

UNAPPROVED MINUTES OF THE BUDGET HEARING AND ANNUAL MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JULY 15TH, 2024, AT THE KADOKA SCHOOL WITH A 6:30 PM BUDGET HEARING.

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

Member Absent: Paul Roghair and Mark Williams

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 2024-2025 budget hearing was held.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the June 10th and June 25th, 2024, meetings; to approve the financial report; to approve the bills as presented. Rebecka 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 talked about the back to school in service and the upcoming school year and asked the board if they would like to provide a meal.

BOARD REPORT: Buildings and Grounds, the sports complex bleachers and concessions has been demolished, and the concrete work will begin soon. Mr. Hermann is waiting on a building quote.

ACTION ITEMS:

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

Mr. Hermann took the chair for election of officers. Rebecka Roghair nominated Ross Block as board president, Eric Wilmarth moved to cast a unanimous ballot for Block and that all nominations cease, motion 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, Casey Bachand moved to cast a unanimous ballot for Roghair and that all nominations cease, motion was seconded by Dawn Rasmussen 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 2024-2025 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 \$125 per day, and \$145 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 \$22 per hour.

Rebecka Roghair moved to adopt the annual designations listed on the consent agenda, Eric Wilmarth seconded the motion, motion carried.

SCHOOL BOARD COMPENSATION: Dawn Rasmussen 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: Eric Wilmarth moved to establish school lunch pricing for all meals, and seconds at 25 cents above current prices (2023-2024 school year). Motion was seconded by Casey Bachand, motion carried.

ADMISSION PRICES: Eric Wilmarth moved to set admission prices as follows: Adults: \$5.00; Students JK-12: \$3.00; Activity tickets adult (10 punch) \$25.00; students JK-12 all activities \$20.00; adult all activity pass for \$50, family \$100.00 (excludes drama and tournaments); Double Header: adults: \$8.00 Students JK-12 \$5.00; Seniors Golden pass, free- age 60 + **Must request pass at business office**. Motion was seconded by Dawn Rasmussen, motion carried.

Dawn Rasmussen moved to elect Chris Long as the West River at Large 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 Rebecka Roghair motion carried. Time In: 7:54 PM, Time Out: 8:08 PM.

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

Eric Wilmarth moved to approve the high school assistant volleyball contract with Laurie Prichard for the 2024-2025 school year in the amount of \$3,150, motion was seconded by Rebecka Roghair, motion carried.

Dawn Rasmussen moved to approve the custodian contract with Bryan Letellier in the amount of \$18.00 per hour for the 2024-2025 school year, motion was seconded by Eric Wilmarth and carried.

Rebecka Roghair moved to approve the HOSA contract with Nikki Bonenberger in the amount of \$735 for the 2024-2025 school year, motion was seconded by Casey Bachand and carried.

APPOINT ADVISORY COMMITTEES: Advisory committees were appointed as follows.

THREE RIVERS COOPERATIVE BOARD REPRESENTATIVE: Rebecka Roghair; alternate Mark Williams.

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 12th with a 7 PM business meeting at the Kadoka School.

Eric Wilmarth moved to adjourn, motion was seconded by Dawn Rasmussen, motion carried.

Ross Block, Board President

Jo Beth Eisenbraun, Business Manager

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING June 1 ENDING June 30, 2024

GENERAL FUND:

| | | | |
|--------------------------------------------|------------|------------------------|--------------|
| Checking account balance, beginning: | 14,439.68 | Checking acct balance: | |
| Transfer into account: (from MMDA account) | 488,000.00 | Total: | 892,691.08 |
| Receipts: Jackson Co. Treasurer, taxes | 42,237.41 | | |
| Jones Co. Treasure, taxes | 2,950.42 | | |
| Haakon Co. Treasure, tax: | 19,296.67 | | |
| County Apportionment | 7,377.69 | | |
| US Dept of Ed, Indian Education | 6,302.85 | MMDA acct balance: | |
| BankWest, interest | 30.09 | Total: | 1,753,159.91 |
| State of SD, state aid | 131,640.00 | CMA-M: acct. bal: | 1,177,740.76 |
| Mentor Teacher | 6,591.70 | | |
| Mineral Leasing | 6,920.00 | | |
| ESSER III | 47,330.00 | | |
| Concessions | 225.25 | | |
| Admissions | 0.00 | | |
| Rentals | 2,665.40 | | |
| Other | 344.00 | | |
| Total receipts: | 273,911.48 | | |
| Transfers out: (to MMDA) | 198,783.55 | | |
| Disbursements: | 442,190.19 | | |
| Ending balance, checking: | 135,377.42 | | |
| Money Market Deposit Account: | 475,088.15 | | |
| Money Market Deposit Account MB: | 0.00 | | |
| Petty Cash: | 130.00 | | |
| Total Balance of Account: | 610,595.57 | | |

