

**AGENDA**

**NAUGHTON SCHOOL DISTRICT NO. 25  
SATURDAY, OCTOBER 8, 2022  
9:30 AM**

1. Approve September 10, 2022, Minutes
2. Approve September Financial Report
3. Other Business
  - A. Policies
    - ACCA – Sexual Offenders on School Property
    - ACE – Violent & Threatening Behavior
    - ACEB - Hazing
    - BAA – Employing Board Members
    - BAB – Board Conflict of Interest
    - BBA – School Board Elections & Terms of Office
    - BBBA – Officers of the Board
    - BBBB – School Board Committees
    - BBC – Method of Filling a Board Vacancy
    - BC – Meetings of the Board
    - BCAA – Board Meeting Agenda & Pre-Meeting Preparation
    - BCAB – Board Meeting Procedures
    - BCAC – Minutes
    - BCAD – Executive Session
    - BCBA – Public Participation at Board Meetings
  - B. Computers and/or Laptops
4. Principal Report
5. Public Comments
6. Next Meeting Date – November 12, 2022 – 9:30 AM
7. Approve Bills

**SEPTEMBER EXPENDITURES**

Online – 09/01/22– South Central Water District	\$ 34.00
Online – 09/01/22 – Blue Cross	1,346.08
#6523 – 09/02/22 – Bismarck Tribune (Annual Financial Report Publication)	160.73
#6524 – 09/02/22 – ABC Electric	400.00
#6525 – 09/02/22 – Quill	145.58
#6526 – 09/02/22 – Strom Sanitation	213.00
#6527 – 09/10/22 – Dwight Reuther (Salary & Mileage)	280.56
#6528 – 09/10/22 – Linda M. Buchmann (Salary & Mileage)	283.49
#6529 – 09/10/22 – Linda L. Buchmann (Salary & Mileage)	850.46
#6530 – 09/10/22 – Eric Bailey (Salary & Mileage)	836.42
#6531 – 09/10/22 – Jason Ryberg (Salary & Mileage)	559.10
#6532 – VOID	
#6533 – 09/10/22 – Theo Art School	312.00
#6534 – 09/10/22 – The Pumpkin Patch	174.00

#6535 – 09/14/22 – Valerie Schoepf (Salary)	517.39
#6535 – 09/16/22 – Duey Johnson (Ditch Mowing)	140.00
#6536 – 09/16/22 – Houghton Mifflin (Materials)	29.28
#6537 – 09/16/22 – Workers Compensation	779.62
#6538 – 09/16/22 – Statewide Services (Insurance)	138.00
Online – 09/16/22 – Sam’s (Plant Supplies)	57.36
Online – 09/20/22 – BEK Communications	470.35
Online – 09/26/22 – Capital Electric	148.90
Online – 09/29/22 – Kathy Schlabach (Salary)	2,986.60
Online – 09/29/22 – Nancy Dyk (Salary)	1,736.58
Online – 09/29/22 – Amy Weiland (Supplies)	1,476.77
Online – 09/29/22 – Carmen Hoffner (Janitorial, \$158.70; Teaching, \$1,399.49)	1,558.19
Online – 09/29/22 – Julie Hathaway (August & September Salary)	1,065.22
Online – 09/29/22 – Tammy Rudolph (Salary)	838.10
Online – 09/29/22 – Shirley Ryberg (Salary)	317.41
Online – 09/29/22 – Valerie Schoepf (Salary)	759.13
Online – 09/29/22 – Shannon Just (Janitorial, \$46.17; Aide, \$291.52)	337.69
Online – 09/29/22 – State Tax Commissioner	287.00
Online – 09/29/22 – Teachers Retirement	4,629.76
Online – 09/29/22 – Payroll Taxes	<u>2,860.44</u>
	\$ 33,204.28

**SEPTEMBER REVENUES**

DPI (Foundation Aid)	\$ 60,540.70
Auditor (Property Tax Levy)	172.20
Savings Interest	10.38
Checking Interest	<u>2.28</u>
	\$ 60,725.56