

UNAPPROVED MINUTES OF THE BUDGET HEARING AND ANNUAL MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JULY 17TH, 2023, AT THE KADOKA SCHOOL WITH A 6:30 PM BUDGET HEARING.

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

Member Absent: Paul Roghair

Also Present: Supt. Jamie Hermann, and Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek and Dean of Students Colby Shuck.

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

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

The 2023-2024 budget hearing was held.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the June 12th and June 29th, 2023, meetings; to approve the financial report; to approve the bills as presented. Eric Wilmarth moved to approve the consent agenda. Motion was seconded by Dawn Rasmussen, motion carried.

CITIZEN'S INPUT: Nicole Nelson and Carissa Zysset addressed the board concerning the status of the Midland school for the upcoming year. Mr. Hermann and the board addressed the concern, they are still looking for a certified teacher, and are also looking at other options including transporting children to Kadoka. Mr. Hermann has had meetings with the parents and sent letters to keep them updated. He will have another public meeting in the near future. The board assured them that they would do what they could to keep the school open.

SUPERINTENDENT'S REPORT: Mr. Hermann invited the board to the MS/HS open house which will be held on Wednesday night at the new school where a snack will be served and building tours given. 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 in August.

BOARD REPORT: Buildings and Grounds, the completion date is still currently set for August 16th. There are many different contractors working diligently to get the project done.

ACTION ITEMS:

REORGANIZATION OF THE BOARD: Jo Beth Eisenbraun, business manager signed her oath of office. Board member Eric Wilmarth signed his oath of office.

Mr. Hermann took the chair for election of officers. Eric Wilmarth nominated Ross Block as board president, nomination was seconded by Dawn Rasmussen and carried.

Ross Block took the chair for the election of vice president, Eric Wilmarth nominated Rebecka Roghair as board vice president, motion was seconded by Mark Williams and 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 2023-2024 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 \$115 per day when subbing per day, \$125 per day when substitute holds a 4-year degree when subbing for a certified staff, and \$140 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 \$21 per hour.

Becki Roghair moved to adopt the annual designations listed on the consent agenda A-W, Dawn Rasmussen seconded the motion, motion carried.

Casey Bachand moved to amend the motion to adopt the annual designation listed on the consent agenda to include X-Y, motion was seconded by Eric Wilmarth and carried.

SCHOOL BOARD COMPENSATION: Eric Wilmarth 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. Mark Williams seconded the motion, motion carried.

SCHOOL LUNCH PRICING: Dawn Rasmussen moved to establish school lunch pricing for all meals, and seconds at 10 cents above current prices (2022-2023 school year). Motion was seconded by Casey Bachand, motion carried.

ADMISSION PRICES: Mark Williams moved to set admission prices @ the same rate as the 2022-2023, school year as follows: Adults: \$3.00; Students JK-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 Eric Wilmarth, motion carried.

Eric Wilmarth moved to approve the second read and adoption of the MS/HS handbook for the 2023-2024 school year, motion was seconded by Mark Williams and carried.

Eric Wilmarth moved to elect Adam Shaw as the Division III representative of the SDHSAA, motion was seconded by Dawn Rasmussen and carried.

Mark Williams moved to elect Krista Inman as the Division I representative of the SDHSAA, motion was seconded by Rebecka Roghair and carried.

EXECUTIVE SESSION: Dawn Rasmussen moved to go into executive session per SDCL 1-25-2(1) for personnel matters, motion was seconded by Casey Bachand motion carried. Time In: 8:27 PM, Time Out: 8:45 PM.

Casey Bachand moved to publish the attached list of contracts per SDCL 6-1-10, motion was seconded by Mark Williams, motion carried.

Rebecka Roghair moved to approve the high school assistant girls basketball contract with Tyra Fugate for the 2023-2024 school year in the amount of \$3,150, motion was seconded by Mark Williams, motion carried.