CAPITOL OUTLAY FUND:

| | |
|----------------------------------------|-------------|
| Checking account balance, beginning: | 243,291.29 |
| Transfer in: | 400,000.00 |
| Receipts: Jackson Co. Treasurer, taxes | 15,168.38 |
| Haakon Co. Treasure, taxes | 12,660.70 |
| Jones Co. Treasure, taxes | 3,500.14 |
| Donations | 410.00 |
| Donations | 3,750.00 |
| Transfers out: | 0.00 |
| Disbursements: | 12,650.00 |
| Ending balance, checking: | 666,130.51 |
| Money Market Deposit Account: | -387,242.43 |
| Total Balance of Account: | 278,888.08 |

SPECIAL EDUCATION FUND:

| | |
|----------------------------------------|-----------|
| Checking account balance, beginning: | 79,249.05 |
| Transfer into account: from savings | 54,000.00 |
| Receipts: Jackson Co. Treasurer, taxes | 8,354.56 |
| Haakon Co. Treasure, taxes | 6,983.56 |
| Jones Co. Treasure, taxes | 1,930.74 |
| State of SD, IDEA | 0.00 |
| Impact Aid | 680.00 |
| Transfer out: | 680.00 |
| Disbursements: | 69,207.92 |
| Ending balance, checking: | 81,309.99 |
| Money Market Deposit Account: (BW) | 8,198.65 |

Total Balance of Account: 89,508.64

IMPACT AID FUND:

| | |
|--------------------------------------|--------------|
| Checking account balance, beginning: | 0.00 |
| Receipts: Interest | 3,704.85 |
| Impact Aid | 200,697.00 |
| Transfers Out | 204,401.85 |
| Money Market Deposit account | 1,657,115.54 |
| C.M.A. Account | 1,177,740.76 |
| Balance of Account: | 2,834,856.30 |

FOOD SERVICE FUND:

| | |
|---------------------------------|------------|
| Beginning Balance: | -54,827.93 |
| Transfer In | 60,000.00 |
| Sales | 1,186.44 |
| Misc | 30.29 |
| State of SD | 17,006.03 |
| Disbursements | 13,521.67 |
| Total balance checking account: | 9,873.16 |
| Total balance accounts: | 9,873.16 |

TRUST & AGENCY FUND:

| | | | |
|------------------------------|-----------|-----------------|-----------|
| Beginning balance, checking: | 45,549.87 | Checking acct 3 | |
| Transfer in: | 0.00 | balance- T&A: | |
| Receipts: | 77,810.80 | Total: | 46,410.78 |
| Transfers out: | 44.11 | MMDA | |
| Disbursements: | 78,830.50 | Balance: | 35,920.48 |
| Balance, Checking: | 44,486.06 | | |
| Cash Change: | 100.00 | | |
| Money Market Deposit Acct: | 35,920.48 | | |
| Total balance of account: | 80,506.54 | | |

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

| | |
|------------------------|----------|
| Beginning balance: | 1,845.71 |
| Transfer in: | 79.01 |
| Receipts: | 0.00 |
| Disbursements: | 0.00 |
| Total Balance Account: | 1,924.72 |

