

UNAPPROVED MINUTES OF THE BUDGET HEARING AND ANNUAL MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD WEDNESDAY JULY 13TH, 2022, AT THE KADOKA SCHOOL WITH A 6:30 PM BUDGET HEARING.

Members present: Ross Block, Dawn Rasmussen, Mark Williams, Eric Wilmarth, Paul Roghair and Rebecka Roghair.

Member Absent: Casey Bachand

Also Present: Supt. Jamie Hermann, and Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Robbie Lukens

The meeting was called to order by Board President Ross Block.

The Pledge of Allegiance was led by Board President Ross Block.

The 2022-2023 budget hearing was held.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the June 21st and June 29th, 2022, meetings; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Dawn Rasmussen, motion carried.

CITIZEN'S INPUT: No input

SUPERINTENDENT'S REPORT: Mr. Hermann reviewed The Return to Learn plan. He then went over the current bus routes and the requests he has received to extend the Wanblee bus route. He then asked the board to please let him know if they would like to attend the ASBSD-SASD joint convention to be held in Sioux Falls August 4th and 5th.

PRINCIPAL'S REPORT: Mr. Lukens gave a shoutout to the KASD track participants and coaches for their success at the state track meet this past May.

ACTION ITEMS:

REORGANIZATION OF THE BOARD: Jo Beth Eisenbraun, business manager signed her oath of office. Board members Ross Block, Dawn Rasmussen and Rebecka Roghair signed their oaths of office.

Mr. Hermann took the chair for election of officers. Dawn Rasmussen nominated Ross Block as board president, nomination was seconded by Mark Williams.

Paul Roghair moved to cast a unanimous ballot and that all nominations cease, Rebecka Roghair seconded the motion, motion carried.

Ross Block took the chair for the election of vice president, Eric Wilmarth nominated Rebecka Roghair as board vice president.

Paul Roghair moved to cast a unanimous ballot and that all nominations cease, Eric Wilmarth seconded the motion, motion carried.

- a) ANNUAL DESIGNATION CONSENT AGENDA included the following:
- a) Designate the Pioneer Review as the official newspaper.
 - b) Authorize investment and reinvestment of funds
 - c) Designate Bank West and First National Bank as official depositories and continuation of accounts.
 - d) Appoint Jo Beth Eisenbraun, Business Manager as administrator of Trust and Custodial Funds with the Superintendent authorized to sign checks as needed in her absence.
 - e) Authorize the use of Imprest Fund for referees, travel expenses, co-curricular activities, postage, freight and other expenses which may require immediate payment.
 - f) Appoint Jamie Hermann, Superintendent as authorized representative for Federal Property Agency.
 - g) Appoint Jamie Hermann, Superintendent as federal program director.
 - h) Appoint Jo Beth Eisenbraun, Business Manager, as authorized representative for the school lunch program.
 - i) Appoint Jamie Hermann and Jo Beth Eisenbraun, as coordinators and authorized representatives for the Federal Impact Aid program.
 - j) Authorize the superintendent to institute the school lunch agreement with the State of South Dakota
 - k) Authorize advertising for bids for gasoline, diesel and heating fuel for the 2022-2023 school term with bids to be considered at the August board meeting.
 - l) Set the regular board meeting dates as the second Monday of each month at 6:00 p.m. December-March and 7:00 p.m. April-October at the Kadoka School with scheduled visits to outlying schools.
 - m) Approve membership in the Associated School Boards of South Dakota.
 - n) Approve participation in the Emergency School Bus Mutual Assistance Pact.
 - o) Appoint Rodney Freeman of Churchill, Manolis, Freeman, Kludt and Shelton as school attorney as needed.
 - p) Authorize the Superintendent or his designee through the chain of command to close school in case of inclement weather or emergency situations.
 - q) Adopt Parliamentary Procedure at a Glance (Garfield Jones) as parliamentary procedure.
 - r) Adopt Offer-vs-Serve Policy for the school lunch program.
 - s) Designate Secondary and Elementary Principals as the Section 504 Coordinators.
 - t) Designate Superintendent as the Title IX (Gender Equity) Coordinator.
 - u) Schedule a special meeting to ensure Tribal and Parental involvement in development of educational programs of children residing on Indian lands to be held at the regular December board meeting.
 - v) Re-adopt all written policies.
 - w) Designate the superintendent as the district truancy officer.
 - x) Set substitute wages at \$110 per day when subbing per day, \$120 per day when substitute holds a 4-year degree when subbing for a certified staff, and \$135 when subbing for more than 8 consecutive days for the same certified teacher. Partial days will be prorated.
 - y) Set activity/sub bus driver wages at \$20 per hour.

