



"To Build Knowledge and Skills for Success Today and Tomorrow"

AGENDA for March 19, 2024
5:00 PM Special Board Meeting
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/98278061892>

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1. Call meeting to order/roll call
 2. Pledge of Allegiance
 3. Agenda
 4. Consent Agenda
 - 4.a. Regular Meeting Minutes on Monday, February 12, 2024
 - 4.b. Personnel
 - 4.c. Claims for Payment
 - 4.d. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.e. Volunteers
 - 4.f. Activity Assignments & Activity Volunteers
 - 4.g. One Year Medical Leave of Absence 2024-25A
 5. Open Forum
 6. Adjournment

MEETING MINUTES, Monday, February 12, 2024
5:30 PM AMENDED_Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Charlie Wheeler: Present, Darrell Vig: Present, Justin Jutting: Present, Lee Spring: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, district administrators, staff and community members.

Prior to the meeting, Board chair Charlie Wheeler reminded those present to sign the Open Forum sheet if wanting to speak.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Vig, seconded by Snyder, and Carried to approve the Amended Agenda with the addition of Discussion Item 10h: 2024-25 General Fund Review, Item 4b: Personnel - Josie Brown resignation and Item 4e: Volunteers - Jordan Pauwels and Item 7: Recognitions - SBHS Wrestling State A Dual Wrestling Champions.

Consent Agenda

MOTION by Jutting, seconded by Snyder, and Carried to approve the Consent Agenda as presented.

Regular Meeting Minutes on January 8, 2024, Special Board Meeting Minutes - Study Session on January 29, 2024

Personnel

New Hire (Support Staff): Tyler Spencer, food service worker, Stagebarn Middle School, \$14.25/hr, eff 1/30/2024; Cassidy Caspers, paraprofessional, Elm Springs Elementary, \$14.00/hr, eff 1/15/2024; Adam West, food service worker, Sturgis Brown High School, \$14.25/hr, eff 1/22/2024; Resignation (Certificated): Carolyn Schuldies, special services teacher, Sturgis Brown High School, eff. end of the 2023-24 school year; Sarah Scherer, .5 FTE principal, Rural Schools, eff. end of the 2023-24 school year; Kerry Schrader, teacher, Central Meade Co. School, eff. end of the 2023-24 school year; Taylor Buus, teacher, Sturgis Elementary, eff. end of the 2023-24 school year; Josie Brown, teacher, Piedmont Valley Elementary, eff. end of the 2023-24 school year; Resignation (Support Staff): Kristin Horton, food service, Stagebarn Middle School, eff. 2/1/2024; Barb Voorhees, food service, Sturgis Brown High School, eff. 2/16/2024; Hailey Wilt, custodian, Sturgis Brown High School, eff. 2/7/2024.

Claims for Payment

AB Wldgn, Sppls 1843.78; AJ Spply, Sppls 480.77; Ace Prkng, Trvl 3.00; Actn Mchncl, Rpr 725.00; Advncd pymnt, Offcl 13559.95; Amzn, Sppls 5901.01; Amrcn

