**NAUGHTON SCHOOL DISTRICT NO. 25**

**MINUTES**

**FEBRUARY 11, 2025**

**4:30 PM**

The meeting was called to order by President Linda L. Buchmann. Linda L. Buchmann, Eric Bailey, Joanne Hanson, Karen Martineson, Josh Boone, Greg McKay, and Shirley Ryberg were present.

**Approval of Minutes –** Motion by Eric Bailey, seconded by Josh Boone, to approve the January 14, 2025, minutes. Motion carried.

**Financial Report** – Motion by Karen Martineson, seconded by Joanne Hanson, to approve the January Financial Report. Motion carried.

**PRINCIPAL REPORT – GREG MCKAY**

* Attended A+ state assessment training. May need tech support to get the computers ready for A+ assessment.
* Bowling and lunch at Pizza Ranch for Valentine’s Day.
* February 18th professional development day at Menoken with continued focus on improving writing skills.
* February 25th Parent Teacher Conferences from 3:00-6:00.
* Mrs. Estabrook has started work for her Masters degree through NDSU.
* Contracts can be sent out after March 1st.
* Starting second round of teacher evaluations.
* Math renewal of online subscription for K-5, $3,564 for six years.
* ND Studies books.

Joanne Hanson made a motion, seconded by Josh Boone, to approve the following bills.

**JANUARY EXPENDITURES**

Online – 01/01/25 – SCWD $ 44.27

Online – 01/01/25 – Blue Cross 522.46

Online – 01/02/25 – Cardmember Service (Reap, $831.53; Materials, $78.44;

Music Supplies, $200.00; Supplies,

$19.98; Board Supplies, $119.29;

Plant Supplies, $234.07; Plant

Equipment, $720.00) 2,203.31

#6787 – 01/02/25 – Art From the Heart 110.00

Online – 01/02/25 – Capital Electric 186.03

#6788 – 01/05/25 – State Auditor 245.00

Online – 01/08/25 – Dakota Community Bank (Direct Deposit App.) 25.00

Online – 01/14/25 – Greg McKay (Salary & Mileage) 1,068.50

Online – 01/14/25 – Nancy Dyk (Salary) 1,747.83

Online – 01/14/25 – Amy Weiand (Salary) 1,572.31

Online – 01/14/25 – Lynsey Estabrook (Salary) 1,403.38

Online – 01/14/25 – Tammy Rudolph (Salary) 244.79

Online – 01/14/25 – Shirley Ryberg (Salary) 391.75

#6789 – 01/17/25 – Farmers Union Insurance (Board, $417.00, Plant, $142.00) 559.00

#6790 – 01/17/25 – Farmers Union Oil (Propane) 955.75

#6791 – 01/17/25 – Dakota Fire Station (Extinguisher Maintenance) 137.50

#6792 – 01/17/25 – NDSBA (Convention Registration) 225.00

Online – 01/20/25 – BEK Communications 325.14

#6793 – 01/25/25 – Todd Wolf 250.00

#6794 – 01/25/25 – CREA (Counseling) 5,500.00

Online – 01/30/25 – Greg McKay (Salary & Mileage) 1,068.50

Online – 01/30/25 – Nancy Dyk (Salary) 1,747.83

Online – 01/30/25 – Amy Weiand (Salary) 1,572.31

Online – 01/30/25 – Lynsey Estabrook (Salary) 1,403.38

Online – 01/30/25 – Julie Hathaway (Salary) 570.70

Online – 01/30/25 – Kathy Schlabach (Sub Salary) 401.73

Online – 01/30/25 – Doris McKay (Sub Salary) 133.91

Online – 01/30/25 – Tammy Rudolph (Salary) 951.30

Online – 01/30/25 – Shirley Ryberg (Salary) 391.75

Online – 01/30/25 – Kateryna Sira (Salary) 201.48

Online – 01/30/25 – Payroll Taxes 3,696.80

 $29,856.71

**JANUARY REVENUES**

Auditor (Property Tax Levy) $ 5,269.19

Auditor (High School Levy) 949.59

State of ND (Foundation Payment) $ 24,897.60

Checking Interest 4.75

 $ 32,056.13

The next regular meeting will be held on March 11, 2025, at 4:30 PM.

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Shirley Ryberg, Business Manager Linda Buchmann, President

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Date