

**STERLING SCHOOL DISTRICT NO. 35**  
**MEETING MINUTES**  
**MONDAY**  
**SEPTEMBER 13, 2021**  
**7:00 PM**

The board meeting was called to order by President Cory Goetz. Cory Goetz, Shelly Mills, Andrea Volochenko, Tonya Bauer, and Shirley Ryberg were present.

Shelly Mills made a motion, seconded by Andrea Volochenko, to approve the August 19, 2021, meeting minutes. Motion carried.

Andrea Volochenko made a motion, seconded by Shelly Mills, to approve the August Financial Report. Motion carried.

**PRINCIPAL REPORT**

- Open Enrollments – Andrea Volochenko made a motion, seconded by Shelly Mills, to approve the open enrollments. Motion carried.
- Annual Compliance Report – Andrea Volochenko made a motion, seconded by Shelly Mills, to approve the Report. Motion carried.
- Cook .
- Bussing.
- Bookmobile.
- Health letter.

Shelly Mills made a motion, seconded by Andrea Volochenko, to approve the following bills. Motion carried.

**AUGUST BILLS PAID**

Online – 08/01/21 – South Central Water District	\$ 34.00
Online – 08/01/21 – Blue Cross	1,371.61
#10982 – 08/05/21 – ND Attorney General (Background Check)	41.25
#10983 – 08/09/21 – McKayla Thomsen (Fingerprinting)	20.00
#10984 – 08/09/21 – Menards (Supplies)	114.00
#10985 – 08/09/21 – NWEA (Map Testing)	142.50
#10986 – 08/09/21 – Scholastic (Periodicals)	66.55
#10987 – 08/09/21 – ND Small Organized Schools (Bus Safety)	80.00
#10988 – 08/09/21 – Ecolab	99.65
#10989 – 08/11/21 – Brenda Meier (Supplies)	33.39
#10990 – 08/11/21 – Scholastic (Periodicals)	76.34
#10991 – 08/11/21 – One America (Tonya Bauer Insurance)	600.00
#10992 – 08/11/21 – Dreambox	236.50
Online – 08/11/21 – Sam's (Food Service)	17.95
Online – 08/13/21 – Tonya Bauer (Salary)	671.66
Online – 08/13/21 – Shirley Ryberg (Salary)	840.99
Online – 08/13/21 – Kage Mills (Salary)	56.56
Online – 08/13/21 – Payroll Taxes	396.24
Online – 08/16/21 – MDU (Bus Barn Electricity)	25.91
Online – 08/18/21 – Aflac	398.40
#10993 – 08/18/21 – Brenda Meier (Supplies)	34.02
#10994 – 08/18/21 – Farmers Union Insurance (Buses, \$1347.00; Board, \$2598.00)	3,945.00
#10995 – 08/18/21 – Shelly Mills (Supplies)	23.50
Online – 08/18/21 – Tri Energy (Fuel)	29.78

#10996 – 08/18/21 – Burleigh County Superintendent (Fall Inservice)	520.00
Online – 08/20/21 – BEK Communications	252.77
Online – 08/30/21 – Tonya Bauer (Salary)	671.66
Online – 08/30/21 – Shirley Ryberg (Salary)	840.99
Online – 08/30/21 – Kage Mills (Salary)	86.94
Online – 08/30/21 – Sharon Lang (Salary)	405.75
Online – 08/30/21 – Melinda Berg (Music, \$178.10; Aide, \$96.97)	275.07
Online – 08/30/21 – McKayla Thomsen (Salary)	420.61
Online – 08/30/21 – Sasha Bell (Salary)	461.75
Online – 08/30/21 – Capital Electric	224.00
Online – 08/30/21 – Teachers Retirement	468.37
Online – 08/30/21 – Payroll Taxes	<u>731.28</u>
	\$ 14,712.99

### **AUGUST REVENUE**

Auditor (Property Tax Levy)	\$ 1,156.65
Auditor (High School Levy)	15.65
Auditor (Miscellaneous Levy)	49.44
State of ND (Foundation Aid)	6,304.35
State of ND (Transportation)	4,380.29
Bus Barn Sales	1,325.00
Checking Interest	<u>1.62</u>
	\$ 13,233.00

### **MISCELLANEOUS REVENUE**

Kayla Haugen (Insurance)	\$ 1,227.82
Aflac (Cancellation Reimbursement)	193.62

The meeting was adjourned. The next regular meeting will be October 11, 2021, at 7:30 p.m.

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DATE

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Cory Goetz, President

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Shirley Ryberg, Business Manager