Inn, Rgstrtn 380.00; Amick, Mntrng 181.00; Archctr Inc, Fees ktchn prjct 6925.20, ASBSD, Rgstrtn 375.00; Benntt, Snw Rmvl 5400.00; BH Wtr, Utylts 158.20; BH ConsIng, Srvcs 900.00; BH Chmcl, Sppls 19,624.10; BH Enrgy, Utylts 45517.68; BH Pst, Srvcs 155.00; BH Pionr, Pblshng 512.94; BHSS, Tuition 71260.87; BHSU, Rgstrtn 665.00; BH Urgnt, Physcl 300.00; BH Wrks, Tuition 2250.00; Bmrng Prjct, Rgstrtn 3725.00; BWW, Sppls 85.66; Bffy Clmn, Srvcs 600.00; Cptl one, Sppls 493.29; Carln Blgcl, Sppls 1106.49; Cashwa, Food 87268.16; Cash, Penny war; CBH, Fuel 1150.03; CDW-G, Sppls 50.80; Cngag, Wrkbks 790.63; Centrylnk, Tlphn 122.08; Chynn Hgh Schl, Rgstrtn 445.00; Christman Levi, Refnd 325.65; Cty Smmrst, SRO 3658.43; Clss Slvr, Sftwr 726.50; Clnrt, Clnng cntct 3420.00; Coke, Sppls 5857.00; Cmfrt Inn, Trvl 1245.50; Cmmtch, 911 srvc 104.80; Crscnt Elctrc, Sppls 33.28; CPI, Wrkbks 1199.60; Clvrs, Sppls 61.46; D&R, Rpr 178.71; Dkt Mts, Meat 3450.00; Dkt Spply, Eqpmnt 241.51; Dktlnk, Sppls 68.89; Dys Inn, Trvl 472.64; Dckr, Sppls 54.40; Dlt Dntl, Ins 17633.78; Demco, Sppls 40.46; Dnny Snfrd, Sppls 5420.00; Dmns, Sppls 100.25; Drmtc Pblshng, Rgstrtn 450.12; Est sd Jrsy, Milk 14945.46; Ebay, Sppls 117.48; Eco Lightng, Sppls 1434.54; Edsn, Sppls 219.00; EMC, Ins 2968.05; Enng Prpn, Utylts 5245.42; Epco, Sppls 2109.36; Evntbrt, Rgstrtn 55.20; Faith Indpnt, Pblshng 225.89; Fmly Dllr, Sppls 49.38; FCCLA, Rgstrtn 213.00; Frsgn Entrprs, Sppls 88.99; FT-TSLN-FRE, Advrtsng 170.00; Grg door, Rpr 425.00; Gldn Wst, Utylts 1004.15; Gophr, Eqpmnt 614.88; Grnd Elctrc, Utylts 894.43; Wstrn Tire, Rpr 963.84; Grzzly Indstl, Sppls 23.90; Grosek Michelle, Prsntr 150.00; Haggtrys, Rpr 243.15; Hamptn Inn, Trvl 3529.20; Harlws, Trnsprtn 171882.38; Hauff, Sppls 267.55; Hrlnd Applnc, Rpr 50.57; Hill Ltrcy, Lcns 1350.00; Herff Jns, Sppls 3856.60; Hbby Lbby, Sppls 50.58; Hobby, Rgstrtn 300.00; Hwrld Johnsn Inn, Trvl 678.87; Hmnty Lnch, Srvcs 1300.00; Hy-vee, Sppls 54.00; Hyatt, Trvl 988.00; Imgn Lrng, Sbscrptn 360.00; Innvt, Sppls 57.48; Intrst battry, Sppls 855.51; Irn Hrs Inn, Sppls 489.00; Jacobs, Rpr 1605.65; Jeffrsn Dbt, Rgstrtn 345.00; Jolley Shonda, Prsntr 100.00; JW Peppr, Sppls 676.01; Karpinen Jeremiah, Rfnd 64.50; Key cty chrprctc, Prsntr 100.00; Kffr, Utylts 3112.48; Kncht, Sppls 686.16; Kily spply, Sppls 122.48; Laqnt, Trvl 1345.78; Lee Sharon, Rfnd 22.40; Lemmel Crysta, Rfnd 9.95; Lightng Mntnc, Sppls 526.09; Loose Endz clnng, Clnng cntct 20836.74; Lynns, Sppls 492.82; McDrt, Snw rmvl 3752.50; McGs, Sppls 10.00; Meade Schl FS, Sppls 1173.57; Mdsprk, Sbscrptn 380.00; Mnrds, Sppls 668.57; MHS, Sppls 1701.79; MIDCO, Utylts 14763.72; Midcntnt, Tstng 49.50; Mirr Lk Ldg, Trvl 1061.16; Mnprc Inc, Sppls 268.21; MDU, Utylts 28808.14; Mr tire, Rpr 53.10; Msc Indstl, Sppls 43.33; Nr Mmbrs, Sppls 32.50; Napa, Sppls 517.74; Ntnl Hstry, Rgstrtn 45.00; Natrn HS, Rgstrtn 368.00; NFHS, Sppls 105.00; NFHS, Sppls 105.00; Nies Karras & Skjoldal, Lgl srvcs 187.50; Nimco, Sppls 919.33; Nrthwst pipe, Sppls 1521.29; Orng tree scrng, Srvcs 54.82; Otis, Srvc cntct 1761.00; Palmer Kristie, Rfnd 75.25; Pan o Gld, Bread 4863.94; Par, Sppls 1623.28; Pfrfmc food, Sppls 13184.56; Prmbnd, Bks 3474.56; Pve cty, Utylts 772.75; Ptny bws, Pstg 841.20; Plns Twng, Rpr 215.78; Popplrs, Sppls 54.00; Pour 54, Sppls 551.00; Prnt mrkt, Sppls 158.65; Quill, Sppls 2258.75; Radenslaben Cora, Rfnd 6.75; Radway Alex, Rfnd 12.70; Ranken Tara, Rfnd 101.60; RC Area Schls, Trnsprtn 697.50; Rpd Cty cntrl, Rgstrtn 125.00; Rpd Fire prtctn, Rpr 450.00; Rpd Rtr, Rpr 1200.00; Rasmsn, Rpr 72082.32; Ratwik Roszak & Maloney, Lgl Srvcs 1151.67; Refs, Utylts 1384.72; FCCLA, Rgstrtn 54.10; Rehberg Megan, Mlg 240.52; Ritchrs, Rpr 1675.74; Rvrsd, Sppls 189.00; Rockngtr, Snw Rmvl 4564.83; Rnngs, Sppls 262.02; Rshmr Offc, Sppls 14.95; Saivong Jamie, Rfnd 4.70; SASD, Rgstrtn 45.00; SBHS CTA, Wrkrs 180; Schls, Eqpmnt 9.84; SNASD, Membrshp 104.00; Scooptwn, Mntnc 58.00;