Eric Wilmarth moved to approve the K-12 academic contract with Susan Sudbeck in the amount of \$30.35 per hour for the 2023-2024 school year, motion was seconded by Dawn Rasmussen and carried.

APPOINT ADVISORY COMMITTEES: Advisory committees were appointed as follows.

THREE RIVERS COOPERATIVE BOARD REPRESENTATIVE: Rebecka Roghair; alternate Ross Block.

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 Monday August 14th with a 6:30PM walk through of the new building and a 7 PM business meeting at the Kadoka School.

Eric Wilmarth moved to adjourn, motion was seconded by Mark Williams, motion carried.

Ross Block, Board President

Jo Beth Eisenbraun, Business Manager

10 - GENERAL FUND

Bauman, Candace	Route Driver	\$ 8,280.00
Beck, Claire	Certified Teacher	\$ 49,250.00
Bonenberger, Kade	Instructor	\$ 42,230.00
Brown, Polly	Custodian	\$ 19.55 per hour
Byrd, Christian	Certified Teacher	\$ 45,160.00
Curr, Donna	Assistant Custodian @ Interior	\$ 18.05 per hour
DeCory, Rachel	Certified Teacher	\$ 48,350.00
Eisenbraun, Chad	Technology Director	\$ 78,500.00
Eisenbraun, Dana	Certified Teacher	\$ 53,940.00
Eisenbraun, Harris	Bus Monitor	\$ 16.55 per hour
Eisenbraun, Jo Beth	Business Manager	\$ 70,000.00
Eisenbraun, Kaylee	Certified Teacher	\$ 44,230.00
Garber, Justine	Certified Teacher	\$ 44,640.00
Goss, Mercedes	Full-Time Substitute	\$ 15.00 per hour
Hamar, Patricia	Librarian @ Long Valley	\$ 17.80 per hour
Hartmann, Denise	Certified Teacher	\$ 44,230.00
Hermann, Jamie	Superintendent	\$ 88,000.00
Hermann, Julia	Certified Teacher	\$ 46,625.00
Huffman, Carmen	Instructional Aide	\$ 19.00 per hour
Huffman, Timothy	Custodian	\$ 16.00 per hour
Hutchinson, Barry	Certified Teacher	\$ 52,880.00
Ireland, Barbara	Certified Teacher	\$ 55,000.00
Ireland, Candice	Certified Teacher	\$ 16,583.00
Jones, Kaycee	Instructor	\$ 42,230.00
Kary, Edna	Certified Teacher	\$ 53,940.00
Kroetch, Carol	Certified Teacher	\$ 56,060.00
Kusick, Corrie	Full-Time Substitute	\$ 16.00 per hour
Larson-Schofield, Renee	Certified Teacher	\$ 56,590.00
Lurz, Kimberly	Custodian	\$ 18.05 per hour
Madsen, Bonnie	Custodian	\$ 18.05 per hour
Madsen, Sarah	Business Office Administrative Assistant	\$ 19.55 per hour
Magelky, Jessica	Certified Teacher	\$ 48,725.00
Manley, Larry	Bus Driver	\$ 15,962.00
Manley, Larry	Custodian @ Interior	\$ 19.30 per hour
Mansfield, Michelle	Certified Teacher	\$ 56,060.00
Murdock, Kathleen	Custodian	\$ 16.00 per hour
Nelson, Nicole	Instructional Aide	\$ 18.10 per hour