Paul Roghair moved to adopt the annual designations listed on the consent agenda bhas amended, Mark Williams seconded the motion, motion carried.

SCHOOL BOARD COMPENSATION: Paul Roghair moved to set the school board compensation at the same rate as last year, which was \$75 per meeting for the president, and \$50 for all other board members. Eric Wilmarth seconded the motion, motion carried.

SCHOOL LUNCH PRICING: Mark Williams moved to establish school lunch pricing for all meals, seconds and beverages at 10 cents above current prices (2021-2022 school year). Motion was seconded by Dawn Rasmussen, motion carried.

ADMISSION PRICES: Paul Roghair moved to set admission prices @ the same rate as the 2021-2022, school year as follows: Adults: \$3.00; Students K-12: \$2.00; Activity tickets adult (10 punch) \$25.00; students K-12 all activities \$20.00; adult all activity pass for \$50, family \$100.00 (excludes drama and tournaments); Double Header: adults: \$5.00 Students K-12 \$3.00; Seniors Golden pass, free- age 60 + **Must request pass at business office.** Motion was seconded by Mark Williams, motion carried.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session per SDCL 1-25-2(1) for personnel matters, motion was seconded by Eric Wilmarth motion carried. Time In: 8:15 PM, Time Out: 8:41 PM.

Paul Roghair moved to approve the high school assistant girls basketball contract with Carissa Zysset for the 2022-2023 school year in the amount of \$3,150, motion was seconded by Mark Williams, motion carried.

Paul Roghair moved to publish the attached list of contracts per SDCL 6-1-10, motion was seconded by Eric Wilmarth, motion carried.

APPOINT ADVISORY COMMITTEES: Advisory committees were appointed as follows.

THREE RIVERS COOPERATIVE BOARD REPRESENTATIVE: Rebecka Roghair; alternate Dawn Rasmussen.

FINANCE: Eric Wilmarth, Casey Bachand and Paul Roghair.

BUILDINGS AND GROUNDS: Ross Block, Dawn Rasmussen and Rebecka Roghair.

TRANSPORTATION & TECHNOLOGY: Ross Block, Casey Bachand and Mark Williams.

POLICY: Mark Williams, Paul Roghair, and Dawn Rasmussen.

NEGOTIATIONS: Dawn Rasmussen, Ross Block and Eric Wilmarth.

The August board meeting will be Wednesday August 10th at 7 PM at the Kadoka School.

Mark Williams moved to adjourn, motion was seconded by Rebecka Roghair, motion carried.