Spillg Bee, Rgstrtn 199.00; Scull, SBHS Ktchn Rmdl 488196.42; SD Wghts & Msrs, Srvcs 28.00; Jnr Hnr Chrs, Rgstrtn 900.00; SDCA, Rgstrtn 1000.00; SDMEA, Rgstrtn 160.00; Srv, Lndry bgs 4056.21; Slr Snd, Sppls 348.84; SD Assctn of Cllg, Rgstrtn 300.00; Sprfsh Schl Dstrct, Mlg 142.13; Stpls, Sppls 342.80; Stgs Ace, Sppls 889.83; Strgs, Coffee Sppls 30.00; Strgs Mtrspts, Sppls 38.99; Strgs tire, Sppls 393.86; Strgs cty, Utylts 14322.86; Summit, Rpr 7818.00; Sun Life, Ins 3627.02; Spply House, Sppls 46.15; Swmtlt, Sppls 4.99; Synchrony Bnk, Sppls 3072.99; Trgt, Sppls 14.74; Tchr Innvtns, Softwr 984.38; TPT, Sppls 40.10; Temptch, Rpr 3597.05; Thndr Bsn HS, Rgstrtn 325.00; Time Eqpmnt, Sppls 88.49; Toms, Sppls 800.97; Tormch, Rpr 495.00; Trbvll, Sppls 399.00; US bnk, Prntr lease 5561.68; USD-cntr dsbltts, Rgstrtn 800.00; Vnwy, Sppls 81.96; Vsbl Dffrc, Clnng cntrct 13258.75; Wlmrt, Sppls 202.64; Webstrnt, Eqpmnt 673.00; Weishaar Andrew, Rfnd 14.40; Wlmrk, Ins 218492.00; Wngr, Sppls 1400.00; Wst Rvr, Utylts 3076.70; Wex, fuel 2289.20; WW cty, Utylts 66.00; Wdstck spply, Sppls 164.78; Wrkhrs Ntrtn, Sppls 100.00 Cash Recap for month ending January 31,, 20220244:: GeneralGeneral Fund:Fund: BeginBegin BalBal 6821435.276821435.27; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 853873.90; Savings Investments PSBK 5949070.56; Unemployment Savings 11850.04; Investments in CD 1084299.16; Investments in CD over 90 Days 0.00; Transfer In 0.00; Revenue: Local Taxes 116962.72; Other Sources 35536.16; State 899506.00; Federal 23315.44; Other Sources 40017.54; Total Revenue 1115337.86; To Be Acct'd For: 7936773.13 Transfer Out 500000.00; Expenditures 1983988.76; Ending Bal January 31, 2024: 5452784.37; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 629328.51; Investments Savings 4804965.05; Unemployment Savings 11854.33; Investments CD 1096925.75; Investments CD over 90 Days 500000.00; Capital Outlay: Begin Bal 4956613.29; Cash in Bank 7991.55; Investments PSBK 4948621.74; Investments US Treasuries 2062547.24; Funds at Fiscal Agent 2609006.50; Transfer In 0.00, Revenue Local Taxes 65622.47; Other Sources 1922.45; State 0.00; Federal 130690.75; Other Sources 18038.18, Total Revenue 216273.85; To Be Acct'd For: 5172887.14; Transfer Out:500000.00; Expenditures 736440.17; Ending Bal January 31, 2024: 3936446.97 Cash in Bank: 134682.13; Invest, Savings: 3801764.84; Investments CD over 90 Days 500000.00; Investments US Treasuries 2620156.44; Funds at Fiscal Agent 1610473.63; Spec Serv: Begin Bal 1645777.58; Cash in Bank 130873.24; Investments Savings 1514904.34; Revenue Local Taxes 39404.68; Other Sources 1148.22; State 68495.00; Federal 71731.00; Other Sources 8151.03; Total Revenue 188929.93; To Be Acct'd For 1834707.51; Expenditures 838369.41; Ending Balance as of January 31, 2024 996338.10; Cash in Bank 128461.33; Investment, Savings 867876.77; Investments, CD 0.00; Fund 42: Beg Bal 0.00; Cash in Bank 0.00; Revenue: Federal 0.00; Total Revenue 488196.42; To Be Acct'd 488196.42; Expenditures 488196.42; Ending Bal January 31, 2024 0.00; Food Service: Beg Bal 789689.27; Cash Change 0.00; Cash in Bank 113857.16; Investments, Savings 675832.11; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 54728.82; Other Sources 73742.08; Total Revenue 128470.90; To Be Acct'd For 918160.17; Transfer Out 0.00; Expenditures 121714.20; End Bal January 31, 2024: 796445.97; Cash Change 0.00; Cash In Bank 118724.46; Investments, Savings 677721.51; Investments of 90 Days 0.00; Enterprise: Beg Bal 147585.75; Cash Change 2000.00; Cash in Bank 73397.56; Investments, Savings 74188.19; Revenue; Other Sources 18720.33; Total Revenue 18720.33; To Be Acct'd For 166306.08; Expenditures 7374.48; End Bal January 31, 2024: 158830.76; Cash Change 00.00;

Cash in Bank 84,355.24; Investment, Savings 74475.52 Custodial: Beg Bal 411103.02; Cash in Bank 194908.32; Investments, Savings 216194.70; Investments, CD 0.00; Revenue: Other Sources 27792.19; Total Revenue 27792.19; To Be Acct'd For 438895.21; Expenditures 54567.30; End Bal January 31,2024: 384327.91; Cash In Bank 183011.81; Investments, Savings 201316.10; Investment CD 0.00.

Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility

Volunteers

Community members who have volunteered to work in schools throughout the district: Jordan Pauwels.

Activity Assignments & Activity Volunteers

Extracurricular coaches and volunteer coaches will be updated monthly. Any changes will be highlighted in yellow.

Conflict of Interest Waivers

Open Forum

Jessi Beeson made the Board aware of dual enrollment opportunities in other states and institutions.

Recognitions

Character Education Word of the Month

The Character Education trait for the month of February is "Courtesy," which includes graciousness, politeness, consideration, and good manners.

Whitewood Elementary Receives Robotics Materials Award

Whitewood Elementary received the 2024 Dan Swets Robotics Materials Award! They will be receiving 10 new LEGO® Education BricQ Motion Essential sets. These kits engage grade K-5 students in the exploration of physical science within a sports context.

ASBSD School Board Recognition Week

The Meade School District will join districts across the state to thank school board members for their leadership and service to our school district and community during South Dakota School Board Recognition Week from February 19-23, 2024. During School Board Recognition Week, the Meade School District invites students, staff, and community members to take part in thanking its school board members.

Nominee for State 2024 Special Education Department Staff of the Year Award

Bailey Zwahr, self-contained special services teacher at Sturgis Elementary, was nominated by a parent/guardian for the 2024 Special Education Department Staff of the Year Award. She was also awarded Sturgis Elementary Teacher of the Year for 2024-25.

Action Items

Financial Reports

MOTION by Vig, seconded by Jutting, and Carried to approve the Financial Reports as presented.

Notice of Vacancy on School Board

MOTION by Jutting, seconded by Cass, and Carried to approve the Notice of Vacancy as presented.

Amended 2024-25 School Calendars

MOTION by Voight, seconded by Snyder, and Carried to approve the amended 2024-25 academic school calendar and rural school calendar.

Approve SBHS Cafeteria Project - Change Order #1 and Contingency Allocation Report #2

MOTION by Cass, seconded by Odegaard, and Carried to approve Change Order #1 and the Contingency Allocation Report #2 of the SBHS Cafeteria Project.

SBHS Parking Lot Improvements - Advertisement for Bids

MOTION by Koontz, seconded by Jutting, and Carried to approve authorization to advertise for bids for engineering services for the design of the SBHS Parking Lot Improvement Project.

Williams Administrative Building Boiler Replacement Project

MOTION by Cass, seconded by Snyder, and Carried to approve the bid from Rasmussen Mechanical Services in the amount of \$386,674.00 for the Williams Administrative Building Boiler Replacement Project and authorize Business Manager, Brett Burditt to issue a service agreement with them.

City of Sturgis Woodle Field Revised Lease

MOTION by Cass, seconded by Odegaard, and Carried to approve the lease for Woodle Field as presented.

Technology Director Position

MOTION by Voight, seconded by Jutting, and Carried to approve to separate the job descriptions of Technology Director and Curriculum Director and to approve the job description for the Technology Director as presented.

TruGreen Commercial Agreement

MOTION by Snyder, seconded by Cass, and Carried to approve the agreement with TruGreen Commercial in the amount of \$13,945.22 for the application of fertilizer and weed killer for all Meade School District facilities.

Policy Reviews

First Reading of School Board Policy GCDB: Criminal Background Checks

This is the First Reading of School Board Policy GCDB: Criminal Background Checks.

First Reading of School Board Policy JOB: Student Surveys

This is the First Reading of School Board Policy JOB: Student Surveys.

Discussion Items

Whitewood Elementary Grade Structure from K-5 to K-4

Discussion was held among the Board members and Mr. Wormstadt. The recommendation was to add an action item at the March Board meeting and to not move forward for the 2024-25 school year.

Homeschool Opportunities Program

Mr. Wormstadt explained the necessary steps for initiating a two-year pilot program beginning in the 2024-25 academic year, should the Board choose to proceed. He mentioned that policy drafts and additional details would be presented at the March Board meeting for further discussion.

City of Sturgis Woodle Field Boundary Map

The City of Sturgis has provided the district with a preliminary boundary map of Woodle Field for the Board to review if the boundary is acceptable. Justin Jutting and Brian Voight volunteered to be on the committee to communicate with the Board on any discussions with the City.

Posting of Positions for the 2024-25 School Year

February is when the district starts advertising for retirees, resignations and new positions. There are several teaching and administrative positions that will need to be filled. New positions require Board action to create the additional position. If there are any recommendations for new positions, those recommendations will be brought back to the March Board meeting. Open enrollment may increase staffing needs.