Nemecek, Jeffery	Elementary Principal	\$ 80,000.00
Ohrtman, David	Certified Teacher	\$ 56,060.00
Ohrtman, Valerie	Certified Teacher	\$ 56,060.00
Olson, Matthew	Certified Teacher	\$ 44,640.00
Patterson, Mary Lynn	Certified Teacher	\$ 49,250.00
Perault, E'Vanna	Certified Teacher	\$ 45,260.00
Petrak, Tarryn	Instructor	\$ 21,115.00
Prichard, Laurie	Certified Teacher	\$ 57,650.00
Reiman, Mark	Certified Teacher	\$ 54,470.00
Richardson, Fallon	Certified Teacher	\$ 47,760.00
Ring, Bruce	Bus Driver	\$ 13,029.00
Roghair, Maribeth	Certified Teacher	\$ 50,230.00
Schnee, Theodore	Bus Driver	\$ 18,559.00
Schofield, Ashley	Certified Teacher	\$ 46,720.00
ShortBull, Sandra	Librarian @ Interior	\$ 17.80 per hour
Shuck, Colby	MS/HS Dean of Students	\$ 65,000.00
Stoddard, Danielle	Elementary Secretary	\$ 19.90 per hour
Stone, Kristin	Certified Teacher	\$ 46,720.00
Stout, Jody	MS/HS Secretary	\$ 15.00 per hour
Sudbeck, Reese	Instructor	\$ 42,230.00
Thompson, Nichole	Certified Teacher	\$ 53,450.00
Van Pelt, Jennifer	Certified Teacher	\$ 49,700.00
VanderMay, Annette	Certified Teacher	\$ 49,840.00
VanderMay, Sarah	COVID Intervention Aide	\$ 16.00 per hour
Zysset, Carissa	Instructional Aide/Custodian	\$ 16.30 per hour

22 - SPECIAL EDUCATION FUND

DeVries, Nicole	Instructional Aide	\$ 18.10 per hour
Enders, Joan	Speech Facilitator	\$ 41,706.00
Geddings, Derek	Instructional Aide	\$ 16.00 per hour
Hermann, Jamie	Special Education Director	\$ 22,000.00
Hicks, Katie	Instructional Aide	\$ 16.55 per hour
Ireland, Candice	Certified Teacher	\$ 28,057.00
Osburn, Lisa	Certified Teacher	\$ 49,775.00
Petrak, Tarryn	Instructor	\$ 21,115.00
Stilwell, Amy	Certified Teacher	\$ 56,060.00
Sudbeck, Marti	Certified Teacher	\$ 44,640.00

51 - FOOD SERVICE FUND

Curr, Donna	Cook @ Interior	\$	18.05 per hour
Ireland, Richard	Head Cook @ Kadoka	\$	20.47 per hour
Lechette, Kimberly	Assistant Cook @ Kadoka	\$	17.55 per hour
Manley, Larry	Kitchen Helper @ Interior	\$	18.30 per hour

10 - GENERAL FUND: CO-CURRICULAR

Activities Director	Mark Reiman	\$	9,000.00
Basketball: Boys, High School	Mark Reiman, Head Coach	\$	4,095.00
Basketball: Boys, High School	Karl Ireland, Assistant Coach	\$	3,150.00
Basketball: Boys, Elementary	Logan VanderMay (Long Valley)	\$	735.00
Basketball: Girls, High School	Tate Thompson, Head Coach	\$	4,095.00
Basketball: Girls, Middle School	Mark Williams, Coach	\$	1,315.00
Basketball: Girls, Elementary	Annette VanderMay, Coach (Long Valley)	\$	735.00
Cross Country	Jesse Taylor, Coach	\$	2,365.00
Football, High School	Chad Eisenbraun, Head Coach	\$	4,095.00
Football, High School	Carter Uhler, Assistant Coach	\$	3,150.00
Football, Middle School	Christian Byrd, Co-Coach	\$	657.50
Football, Middle School	Derek Geddings, Co-Coach	\$	657.50
Track	David Ohrtman, Head Coach	\$	4,095.00
Track	Dana Eisenbraun, Assistant Coach	\$	3,150.00
Track	Julia Hermann, Assistant Coach	\$	3,150.00
Volleyball, High School	Barry Hutchinson, Head Coach	\$	4,095.00
Volleyball, High School	Tyra Fugate, Assistant Coach	\$	3,150.00
Volleyball, Middle School	Claire Beck, Coach	\$	1,315.00
Cheer/Pep Club, Football	E'Vanna Perault, Advisor	\$	735.00
Cheer/Pep Club, Basketball	Jody Stout, Advisor	\$	1,315.00
Concessions, Junior Class	Richard Ireland, Advisor	\$	11.35 per hour
Concessions, Junior Class	Barbara Ireland, Assistant Advisor	\$	1,390.00
Concessions, Middle School	Barbara Ireland, Advisor	\$	1,215.00
Drama/Musical (All School/Community)	Colby Shuck, Director (Winter)	\$	1,260.00
Drama/Musical (All School/Community)	Nicole DeVries, Assistant Director (Winter)	\$	340.00
Drama/Musical (All School/Community)	Colby Shuck, Director (Spring)	\$	1,260.00
Drama/Musical (All School/Community)	Nicole DeVries, Assistant Director (Spring)	\$	340.00
HOSA	Laurie Prichard, Advisor	\$	735.00
Music, Extra-Curricular	Colby Shuck	\$	2,760.00
National Honor Society (NHS)	Jessica Magekly, Advisor	\$	735.00
One-Act Play	Michelle Mansfield, Advisor	\$	945.00