Ross Block, Board President

Jo Beth Eisenbraun, Business Manager

10 - GENERAL FUND

Bauman, Candace	Route Driver	\$	7,992.00
Beck, Claire	Certified Teacher	\$	47,250.00
Brown, Polly	Custodian	\$	18.55 per hour
Byrd, Christian	Certified Teacher	\$	43,160.00
Clements, Sarah	Custodian	\$	16.55 per hour
Curr, Donna	Assistant Custodian @ Interior	\$	17.05 per hour
De Goes, Cassie	Certified Teacher	\$	48,230.00
DeCory, Rachel	Certified Teacher	\$	46,350.00
Dibbern, Katie	Certified Teacher	\$	45,320.00
Eisenbraun, Chad	Technology Director	\$	75,500.00
Eisenbraun, Dana	Certified Teacher	\$	51,940.00
Eisenbraun, Harris	Bus Monitor	\$	15.55 per hour
Eisenbraun, Jo Beth	Business Manager	\$	57,900.00
Garber, Justine	Certified Teacher	\$	42,640.00
Hamar, Patricia	Librarian @ Long Valley	\$	16.80 per hour
Hartmann, Denise	Certified Teacher	\$	42,230.00
Herber, Alyssa	COVID Intervention Aide	\$	15.00 per hour
Hermann, Jamie	Superintendent	\$	76,200.00
Hermann, Julia	Certified Teacher	\$	44,625.00
Huffman, Carmen	Instructional Aide	\$	18.00 per hour
Huffman, Timothy	Custodian	\$	15.00 per hour
Hutchinson, Barry	Certified Teacher	\$	50,880.00
Ireland, Barbara	Certified Teacher	\$	53,000.00
Ireland, Candice	Certified Teacher	\$	16,584.00
Kary, Edna	Certified Teacher	\$	51,940.00
Knutson, Brandy	Certified Teacher	\$	58,170.00
Kroetch, Carol	Certified Teacher	\$	54,060.00
Larson-Schofield, Renee	Certified Teacher	\$	54,590.00
Lukens, Robert	MS/HS Principal	\$	70,000.00
Lurz, Kimberly	Cusotdian	\$	17.05 per hour
Madsen, Bonnie	Custodian	\$	17.05 per hour
Madsen, Sarah	Business Office Administrative Assistant	\$	18.55 per hour
Magelky, Jessica	Certified Teacher	\$	46,725.00
Manley, Larry	Bus Driver	\$	15,530.00
Manley, Larry	Custodian @ Interior	\$	18.30 per hour
Mansfield, Michelle	Certified Teacher	\$	54,060.00

Nelson, Nicole	Instructional Aide @ Midland	\$	17.10 per hour
Nemecek, Jeffery	Elementary Principal	\$	76,000.00
Ohrman, David	Certified Teacher	\$	54,060.00
Ohrman, Valerie	Certified Teacher	\$	54,060.00
Olson, Matthew	Certified Teacher	\$	42,640.00
Patterson, Mary Lynn	Certified Teacher	\$	47,250.00
Perault, E'Vanna	Certified Teacher	\$	43,260.00
Prichard, Laurie	Certified Teacher	\$	55,650.00
Reiman, Mark	Certified Teacher	\$	52,470.00
Richardson, Fallon	Certified Teacher	\$	45,760.00
Ring, Bruce	Bus Driver	\$	12,597.00
Roghair, Maribeth	Certified Teacher	\$	48,230.00
Sawvell, Kailey Rae	Certified Teacher	\$	42,640.00
Schnee, Theodore	Bus Driver	\$	17,984.00
Schofield, Ashley	Certified Teacher	\$	44,720.00
ShortBull, Sandra	Librarian @ Interior	\$	16.80 per hour
Shuck, Colby	Certified Teacher	\$	54,060.00
Stoddard, Danielle	Elementary Secretary	\$	18.90 per hour
Stone, Brad	Custodian	\$	18.30 per hour
Stone, Kristin	Certified Teacher	\$	44,720.00
Sudbeck, Susan	HS Academic Advisor/K-12 Registrar	\$	40,415.00
Tetrault, Tabitha	Certified Teacher	\$	20,844.00
Thompson, Nichole	Certified Teacher	\$	51,450.00
Uhlir, Cally	MS/HS Secretary	\$	16.50 per hour
Van Pelt, Jennifer	Certified Teacher	\$	47,700.00
VanderMay, Annette	Certified Teacher	\$	47,840.00
VanderMay, Sarah	COVID Intervention Aide	\$	15.00 per hour
Whirlwind Horse, Mia	Certified Teacher	\$	50,400.00
Zysset, Carissa	Instructional Aide/Custodian	\$	15.30 per hour

