**NAUGHTON SCHOOL DISTRICT NO. 25**

**TUESDAY**

**OCTOBER 14, 2025**

**4:30 PM**

1. Approve September 9, 2025, Minutes
2. Approve September Financial Report
3. Principal Report
4. Other Business/Public Comments
5. Next Meeting Date – November 11 ?, 2025 – 4:30 PM
6. Approve Bills

**SEPTEMBER EXPENDITURES**

Online – 09/01/25 – SCWD $ 34.00

Online – 09/01/25 – Blue Cross 522.46

Online – 09/01/25 – Cardmember Service (Supplies. $574.09; Equipment, $2,942.29;

Plant Supplies, $99.96; Dues and Fees,

$180.00; Maintenance, $283.56) 4,079.90

#6872 – 09/01/25 – NWEA (MAP Testing) 1,740.00

#6873 – 09/01/25 – Securly 1,000.00

#6874 – 09/01/25 – Menards (Picnic Tables) 449.97

#6875 – 09/01/25 – Greenline Lawn Care 250.00

#6876 – 09/01/25 – ND Association of School Business Managers (Annual Dues) 50.00

#6877 – 09/03/25 – Zabka Lawncare (Gazebo setup) 2,100.00

#6878 – 09/09/25 – Linda Buchmann (Meetings & Mileage) 854.25

#6879 – 09/09/25 – Josh Boone (Meetings & Mileage) 839.55

#6880 – 09/09/25 – Karen Martineson (Meetings & Mileage) 837.45

#6881 – 09/09/25 – Eric Bailey (Meetings & Mileage) 837.45

#6882 – 09/09/25 – Eric Bailey (Maintenance) 375.00

#6883 – 09/09/25 – Josh Boone (Maintenance) 125.00

Online – 09/12/25 – Greg McKay (Salary & Mileage) 1,217.43

Online – 09/12/25 – Nancy Dyk (Salary) 1,804.63

Online – 09/12/25 – Amy Weiand (Salary) 1,622.02

Online – 09/12/25 – Jennifer Kary (Salary) 1,490.27

Online– 09/12/25 – Tammy Rudolph (Salary) 1,463.26

Online – 09/12/25 – Kathy Schlabach (Salary) 1,765.53

Online – 09/12/25 – Shirley Ryberg (Salary) 458.72

Online – 09/12/25 – Kateryna Sira (Salary) 159.30

#6884 – 09/13/25 – Joanne Hanson (Meetings & Mileage) 836.75

#6885 – 09/13/25 – Arrow Service Team 1,457.99

#6886 – 09/19/25 – Greenline Lawn Care 480.00

Online – 09/20/25 – BEK Communications 325.11

#6887 – 09/20/25 – Fireside Solutions (Service Agreement) 725.19

Online – 09/29/25 – Capital Electric 198.41

#6860 – 08/07/25 – The Wife’s Wife (Painting) 3,975.00

Online – 09/29/25 – Greg McKay (Salary & Mileage) 1,217.43

Online – 09/29/25 – Nancy Dyk (Salary) 1,804.67

Online – 09/29/25 – Amy Weiand (Salary) 1,622.13

Online – 09/29/25 – Jennifer Kary (Salary) 1,490.39

Online – 09/29/25 – Julie Hathaway (Salary) 932.03

Online – 09/29/25 – Kathy Schlabach (Salary) 133.91

Online– 09/29/25 – Tammy Rudolph (Salary) 1,302.15

Online – 09/29/25 – Kathy Schlabach (Salary) 1,765.53

Online – 09/29/25 – Shirley Ryberg (Salary) 458.72

Online – 09/29/25 – Kateryna Sira (Salary) 183.74

Online – 09/29/25 – Payroll Taxes 5,518.08

$ 42,912.51

**AUGUST REVENUES**

State of ND (Foundation Aid) $ 56,122.72

American Legion 500.00

Savings Interest 167.11

Checking Interest 2.94

$ 56,792.77