LIST OF CONTRACTS

Oral Interpretation	Jessica Magelky	\$	450.00
Prom	Jessica Magelky, Advisor	\$	890.00
Student Council (STUCO)	Justine Garber, Advisor	\$	735.00
Tumbling	Katie Sammons	\$	735.00
Video Producer (Live Ticket)	Jennifer Van Pelt	\$	1,995.00
Yearbook	Renee Larson-Schofield	\$	2,255.00

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. b:	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

OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	9853.04
TECHNOLOGY	4931.89
EXPENSED SALARIES.....	120380.10
AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H	2046.61
ALLSTATE.....	68.20
CREDIT COLLECTIONS	83.20
THE OMNI GROUP, 403(B) W/H	23225.00
DELTA DENTAL INS., GROUP DENTAL.....	4635.68
FIDELITY SECURITY LIFE	520.32
GLOBE LIFE	256.40
HORACE MANN	85.55
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	43503.75
KADOKA SCHOOL T&A CAF INC FUND	972.52
SD RETIREMENT SYSTEM, TR AND MATCH.	25965.45
SD RETIREMENT SYSTEM SUPP RET PLAN	1300.00
THE STANDARD, BASIC AND VOLLUNTARY LIFE INC.....	1068.63
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	61839.00
GYMNASIUM MEMBERSHIP	20.00
LUNCH FUND	6.60
US DEPT OF THE TREASURY	300.37

