

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD THURSDAY APRIL 13, 2023, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

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

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Robbie Lukens. Others present; Mark Reiman, Colby Shuck, Brandy Knutson, Bob Emery, Kiera Emery, Reghan Chilson, Brandon Rock, Jayme Williams, Tucker Amiotte, Corinn Amiotte, Ryan Richardson, Heidi Porch and Shayne Porch.

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

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

Paul Roghair moved to approve the consent agenda items. Motion was seconded by Dawn Rasmussen and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann asked the board which members would like to be a part of graduation day. He also asked the board to look at having makeup days for staff May 15 & 16 rather than Friday makeup days with students due to the snow days. The decision was made to go on the 15<sup>th</sup> and 16<sup>th</sup>.

PRINCIPALS REPORTS: Mr. Lukens shared the student letter of the month with the board. He also gave a testing update.

Mr. Nemecek reported that there will only be minor changes to the handbook and testing results are coming in.

BOARD REPORTS: Buildings and Grounds: Mr. Hermann reported that the building is on track and that the insurance process for the sports complex is slow moving. He also reported that there is a group of individuals that would like to raise money for the sports complex.

Policy: Paul Roghair reported that they met with support staff and would like to give a one dollar per hour raise, and the first read support staff benefits. Dawn Rasmussen reported that she attended a school law meeting and feels the policy committee should meet on transgender policies.

ACTION ITEMS: Paul Roghair moved to approve the negotiated agreement for the 2023-2024 school year, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the purchase agreement with Grant Patterson for real estate: The east twenty-five feet of Lot Four and all of Lot Five in Block One in Grables's Second Addition, and Lots Ten, Eleven, and Twelve in Block One in Gable's Forth Addition, and Outlot A in Gable's Seventh Addition,

all in the city of Kadoka, Jackson County, South Dakota. The payment for the real property being sold shall be \$90,000, an expediated pledge in the amount of \$70,000 shall be received by The Kadoka Area School District from Grant Patterson, motion was seconded by Rebecka Roghair and carried.

Eric Wilmarth moved to authorize membership in the SDHSAA for the 2023-2024 school year, motion was seconded by Casey Bachand, roll call vote: Wilmarth-yes, Williams-yes, Bachand-yes, P Roghair-no, Rasmussen-yes, R Roghair-yes, Block-yes. Motion carried.

Paul Roghair moved to approve the benefits fund participation agreement with Associated Schools Boards Protective Trust for the 2023-2024 school year, motion was seconded by Mark Williams and carried.

Rebecka Roghair moved to approve the worker's compensation participation agreement with Associated Schools Boards Protective Trust for the 2023-2024 school year, motion was seconded by Paul Roghair and carried.

Mark Williams moved to approve the benefits fund adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2023-2024 school year, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve the worker's compensation adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2023-2024 school year, motion was seconded by Casey Bachand and carried.

Paul Roghair moved to approve the second read and adoption of the enrollment policy, motion was seconded by Mark Williams and carried.

Mark Williams moved to canvass the election results and certify as follows: Paul Roghair 204; Eric Wilmarth 202; Travis Thompson 100, motion was seconded by Dawn Rasmussen and carried. Paul Roghair and Eric Wilmarth abstained. The canvassing board was made up of Ross Block, Dawn Rasmussen, Rebecka Roghair and Mark Williams. There were 2,094 registered voters in the school district for this election. The number of registered voters that voted in the election was 298. The percentage of registered voters who voted in the election was 14.2%, the school board election was not held in conjunction with a municipal election.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 7:50 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Casey Bachand and carried. The board came out of executive session at 8:40 PM.

RESIGNATION: Paul Roghair moved to accept the resignation of Mia Whirlwind Horse at the end of the 2022-2023 school year motion was seconded by Dawn Rasmussen and carried.

CONTRACTS: Paul Roghair moved to approve the instructional contract with Kade Bonenberger in the amount of \$42,230 for the 2023-2024 school year, motion was seconded by Mark Williams and carried.

