UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD THURSDAY APRIL 15, 2024, 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, Principal Jeff Nemecek, Dean of Students Colby Shuck, and Chad Eisenbraun and Mason Stilwell.

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 Rebecka Roghair and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann asked the board which members would like to be a part of graduation day.

PRINCIPALS REPORTS: Mr. Nemecek reported that state testing results are coming in and are positive for the most part. There will only be minor changes to the handbook, which he reviewed.

DEAN OF STUDENTS REPORT: Mr. Shuck reported on a variety of education and activities that students have been participating in, and will be participating in before the end of the school year.

BOARD REPORTS: Buildings and Grounds: Mr. Hermann reported that the building behind the superintendents house is on a truck and getting ready to be moved.

He will get the Request to Demolish property ready for the Ponderosa property office building and get that turned into the city for approval. Warranty work is still being done to the MS/HS and work hasn't begun on the parking lot boundary yet. He hasn't received any quotes on the chimney on the old MS/HS.

Policy: Reported that they met with support staff. They will be increasing the starting base for classified staff to \$16, and the hard to fill positions (custodial and special education) will start at \$18 per hour. They also reported that classified staff who are salaried will be moving to hourly.

ACTION ITEMS: Paul Roghair moved to approve the negotiated agreement for the 2024-2025 school year, motion was seconded by Dawn Rasmussen and carried.

Mark Williams moved to authorize membership in the SDHSAA for the 2024-2025 school year, motion was seconded by Eric Wilmarth, 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 2024-2025 school year, motion was seconded by Mark Williams and carried.

Paul Roghair moved to approve the worker's compensation participation agreement with Associated Schools Boards Protective Trust for the 2024-2025 school year, motion was seconded by Eric Wilmarth and carried.

Paul Roghair moved to approve the benefits fund adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2024-2025 school year, motion was seconded by Rebecka Roghair and carried.

Paul Roghair moved to approve the worker's compensation adoption and renewal agreement with Associated Schools Boards Protective Trust for the 2024-2025 school year, motion was seconded by Casey Bachand and carried.

Paul Roghair moved to canvass the election results and certify as follows: Casey Bachand 133; Sean Ireland 64; Mark Williams 115, motion was seconded by Eric Wilmarth and carried. Mark Williams and Casey Bachand abstained. The canvassing board was made up of Ross Block, Dawn Rasmussen, Rebecka Roghair, Paul Roghair and Eric Wilmarth. There were 2,080 registered voters in the school district for this election. The number of registered voters that voted in the election was 172. The percentage of registered voters who voted in the election was 8.3%, the school board election was not held in conjunction with a municipal election.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 7:48 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Eric Wilmarth and carried. The board came out of executive session at 8:29 PM.

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

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

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

The board will have a special board meeting on Thursday April 18th at 5:30 PM.

The May board meeting will be Monday, May 13th at 7 PM at the Kadoka School.

Rebecka Roghair moved to adjourn, motion was seconded by Casey Bachand and carried.

Jo Beth Eisenbraun, Business Manager

LIST OF CONTRACTS

Beck, Claire	Certified Teacher
Bonenberger, Kade	Instructor
Byrd, Christian	Certified Teacher
DeCory, Rachel	Certified Teacher
Eisenbraun, Dana	Certified Teacher
Eisenbraun, Kaylee	Certified Teacher
Garber, Justine	Certified Teacher
Hartmann, Denise	Certified Teacher
Hermann, Julia	Certified Teacher
Hutchinson, Barry	Certified Teacher
Ireland, Barbara	Certified Teacher
Ireland, Candice	Certified Teacher
Jones, Kaycee	Instructor
Kary, Edna	Certified Teacher
Kroetch, Carol	Certified Teacher
Larson-Schofield, Renee	Certified Teacher
Magelky, Jessica	Certified Teacher
Mansfield, Michelle	Certified Teacher
Ohrtman, David	Certified Teacher
Ohrtman, Valerie	Certified Teacher
Olson, Matthew	Certified Teacher
Patterson, Mary Lynn	Certified Teacher
Perault, E'Vanna	Certified Teacher
Cady, Tarryn	Certified Teacher
Reiman, Mark	Certified Teacher
Richardson, Fallon	Certified Teacher
Roghair, Maribeth	Certified Teacher
Schofield, Ashley	Certified Teacher
Stone, Kristin	Certified Teacher
Thompson, Nichole	Certified Teacher
Van Pelt, Jennifer	Certified Teacher
VanderMay, Annette	Certified Teacher
Osburn, Lisa	Certified Teacher
Stilwell, Amy	Certified Teacher
Sudbeck, Marti	Certified Teacher