SBHS Cafeteria/Commons Area Digital Wall Equipment

Principal Pete Wilson has provided the Board with two quotes for a sound system and interactive TV for the cafeteria/commons area. The quote from Perfect Wave is a sound system in the cafeteria that can be used for presentations, end of the year banquets, and other functions. VitalSigns (Wall of Fame) quote is an interactive TV that will display the history of SBHS.

Property & Liability Insurance Request

The Bear Butte Historical Society is requesting to lower their liability insurance from \$2,000,000 to \$1,000,000 due to their premium increase. Mr. Burditt and Mr. Wormstadt will meet with Derek Linn to review property & liability insurance on February 22 to discuss coverage, deductibles and other changes.

Open Forum Structure

The Board tabled the discussion of Item 6g - Open Forum Structure at the January 29 Special Board Meeting - Study Session. Board President Charlie Wheeler is requesting the Board to review the current structure of the Open Forum at school board meetings. The aim is to evaluate its effectiveness and identify any potential improvements, modifications, or aspects that should remain unchanged. The Board members and Mr. Wormstadt engaged in a conversation about discontinuing the practice of yielding time while maintaining the 3-minute time limit. Additionally, they considered the development of an Open Forum policy along with more comprehensive guidelines.

2024-25 General Fund Review

Business Manager, Brett Burditt provided a brief overview of the 2024-25 general fund budget.

Reports

Administrators

Board reports are enclosed in the Board packet.

Board Members

No updates were presented.

BHSSC

Terry Koontz provided an update with BHSSC.

Superintendent

Mr. Wormstadt provided a legislative update on items affecting the school district, staff and students.

Upcoming Calendar Events

Feb 19: No School (Presidents Day)
Feb 19-23: ASBSD School Board Recognition Week
Feb 26-29: Parent/Teacher Conferences
Feb 26: B&G Committee Meeting
Feb 26: Policy Committee Meeting
Mar 1: Teacher In-Service (no students)

Board chair declared a recess at 7:35 pm.

Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes--
Authorization--Violation as misdemeanor. Executive or closed meetings may be held for
the sole purpose of: View SDCL 1-25-2 for all reasons for executive session.

Board reconvened at 7:43 pm to discuss Personnel (SDCL-1-25-2.1), Employment Negotiations (SDCL-1-25-2.4) and School Safety (SDCL-1-25-2.6). MOTION by Jutting, seconded by Cass, and Carried to enter into executive session at 7:35 pm.

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Charlie Wheeler: Present, Darrell Vig: Present, Justin Jutting: Present, Lee Spring: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present.

District Personnel Present: Wayne Wormstadt

Wayne Wormstadt left executive session at 8:40 pm.

Adjournment

MOTION by Cass, seconded by Voight, and Carried to adjourn at 9:06 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Meade School District
Claims for Payment
March 11, 2024

4 IMPRINT	SUPPLIES	257.80
	VENDOR TOTAL	<u>257.80</u>
4CHILDREN	SUPPLIES	76.71
	VENDOR TOTAL	<u>76.71</u>
A&B BUSINESS	SUPPLIES	41.70
	VENDOR TOTAL	<u>41.70</u>
A&B WELDING	SUPPLIES	12.09
A&B WELDING	SUPPLIES	48.30
A&B WELDING	SUPPLIES	96.48
A&B WELDING	SUPPLIES	77.62
A&B WELDING	SUPPLIES	284.77
A&B WELDING	SUPPLIES	90.00
A&B WELDING	SUPPLIES	164.06
A&B WELDING	SUPPLIES	265.42
	VENDOR TOTAL	<u>1,038.74</u>
A&J SUPPLY	SUPPLIES	499.47
	VENDOR TOTAL	<u>499.47</u>
ACT	REGISTRATION	486.00
	VENDOR TOTAL	<u>486.00</u>
ADAMS	SUPPLIES	167.19
	VENDOR TOTAL	<u>167.19</u>
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	102.44
ADVANCED PAYMENTS	OFFICIAL	109.58
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	120.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	200.00
ADVANCED PAYMENTS	OFFICIAL	200.00
ADVANCED PAYMENTS	OFFICIAL	112.13
ADVANCED PAYMENTS	OFFICIAL	92.92
ADVANCED PAYMENTS	OFFICIAL	119.88
ADVANCED PAYMENTS	OFFICIAL	107.85
ADVANCED PAYMENTS	OFFICIAL	117.95
ADVANCED PAYMENTS	OFFICIAL	200.87
ADVANCED PAYMENTS	OFFICIAL	99.11
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	112.03
ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	120.00
ADVANCED PAYMENTS	OFFICIAL	80.00

