

**NAUGHTON SCHOOL DISTRICT NO. 25**

**TUESDAY**

**DECEMBER 10, 2024**

**4:30 PM**

1. Approve November 12, 2024, Minutes
2. Approve November Financial Report
3. Social Security Update
4. Homeland Security Grant Update
5. Principal Report
6. Other Business/Public Comments
7. Next Meeting Date – January 14, 2025
8. Approve Bills

**NOVEMBER EXPENDITURES**

Online – 11/01/24 – SCWD	\$ 47.43
Online – 11/01/24 – Blue Cross	919.41
Online – 11/01/24 – Cardmember Service (Supplies, \$154.94; Materials, \$31.48; Plant Equipment, \$257.09; Board Supplies, \$48.00; Plant Supplies, \$148.05)	639.56
#6767 – 11/01/24 – Menards	39.59
#6768 – 11/08/24 – ABC Electric	455.00
#6769 – 11/08/24 – Special Ed Unit (1 <sup>st</sup> Semester Assessment, \$3,356.50 Reading Program, \$1,619.75)	4,976.25
#6770 – 11/09/24 – Missouri River Teacher Center (Dues)	100.00
#3771 – 11/12/24 – Linda Buchmann (Gazebo)	1,000.00
Online – 11/14/24 – Greg McKay (Salary & Mileage)	1,127.00
Online – 11/14/24 – Nancy Dyk (Salary)	1,884.58
Online – 11/14/24 – Amy Weiland (Salary)	1,698.02
Online – 11/14/24 – Lynsey Estabrook (Salary)	1,515.17
Online – 11/14/24 – Tammy Rudolph (Salary)	1,206.99
Online – 11/14/24 – Danika Owen (Sub Salary)	133.91
Online – 11/14/24 – Shirley Ryberg (Salary)	391.75
Online – 11/14/24 – Katheryna Sira (Salary)	148.33
#6772 – 11/15/24 – Special Ed Unit (W-2 Forms)	25.17
Online – 11/20/24 – BEK Communications	325.09
Online – 11/27/24 – Greg McKay (Salary & Mileage)	1,127.00
Online – 11/27/24 – Nancy Dyk (Salary)	1,884.58
Online – 11/27/24 – Amy Weiland (Salary)	1,698.02
Online – 11/27/24 – Lynsey Estabrook (Salary)	1,515.17
Online – 11/27/24 – Julie Hathaway (Salary)	555.11

Online – 11/27/24 – Tammy Rudolph (Salary)	1,125.03
Online – 11/27/24 – Shirley Ryberg (Salary)	391.75
Online – 11/27/24 – Katheryna Sira (Salary)	202.54
Online – 11/27/24 – Kathy Schlabach (Sub Salary)	133.91
Online – 11/27/24 – TFFR	4,545.40
Online – 11/27/24 – Payroll Taxes	<u>1,990.08</u>
	\$31,801.84

**NOVEMBER REVENUES**

Auditor (Property Tax Levy)	\$ 1,748.29
Auditor (High School Levy)	498.48
State of ND (Foundation Payment)	\$ 24,897.60
Checking Interest	<u>3.18</u>
	\$ 27,147.55