10 - GENERAL FUND: CO-CURRICULAR	
Activities Director	Mark Reiman
Basketball: Boys, High School	Mark Reiman, Head Coach
Basketball: Boys, High School	Karl Ireland, Assistant Coach
Basketball: Boys, Middle School	Carter Uhlir
Basketball: Boys, Elementary	Nicole Thompson
Basketball: Girls, High School	Tate Thompson, Head Coach
Basketball: Girls, High School	Tyra Fugate, Assistant Coach
Basketball: Girls, Middle School	Mark Williams, Coach
Basketball: Girls, Elementary	Annette VanderMay, Coach (Long Valley)
Basketball: Girls, Elementary	Royal Addison
Cross Country	Jesse Taylor, Coach
Football, High School	Chad Eisenbraun, Head Coach
Football, High School	Carter Uhlir, Assistant Coach
Track	David Ohrtman, Head Coach
Track	Dana Eisenbraun, Assistant Coach
Track	Julia Hermann, Assistant Coach
Volleyball, High School	Tyra Fugate, Assistant Coach
Volleyball, Middle School	Claire Beck, Coach
Cheer/Pep Club, Football	E'Vanna Perault, Advisor
Cheer/Pep Club, Basketball	Jody Stout, Advisor
Concessions, Junior Class	Richard Ireland, Advisor per hour
Concessions, Junior Class	Barbara Ireland, Assistant Advisor
Concessions, Middle School	Barbara Ireland, Advisor
Drama/Musical (All School/Community) Colby Shuck, Director (Winter)
Drama/Musical (All School/Community) Nicole DeVries, Assistant Director (Winter)
Drama/Musical (All School/Community) Colby Shuck, Director (Spring)
Drama/Musical (All School/Community) Nicole DeVries, Assistant Director (Spring)
HOSA	Laurie Prichard, Advisor
Music, Extra-Curricular	Colby Shuck
National Honor Society (NHS)	Jessica Magekly, Advisor
One-Act Play	Michelle Mansfield, Advisor
Oral Interpretation	Jessica Magelky
Prom	Jessica Magelky, Advisor
Student Council (STUCO)	Justine Garber, Advisor
Tumbling	Katie Sammons
Video Producer (Live Ticket)	Jennifer Van Pelt
	John Cr Vali i Cit
Yearbook	Renee Larson-Schofield

FY24 SUPPORT STAFF LIST

Employee	Current Position
Bauman, Candace	Route Driver (Long Valley)
Brown, Polly	Custodian/Lunch Count
Curr, Donna	Cook/Assistant Custodian @ Interior
DeVries, Nicole	SPED Aide
Eisenbraun, Harris	Bus Monitor
Enders, Joan	Speech Facilitator
Goss, Mercedes	SPED Aide
Hamar, Patricia	Librarian @ Long Valley
Hicks, Katie	SPED Aide/Lunch Count
Huffman, Carmen	Instructional Aide/Breakfast Count
Huffman, Timothy	Custodian
Ireland, Richard	Head Cook @ Kadoka
Lechette, Kimberly	Assistant Cook @ Kadoka
Lurz, Kimberly	Custodian/Lunch
Madsen, Sarah	Business Office Administrative Assistant
Manley, Larry	Bus Driver
Manley, Larry	Custodian @ Interior
Manley, Larry	Kitchen Helper @ Interior
Murdock, Kathleen	Custodian/Lunch
Nelson, Nicole	Instructional Aide
Ring, Bruce	Bus Driver (Long Valley)
Schnee, Theodore	Bus Driver (Wanblee)
ShortBull, Sandra	Librarian @ Interior
Stilwell, Jacqueline	SPED Aide
Stout, Jody	MS/HS Secretary
Sudbeck, Reese	SPED Aide
Sudbeck, Susan	Registrar/Academic Advisor (part time)
VanderMay, Sarah	Speech
Zysset, Carissa	Instructional Aide/Custodian