22 - SPECIAL EDUCATION FUND

DeVries, Nicole	Instructional Aide	\$	17.10 per hour
Enders, Joan	Speech Facilitator	\$	40,414.00
Geddings, Derek	Instructional Aide	\$	15.00 per hour
Grimes, Merilee	Instructional Aide	\$	18.82 per hour
Hermann, Jamie	Special Education Director	\$	21,800.00
Hicks, Katie	Instructional Aide	\$	15.55 per hour

LIST OF CONTRACTS

Ireland, Candice	Certified Teacher	\$	26,056.00
Osburn, Lisa	Certified Teacher	\$	47,775.00
Stilwell, Amy	Certified Teacher	\$	54,060.00
Sudbeck, Marti	Certified Teacher	\$	42,640.00
Tetrault, Tabitha	Certified Teacher	\$	24,476.00

51 - FOOD SERVICE FUND

Curr, Donna	Cook @ Interior	\$	17.05 per hour
Ireland, Richard	Head Cook @ Kadoka	\$	19.47 per hour
Lechette, Kimberly	Assistant Cook @ Kadoka	\$	16.55 per hour
Manley, Larry	Kitchen Helper @ Interior	\$	17.30 per hour

10 - GENERAL FUND: CO-CURRICULAR

Activities Director	Mark Reiman	\$	7,500.00
Basketball: Boys	Mark Reiman, Head Coach (High School)	\$	4,095.00
	Karl Ireland, Assistant Coach (High School)	\$	3,150.00
	Tate Thompson (Elementary @ Kadoka)	\$	735.00
	Logan VanderMay (Elementary @ Long Valley)	\$	735.00
Basketball: Girls	Lonnie Roghair, Head Coach (High School)	\$	4,095.00
	Bruce Ring, Coach (Elementary @ Long Valley)	\$	735.00
Cross Country	Jesse Taylor, Coach	\$	2,365.00
Football	Chad Eisenbraun, Head Coach (High School)	\$	4,095.00
	Carter Uhlir, Assistant Coach (High School)	\$	3,150.00
	Christian Byrd, Coach (Middle School)	\$	1,315.00
Track	David Ohrtman, Head Coach	\$	3,675.00
	Dana Eisenbraun, Assistant Coach	\$	2,625.00
	Julia Hermann, Assistant Coach	\$	2,625.00
Volleyball	Barry Hutchinson, Head Coach (High School)	\$	4,095.00
	Tyra Fugate, Assistant Coach (High School)	\$	3,150.00
	Claire Beck, Coach (Middle School)	\$	1,315.00

LIST OF CONTRACTS

Ag/FFA	Brandy Knutson, Advisor	\$	2,425.00
Band & Chorus	Colby Shuck (Extra-Curricular Band/Chorus)	\$	2,760.00
Cheer/Pep Club	E'Vanna Perault, Advisor (Football)	\$	370.00
	Jody Stout, Advisor (Basketball)	\$	735.00
Concessions	Richard Ireland, Advisor (Junior Class)	\$	11.35 per hour
	Barbara Ireland, Assistant Advisor (Junior Class)	\$	1,390.00
	Barbara Ireland, Advisor (Middle School)	\$	1,215.00
Drama/Musical (All School/Community)	Colby Shuck, Director (Winter)	\$	1,260.00
	Nicole DeVries, Assistant Director (Winter)	\$	340.00
	Colby Shuck, Director (Spring)	\$	1,260.00
	Nicole DeVries, Assistant Director (Spring)	\$	340.00
HOSA	Laurie Prichard, Advisor	\$	735.00
National Honor Society (NHS)	Jessica Magekly, Advisor	\$	735.00
One-Act Play	Michelle Mansfield, Advisor	\$	945.00
Oral Interpretation	Jessica Magelky	\$	450.00
Prom	Jessica Magelky, Advisor	\$	890.00
Student Council (STUCO)	Justine Garber, Advisor	\$	735.00
Videographer (Live Ticket)	Jennifer Van Pelt	\$	1,995.00
Yearbook	Renee Larson-Schofield	\$	2,255.00

