

MENOKEN SCHOOL DISTRICT NO. 33

AGENDA

THURSDAY

JANUARY 9, 2025 7:00

P.M.

1. Approval of Agenda
2. Approve December 5, 2024, Minutes
3. Receive & File December Financial Report
4. Amanda Zabel Report
5. Other Business/Public Comments A. Special Ed Board
6. Next Meeting Date – February 13, 2025 – 7:00 pm
7. Approve Bills

DECEMBER BILLS PAID

Online – 12/01/24 – South Central Water District	\$ 127.19
Online – 12/01/24 – Blue Cross	2,561.79
#5472 – 12/01/24 – Art From The Heart	480.00
#5473 – 12/01/24 – Harlow's	6,512.40
#5474 – 12/02/24 – Dacotah Paper	4.02
#5475 – 12/02/24 – DPI (Food Service)	363.50
Online – 12/02/24 – Marco	326.02
Online – 12/03/24 – Capital Electric	513.67
Online – 12/05/24 – Cardmember Service (Supplies, \$468.87; Plant Supplies, \$39.61; Plant Maint. \$347.10; REAP, \$39.79)	895.37
#5476 – 12/05/24 – Mandy Zabel (Principal Salary)	8,545.00
#5477 – 12/05/24 – Sandra Baumgartner (Sub Salary)	387.87
#5478 – 12/05/24 – Jennifer Hardy (Sub Salary)	129.29
#5479 – 12/05/24 – Dean Antil (Sub Salary)	258.58
#5480 – 12/05/24 – Raychel Krumm (Supplies)	24.13
#5481 – 12/05/24 – Blake Fiedler (Maintenance)	200.00
#5482 – 12/05/24 – Jeff Hornbacher (Meetings & Mileage)	1,457.61
#5483 – 12/05/24 – Tom Arnold (Meetings)	1,385.25
#5484 – 12/05/24 – Lori Agnew (Meetings & Mileage)	1,425.45
#5485 – 12/05/24 – Tara Salter (Meetings & Mileage)	1,397.31
#5486 – 12/05/24 – Aaron Vetter (Meetings & Mileage)	928.86
#5487 – 12/08/24 – Sterling School (Busing)	8,000.00
#5488 – 12/08/24 – Harlow's	5,803.20
#5489 – 12/08/24 – Raychel Krumm (Supplies)	18.60
#5490 – 12/08/24 – Claire Schnaible (Supplies)	19.52
Online – 12/10/24 – US Foods	281.57
Online – 12/12/24 – Mandy Zabel (Salary)	2,399.57
Online – 12/12/24 – Becky Schick (Salary)	1,475.57
Online – 12/12/24 – Nicole Hartl (Salary)	2,033.91
Online – 12/12/24 – Raychel Krumm (Salary)	1,703.09
Online – 12/12/24 – Kara Lawler (Salary)	411.24
Online – 12/12/24 – Laura Hirvela (Salary)	948.54
Online – 12/12/24 – Raychel Krumm (Salary)	1,637.51

Online – 12/12/24 – Claire Schnaible (Salary)	1,399.83
Online – 12/12/24 – Juanita Braun (Salary)	1,095.54
Online – 12/12/24 – Shirley Ryberg (Salary)	826.97
Online – 12/12/24 – Payroll Taxes	9,294.78
Online – 12/13/24 – MDU	209.10

Online – 12/15/24 – Aflac	201.14
Online – 12/15/24 – Sam’s (Food Service)	2,522.73
Online – 12/20/24 – BEK Communications	383.56
#5491 – 12/20/24 – Claire Schnaible (Supplies)	15.00
#5492 – 12/20/24 – DPI (Food Service)	707.16
#5493 – 12/20/24 – Harlow’s	7,254.00
#5494 – 12/20/24 – Eco Lab	137.80
#5495 – 12/20/24 – Sandra Baumgartner (Sub Salary)	387.87
Online – 12/30/24 – Mandy Zabel (Salary)	2,070.56
Online – 12/30/24 – Becky Schick (Salary)	1,146.56
Online – 12/30/24 – Nicole Hartl (Salary)	1,704.90
Online – 12/30/24 – Jenni Braun (Salary)	1,703.90
Online – 12/30/24 – Kara Lawler (Salary)	411.24
Online – 12/30/24 – Laura Hirvela (Salary)	1,209.91
Online – 12/30/24 – Raychel Krumm (Salary)	1,191.58
Online – 12/30/24 – Claire Schnaible (Salary)	1,222.54
Online – 12/30/24 – Juanita Braun (Salary) `	1,223.59
Online – 12/30/24 – Shirley Ryberg (Salary)	826.97
Online – 12/30/24 – Jennifer Hardy (Sub Salary)	129.29
#5496 – 12/30/24 – Sue Mock (Salary)	226.26
Online – 12/30/24 – State Tax Commissioner	314.00
Online – 12/30/24 – TFFR	9,589.71
Online – 12/30/24 – Payroll Taxes	<u>3,907.08</u>
	\$103,300.02

DECEMBER REVENUES

Checking Interest	\$ 1,354.47
Auditor (Property Tax Levy)	979.29
Auditor (High School Levy)	1.72
Hot Lunch	3,416.00
State of ND (Food Service)	1,630.57
State of ND (Foundation Payment)	52,842.73
State of ND (Transportation)	<u>3,082.80</u>
	\$ 63,307.58