MILEAGE, REESE SUDBECK	78.23
BARB IRELAND	99.90
EDNA KARY	236.64
ELEMENTARY	28247.33
ELEMENTARY TEMP	298.99
MIDDLE SCHOOL	7063.83
MIDDLE SCHOOL TEMP	115.44
HIGH SCHOOL	
HIGH SCHOOL TEMP	94.20
PRESCHOOL	542.60
PRESCHOOL TEMP	42.48
INDIAN ED	1403.59
ESSER	
ESSER TEMP	1646.15
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER	15182.77
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER TEMP	424.80
TECHNOLOGY	4830.89
TITLE II	10910.73
TITLE I	38775.35
TITLE I TEMP	479.65
LIBRARY	1524.79
MOP	10495.37
BUS MONITOR	1077.21
BUS DRIVER	5196.22
BUS DRIVER TEMPORARY	165.07
ACTIVITY BUS DRIVER	47.52
EXTRA-DUTY	2098.10
AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H	2113.70
ALLSTATE	68.20
THE OMNI GROUP, 403(B) W/H	5895.00
DELTA DENTAL INS., GROUP DENTAL	4808.30
FIDELITY SECURITY LIFE	557.40
GLOBE LIFE	256.40
HORACE MANN	
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	49388.23
KADOKA SCHOOL T&A CAF INC FUND	
SD RETIREMENT SYSTEM, TR AND MATCH.	29619.31
SD RETIREMENT SYSTEM SUPP RET PLAN	1300.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	1080.35
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC	59746.00
GYMNASIUM MEMBERSHIP	20.00

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD BEGINNING March 1 ENDING March 31, 2024

Checking account balance, beginning: 118,073.56 Checking acct balance: Transfer into account: (from MMDA account) 250,000.00 Total: 13,262.76 Receipts: Jackson Co. Treasurer, taxes 39,721.88 41.28 Jones Co. Treasurer, taxes 41.28 41.28 Haakon Co. Treasurer, taxe 1,756.80 7,026.92 US Dept of Ed, Indian Education 2,003.35 MMDA acct balance: BankWest, interest 13.32 Total: 1,869,049.94 State of SD, state aid 131,641.00 CMA-M: acct. bi 1,175,394.7 ESSER III 21,213.00 FFV 2,437.08 1,175,394.7 FFV 2,437.08 35,12.00 4,275.00 <th></th> <th></th> <th></th>			
Transfer into account: (from MMDA account) Receipts: Jackson Co. Treasurer, taxes Jones Co. Treasurer, taxes Jones Co. Treasurer, taxes Haakon Co. Treasurer, taxes County Apportionment Toular Education BankWest, interest State of SD, state aid ESSER III ESSER III Concessions Admissions Concessions Concessions Total receipts: Transfer in: Outher CAPITOL OUTLAY FUND: Checking account balance, beginning: Transfer in: Outher Ada Non Co. Treasurer, taxes Haakon Co. Treasurer, taxes Haakon Co. Treasure, taxes Jones Co. Treasure, taxes Total Receipts: Total	GENERAL FUND:		
Receipts: Jackson Co. Treasurer, taxes Jones Co. Treasure, taxes Haakon Co. Treasure, taxe: 1,756.80 County Apportionment 7,026.92 US Dept of Ed, Indian Education BankWest, interest BankWest, interest 13.32 Total: 1,869,049,94 State of SD, state aid 131,641.00 CMA-M: acct. bi: 1,175,394.7 ESSER III 21,213.00 FFV 2,437.08 Admissions 96.90 Concessions 1,133.37 Rentals 2,305.30 Other 6,487.45 Total receipts: 299,389.85 Transfers out: (to MMDA) 240,806.43 Disbursements: 308,391.86 Ending balance, checking: Money Market Deposit Account MB: 0.00 Petty Cash: 130.00 Total Balance of Account: 74,311.89 CAPITOL OUTLAY FUND: Checking account balance, beginning: 7-32,852.75 Transfer in: 0.00 Receipts: Jackson Co. Treasurer, taxes Haakon Co. Treasure, taxes 1,074.27 Jones Co. Treasure, taxes 1,074.27 Jones Co. Treasure, taxes 24.58	Checking account balance, beginning:	118,073.56 Checking acct balance	e:
Jones Co. Treasure, taxes	Transfer into account: (from MMDA account)	250,000.00 Total:	13,262.78
Haakon Co. Treasure, taxe: County Apportionment US Dept of Ed, Indian Education BankWest, interest State of SD, state aid State of SD, st	Receipts: Jackson Co. Treasurer, taxes	39,721.88	
County Apportionment 7,026.92 US Dept of Ed, Indian Education 2,003.35 MMDA acct balance: 1,869,049.94 1,175,394.75 1,175,394	Jones Co. Treasure, taxes	41.28	
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Checking account balance, beginning: Transfer in: Receipts: Jackson Co. Treasurer, taxes Haakon Co.Treasure, taxes Jones Co. Treasure, taxes 24.58	Total Balance of Account:	74,311.89	
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Haakon Co.Treasure, taxes 1,074.27 Jones Co. Treasure, taxes 24.58	Transfer in:		
Haakon Co.Treasure, taxes 1,074.27 Jones Co. Treasure, taxes 24.58	Receipts: Jackson Co. Treasurer, taxes	31,899.02	
Jones Co. Treasure, taxes 24.58	•	1,074.27	
		3,500.00	