OFFICES OF THE SUPT. AND BUSINESS MANAGER.....	8471.60
TECHNOLOGY	4727.54
EXPENSED SALARIES.....	115716.37
AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H	1844.46
ALLSTATE.....	68.20
CREDIT COLLECTIONS	83.20
THE OMNI GROUP, 403(B) W/H	22708.33
DELTA DENTAL INS., GROUP DENTAL.....	4752.14
FIDELITY SECURITY LIFE	435.05
GLOBE LIFE.....	256.40
HORACE MANN	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	41992.92
KADOKA SCHOOL T&A CAF INC FUND	1209.20
SD RETIREMENT SYSTEM, TR AND MATCH.....	25092.16
SD RETIREMENT SYSTEM SUPP RET PLAN	1100.00
THE STANDARD, BASIC AND VOLLUNTARY LIFE INC.....	1054.08
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	63256.00
GYMNASIUM MEMBERSHIP	20.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	LIBRARY	29.65
BERGAN KDV	TIMEKEEPING SOF	127.63
BONENBERGER, NIKKI	MILEAGE	846.72
BROWN, POLLY	SUPPLIES	26.74
BSN SPORTS	FB SUPPLIES	656.49
CHESTERMAN CO	POP	76.68
DISCOUNT FUEL	GAS & FUEL	2,746.34
DOUBLE H FEED	CUSTODIAL SUPPL	250.00
DREAMBOX LEARNING, INC	SOFTWARE	3,666.00
ERNIES BUILDING CENTER	CUSTODIAL SUPPL	20.97
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY SOFTWAF	1,060.35
GOLDEN WEST TECHNOLOGIES	SOFTWARE	7,334.74
GOLDEN WEST TELECOM COOP., INC	PHONE SERVICE	485.68
GOVERLAN LLC	LIC FEE	864.00
HEARTLAND WASTE MGT INC	MIDLAND GARBAGE	60.00
INFINITE CAMPUS INC	SOFTWARE	1,897.00
IXL LEARNING	SOFTWARE	4,726.00
KADOKA AREA SCHOOL T&A	TRAVEL	80.00
KIEFFER SANITATION	INTERIOR GARBAG	219.32
KUSICK, CORRIE	MILEAGE	1,263.36
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	172.50
LAMPO GROUP, LLC, THE	HS CURRICULUM	809.64
LEARNING INTERNET INC	ELEM CURRICULUM	2,970.00
LEXIA LEARNING SYSTEMS LLC	SOFTWARE	5,000.00
MADSEN, BONNIE	SUPPLIES	4.50
MEGUIRE CHEMICAL SOLUTIONS	GYM FLOOR	1,150.00
MENARDS	CUSTODIAL SUPPL	226.11
MILLER'S GARBAGE	KADOKA GARBAGE	375.00
MYSTERY SCIENCE	ELEM CURRICULUM	1,325.00
NAFIS	MEMBERSHIP FEES	858.38
NORTHWEST EVAL ASSOC	SOFTWARE	4,600.00
OLSON'S PEST TECH	MIDLAND PEST COI	110.00
OVERDRIVE, INC	LIBRARY SOFTWAF	500.00
PEOPLE'S MARKET	CUSTODIAL SUPPL	45.08
PHILIP HARDWARE	CUSTODIAL SUPPL	125.01
PITNEY BOWES PURCHASE POWER	POSTAGE	50.61
PITNEY BOWES	POSTAGE MACHINI	17.99
RAVELLETTE PUBLICATIONS, INC	ADVERTISING AND	154.22
RENAISSANCE LEARNING	SOFTWARE	7,351.80
SASD	MEMBERSHIP DUES	2,134.00
SD TEACHER PLACEMENT	MEMBERSHIP DUES	435.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	272.24
SUMMIT COMPAINIES	INSPECTION FEES	202.25
TIE OFFICE	MEMBERSHIP DUES	1,250.00
TRUGREEN CHEMLAWN	LAWN CARE	986.30
VANWAY TROPHY & AWARDS	TEACHER APPRICI	45.80
WEST CENTRAL ELECTRIC COOP	MIDLAND AND KAD	4,282.49
WEX BANK	CARD FEE	2.80
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	20.00

