

UNAPPROVED MINUTES OF THE BUDGET HEARING AND ANNUAL MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JULY 13TH, 2026, AT THE KADOKA SCHOOL WITH A 6:30 PM BUDGET HEARING.

Members present: Ross Block, Casey Bachand, Paul Roghair, Michael Herber, Joseph Effling and Mark Williams.

Member Absent: Eric Wilmarth.

Also Present: Supt. Jamie Hermann, and Business Manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Colby Shuck, board member elect Jake Vander May.

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

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

The 2026-2027 budget hearing was held.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the June 8th and June 24th, 2026, meetings with the amendment to the supplemental budget resolution 77-01-0626; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Michael Herber, motion carried.

CITIZEN'S INPUT: No input

REORGANIZATION OF THE BOARD: Jo Beth Eisenbraun, business manager, signed her oath of office. Board members Paul Roghair and Jake VanderMay signed their oaths of office. President Ross Block recognized and thanked Eric Wilmarth for his years of service on the board.

Mr. Hermann took the chair for the election of officers. Casey Bachand nominated Ross Block as board president, Paul Roghair moved to cast a unanimous ballot for Block and that all nominations cease, motion carried.

Ross Block took the chair for the election of vice president, Paul Roghair nominated Joseph Effling as board vice president, motion was seconded by Michael Herber.

Casey Bachand nominated Mark Williams as board vice president, motion was seconded by Jake Vander May.

Hearing no more nominations from the floor, ballots were cast for board vice president and Mark Williams was the elected on a four to three vote.

SUPERINTENDENT'S REPORT: Mr. Hermann reported the end of the fiscal year has gone well and all applications have been completed. He also reported on the summer projects. The items for the sports complex have been ordered and the doors for the great hall should be installed this month. He also

provided information on the ASBSD joint convention which will be held in August and invited all board members to attend.

ACTION ITEMS: Annual Designation Consent Agenda Items:

- 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 the 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 2026-2027 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. November-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 MS/HS 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 \$130 per day, and \$150 when subbing for more than 8 consecutive days for the same certified teacher. Partial days will be prorated, with the exception of a day being shortened for early dismissals, weather or emergency situations. y) Set activity/sub bus driver wages at \$24 per hour.

Paul Roghair moved to adopt the annual designations listed on the consent agenda, 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 \$60 per meeting for the president, and \$35 for all other board members. Michael Herber seconded the motion, motion carried.

SCHOOL LUNCH PRICING: Paul Roghair moved to establish school lunch pricing for all meals, and seconds at 10 cents above current prices (2025-2026 school year). Motion was seconded by Mark Williams, motion carried.

ADMISSION PRICES: Joseph Effling moved to set admission prices at the same rate as the 2025-2026 school year 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 + for residents of the district or a grandparent/family member of a current student (grandchild must request pass for out of district grandparent/family member) **Must request senior pass at the elementary office.** Motion was seconded by Paul Roghair, motion carried.

Joseph Effling moved to approve the second read and adoption of policy 4-1 Superintendent (changes to the current policy) motion was seconded by Paul Roghair and carried.

Paul Roghair moved to approve the second read and adoption of policy 13-5 Student enrollment numbers (changes to the current policy) motion was seconded by Michael Herber and carried.

EXECUTIVE SESSION: Joseph Effling moved to go into executive session per SDCL 1-25-2(1) for personnel matters, to discuss the contracts per action items 17-19 motion was seconded by Paul Roghair motion carried. Time In: 7:56 PM, Time Out: 8:12 PM.

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

Joseph Effling moved to approve the certified teacher contract with Laurie Prichard in the amount of \$53,836 for the 2026-2027 school year, motion was seconded by Michael Herber and carried.

Michael Herber moved to approve the middle school football coach contract with Derek Geddings in the amount of \$1,596 for the 2026-2027 school year, motion was seconded by Mark Williams and carried.

Paul Roghair moved to approve the custodial contract with Boyd Letellier in the amount of \$18.00 per hour for the 2026-2027 school year, motion was seconded by Michael Herber and carried.

Joseph Effling moved to approve membership in the South Dakota High School Activities Association for the 2026-2027 school year, motion was seconded by Michael Herber and carried.

APPOINT ADVISORY COMMITTEES: Advisory committees were appointed as follows.

THREE RIVERS COOPERATIVE BOARD REPRESENTATIVE: Joseph Effling.