ADVANCED PAYMENTS	OFFICIAL	98.71
ADVANCED PAYMENTS	OFFICIAL	146.92
ADVANCED PAYMENTS	OFFICIAL	101.95
ADVANCED PAYMENTS	OFFICIAL	201.73
ADVANCED PAYMENTS	OFFICIAL	202.44
ADVANCED PAYMENTS	OFFICIAL	212.64
ADVANCED PAYMENTS	OFFICIAL	92.67
ADVANCED PAYMENTS	OFFICIAL	107.95
ADVANCED PAYMENTS	OFFICIAL	125.90
ADVANCED PAYMENTS	OFFICIAL	119.07
ADVANCED PAYMENTS	OFFICIAL	105.09
ADVANCED PAYMENTS	OFFICIAL	90.90
ADVANCED PAYMENTS	OFFICIAL	96.81
ADVANCED PAYMENTS	OFFICIAL	121.52
ADVANCED PAYMENTS	OFFICIAL	98.21
ADVANCED PAYMENTS	OFFICIAL	98.28
ADVANCED PAYMENTS	OFFICIAL	133.55
ADVANCED PAYMENTS	OFFICIAL	106.73
ADVANCED PAYMENTS	OFFICIAL	168.66
ADVANCED PAYMENTS	OFFICIAL	160.81
ADVANCED PAYMENTS	OFFICIAL	119.58
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	WORKER	120.00
ADVANCED PAYMENTS	WORKER	120.00
ADVANCED PAYMENTS	WORKER	40.00
ADVANCED PAYMENTS	WORKER	40.00
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	202.95
ADVANCED PAYMENTS	OFFICIAL	92.92
ADVANCED PAYMENTS	OFFICIAL	96.30
ADVANCED PAYMENTS	OFFICIAL	119.88
ADVANCED PAYMENTS	OFFICIAL	149.47
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	164.58
ADVANCED PAYMENTS	OFFICIAL	158.46
ADVANCED PAYMENTS	OFFICIAL	143.03
ADVANCED PAYMENTS	OFFICIAL	157.03
ADVANCED PAYMENTS	OFFICIAL	93.86
ADVANCED PAYMENTS	OFFICIAL	117.95
ADVANCED PAYMENTS	OFFICIAL	105.91
ADVANCED PAYMENTS	OFFICIAL	117.44
ADVANCED PAYMENTS	OFFICIAL	275.85
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	123.66
ADVANCED PAYMENTS	OFFICIAL	112.75
ADVANCED PAYMENTS	OFFICIAL	165.60
ADVANCED PAYMENTS	OFFICIAL	158.46
ADVANCED PAYMENTS	OFFICIAL	157.44
ADVANCED PAYMENTS	OFFICIAL	229.58
ADVANCED PAYMENTS	OFFICIAL	218.36

ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	300.00
ADVANCED PAYMENTS	WORKER	175.00
ADVANCED PAYMENTS	WORKER	175.00
ADVANCED PAYMENTS	ANNOUNCER	150.00
ADVANCED PAYMENTS	ANNOUNCER	900.00
ADVANCED PAYMENTS	WORKER	680.00
ADVANCED PAYMENTS	WORKER	350.00
ADVANCED PAYMENTS	OFFICIAL	280.00
ADVANCED PAYMENTS	WORKER	350.00
ADVANCED PAYMENTS	WORKER	1,030.00
VENDOR TOTAL		<u>14,107.19</u>

AIR B&B	TRAVEL	773.72
AIR B&B	TRAVEL	600.65
VENDOR TOTAL		<u>1,374.37</u>

AMAZON	SUPPLIES	304.95
AMAZON	SUPPLIES	51.96
AMAZON	SUPPLIES	203.48
AMAZON	SUPPLIES	32.77
AMAZON	SUPPLIES	89.05
AMAZON	SUPPLIES	15.94
AMAZON	EQUIPMENT	39.87
AMAZON	EQUIPMENT	47.78
AMAZON	SUPPLIES	54.97
AMAZON	SUPPLIES	460.89
AMAZON	SUPPLIES	77.52
AMAZON	SUPPLIES	35.99
AMAZON	SUPPLIES	60.58
AMAZON	SUPPLIES	10.60
AMAZON	SUPPLIES	579.90
AMAZON	SUPPLIES	477.60
AMAZON	SUPPLIES	288.62
AMAZON	SUPPLIES	91.03
AMAZON	SUPPLIES	105.22
AMAZON	SUPPLIES	35.55
AMAZON	SUPPLIES	(60.58)
AMAZON	EQUIPMENT	80.81
AMAZON	SUPPLIES	395.19
AMAZON	SUPPLIES	561.85
AMAZON	SUPPLIES	283.00
AMAZON	SUPPLIES	54.33
AMAZON	SUPPLIES	190.44
AMAZON	SUPPLIES	49.94
AMAZON	SUPPLIES	55.57
AMAZON	SUPPLIES	25.98
AMAZON	SUPPLIES	310.50
AMAZON	SUPPLIES	558.30
AMAZON	SUPPLIES	39.77
AMAZON	MEMBERSHIP	15.92
AMAZON	SUPPLIES	132.99
AMAZON	SUPPLIES	184.88