Business Manager, July 9, 2024

Board President, July 15, 2024

| | |
|-------------------------------------------------------------|-----------|
| OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER | 10372.64 |
| TECHNOLOGY | 4898.19 |
| EXPENSED SALARIES | 264705.96 |
| AMERICAN FAMILY LIFE ASSURANCE CO, CC/IC INS W/H | 2408.27 |
| ALLSTATE..... | 68.20 |
| THE OMNI GROUP, 403(B) W/H | 23095.00 |
| DELTA DENTAL INS., GROUP DENTAL..... | 4875.40 |
| FIDELITY SECURITY LIFE | 459.48 |
| GLOBE LIFE | 256.40 |
| HORACE MANN | 85.55 |
| KADOKA SCHOOL T&A FIT/FICA ACCT., TAX | 42696.13 |
| KADOKA SCHOOL T&A CAF INC FUND | 1382.51 |
| SD RETIREMENT SYSTEM, TR AND MATCH..... | 25666.78 |
| SD RETIREMENT SYSTEM SUPP RET PLAN | 1300.00 |
| THE STANDARD, BASIC AND VOLUNTARY LIFE INC | 977.42 |
| WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC..... | 59898.00 |
| GYMNASIUM MEMBERSHIP | 20.00 |

Fund: 10 GENERAL FUND

| <u>Vendor Name</u> | | <u>Total</u> |
|---------------------------------------|----------------------------|--------------|
| ACTIVE INTERNET TECHNOLOGIES, LLC | SOFTWARE | 3,453.00 |
| AMAZON CAPITAL SERVICES | SUPPLIES | 5,785.01 |
| ASBSD WORKERS' COMP INS | WORKERS COMP | 16,412.00 |
| ASBSD | PROPERTY LIABILITY | 136,349.40 |
| BECK MOTOR COMPANY | VEHICLE SERVICE | 120.10 |
| BLACK HILLS CHEMICAL | CUSTODIAL SUPPLIES | 129.79 |
| BONENBERGER, NIKKI | DUAL CREDIT/PARENT MILEAGE | 1,647.35 |
| BRANT'S ELECTRIC | SPORTS COMPLEX | 1,053.37 |
| BSN SPORTS | FOOTBALL | 525.28 |
| BYRD, KAREN | CONTRACTED SERVICES | 800.00 |
| CARDMEMBER SERVICES | SUPPLIES | 913.85 |
| CNA SURETY | BOND | 50.00 |
| CREATIVE PLANNING | TIMEKEEPING SOFTWARE | 140.71 |
| DANR | LV WATER | 10.00 |
| DISCOUNT FUEL | GAS & FUEL | 2,097.42 |
| DOUBLE H FEED | CUSTODIAL SUPPLIES | 15.95 |
| EASYVISTA, INC. | SOFTWARE | 1,098.00 |
| ERNIES BUILDING CENTER | CUSTODIAL SUPPLIES | 38.34 |
| FOLLETT SCHOOL SOLUTIONS, LLC | LIBRARY SOFTWARE | 1,270.18 |
| GOLDEN WEST TECHNOLOGIES | SOFTWARE | 16,048.00 |
| GOLDEN WEST TELECOM COOP., INC | PHONE SERVICE | 438.49 |
| GOPHER SPORT | ELEM SUPPLIES | 2,186.26 |
| IMPACT SCHOOLS OF SOUTH DAKOTA | MEMBERSHIP DUES | 2,828.73 |
| INFINITE CAMPUS INC | SOFTWARE | 1,765.65 |
| INTERIOR, TOWN OF | SEWER | 44.00 |
| KADOKA CITY TRANSFER STATION | GARBAGE | 387.95 |
| KIEFFER SANITATION | INTERIOR GARBAGE | 245.04 |
| LACREEK ELECTRIC ASSN., INC. | LV ELECTRIC | 134.29 |
| MAGELKY TRUCKING | SPORTS COMPLEX | 592.50 |
| MANLEY, LARRY | LAWN MOWER GAS | 45.00 |
| MEMORY BOOK COMPANY | YEARBOOKS | 29.53 |
| MID-AMERICAN RESEARCH CHEMICAL | CUSTODIAL SUPPLIES | 4,899.10 |
| MILLER'S GARBAGE | KADOKA GARBAGE | 320.00 |
| NAFIS | MEMBERSHIP DUES | 904.78 |
| NATIONAL INDIAN IMPACTED SCHOOLS ASSN | MEMBERSHIP DUES | 1,012.00 |
| NORTHWEST PIPE FITTINGS INC. | CUSTODIAL SUPPLIES | 16.40 |
| O'CONNELL CONSTRUCTION INC | SPORTS COMPLEX PROJECT | 665.64 |
| OLSON'S PEST TECH | PEST CONTROL | 125.00 |
| OTIS ELEVATOR COMPANY | MAINTINANCE | 5,548.16 |
| OVERDRIVE, INC | SUBSCRIPTION | 350.00 |
| PAPER101 | PAPER | 2,935.20 |
| PHILIP BUILDING CENTER | CUSTODIAL SUPPLIES | 2,669.76 |
| PHILIP HARDWARE | CUSTODIAL SUPPLIES | 216.64 |
| PIONEER DRAMA SERVICE, INC. | MS SUPPLIES | 254.75 |
| PITNEY BOWES PURCHASE POWER | POSTAGE | 137.65 |
| PUBLIC HEALTH LABORATORY | LV WATER | 15.00 |
| RAVELLETTE PUBLICATIONS, INC | PUBLICATIONS | 134.10 |
| RIDDELL/ALL AMERICAN SPORTS CORP | FOOTBALL SUPPLIES | 6,884.00 |
| ROMERO, ANTONIA | PARENT MILEAGE | 2,317.44 |
| SALOMON SANITATION | LV GARBAGE | 202.00 |
| SASD | MEMBERSHIP FEES | 1,413.00 |
| SDHSAA | MEMBERSHIP FEES | 168.00 |
| SDSTE | MEMBERSHIP FEES | 30.00 |
| SERVALL TOWEL & LINEN | LAUNDRY SERVICE | 454.57 |
| SHI INTERNATIONAL CORP | SOFTWARE | 1,956.00 |
| SOFTWARE UNLIMITED INC | SUBSCRIPTION | 6,900.00 |
| STAGE PARTNERS | MS SUPPLIES | 264.50 |
| STUDIES WEEKLY | ELEM SUPPLIES | 174.90 |
| TRUGREEN CHEMLAWN | LAWN CARE | 890.95 |
| WEST CENTRAL ELECTRIC COOP | KADOKA & MIDLAND | 4,228.32 |
| WEX BANK | GAS | 116.07 |
| WR/LJ WATER SYSTEMS INC | INTERIOR WATER | 25.20 |