FINANCE: Jake Vander May, Casey Bachand and Paul Roghair.

BUILDINGS AND GROUNDS: Joseph Effling, Mark Williams and Michael Herber.

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

POLICY: Jake Vander May, Paul Roghair, and Joseph Effling.

NEGOTIATIONS: Michael Herber, Ross Block and Mark Williams.

The August board meeting will be on Monday August 10th with a 7 PM business meeting at the Kadoka School.

Mark Williams moved to adjourn, motion was seconded by Casey Bachand, 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, 2026

GENERAL FUND:

Checking account balance, beginning:	-38,082.38	Checking acct balance:	
Transfer into account: (from MMDA account)	390,889.00	Total:	418,829.78
Receipts: Jackson Co. Treasurer, taxes	49,891.24		
Jones Co. Treasure, taxes	3,192.15		
Haakon Co. Treasure, taxes	21,539.36		
County Apportionment	4,989.41		
BankWest, interest	38.88	MMDA acct balance:	
State of SD, state aid	129232.00	Total:	2,607,530.75
Title I	109262.00	CMA-M: acct. bal:	1,201,864.53
Mentor Teacher	1704.75		
REAP	112334.00		
FFV	2911.55		
Indian Ed	1961.20		
National Minerals	4757.36		
Concessions	3,223.87		
Settlement	971.79		
Rentals	1,016.80		
Other	346.10		
Total receipts:	447,372.46		
Transfers out: (to MMDA)	372,147.53		
Disbursements:	415,437.52		
Ending balance, checking:	12,594.03		
Money Market Deposit Account:	921,779.34		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	934,503.37		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	367,521.68
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	19,408.37
Haakon Co. Treasure, taxes	9,585.41
Jones Co. Treasure, taxes	4,197.90
Donation	0.00
Transfers out:	40,000.00
Disbursements:	84,465.68
Ending balance, checking:	276,247.68
Money Market Deposit Account:	2,757.57
Total Balance of Account:	279,005.25

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	90,678.50
Transfer into account: from savings	73,182.00
Receipts: Jackson Co. Treasurer, taxes	17,858.59
Haakon Co. Treasure, taxes	8,820.62
Jones Co. Treasure, taxes	3,862.54
Impact Aid	0.00
State of SD, IDEA	54,464.00
Transfer out:	54,464.00
Disbursements:	76,509.13
Ending balance, checking:	117,893.12
Money Market Deposit Account: (BW)	22,494.65
Total Balance of Account:	140,387.77

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,933.26
Impact Aid	0.00
Transfers Out	3,933.26
Money Market Deposit account	1,660,499.19
C.M.A. Account	1,201,864.53
Balance of Account:	2,862,363.72

FOOD SERVICE FUND:

Beginning Balance:	-69,102.85
Transfer In	75,293.00
Sales	181.50
Misc	20.27
State of SD	17,236.11
Disbursements	11,533.08
Total balance checking account:	12,094.95
Total balance accounts:	12,094.95

TRUST & AGENCY FUND:

	Checking acct 3	
Beginning balance, checking:	85,915.94	balance- T&A:
Transfer in:	1,289.55	Total:
Receipts:	64,479.00	80,843.17
Transfers out:	45.58	MMDA
Disbursements:	73,717.84	Balance:
Balance, Checking:	77,921.07	37,012.98
Cash Change:	200.00	
Money Market Deposit Acct:	37,012.98	
Total balance of account:	115,134.05	

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	2,786.70
Transfer in:	0.00
Receipts:	135.40
Disbursements:	0.00
Total Balance Account:	2,922.10

Business Manager, July 7, 2026

Board President, July 13, 2026

OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	10,511.07
TECHNOLOGY	5,159.29
EXPENSED WAGES	111,614.60
ATHLETIC DIRECTOR, MARK REIMAN	6668.83
TRACK HEAD, DAVE OHRTMAN.....	3308.45
TRACK ASSISTANT, DANA EISENBRAUN.....	2620.59
TRACK ASSISTANT, CANDICE IRELAND	2584.75
MUSICAL DIRECTOR, COLBY SHUCK.....	1009.11
FFA CO ADVISOR, KADE BONENBERGER.....	955.89
FFA CO ADVISOR, KAYCEE JONES	1020.00
ALLSTATE.....	68.20
AFLAC.....	1,441.40
THE OMNI GROUP, 403(B) W/H	23,397.50
DELTA DENTAL INS., GROUP DENTAL.....	3,926.76
OPTILEGRA.....	309.71
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	41,117.41
KADOKA SCHOOL T&A CAF INC FUND	556.68
SD RETIREMENT SYSTEM, TR AND MATCH.	24,754.00
SD RETIREMENT SYSTEM SUPP RET PLAN	100.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	970.12
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	55,988.00
GYMNASIUM MEMBERSHIP	20.00