Paul Roghair moved to approve the Dean of Students contract with Colby Shuck in the amount of \$65,000 for the 2023-2024 school year, motion was seconded by Dawn Rasmussen. Roll call vote: Wilmarth-yes, Williams-yes, Bachand-no, P Roghair-yes, Rasmussen-yes, R Roghair-yes, Block-yes. Motion carried.

EXECUTIVE SESSION: Eric Wilmarth moved to go into executive session at 8:44 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Paul Roghair and carried. Superintendent Hermann explained the format for the grievance hearing. At 9:00 PM Mark Reiman entered executive session; Rebecka Roghair exited executive session; at 9:08 PM Mark Reiman exited executive session; at 9:12 PM Mark Williams and Ross Block exited executive session; at 9:15 PM Superintendent Hermann came out of executive session and stated that Lonnie Roghair has resigned as head girls basketball coach and explained to the citizens they would still have an opportunity to come in if they would like. At 9:16 PM Heidi Porch, Shayne Porch, Brandon Rock, Ryan Richardson, Corinn Amiotte, Tucker Amiotte, Brandy Knutson and Jayme Williams entered the meeting. At 9:19 PM all individuals exited the executive session. Superintendent Hermann announced there would be a five-minute break. At 9:24 all board members re-entered the executive session along with Superintendent Hermann. The board came out of executive session at 9:45 PM.

Eric Wilmarth moved to offer contracts to the support staff per list, motion was seconded by Paul Roghair and carried.

Paul Roghair moved to offer extra-curriculars contracts per list, motion was seconded by Mark Williams and carried.

Paul Roghair moved to offer certified contracts per list, motion was seconded by Eric Wilmarth and carried.

The May board meeting will be Monday, May 8<sup>th</sup> at 7 PM at the Kadoka School.

Mark Williams moved to adjourn, motion was seconded by Casey Bachand and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