Fund: 21 CAPITOL OUTLAY FUND

| <u>Vendor Name</u> | | <u>Total</u> |
|---------------------------------|------------------------|--------------|
| BSN SPORTS | FOOTBALL | 629.16 |
| DEAN KURTZ CONSTRUCTION COMPANY | MS/HS PROJECT | 4,800.00 |
| GOLDEN WEST TECHNOLOGIES | SOFTWARE | 6,424.20 |
| KADOKA CITY AUDITORIUM | RENT | 3,125.00 |
| MARCO TECHNOLOGIES, LLC | ELEM SCREENS TECH | 17,465.00 |
| OIEN IMPLEMENT & SUPPLY INC | BUS GARAGE RENT | 600.00 |
| US BANK ST PAUL | CO CERTIFICATE PAYMENT | 230,790.00 |

Fund: 22 SPECIAL EDUCATION FUND

| <u>Vendor Name</u> | | <u>Total</u> |
|-----------------------------|--------------|--------------|
| AMAZON CAPITAL SERVICES | SUPPLIES | 42.46 |
| ASBSD WORKERS' COMP INS | WORKERS COMP | 1,862.00 |
| PITNEY BOWES PURCHASE POWER | POSTAGE | 2.35 |
| SALARIES | | 1,764.26 |
| EXPENSED SALARIES | | 37,980.10 |

