**AGENDA**

**NAUGHTON SCHOOL DISTRICT NO. 25**

**SATURDAY, SEPTEMBER 10, 2022**

**7:30 AM**

1. Approve August 13, 2022, Minutes
2. Approve August Financial Report
3. Other Business
4. Policies
* ABBF – Ticket Sales for Accessible Seating
* ABCA – Copyrighted Material & Intellectual Property
* ABCB – Sportsmanship
* ABCD – Records Retention
* ACAA – Emergency Closings
* ACAB – Emergency & Disaster Plans & Drills
* ACBA – Automated External Defibrillators (AED)
* ACBC – Use of Animals in District Schools & In Curricular Programs
* ACBD – School Medication Program
* ACBF – Medical Marijuana
1. Principal Report
2. Public Comments
3. Next Meeting Date – October 8, 2022 – 9:30 AM
4. Approve Bills

**AUGUST EXPENDITURES**

Online – 08/01/22– South Central Water District $ 34.00

Online – 08/01/22 – Blue Cross 1,346.08

#6509 – 08/01/22 – Houghton Mifflin (Materials) 437.76

#6510 – 08/12/22 – Dwight Reuther (Salary & Mileage) 280.56

#6511 – 08/12/22 – Linda M. Buchmann (Salary & Mileage) 283.49

#6512 – 08/12/22 – Naughton Township (Rent) 5,000.00

Online – 08/12/22 – Shirley Ryberg (Salary) 317.41

#6513 – 08/09/22 – Farmers Union Oil (Propane) 570.40

Online – 08/14/22 – Sam’s (Plant Supplies) 19.41

#6514 – VOID

#6515 – 08/07/22 – Nancy Dyk (Supplies) 200.00

#6516 – 08/07/22 – Amy Weiand (Supplies) 200.00

#8517 – 08/07/22 – Carmen Hoffner (Supplies) 200.00

#6518 – 08/14/22 – Nancy Dyk (Materials) 44.23

Online – 08/17/22 – Carmen Hoffner (Janitorial Salary) 664.80

Online – 08/20/22 – BEK Communications 470.35

Online – 08/26/22 – Capital Electric 124.36

#6519 – 08/27/22 – Fireside (Technology) 70.00

Online – 08/27/22 – Sam’s (Plant Supplies) 152.16

#6520 – 08/27/22 – Menards 90.23

#6521 – 08/27/22 – Carmen Hoffner (Plant Supplies) 64.32

#6522 – 08/27/22 – Amy Weiand (Materials) 107.95

Online – 08/27/22 – Cardmember Service (Materials, $1186.49; Professional

Development, $3000.00; Supplies, $222.59

Leaf Blower, $594.97; ) 2,304.05

Online – 08/30/22 – Kathy Schlabach (Salary) 1.894.11

Online – 08/30/22 – Shirley Ryberg (Salary) 317.41

Online – 08/30/22 – Teachers Retirement 540.56

Online – 08/30/22 – Payroll Taxes 618.38

 $ 16,352.02

**AUGUST REVENUES**

DPI (Foundation Aid) $ 60,540.70

Auditor (Disabled Veterans) 537.97

Checking Interest 1.71

 $ 61,180.38