Checking account balance, beginning:	-32,852.75
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	31,899.02
Haakon Co.Treasure, taxes	1,074.27
Jones Co. Treasure, taxes	24.58
Sle of Surplus Items	3,500.00
Transfers out:	0.00
Disbursements:	3,725.00
Ending balance, checking:	-79.88
Money Market Deposit Account:	0.00
Total Balance of Account:	-79.88

SDECIAL EDUCATION FUND.

SPE	CIAL EDUCATION FUND:	
Checking account balance, beginning:		34,993.13
Transfer into account: from savings		0.00
	Receipts: Jackson Co. Treasurer, taxes	17,956.19
	Haakon Co.Treasure, taxes	592.50
	Jones Co. Treasure, taxes	13.56
	State of SD, IDEA	36,844.00
	Impact Aid	0.00
Trans	sfer out:	36,844.00
Disbursements:		45,828.30
Ending balance, checking:		7,727.08
Mone	ey Market Deposit Account: (BW)	37,169.65
Total	Balance of Account:	44,896.73

	.00
Checking account balance, beginning: 0.0	
Receipts: Interest 3,127.3	.34
Impact Aid 0.0	.00
Transfers Out 3,127.3	.34
Money Market Deposit account 1,815,963.5	.52
C.M.A. Account 1,175,394.7	.71
Balance of Account: 2,991,358.2	.23

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Beginning Balance:	-30,537.92
Sales	5,272.30
Misc	14.67
State of SD	0.00
Disbursements	27,398.59
Total balance checking account:	-52,649.54
Total balance accounts:	-52,649.54

TRUST & AGENCY FUND: Checking acct 3

Beginning balance, checking:	55,055.31 balance- T&A:
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Transfer in: 362.40 Total: 61,228.29

Receipts: 64,502.02

Transfers out: 45.41 MMDA

Disbursements: 60,491.74 Balance: 35,786.85

 Balance, Checking:
 59,382.58

 Cash Change:
 200.00

 Money Market Deposit Acct:
 35,786.85

 Total balance of account:
 95,369.43

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	1,749.76
Transfer in:	0.00
Receipts:	95.95
Disbursements:	0.00
Total Balance Account:	1,845.71