Fund: 51 FOOD SERVICE

| <u>Vendor Name</u> | | <u>Total</u> |
|-------------------------|-----------------|--------------|
| ASBSD WORKERS' COMP INS | WORKERS COMP | 2,144.00 |
| BIMBO BAKERIES USA | BREAD | 173.30 |
| CARDMEMBER SERVICES | SUPPLIES | 31.86 |
| CASH-WA DISTRIBUTING | FOOD & SUPPLIES | 2,443.39 |
| EAST SIDE JERSEY DAIRY | MILK | 162.93 |
| PEOPLE'S MARKET | FOOD & SUPPLIES | 26.22 |
| EXPENSED SALARIES | | 4,713.81 |

LIST OF CONTRACTS

10 - GENERAL FUND

| | | |
|-------------------------|--------------------------------|-------------------|
| Bauman, Candace | Route Driver | \$ 29.61 per hour |
| Beck, Claire | Certified Teacher | \$ 51,220.00 |
| Bonenberger, Kade | Instructor | \$ 43,919.00 |
| Brown, Polly | Custodian | \$ 19.94 per hour |
| Byrd, Christian | Certified Teacher | \$ 46,967.00 |
| Curr, Donna | Assistant Custodian @ Interior | \$ 18.50 per hour |
| DeCory, Rachel | Certified Teacher | \$ 14,110.00 |
| Eisenbraun, Chad | Technology Director | \$ 79,500.00 |
| Eisenbraun, Dana | Certified Teacher | \$ 56,098.00 |
| Eisenbraun, Harris | Bus Monitor | \$ 16.96 per hour |
| Eisenbraun, Jo Beth | Business Manager | \$ 71,000.00 |
| Eisenbraun, Kaylee | Certified Teacher | \$ 46,000.00 |
| Garber, Justine | Certified Teacher | \$ 46,426.00 |
| Hamar, Patricia | Librarian @ Long Valley | \$ 18.25 per hour |
| Hartmann, Denise | Certified Teacher | \$ 46,000.00 |
| Hermann, Jamie | Superintendent | \$ 92,000.00 |
| Hermann, Julia | Certified Teacher | \$ 48,490.00 |
| Huffman, Carmen | Instructional Aide | \$ 19.38 per hour |
| Huffman, Timothy | Custodian | \$ 18.00 per hour |
| Hutchinson, Barry | Certified Teacher | \$ 54,996.00 |
| Ireland, Barbara | Certified Teacher | \$ 57,200.00 |
| Ireland, Candice | Certified Teacher | \$ 17,642.00 |
| Jones, Kaycee | Instructor | \$ 43,919.00 |
| Kary, Edna | Certified Teacher | \$ 56,098.00 |
| Kroetch, Carol | Certified Teacher | \$ 58,303.00 |
| Larson-Schofield, Renee | Certified Teacher | \$ 58,854.00 |
| Lurz, Kimberly | Custodian | \$ 18.50 per hour |
| Madsen, Sarah | Payroll/Accounts Payable | \$ 20.04 per hour |
| Magelky, Jessica | Certified Teacher | \$ 50,674.00 |
| Manley, Larry | Bus Driver | \$ 37.69 per hour |
| Manley, Larry | Custodian @ Interior | \$ 19.69 per hour |
| Mansfield, Michelle | Certified Teacher | \$ 58,303.00 |
| Murdock, Kathleen | Custodian | \$ 18.00 per hour |
| Nelson, Nicole | Instructional Aide/Custodian | \$ 18.64 per hour |
| Nemecek, Jeffery | Elementary Principal | \$ 81,000.00 |
| Ohrtman, David | Certified Teacher | \$ 58,303.00 |
| Ohrtman, Valerie | Certified Teacher | \$ 58,303.00 |