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BLACKBOARD INC.	WEBSITE HOSTING	2,053.39
KADOKA CITY AUDITORIUM	RENT	2,916.67
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
SOFTWARE UNLIMITED INC	SOFTWARE	6,650.00
US BANK ST PAUL	BOND PAYMENT	226,115.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	COUNSELING	3,000.00
	MILEAGE	252.00
KLAPPERICH, MAGGIE	SPEECH SERVICES	272.00
EXPENSED SALARIES		13,808.59

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA	BREAD	65.30
CASH-WA DISTRIBUTING	FOOD & SUPPLIES	2,443.04
DIZCO INC	PROCESSING FEE	66.24
EAST SIDE JERSEY DAIRY	MILK	201.10
MILLER'S GARBAGE	GARBAGE	87.75
PEOPLE'S MARKET	FOOD & SUPPLIES	37.32
EXPENSED SALARIES		1,604.14

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING June 1 ENDING June 30, 2022

GENERAL FUND:

Checking account balance, beginning:	4,621.32	Checking acct balance:	
Transfer into account: (from MMDA account)	279,736.10	Total:	3,081.43
Receipts: Jackson Co. Treasurer, taxes	30,675.72		
Jones Co. Treasure, taxes	4,148.60		
Haakon Co. Treasure, tax:	8,467.16		
County Apportionment	2,906.60		
US Dept of Ed, Indian Education	3,000.00	MMDA acct balance:	
BankWest, interest	3.89	Total:	1,779,180.61
State of SD, state aid	121,956.00	CMA-M: acct. ba	1,160,655.47
Esser III	77,900.00		
Other Pupil Activity Income	600.00		
Rentals	150.00		
Other	839.30		
Total receipts:	250,647.27		
Transfers out: (to MMDA)	202,856.00		
Disbursements:	532,411.66		
Ending balance, checking:	-200,262.97		
Money Market Deposit Account:	108.05		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	-200,024.92		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	511,596.25
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	29,321.24
Haakon Co. Treasure, taxes	9,299.59
Jones Co. Treasure, taxes	3,743.84
Interest	83.58
Donations	3,870.00
Transfers out:	256,821.58
Disbursements:	154,316.67
Ending balance, checking:	146,776.25
Money Market Deposit Account:	2,259.31
Total Balance of Account:	149,035.56

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	87,568.55
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	11,652.07
Haakon Co. Treasure, taxes	3,695.55
Jones Co. Treasure, taxes	1,486.98
State of SD, IDEA	0.00
BankWest, interest	83.58
Transfer out:	83.58
Disbursements:	59,309.86
Ending balance, checking:	45,093.29
Money Market Deposit Account: (BW)	345,338.73
Total Balance of Account:	390,432.02

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	548.62
Impact Aid	0.00
Transfers Out	6,348.62
Money Market Deposit account	1,431,474.52
C.M.A. Account	1,160,655.47
Balance of Account:	2,592,129.99

FOOD SERVICE FUND:

Beginning Balance:	8,354.60
Sales	13.50
State of SD	12,661.55
Misc	30.51
Disbursements	9,585.30
Total balance checking account:	11,474.86
Total balance accounts:	11,474.86

TRUST & AGENCY FUND:

	Checking acct 3		
Beginning balance, checking:	38,778.68	balance- T&A:	
Transfer in:	0.00	Total:	33,398.55
Receipts:	75,136.32		
Transfers out:	14.36	MMDA	
Disbursements:	81,708.40	Balance:	34,946.69
Balance, Checking:	32,192.24		
Cash Change:	100.00		
Money Market Deposit Acct:	34,946.69		
Total balance of account:	67,238.93		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	1,110.00
Transfer in:	0.00
Receipts:	96.31
Disbursements:	0.00
Total Balance Account:	1,206.31

Business Manager, July 6, 2022

Board President, July 13, 2022