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
ACTIVE INTERNET TECHNOLOGIES, LLC	SCHOOL WEBSITE HOST	4,753.00
AMAZON CAPITAL SERVICES	SUPPLIES	4,265.41
AMPLIFY EDUCATION, INC.	SCIENCE ELEMENTARY	1,575.00
ASBSD WORKERS' COMP INS	WORKERS COMP INSUR	18,709.00
ASBSD	PROPERTY/LIABILITY INC	96,830.30
BERGAN KDV	TIMEKEEPING SOFTWAF	134.01
BRANT'S ELECTRIC	LV REAPIRS	228.23
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	643.80
CHESTERMAN CO	POP	106.51
DISCOUNT FUEL	GAS/FUEL	1,864.82
E-RATE AND EDUCATIONAL SERVICES	TECH SERVICES	3,000.00
EASYVISTA, INC.	TECH SERVICES	972.00
FOLLETT SCHOOL SOLUTIONS, LLC	LIBRARY SOFTWARE	1,128.63
GOLDEN WEST TECHNOLOGIES	TECH SERVICES	14,524.00
GOLDEN WEST TELECOM COOP., INC	PHONE SERVICES	428.05
GROVEN'S CHEMICAL SALES	CUSTODIAL SUPPLIES	85.25
HEARTLAND WASTE MGT INC	MIDLAND GARBAGE	65.00
HOUGHTON MIFFLIN HARCOURT	K-12 ELA	111,495.59
PUBLISHING COMPANY		
INFINITE CAMPUS INC	TECH SOFTWARE	1,854.40
J & S RESTORE	REPAIRS	1,401.61
KADOKA CITY TRANSFER STATION	GARBAGE	13.15
KADOKA CITY	WATER	303.75
KASD CLEARING	BACK GROUND CHECKS	129.75
	TRACK TRAVEL	1,170.00
	TRACK ENTRY FEE	550.00
	RETIREMENT GIFTS	525.00
KIEFFER SANITATION	INTERIOR GARBAGE	215.89
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	178.40
LAMPO GROUP, LLC, THE	HS SUPPLIES	1,349.55
LEARNING INTERNET INC	ELEM SOFTWARE	2,970.00
LEXIA LEARNING SYSTEMS LLC	ELEM SOFTWARE	5,500.00
MAGELKY, JESSICA	MENTOR TRAVEL	186.21
MEGUIRE CHEMICAL SOLUTIONS	GYM FLOOR LABOR	1,475.00
MEMORY BOOK COMPANY	YEARBOOKS	653.50
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SUPPLIES	7,983.82
MILLER'S GARBAGE	KADOKA GARBAGE	197.00
NAFIS	REGISTRATION FEES	840.98
NASCO	MS SUPPLIES	1,225.68
OIEN AUTO & SUPPLY	CUSTODIAL SUPPLIES	27.56
OVERDRIVE, INC	LIBRARY SUBSCRIPTION	500.00
PEOPLE'S MARKET	SUPPLIES	4.49
PITNEY BOWES PURCHASE POWER	POSTAGE	501.79
QUILL LLC	MEMBERSHIP	69.99
		174.99
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	152.21
RENAISSANCE LEARNING	ELEM SOFTWARE	1,890.00
SALOMON SANITATION	LV GARBAGE	404.00
SD DEPARTMENT OF HEALTH	HEALTH NURSE	1,464.00
SD SOCIETY FOR TECHNOLOGY IN	MEMBERSHIP DUES	30.00
EDUCATION		
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	391.70
SOFTWARE UNLIMITED INC	ACCOUNTING SOFTWAF	6,750.00
SPORTS TICKET LIVE	LIVE TICKET EQUIPMEN	5,599.00
SPRINGHILL SUITES	TRACK TRAVEL	447.00
TEACHER INNOVATIONS, INC.	SOFTWARE	567.00
TEAM LABORATORY CHEMICAL, LLC	CUSTODIAL SUPPLIES	1,566.25
TIE OFFICE	MEMBERSHIP DUES	1,250.00
TRUGREEN CHEMLAWN	FB FIELDS SERVICE	965.20
WEST CENTRAL ELECTRIC COOP	KADOKA & MIDLAND	4,674.98
WEX BANK	CARD FEE	3.25
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	22.60

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BANK WEST	WIRE FEE	50.00
KADOKA CITY AUDITORIUM	RENT	2,916.67
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
US BANK ST PAUL	BOND PAYMENT	229,315.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
ASBSD WORKERS' COMP INS	WORKERS COMP	1,606.00
BLACK HILLS SPECIAL SERVICES	PHYCH SERVICES	1,704.00
CHILDREN'S HOME SOCIETY	TUITION/OT	2,886.39
SALARIES		15,301.93
PITNEY BOWES PURCHASE POWER	POSTAGE	1.71

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
ASBSD WORKERS' COMP INS	WORKERS COMP	2,122.00
MILLER'S GARBAGE	GARBAGE	104.00
SALARIES		1,853.08
PEOPLE'S MARKET	SUPPLIES	28.97