AMAZON	SUPPLIES	472.88
AMAZON	SUPPLIES	149.95
AMAZON	SUPPLIES	89.18
AMAZON	SUPPLIES	463.02
AMAZON	SUPPLIES	20.90
AMAZON	EQUIPMENT	109.00
AMAZON	SUPPLIES	7.80
AMAZON	SUPPLIES	46.78
AMAZON	SUPPLIES	55.05
AMAZON	SUPPLIES	(24.99)
AMAZON	SUPPLIES	14.90
AMAZON	SUPPLIES	31.98
AMAZON	SUPPLIES	(203.48)
AMAZON	SUPPLIES	73.28
AMAZON	EQUIPMENT	78.99
AMAZON	SUPPLIES	44.94
AMAZON	SUPPLIES	23.98
AMAZON	SUPPLIES	35.58
AMAZON	SUPPLIES	72.95
AMAZON	SUPPLIES	29.90
	VENDOR TOTAL	<u>7,535.75</u>
AMERICAN AIRLINES	TRAVEL	691.21
AMERICAN AIRLINES	TRAVEL	915.38
	VENDOR TOTAL	<u>1,606.59</u>
AMICK SOUND	MONITORING	181.00
	VENDOR TOTAL	<u>181.00</u>
ARCH SPECIALTIES	REPAIR	1,080.60
	VENDOR TOTAL	<u>1,080.60</u>
ARCH INC	FEES	6,485.00
	VENDOR TOTAL	<u>6,485.00</u>
ARK THERAPEUTIC	SUPPLIES	56.98
	VENDOR TOTAL	<u>56.98</u>
ARMY LODGING	TRAVEL	152.00
	VENDOR TOTAL	<u>152.00</u>
ASBSD	SUBSCRIPTION	2,000.00
	VENDOR TOTAL	<u>2,000.00</u>
ASCA	REGISTRATION	399.00
	VENDOR TOTAL	<u>399.00</u>
BARGREEN ELLINGSON	EQUIPMENT	411,031.00
	VENDOR TOTAL	<u>411,031.00</u>
BENNETT TRANSPORTATION	SERVICES	4,175.00
BENNETT TRANSPORTATION	SERVICES	600.00
	VENDOR TOTAL	<u>4,775.00</u>

BERNARD FOOD	FOOD	199.20
	VENDOR TOTAL	<u>199.20</u>
BEST WESTERN RAMKOTA HOTEL	LODGING	139.99
	VENDOR TOTAL	<u>139.99</u>
BH WATER	UTILITIES	150.10
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	<u>152.60</u>
BH CHEMICAL	REPAIR	648.89
BH CHEMICAL	SUPPLIES	186.51
BH CHEMICAL	REPAIR	2,030.39
BH CHEMICAL	SUPPLIES	2,767.16
BH CHEMICAL	SUPPLIES	759.01
BH CHEMICAL	SUPPLIES	1,037.47
BH CHEMICAL	SUPPLIES	92.58
BH CHEMICAL	SUPPLIES	1,157.80
BH CHEMICAL	SUPPLIES	1,405.28
BH CHEMICAL	SUPPLIES	829.30
BH CHEMICAL	SUPPLIES	185.45
BH CHEMICAL	SUPPLIES	0.00
	VENDOR TOTAL	<u>11,099.84</u>
BH ENERGY	UTILITIES	50,335.73
	VENDOR TOTAL	<u>50,335.73</u>
BH PEST	SERVICE	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	PUBLISHING	37.57
BH PIONEER	PUBLISHING	15.73
BH PIONEER	ADVERTISING	14.85
BH PIONEER	ADVERTISING	54.16
BH PIONEER	PUBLISHING	165.48
BH PIONEER	PUBLISHING	60.17
BH PIONEER	ELECTION ADVERTISING	21.84
	VENDOR TOTAL	<u>369.80</u>
BHSS	SPEECH SERVICES	1,400.00
BHSS	REGISTRATION	25.00
BHSS	SPEECH SERVICES	2,341.47
BHSS	TUITION	7,600.00
BHSS	TUITION	4,000.00
BHSS	TUITION	1,400.00
BHSS	TUITION	4,000.00
BHSS	TUITION	2,000.00
	VENDOR TOTAL	<u>38,766.47</u>