Dusiness Manager April 2 2024

Business Manager, April 2, 2024

Board President, April 15, 2024

Fund:	10	GENERAL FUND
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Fund: 10 GENERAL FUND		Tatal
Vendor Name	DEDAIDS	<u>Total</u>
3 B'S HEATING AND A/C, INC AMAZON CAPITAL SERVICES	REPAIRS	8,601.16 375.05
AMICK SOUND INC	SUPPLIES REPAIRS	262.65
ASBSD	REGISTRATION FEES	30.00
BADURE, GREG	ELECTION WORKER	212.54
BECK, REINIQUE	ELECTION WORKER	244.26
BENNETT COUNTY SCHOOL DISTRICT	TRACK ENTRY FEE	125.00
BERGAN KDV	TIME KEEPING SOFTWARE	146.34
BEST WESTERN PLUS RAMKOTA HOTE		104.99
SIOUX FALLS		
BLACK HILLS CHEMICAL	CUSTODIAL SUPPLIES	844.99
BLOCK, SCOTTI	ELECTION WORKER	257.93
BROWN, POLLY	POSTAGE	9.25
CASH-WA DISTRIBUTING	CONCESSIONS	160.39
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	1,465.85
CHESTERMAN CO	VENDING MACHINE	301.61
CONCORD THEATRICALS	MUSICAL	875.00
CROSSROADS CONVENTION CNTR	TRAVEL	387.96
DAVIDSON, SUSAN	ELECTION WORKER	194.13
DAVIS, FORREST	ELECTION WORKER	229.88
DISCOUNT FUEL	GAS &FUEL	2,851.17
DOUBLE H FEED	MOP SUPPLIES	1,018.80
DRAMATISTS PLAY SERVICE, INC.	MUSICAL	625.00
E-RATE & EDUCATIONAL SERVICES, LL		3,000.00
ELECTION SOURCE	ELECTION SUPPLIES CUSTODIAL SUPPLIES	180.13
ERNIES BUILDING CENTER FIELD DAY USA	ELEM SUPPLIES	77.93 1,033.54
FORTUNE, PATRICIA	ELECTION WORKER	1,033.54
GOLDEN WEST TELECOM COOP., INC	PHONE SERVICE	448.85
GROPPER, BRENDA	ELECTION WORKER	234.98
GROSSENBURG IMPLEMENT	CUSTODIAL SUPPLIES	183.95
GUPTILL, CAROLINE	ELECTION WORKER	216.22
HAAKON SCHOOL DISTRICT 27-1		1,221.60
HAUFF MID-AMERICA SPORTS INC	TRACK SUPPLIES	89.90
HEARTLAND WASTE MGT INC	MIDLAND GARBAGE	140.00
HORST, MAYOLA	ELECTION WORKER	201.32
INSTRUMENTALIST AWARDS	HS SUPPLIES	43.50
INTERIOR, TOWN OF	SEWER FEE	44.00
J & S RESTORE	REPAIRS	738.32
J.W. PEPPER & SON, INC.	HS SUPPLIES	71.00
KADOKA CITY TRANSFER STATION	GARBAGE	25.00
KADOKA OIL CO	HEAT AND BUS FUEL	13,279.31
KADOKA, CITY OF	WATER/SEWER	1,079.07
KIEFFER SANITATION	INTERIOR GARBAGE	245.04
KUJAWA, ARLENE	ELECTION WORKER	194.13
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	821.90
LIVERMONT, ANGELICA	ELECTION WORKER	223.21
LOTTMAN, HOLDEN	ELECTION WORKER	251.40
M-F ATHLETIC CO	SUPPLIES	1,259.00
MANLEY, BARBARA	ELECTION WORKER	222.90
MARTIN, KRISTIN	ELECTION WORKER ELECTION SUPPLIES	197.14
MCLEOD'S MENARDS - RAPID CITY	SUPPLIES	162.42 776.22
MIDLAND FOOD & FUEL INC	GAS	80.03
MIDLAND, TOWN OF	MIDLAND WATER	60.25
MIDWEST ALARM COMPANY, INC.	QUARTERLY MONITORING	138.94
MIDWESTERN MECHANICAL, INC.	STORM REPAIRS	6,264.43
MILLER'S GARBAGE	KADOKA GARBAGE	744.00
MYSTERY SCIENCE	ELEMENTARY SOFTWARE	1,495.00
OIEN AUTO & SUPPLY	BUS SUPPLIES	219.53
PARQUET, TOM	TRACK STARTER	160.19
PEOPLE'S MARKET	FFV/SUPPLIES	1,447.79
PHILIP BUILDING CENTER	CUSTODIAL SUPPLIES	89.94
PHILIP HARDWARE	MOP SUPPLIES	597.33
PITNEY BOWES PURCHASE POWER	POSTAGE	150.00