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
7 MINDSETS ACADEMY, LLC	MS CURRICULL	1,250.00
ACTIVE INTERNET TECHNOLOGIES, LLC	WEBSITE HOST	3,853.00
AMAZON CAPITAL SERVICES	SUPPLIES	24.99
ASBSD	WORKERS COM	19,574.00
	MEMBERSHIP I	1,270.31
	PROPERTY LIA	143,891.00
BIG GAME SPORTS INC	FOOTBALL SUF	934.91
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SU	7,502.87
BSN SPORTS	MS SUPPLIES	1,784.76
CHS INC.	PROPANE	1,821.14
CREATIVE PLANNING LLC	TIMEKEEPING :	155.13
DISCOUNT FUEL INC	GAS/FUEL	2,787.23
DOUBLE H FEED & SUPPLY	SUPPLIES	229.50
EASYVISTA, INC.	TECH SOFTWA	1,285.61
ECONO LODGE INN & SUITES	FFA TRAVEL	1,424.00
EISENBRAUN, BILLIE JO	CUSTODIAL SU	60.41
FLISA/SECTION 7002	MEMBERSHIP I	50.00
FOLLETT SOFTWARE, LLC	LIBRARY SOFT	1,380.36
GOLDEN WEST TELECOMMUNICATIONS	PHONE SERVIC	4,091.86
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARE	75.00
INFINITE CAMPUS INC	SUBSCRIPTION	1,392.25
INTERIOR, TOWN OF	SEWER	44.00
KADOKA, CITY OF	GARBAGE	131.30
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	112.74
LEXIA LEARNING SYSTEMS LLC	SUBSCRIPTION	3,910.00
MEMORY BOOK BY JOSTENS	YEARBOOKS	282.75
MID-AMERICAN RESEARCH CHEMICAL	CUSTODIAL SU	4,958.00
MILLER'S GARBAGE SERVICE	KADOKA GARB.	358.00
MUSIC & ARTS	ELEM SUPPLIE:	13.68
NAFIS	MEMBERSHIP I	904.78
NASSP	MEMBERSHIP I	385.00
NATIONAL FFA ORGANIZATION	MEMBERSHIP I	306.00
NATIONAL INDIAN IMPACTED SCHOOLS ASSN	MEMBERSHIP I	719.00
NWEA	ELEM TESTING	4,262.50
OIEN AUTO & SUPPLY	CUSTODIAL SU	6.99
OTIS ELEVATOR COMPANY	MAININANCE C	6,001.20
OVERDRIVE, INC	DIGITAL LIBRA	350.00
PEOPLE'S MARKET	SUPPLIES	177.11
PHILIP HEALTH SERVICES INC	BUS DRIVER SC	231.00
PURCHASE POWER	POSTAGE	257.70
QUILL LLC	SUPPLIES	268.07
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	176.33
RENAISSANCE LEARNING, INC.	ELEM SUBCRIP	1,654.00
RIDDELL ALL AMERICAN SPORTS	FB SUPPLIES	2,834.00
SASD	MEMBERSHIP I	2,466.00
SD HIGH SCHOOL COACHES ASSN	MEMBERSHIP I	180.00
SDHSAA	RULE BOOKS	168.00
SDSTE	MEMBERSHIP I	30.00
SOFTWARE UNLIMITED INC	SOFTWARE BU	7,300.00
TRUGREEN CHEMLAWN	LAWNCARE	1,845.78
VISION 21 SOLUTIONS	TECH SUPPOR	1,993.75
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLA	5,126.41
WR/LJ WATER SYSTEMS INC	INTERIOR WAT	33.50

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BSN SPORTS	FB EQUIPMENT	12,728.72
CENTURY BUSINESS PRODUCTS INC	HS COPY MACH	14,095.00
KADOKA CITY AUDITORIUM	RENT	3,125.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00
RIDDELL ALL AMERICAN SPORTS	FB EQUIPMENT	2,622.95
RIVERSIDE TECHNOLOGIES INC	COMPUTERS	77,040.00
US BANK ST PAUL	CO CERT PAYM	235,165.00