List of Certified Teachers	List of Support Staff	List of Extra-Curriculars	
DE GOES, CASSIE	BAUMAN, CANDACE		MS Volleyball Coach
DECORY, RACHEL	BROWN, POLLY		MS Football Coach
DIBBERN, KATIE	CURR, DONNA		MS Boys Basketball Coach
EISENBRAUN, DANA	DEVRIES, NICCI	Eisenbraun, Chad	HS Football, Head Coach
GARBER, JUSTINE	ECKERT, PEGGY	Eisenbraun, Dana	Track, Assistant Coach
HARTMANN, DENISE	EISENBRAUN, HARRIS	DeVries, Nicci	Spring Musical/Drama Assistant Director
HERMANN, JULIE	ENDERS, JOAN	DeVries, Nicci	Winter Musical/Drama Assistant Director
HUTCHINSON, BARRY	GEDDINGS, DEREK	Fugate, Tyra	HS Volleyball, Assistant Coach
IRELAND, BARB	GRIMES, MERILEE	Garber, Justine	STUCO Advisor
IRELAND, CANDICE	HAMAR, PATTY		Elem Girls Basketball Coach: Interior
KARY, EDNA	HICKS, KATIE	Hermann, Julie	Track, Assistant Coach
KROETCH, CAROL	HUFFMAN, CARMEN	Hutchinson, Barry	HS Volleyball, Head Coach
LARSON-SCHOFIELD, RENEE	HUFFMAN, TIMOTHY	Ireland, Barb	Junior Class Concessions, Assistant Advisor
MAGELKY, JESSICA	IRELAND, RICHARD	Ireland, Barb	MS Concessions Advisor
MANSFIELD, MICHELLE	KUSICK, CORRIE	Ireland, Karl	HS Boys Basketball, Assistant Coach
OHRTMAN, DAVE	LECHETTE, KIM	Ireland, Richard	Junior Class Concessions Advisor
OHRTMAN, VALERIE	LURZ, KIM		Ag Advisor
OLSON, MATTHEW	MADSEN, BONNIE	Larson-Schofield, Renee	Yearbook Advisor
OSBURN, LISA	MADSEN, SARAH	Magelky, Jessica	NHS Advisor
PATTERSON, MARY LYNN	MANLEY, LARRY	Magelky, Jessica	Oral Interpretation Advisor
PERAULT, E'VANNA	MURDOCK, KATHLEEN	Magelky, Jessica	Junior Prom Advisor
PRICHARD, LAURIE	NELSON, NICOLE	Mansfield, Michelle	One-Act Play Advisor
REIMAN, MARK	RING, BRUCE	Ohrtman, Dave	Track, Head Coach
RICHARDSON, FALLON	SCHNEE, TED	Perault, E'Vanna	Cheer/Pep Coach: Football
ROGHAIR, MARIBETH	SHORTBULL, SANDY	Prichard, Laurie	HOSA Advisor
SAWVELL, KAILEY RAE	STODDARD, DANIELLE	Reiman, Mark	HS Boys Basketball, Head Coach
SCHOFIELD, ASHLEY	SUDBECK, SUSAN	<del>Roghair, Lonnie</del>	HS Girls Basketball, Head Coach
STILWELL, AMY	UHLIR, CALLY	Sammons, Katie	Tumbling Coach
STONE, KRISTIE	VANDERMAY, SARAH	Shuck, Colby	Extra-Curricular Music, Band/Chorus
SUDBECK, MARTI	ZYSSET, CARISSA	Shuck, Colby	Spring Musical/Drama, Director
TETRAULT, TABITHA		Shuck, Colby	Winter Musical/Drama, Director
THOMPSON, NICHOLE		Stout, Jody	Cheer/Pep Coach: Basketball
VAN PELT, JENNIFER		Taylor, Jesse	Cross Country Coach
VANDER MAY, ANNETTE		Thompson, Tate	Elem Boys Basketball Coach: Kadoka
		Thompson, Tate	Elem Girls Basketball Coach: Kadoka
		Uhlir, Carter	HS Football, Assistant Coach
		Van Pelt, Jennifer	Video Producer (Live Ticket)
		VanderMay, Annette	Elem Girls Basketball: Long Valley
		VanderMay, Logan	Elem Boys Basketball: Long Valley
		Williams, Mark	MS Girls Basketball Coach
		Zysset, Carissa	HS Girls Basketball, Assistant Coach
			Elem Boys Basketball Coach: Interior



MILEAGE, RENEE LARSON SCHOFIELD .....	535.26
BARB IRELAND.....	334.54
ESSER.....	11808.46
TEACHER SALARIES, ELEMEMENTARY .....	32519.78
ELEMENTARY TEMPORARY .....	602.01
TEACHER SALARIES, MIDDLE SCHOOL.....	6153.87
TEACHER SALARIES, HIGH SCHOOL .....	15197.19
HIGH SCHOOL TEMPORARY.....	489.97
PRESCHOOL.....	961.93
INDIAN EDUCATION.....	1240.48
TITLE I SALARIES .....	28743.73
TITLE I TEMPORARY .....	627.95
TITLE II SALARIES .....	7211.69
TITLE II TEMPORARY.....	203.17
OFFICES OF THE SUPT., PRINCIPALS AND BUSINESS MANAGER .....	19800.65
OFFICES OF THE SUPT., PRINCIPALS AND BUSINESS MANAGER TEMPORARY .....	796.82
TECHNOLOGY .....	4747.96
LIBRARY .....	2102.48
OPERATION OF PLANT SALARIES .....	17275.06
PUPIL TRANSPORTATION .....	4615.70
PUPIL TRANSPORTATION TEMPORARY .....	86.76
PUPIL TRANSPORTATION MONITOR .....	1216.18
HIGH SCHOOL GIRLS BASKETBALL COACH, LONNIE ROGHAIR .....	3781.73
STUDENT COUNCIL TEMPORARY, .....	251.02
AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H .....	2235.50
ALLSTATE.....	68.20
CREDIT COLLECTIONS .....	83.20
THE OMNI GROUP, 403(B) W/H .....	5925.00
GLOBE LIFE.....	256.40
DELTA DENTAL INS., GROUP DENTAL.....	4840.20
FIDELITY SECURITY LIFE .....	461.91
HORACE MANN .....	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX .....	55079.38
KADOKA SCHOOL T&A CAF INC FUND .....	1384.16
KADOKA SCHOOL LUNCH FUND.....	75.00
KADOKA SCHOOL GYM MEMBERSHIP .....	20.00
SD RETIREMENT SYSTEM, TR AND MATCH.....	32084.36
SD RETIREMENT SYSTEM SUPP RET PLAN .....	1250.00
THE STANDARD, BASIC AND VOLLUNTARY LIFE INC.....	1064.15
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	61873.00



FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD  
 BEGINNING Mar 1 ENDING Mar 31, 2023

GENERAL FUND:

Checking account balance, beginning:	-171,363.04	Checking acct balance:	
Transfer into account: (from MMDA account)	240,000.00	Total:	183,531.44
Receipts: Jackson Co. Treasurer, taxes	29,514.21		
Jones Co. Treasure, taxes	209.98		
Haakon Co. Treasure, tax:	7,388.94		
County Apportionment	4,189.97		
US Dept of Ed, Indian Education	2,266.66	MMDA acct balance:	
BankWest, interest	17.00	Total:	2,329,547.57
State of SD, state aid	127,018.00	CMA-M: acct. ba	1,166,132.66
Medicade	336.66		
ESSER	42,013.00		
Title I	230,544.00		
REAP	96,377.00		
FFV	3,147.07		
Admissions	200.00		
Rentals	1,308.00		
Other	612.52		
Total receipts:	545,143.01		
Transfers out: (to MMDA)	501,702.39		
Disbursements:	375,582.88		
Ending balance, checking:	-263,505.30		
Money Market Deposit Account:	-204,978.57		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	-468,353.87		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	126,441.58
Transfer in:	596,100.00
Receipts: Jackson Co. Treasurer, taxes	33,846.22
Haakon Co. Treasure, taxes	8,740.45
Jones Co. Treasure, taxes	180.76
State of SD, ESSER	821,402.00
Transfers out:	821,402.00
Disbursements:	339,715.11
Ending balance, checking:	425,593.90
Money Market Deposit Account:	286,949.57
Total Balance of Account:	712,543.47

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	60,285.83
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	7,526.73
Haakon Co. Treasure, taxes	1,990.75
Jones Co. Treasure, taxes	39.99
Impact Aid	5,739.00
State of SD, Medicade	37.00
State of SD, IDEA	40,186.00
Transfer out:	45,962.00
Disbursements:	53,802.63
Ending balance, checking:	16,040.67
Money Market Deposit Account: (BW)	266,352.65
Total Balance of Account:	282,393.32

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,004.64
Impact Aid	359,514.00
Transfers Out	362,518.64



Money Market Deposit account	1,981,223.92
C.M.A. Account	1,166,132.66
Balance of Account:	3,147,356.58

**FOOD SERVICE FUND:**

Beginning Balance:	-23,201.94
State of SD	24,044.96
Supply Chain Assistance	17,588.35
Misc	29.33
Sales	6,487.53
Disbursements	19,546.06
Total balance checking account:	5,402.17
Total balance accounts:	5,402.17

**TRUST & AGENCY FUND:**

Beginning balance, checking:	41,635.68	Checking acct 3	
Transfer in:	0.00	balance- T&A:	
Receipts:	61,959.56	Total:	41,421.62
Transfers out:	44.85	MMDA	
Disbursements:	63,637.81	Balance:	35,253.28
Balance, Checking:	39,912.58		
Cash Change:	100.00		
Money Market Deposit Acct:	35,253.28		
Total balance of account:	75,265.86		

