 – Valerie Schoepf (Sub Salary) 60.03

#6487 – 06/07/22 – Ace Hardware 61.98

#6488 – 06/07/22 – Linda L. Buchmann (Election Salary) 125.00

#6489 – 06/07/22 – Dal Buchmann (Election Salary) 125.00

#6490 – 06/07/22 – Sharon Zempel (Election Salary) 125.00

#6491 – 06/07/22 – Shirley Ryberg (Election Salary) 125.00

Online – 06/14/22 – Nancy Dyk (Salary) 1,679.83

Online – 06/14/22 – Amy Weiand (Salary) 1,396.86

Online – 06/14/22 – Carmen Hoffner (Salary) 1,326.16

Online – 06/14/22 – Tammy Rudolph (Salary) 630.50

Online – 06/14/22 – Shirley Ryberg (Salary) 310.69

Online – 06/19/22 – Sam’s Club (Plant Supplies) 83.73

Online – 06/20/22 – BEK Communications 468.99

#6492 – 06/25/22 – Linda L. Buchmann (Salary & Mileage) 850.46

#6493 – 06/25/22 – Dwight Reuther (Salary & Mileage) 280.56

#6494 – 06/25/22 – Eric Bailey (Salary & Mileage) 836.42

#6495 – 06/25/22 – Jason Ryberg (Salary & Mileage) 838.17

#6496 – 06/25/22 – Linda M. Buchmann (Salary & Mileage) 277.05

#6497 – 06/25/22 – NWEA (Map Testing) 750.00

Online – 06/27/22 – Capital Electric 57.62

Online – 06/29/22 – Kathy Schlabach (Salary) 1,057.56

Online – 06/29/22 – Nancy Dyk (Salary) 1,679.83

Online – 06/29/22 – Amy Weiand (Salary) 1,540.77

Online – 06/29/22 – Carmen Hoffner (Salary) 1,326.16

Online – 06/29/22 – Shirley Ryberg (Salary) 310.69

Online – 06/29/22 – Nancy Dyk (July-AugustSalary) 6,719.32

Online – 06/29/22 – Amy Weiand (July-August Salary) 5,587.44

Online – 06/29/22 – Carmen Hoffner (July-August Salary) 5,304.64

Online – 06/29/22 – Teachers Retirement 3,571.33

Online – 06/29/22 – State Tax Commissioner 765.87

Online – 06/29/22 – Payroll Taxes 3,757.26

 $ 60,672.07

**JUNE REVENUES**

Special Education Unit (Student Contract) $ 1,916.89

REAP Funds 20,097.00

Savings Interest 26.49

Checking Interest .54

 $ 22,040.72