Fund: 22 SPECIAL EDUCATION FUND

Vendor Name

Total

ASBSD

WORKERS COM

1,894.00

SALARIES

17,694.94

Fund: 51 FOOD SERVICEVendor Name

ASBSD

BIMBO BAKERIES USA, INC

CASH-WA DISTRIBUTING COMPANY

EAST SIDE JERSEY DAIRY INC

PEOPLE'S MARKET

SALARIES

WORKERS COM

SUMMER FOOC

SUMMER FOOC

SUMMER FOOC

SUMMER FOOC

Total

2,032.00

173.10

2,312.13

263.70

21.38

2,072.63

LIST OF CONTRACTS

10 - GENERAL FUND

Bauman, Candace	Route Driver	\$	31.60	per hour
Bonenberger, Kade	Certified Teacher	\$	48,336.00	
Brown, Polly	Custodian	\$	21.35	per hour
Byrd, Christian	Certified Teacher	\$	50,922.00	
Byrd, Claire	Certified Teacher	\$	54,930.00	
Curr, Donna	Assistant Custodian @ Interior	\$	19.82	per hour
Eisenbraun, Dana	Certified Teacher	\$	60,100.00	
Eisenbraun, Harris	Bus Monitor	\$	18.19	per hour
Garber, Justine	Certified Teacher	\$	49,848.00	
Hartmann, Denise	Certified Teacher	\$	50,456.00	
Hermann, Julia	Certified Teacher	\$	52,566.00	
Hunt, Dawn	Elementary Secretary	\$	16.96	per hour
Hutchinson, Barry	Certified Teacher	\$	58,932.00	
Ireland, Barbara	Certified Teacher	\$	61,268.00	
Ireland, Candice	Certified Teacher	\$	9,970.00	
Jakeway-Luke, Laurie	Custodian	\$	19.08	per hour
Jones, Kaycee	Certified Teacher	\$	48,336.00	
Larson-Schofield, Renee	Certified Teacher	\$	63,022.00	
Lurz, Kimberly	Custodian	\$	19.82	per hour
Madsen, Sarah	Payroll/Accounts Payable	\$	21.45	per hour
Magelky, Jessica	Certified Teacher	\$	54,351.00	
Manley, Larry	Bus Driver	\$	40.16	per hour
Manley, Larry	Custodian	\$	21.08	per hour
Mansfield, Michelle	Certified Teacher	\$	62,438.00	
Murdock, Kathleen	Custodian	\$	19.29	per hour
Nelson, Nicole	Instructional Aide/Custodian	\$	19.97	per hour
Ohrman, David	Certified Teacher	\$	62,438.00	
Ohrman, Valerie	Certified Teacher	\$	62,438.00	
Olson, Matthew	Certified Teacher	\$	49,848.00	
Patterson, Mary Lynn	Certified Teacher	\$	55,990.00	
Perault, E'Vanna	Certified Teacher	\$	50,532.00	
Reeves, Kelsey	Certified Teacher	\$	54,166.00	
Reiman, Mark	Certified Teacher	\$	60,684.00	
Richardson, Fallon	Certified Teacher	\$	53,288.00	
Ring, Bruce	Bus Driver	\$	33.14	per hour
Roghair, Maribeth	Certified Teacher	\$	56,011.00	
Schnee, Theodore	Bus Driver	\$	35.04	per hour

Schofield, Ashley	Certified Teacher	\$ 52,141.00
Stone, Kristin	Certified Teacher	\$ 52,141.00
Stout, Jody	MS/HS Secretary	\$ 17.68 per hour
Sudbeck, Kaylee	Certified Teacher	\$ 49,396.00
Sudbeck, Marti	Certified Teacher	\$ 49,848.00
Sudbeck, Susan	K-12 Registrar/Academic Advisor	\$ 33.19 per hour
Thompson, Nichole	Certified Teacher	\$ 59,560.00
Van Pelt, Jennifer	Certified Teacher	\$ 55,426.00