PITNEY BOWES	MACHINE RENTAL	17.99
PUBLIC HEALTH LABORATORY	LV WATER TESTING	15.00
QUILL LLC	SUPPLIES	735.02
RAPID CITY CENTRAL HIGH SCHOOL		100.00
RASMUSSEN MECHANICAL	REPAIRS	10,191.95
RAVELLETTE PUBLICATIONS, INC	ADVERTISING/ PROCEEDINGS	705.08
RICHARDSON, ROXY	ELECTION WORKER	234.98
RIDDELL/ALL AMERICAN SPORTS CO	ORP FB REPAIRS	2,668.90
RING, BRUCE	SUPPLIES	12.50
ROCK, KATHY	ELECTION WORKER	201.32
SCHOFIELD WELDING COMPANY	MOP SUPPLIES	59.50
SD FFA ASSOCIATION	DUES	435.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	680.78
SHAD'S TOWING & RECOVERY	TOWING	235.00
SHUCK, RYAN	ELECTION WORKER	212.54
SIGLIN, PATTY	ELECTION WORKER	187.96
SUMMIT FIRE PROTECTION	ANNUAL INSPECTIONS	1,713.20
TIE OFFICE	REGISTRATION/TUITION	1,980.00
WEST CENTRAL ELECTRIC COOP	KADOKA AND MIDLAND ELEC	6,842.81
WEST RIVER ELECTRIC ASSOC.	INTERIOR ELECTRIC	455.72
WEST RIVER EXCAVATION LLC	SNOW REMOVAL	882.65
WEX BANK		
	CARD FEE	4.00
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	35.60
Fund: 21 CAPITOL OUTLAY FUI	ND	
Vendor Name	10	<u>Total</u>
GOLDEN WEST TECHNOLOGIES	MS/HS BUILDING	3,667.60
KADOKA CITY AUDITORIUM	RENT	3,125.00
	INLINI	3,123.00
	DENT	600.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
	RENT RIOR STOVE & WATER HEATER	600.00 1,944.69
PHILIP HARDWARE INTE	RIOR STOVE & WATER HEATER	
PHILIP HARDWARE INTE	RIOR STOVE & WATER HEATER	1,944.69
PHILIP HARDWARE INTE	RIOR STOVE & WATER HEATER	1,944.69 <u>Total</u>
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE)	FUND OT/PT	1,944.69 <u>Total</u> 4,712.50
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY	FUND OT/PT TUITION/OT SERVICES	1,944.69 <u>Total</u> 4,712.50 3,030.63
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL	FUND OT/PT TUITION/OT SERVICES GAS	1,944.69 Total 4,712.50 3,030.63 355.28
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL	1,944.69 Total 4,712.50 3,030.63 355.28 40.00
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES SUPPLIES	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95
PHILIP HARDWARE INTE	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES SUPPLIES BREAD	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55
Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES BREAD FOOD/SUPPLIES	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55 4,905.70
Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING EAST SIDE JERSEY DAIRY	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES BREAD FOOD/SUPPLIES MILK	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55 4,905.70 626.00
Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING EAST SIDE JERSEY DAIRY FARMER BROTHERS COMPANY	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES BREAD FOOD/SUPPLIES MILK FOOD/SUPPLIES	1,944.69 Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55 4,905.70 626.00 340.38
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING EAST SIDE JERSEY DAIRY FARMER BROTHERS COMPANY PEOPLE'S MARKET	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES BREAD FOOD/SUPPLIES MILK	Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55 4,905.70 626.00 340.38 214.81
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING EAST SIDE JERSEY DAIRY FARMER BROTHERS COMPANY PEOPLE'S MARKET SALARIES	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES BREAD FOOD/SUPPLIES MILK FOOD/SUPPLIES FOOD/SUPPLIES	Total 4,712.50 3,030.63 3,55.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55 4,905.70 626.00 340.38 214.81 6,147.34
PHILIP HARDWARE INTE Fund: 22 SPECIAL EDUCATION Vendor Name CHILDREN'S CARE (LIFESCAPE) CHILDREN'S HOME SOCIETY DISCOUNT FUEL KASD CLEARING OSBURN, LISA PEOPLE'S MARKET SALARIES TEMPORARY SALARIES US FOODS Fund: 51 FOOD SERVICE Vendor Name BIMBO BAKERIES USA CASH-WA DISTRIBUTING EAST SIDE JERSEY DAIRY FARMER BROTHERS COMPANY PEOPLE'S MARKET	FUND OT/PT TUITION/OT SERVICES GAS TRAVEL TRAVEL SUPPLIES BREAD FOOD/SUPPLIES MILK FOOD/SUPPLIES	Total 4,712.50 3,030.63 355.28 40.00 176.52 12.26 20,511.52 554.91 100.95 Total 366.55 4,905.70 626.00 340.38 214.81