LIST OF CONTRACTS

| | | |
|----------------------|---------------------------------|-------------------|
| Olson, Matthew | Certified Teacher | \$ 46,426.00 |
| Patterson, Mary Lynn | Certified Teacher | \$ 51,220.00 |
| Perault, E'Vanna | Certified Teacher | \$ 47,071.00 |
| Reeves, Kelsey | Certified Teacher | \$ 50,500.00 |
| Reiman, Mark | Certified Teacher | \$ 56,649.00 |
| Richardson, Fallon | Certified Teacher | \$ 49,671.00 |
| Ring, Bruce | Bus Driver | \$ 31.06 per hour |
| Roghair, Maribeth | Certified Teacher | \$ 52,240.00 |
| Schnee, Theodore | Bus Driver | \$ 32.86 per hour |
| Schofield, Ashley | Certified Teacher | \$ 48,589.00 |
| ShortBull, Sandra | Librarian @ Interior | \$ 18.25 per hour |
| Shuck, Colby | MS/HS Dean of Students | \$ 67,000.00 |
| Stone, Kristin | Certified Teacher | \$ 48,589.00 |
| Stout, Jody | MS/HS Secretary | \$ 16.48 per hour |
| Sudbeck, Marti | Certified Teacher | \$ 46,426.00 |
| Sudbeck, Susan | K-12 Registrar/Academic Advisor | \$ 31.11 per hour |
| Thompson, Nichole | Certified Teacher | \$ 55,588.00 |
| Van Pelt, Jennifer | Certified Teacher | \$ 51,688.00 |
| VanderMay, Annette | Certified Teacher | \$ 51,834.00 |

22 - SPECIAL EDUCATION FUND

| | | |
|----------------------|----------------------------------|-------------------|
| Cady, Tarryn | Certified Teacher | \$ 45,000.00 |
| DeCory, Rachel | Certified Teacher | \$ 36,174.00 |
| DeVries, Nicole | Special Education Aide | \$ 19.20 per hour |
| Enders, Joan | Speech Facilitator | \$ 33.09 per hour |
| Goss, Mercedes | Special Education Aide | \$ 18.00 per hour |
| Hermann, Jamie | Special Education Director | \$ 23,000.00 |
| Hicks, Katie | Special Education Aide | \$ 18.00 per hour |
| Ireland, Candice | Certified Teacher | \$ 28,784.00 |
| Manley, Larry | Special Education Transportation | \$ 19.69 per hour |
| Osburn, Lisa | Certified Teacher | \$ 51,766.00 |
| Stilwell, Amy | Certified Teacher | \$ 58,303.00 |
| Stilwell, Jacqueline | Special Education Aide | \$ 18.00 per hour |
| VanderMay, Sarah | Special Education Aide | \$ 18.00 per hour |
| Zysset, Carissa | Special Education Aide | \$ 18.00 per hour |

51 - FOOD SERVICE FUND

| | | |
|-------------|-----------------|-------------------|
| Curr, Donna | Cook @ Interior | \$ 18.50 per hour |
|-------------|-----------------|-------------------|

| | | | |
|--------------------|---------------------------|----|----------------|
| Ireland, Richard | Head Cook @ Kadoka | \$ | 20.88 per hour |
| Lechette, Kimberly | Assistant Cook @ Kadoka | \$ | 18.08 per hour |
| Manley, Larry | Kitchen Helper @ Interior | \$ | 19.69 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, Middle School | Carter Uhler | \$ | 1,315.00 |
| Basketball: Boys, Elementary | Nichole Thompson (Kadoka) | \$ | 735.00 |
| Basketball: Girls, High School | Tate Thompson, Head Coach | \$ | 4,095.00 |
| Basketball: Girls, Elementary | Annette VanderMay (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 | Tate Thompson, Coach | \$ | 1,315.00 |
| 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 | Maggie Thompson, Coach | \$ | 4,095.00 |
| Ag | Kade Bonenberger, Co-Advisor | \$ | 1,212.50 |
| Ag | Kaycee Jones, Co-Advisor | \$ | 1,212.50 |
| 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 |
| Music, Extra-Curricular | Colby Shuck | \$ | 2,760.00 |
| National Honor Society (NHS) | Jessica Magekly, Advisor | \$ | 735.00 |
| One-Act Play | Michelle Mansfield, Advisor | \$ | 1,260.00 |
| Oral Interpretation | Jessica Magelky | \$ | 1,260.00 |
| Prom | Jessica Magelky, Advisor | \$ | 890.00 |
| Student Council (STUCO) | Justine Garber, Advisor | \$ | 735.00 |

LIST OF CONTRACTS

| | | | |
|------------------------------|------------------------|----|----------|
| Video Producer (Live Ticket) | Jennifer Van Pelt | \$ | 1,995.00 |
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