22 - SPECIAL EDUCATION FUND

Cady, Tarryn	Certified Teacher	\$ 48,336.00
DeVries, Nicole	Special Education Aide	\$ 20.56 per hour
Enders, Joan	SLPA	\$ 35.29 per hour
Enders, Joan	Special Education Aide	\$ 19.29 per hour
Hauptman, Mackenzie	Special Education Aide	\$ 19.08 per hour
Hicks, Katie	Special Education Aide	\$ 19.29 per hour
Huffman, Carmen	Special Education Aide	\$ 20.75 per hour
Ireland, Candice	Certified Teacher	\$ 39,878.00
Osburn, Lisa	Certified Teacher	\$ 55,508.00
Stilwell, Amy	Certified Teacher	\$ 62,438.00
VanderMay, Sarah	Special Education Aide	\$ 19.29 per hour
VanderMay, Sarah	SLPA	\$ 22.95 per hour

51 - FOOD SERVICE FUND

Brown, Polly	Lunch Count	\$ 21.35 per hour
Curr, Donna	Cook @ Interior	\$ 19.82 per hour
Hicks, Katie	Lunch Count	\$ 19.29 per hour
Huffman, Carmen	Breakfast Count	\$ 20.75 per hour
Ireland, Richard	Head Cook @ Kadoka	\$ 22.34 per hour
Lechette, Kimberly	Assistant Cook @ Kadoka	\$ 19.38 per hour
Lurz, Kimberly	Lunch Server	\$ 19.82 per hour
Manley, Larry	Kitchen Helper @ Interior	\$ 21.08 per hour
Murdock, Kathleen	Lunch Server	\$ 19.29 per hour

10 - GENERAL FUND: CO-CURRICULAR

Basketball: Boys, High School	Mark Reiman, Head Coach	\$ 5,928.00
Basketball: Boys, High School	Jake VanderMay, Assistant Coach	\$ 3,192.00
Basketball: Boys, Middle School	Carter Uhler	\$ 1,596.00

LIST OF CONTRACTS

Basketball: Boys, Elementary	Colby Porch (Kadoka)	\$	912.00
Basketball: Girls, High School	Tate Thompson, Head Coach	\$	4,560.00
Basketball: Girls, High School	Royal Addison, Assistant Coach	\$	3,192.00
Basketball: Girls, Middle School	Carter Uhlir	\$	1,596.00
Basketball: Girls, Elementary	Renee Harvey (Kadoka)	\$	912.00
Basketball: Girls, Elementary	Denise Hartmann (Long Valley)	\$	912.00
Cross Country	Jesse Taylor	\$	3,192.00
Football, High School	Chad Eisenbraun, Head Coach	\$	5,928.00
Football, High School	Carter Uhlir, Assistant Coach	\$	3,648.00
Track	Candice Ireland, Assistant Coach	\$	3,192.00
Volleyball, High School	Maggie Thompson, Coach	\$	4,560.00
Volleyball, High School	Laurie Prichard, Assistant Coach	\$	3,192.00
Volleyball, Middle School	Hayli Mayfield	\$	1,596.00
Ag	Kade Bonenberger, Co-Advisor	\$	1,368.00
Ag	Kaycee Jones, Co-Advisor	\$	1,368.00
Concessions, Jr. Class	Michelle Mansfield, Advisor	\$	2,736.00
Concessions, Jr. Class	Nicole DeVries, Assistant Advisor	\$	11.85 per hour
Drama/Musical (All School/Community)	Colby Shuck, Director (Winter)	\$	2,052.00
Drama/Musical (All School/Community)	Nicole DeVries, Assistant Director (Winter)	\$	11.85 per hour
Drama/Musical (All School/Community)	Colby Shuck, Director (Spring)	\$	2,052.00
Drama/Musical (All School/Community)	Nicole DeVries, Assistant Director (Spring)	\$	11.85 per hour
HOSA	Nikki Bonenberger	\$	912.00
Music, Extra-Curricular	Colby Shuck	\$	4,104.00
National Honor Society (NHS)	Jessica Magekly	\$	1,140.00
One-Act Play	Michelle Mansfield	\$	1,596.00
Oral Interpretation	Jessica Magelky	\$	1,596.00
Prom	E'Vanna Perault	\$	912.00
Student Council (STUCO)	Justine Garber	\$	1,140.00
Tumbling	Katie Sammons	\$	1,140.00
Video Producer (Live Ticket)	Jennifer Van Pelt	\$	5,016.00
Yearbook	Renee Larson-Schofield	\$	2,736.00