**ALBIN SCHOLARSHIP FUND: Non expendable trust fund:**

Beginning balance:	1,398.93
Transfer in:	0.00
Receipts:	110.11
Disbursements:	0.00
Total Balance Account:	1,509.04

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Business Manager, April 5, 2023

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Board President, April 15, 2023

**Fund: 10 GENERAL FUND**

<u>Vendor Name</u>		<u>Total</u>
3 B'S HEATING AND A/C, INC	REPAIRS	349.11
AMAZON CAPITAL SERVICES	SUPPLIES	690.40
AMICK SOUND INC	SUPPLIES	37.46
BADURE, GREG	ELECTION WORKER	194.87
BECK, REINIQUE	ELECTION WORKER	206.25
BELLE FOURCHE SCHOOL	ENTRY FEE	100.00
BERGAN KDV	TIMEKEEPING SOFTW	150.09
BLOCK, SCOTTI	ELECTION WORKER	292.16
BRANT'S ELECTRIC	REPAIRS	175.95
CASH-WA DISTRIBUTING	SUPPLIES	558.55
CENTURY BUSINESS PRODUCTS INC	COPIES	1,370.20
CHESTERMAN CO	POP	247.62
CRAVEN, GUS	ELECTION WORKER	165.00
DAVIDSON, SUSAN	ELECTION WORKER	199.38
DISCOUNT FUEL	GAS & FUEL	4,140.59
DISTRICT 5 FFA	REGISTRATION FEES	275.00
DOUBLE H FEED	SUPPLIES	110.00
DOUBLETREE BY HILTON	TRAVEL	154.00
ERNIES BUILDING CENTER	SUPPLIES	54.37
FERGUSON, BONNIE	ELECTION WORKER	222.48
FIELD DAY USA	ELEM SUPPLIES	970.75
FORTUNE, PATRICIA	ELECTION WORKER	199.38
GOLDEN WEST TECHNOLOGIES	SOFTWARE	760.00
GOLDEN WEST TELECOM COOP., INC	PHONE SERVICE	470.98
GUPTILL, CAROLINE	ELECTION WORKER	228.78
HAAKON SCHOOL DISTRICT	REGISTRATION FEES	30.00
HAUFF MID-AMERICA SPORTS INC	SUPPLIES	390.00
HEARTLAND WASTE MGT INC	MIDLAND GARBAGE	140.00
HILLYARD/SIOUX FALLS	CUSTODIAL SUPPLIES	1,202.50
HOLIDAY INN-RUSHMORE PLAZA	TRAVEL	972.00
HORST, MAYOLA	ELECTION WORKER	213.13
HUFFMAN, TIM	SUPPLIES	30.10
INSTRUMENTALIST, THE	HS SUPPLIES	31.50
J & S RESTORE	REPAIRS	636.45
J.W. PEPPER & SON, INC.	MS SUPPLIES	508.41
KADOKA CITY TRANSFER STATION	GARBAGE	88.55
KADOKA OIL CO	PROPANE AND FUEL	14,267.63
KADOKA, CITY OF	WATER	327.20
KASD CLEARING	TRAVEL	896.00
	LIC FEE	15.00
KIEFFER SANITATION	INTERIOR GARBAGE	200.36
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	977.00
LYMAN SCHOOL DISTRICT	REFUND	50.00
MANLEY, BARBARA	ELECTION WORKER	165.00
MARTIN, KRISTIN	ELECTION WORKER	178.75
MILLER'S GARBAGE	KADOKA GARBAGE	459.00
NEW UNDERWOOD SCHOOL	GBB REGION FEE	138.33
	REFUND	50.00
NORTH CENTRAL SUPPLY INC	REPAIRS	715.00
OIEN AUTO & SUPPLY	BUS SUPPLIES	154.83
OLSON'S PEST TECH	PEST CONTROL	100.00
PEOPLE'S MARKET	SUPPLIES	1,721.34
PHILIP HARDWARE	CUSTODIAL SUPPLIES	285.79
PIERRE SCH DIST 32-2	REFUND	100.00
PITNEY BOWES	RENTAL	17.99
PUBLIC HEALTH LABORATORY	LV WATER TESTING	15.00
QUILL LLC	MIDLAND SUPPLIES	175.00
	CUSTODIAL SUPPLIES	5.00
RAMKOTA HOTEL-PIERRE	TRAVEL	126.00
RAPID CITY AREA SCHOOLS	REGISTRATION FEES	100.00
RAPID FIRE PROTECTION	REPAIRS	922.00
RASMUSSEN MECHANICAL	REPAIRS	2,768.82

RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	307.33
REGION MUSIC CONTEST	REGISTRATION FEES	153.00
REUTTER, GAIL	ELECTION WORKER	213.13
RICHARDSON, ROXY	ELECTION WORKER	227.10
SALOMON SANITATION	LV GARBAGE	202.00
SASD	MEMBERSHIP DUES	2,336.00
SD BANDMASTERS GRADE CONTEST	REGISTRATION FEES	154.00
SD HOSA	REGISTRATION FEES	415.00
SDASBO	REGISTRATION FEES	100.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	613.00
SHUCK, COLBY	REIMBURSEMENT	1,220.06
SIGLIN, PATTY	ELECTION WORKER	171.88
SPRINGHILL SUITES/DEADWOOD	TRAVEL	145.61
STANLEY COUNTY SCHOOL DISTRICT	REFUND	50.00
SUMPTER, MARSHA	ELECTION WORKER	180.28
TIE OFFICE	TUITION	2,100.00
TODD CO. SCHOOL DISTRICT	REFUND	50.00
TOWN OF INTERIOR	SEWER	44.00
TOWN OF MIDLAND	WATER	115.46
US FOODS	CONCESSIONS	146.00
WELLER, HARRY	REGISTRATION FEES	150.00
WEST CENTRAL ELECTRIC COOP	KADOKA & MIDLAND E	7,435.46
WEST RIVER ELECTRIC ASSOC.	INTERIOR ELEC	470.62
WEST RIVER EXCAVATION LLC	SNOW REMOVAL	3,469.39
WEX BANK	TRAVEL	122.22
WOHLENBERG RITZMAN & CO	AUDIT	8,900.00
WRLJ WATER SYSTEMS INC	INTERIOR WATER	35.60

**Fund: 21 CAPITOL OUTLAY FUND**

<u>Vendor Name</u>		<u>Total</u>
ARCHITECTURE INCORPORATED	MS/HS PROJECT	9,175.00
BSN SPORTS	POLE VAULT PIT	25,359.24
DEAN KURTZ CONSTRUCTION COMPANY	MS/HS PROJECT	464,599.99
KADOKA CITY AUDITORIUM	RENT	2,916.67
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
PATTERSON, GRANT	LAND PURCHASE	90,000.00

**Fund: 22 SPECIAL EDUCATION FUND**

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	PHYC SERVICES	3,752.00
	MILEAGE	508.00
CHILDREN'S CARE	OT/PT SERVICES	4,015.20
CHILDREN'S HOME SOCIETY	TUITION	3,015.28
DISCOUNT FUEL	GAS	158.15
KASD CLEARING	TRAVEL	40.00
PEOPLE'S MARKET	SUPPLIES	98.73
SALARIES		22,865.57

**Fund: 51 FOOD SERVICE**

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA	BREAD	290.10
CASH-WA DISTRIBUTING	FOOD & SUPPLIES	4,655.84
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	598.99
EAST SIDE JERSEY DAIRY	MILK	904.11
FARMER BROTHERS COMPANY	FOOD & SUPPLIES	440.42
MILLER'S GARBAGE	GARBAGE SERVICE	398.00
PEOPLE'S MARKET	FOOD & SUPPLIES	505.31
US FOODS	FOOD & SUPPLIES	3,972.90
SALARIES		7,286.89
SALARIES TEMPORARY		55.76