

AGENDA

**NAUGHTON SCHOOL DISTRICT NO. 25
SATURDAY, FEBRUARY 11, 2023
9:30 AM**

1. Approve January 7, 2023, Minutes
2. Approve January Financial Report
3. Other Business
 - A. Policies
 - DKA – Reduction-In-Force Policy
 - DKBA – Separation of At-Will Employees
 - DKBB – Contracted Staff Resignations & Request for Release from Contract
 - DKBD – Teacher Discharge for Cause
 - FAAB – Early Entrance Requirements
 - FAAC – Enrollment of Suspended or Expelled Students
 - FAB – School Assignment
 - FACA – Placement & Adjustment of Transfer Students
 - FC – Student Safety & Supervision
 - FCAA – Accommodating Students with Allergies & Special Dietary Needs
 - FCAE – Suicide Prevention
 - FCBA – Student Dismissal Precautions
 - FCBD – Student Custody
4. Principal Report
5. Restart Plan Review
6. Public Comments
7. Next Meeting Date – March 11, 2023 – 9:30 AM
8. Approve Bills

JANUARY EXPENDITURES

Online – 01/01/23 – South Central Water District	\$ 46.00
Online – 01/01/23 – Blue Cross	1,423.94
Online – 01/01/23 – Cardmember Service (Supplies, \$254.92; Postage, \$60.00; Plant Supplies, \$171.75; Plant Equipment, \$464.19)	950.86
#6574 – 01/06/23 – Special Ed Unit (W-2 Forms)	16.45
#6575 – 01/07/23 – Dwight Reuther (Meetings & Mileage)	280.80
#6576 – 01/07/23 – Linda M. Buchmann (Meetings & Mileage)	283.93
#6577 – 01/09/23 – Grace Lutheran Church	50.00
#6578 – 01/09/23 – McGraw Hill (Materials)	85.17
Online – 01/12/23 – Nancy Dyk (Salary)	1,744.58
Online – 01/12/23 – Amy Weiland (Supplies)	1,466.28
Online – 01/12/23 – Carmen Hoffner	1,390.23
Online – 01/12/23 – Valerie Schoepf (Salary)	240.11
Online – 01/12/23 – Shirley Ryberg (Salary)	317.41
#6579 – 01/14/23 – Theo Art School	375.00
Online – 01/14/23 – Sams	131.83

Online – 01/20/23 – BEK Communications	324.71
Online – 01/25/23 – Capital Electric	179.26
Online – 01/30/23 – Kathy Schlabach (Salary)	1,855.03
Online – 01/30/23 – Nancy Dyk (Salary)	1,744.58
Online – 01/30/23 – Amy Weiland (Supplies)	1,466.28
Online – 01/30/23 – Carmen Hoffner (Salary)	1,627.28
Online – 01/30/23 – Julie Hathaway (Salary)	598.02
Online – 01/30/23 – Tammy Rudolph (Salary)	835.71
Online – 01/30/23 – Valerie Schoepf (Salary)	806.38
Online – 01/30/23 – Shannon Just (Salary)	276.28
Online – 01/30/23 – Shirley Ryberg (Salary)	317.41
Online – 01/30/23 – Teachers Retirement	4,160.70
Online – 01/30/23 – Payroll Taxes	<u>2,022.58</u>
	\$ 25,016.81

JANUARY REVENUES

DPI (Foundation Aid)	\$ 30,780.91
Auditor (Property Tax Levy)	5,851.59
Auditor (High School Levy)	1,134.89
Cenex (Patronage Dividend)	122.07
Checking Interest	<u>4.70</u>
	\$ 37,894.16