BH URGENT CARE	EMPLOYMENT PHYSICAL	300.00
	VENDOR TOTAL	<u>300.00</u>
BH WORKS	TUITION	1,375.00
	VENDOR TOTAL	<u>1,375.00</u>
CAROLINA BIO	SUPPLIES	159.60
	VENDOR TOTAL	<u>159.60</u>
CASH-WA	FOOD	1,553.10
CASH-WA	FOOD	101.52
CASH-WA	FOOD	2,137.22
CASH-WA	FOOD	207.02
CASH-WA	SUPPLIES	587.69
CASH-WA	FOOD/SUPPLIES	2,555.42
CASH-WA	FOOD	469.96
CASH-WA	FOOD/SUPPLIES	3,381.30
CASH-WA	FOOD	56.08
CASH-WA	FOOD/SUPPLIES	1,101.11
CASH-WA	FOOD	17.45
CASH-WA	FOOD/SUPPLIES	1,940.75
CASH-WA	FOOD	41.80
CASH-WA	FFVP	492.32
CASH-WA	FFVP	616.40
CASH-WA	FOOD	448.52
CASH-WA	FOOD/SUPPLIES	2,045.02
CASH-WA	FOOD/SUPPLIES	1,735.13
CASH-WA	FOOD	511.20
CASH-WA	FOOD/SUPPLIES	3,615.79
CASH-WA	FOOD	2,122.18
CASH-WA	FOOD/SUPPLIES	1,757.66
CASH-WA	FOOD	192.92
CASH-WA	FOOD/SUPPLIES	1,597.61
CASH-WA	FOOD/SUPPLIES	3,550.28
CASH-WA	FOOD	415.51
CASH-WA	FOOD/SUPPLIES	1,825.04
CASH-WA	FOOD	1,864.95
CASH-WA	FOOD/SUPPLIES	624.78
CASH-WA	FOOD/SUPPLIES	4,489.73
CASH-WA	FOOD/SUPPLIES	1,922.84
CASH-WA	FOOD	154.66
CASH-WA	FOOD/SUPPLIES	1,963.77
CASH-WA	FOOD/SUPPLIES	3,242.52
CASH-WA	FOOD	276.16
CASH-WA	FOOD/SUPPLIES	4,114.67
CASH-WA	FOOD/SUPPLIES	1,837.35
CASH-WA	FOOD	21.13
CASH-WA	FOOD	353.02
CASH-WA	FOOD	442.40
CASH-WA	FOOD/SUPPLIES	1,742.33
CASH-WA	FOOD	472.52
CASH-WA	FOOD/SUPPLIES	3,540.26
CASH-WA	FOOD	(31.70)

CASH-WA	SUPPLIES	(95.07)
CASH-WA	FOOD	(28.16)
CASH-WA	FOOD	(38.19)
	VENDOR TOTAL	<u>61,945.97</u>
CBH	FUEL	1,355.77
	VENDOR TOTAL	<u>1,355.77</u>
CDW-G	SUPPLIES	141.35
CDW-G	SUPPLIES	282.70
CDW-G	SUPPLIES	100.44
CDW-G	SUPPLIES	342.23
CDW-G	SUPPLIES	100.44
CDW-G	EQUIPMENT	1,248.11
	VENDOR TOTAL	<u>2,215.27</u>
CENTURYLINK	TELEPHONE	61.09
	VENDOR TOTAL	<u>61.09</u>
CITY OF SUMMERSET	UTILITIES	179.98
CITY OF SUMMERSET	SRO	3,574.91
	VENDOR TOTAL	<u>3,754.89</u>
CLEANRITE	SERVICE	3,420.00
	VENDOR TOTAL	<u>3,420.00</u>
COCA-COLA	SUPPLIES	(748.50)
COCA-COLA	SUPPLIES	898.50
	VENDOR TOTAL	<u>150.00</u>
COMFORT INN	TRAVEL	555.00
	VENDOR TOTAL	<u>555.00</u>
COMMERCIAL DOOR	SUPPLIES	65.00
COMMERCIAL DOOR	SUPPLIES	201.62
	VENDOR TOTAL	<u>266.62</u>
COMMTECH	911 SERVICE	104.80
	VENDOR TOTAL	<u>104.80</u>
COOL CONCEPTS	TRAVEL	1,374.00
	VENDOR TOTAL	<u>1,374.00</u>
EXCEPTIONAL CHILDREN	DUES	275.00
	VENDOR TOTAL	<u>275.00</u>
CRUM ELECTRIC	SUPPLIES	23.90
	VENDOR TOTAL	<u>23.90</u>
DAKOTA BUS	ACTIVITIES BUS	6,092.50
DAKOTA BUS	ACTIVITIES BUS	4,346.75
DAKOTA BUS	ACTIVITIES BUS	4,608.75
	VENDOR TOTAL	<u>15,048.00</u>

DAKOTA EQUIPMENT	REPAIR	520.00
DAKOTA EQUIPMENT	SUPPLIES	89.97
	VENDOR TOTAL	<u>609.97</u>
DAYLIGHT DONUTS	SUPPLIES	135.70
	VENDOR TOTAL	<u>135.70</u>
DAYS INN	TRAVEL	(50.64)
DAYS INN	TRAVEL	568.00
	VENDOR TOTAL	<u>517.36</u>
DEADWOOD HISTORY	REGISTRATION	138.00
	VENDOR TOTAL	<u>138.00</u>
DECKER	SUPPLIES	31.05
DECKER	SUPPLIES	84.24
	VENDOR TOTAL	<u>115.29</u>
DELTA DENTAL	INSURANCE	17,476.14
	VENDOR TOTAL	<u>17,476.14</u>
DICK'S SPORTING GOODS	SUPPLIES	49.87
	VENDOR TOTAL	<u>49.87</u>
DOLLAR GENERAL	SUPPLIES	2.12
	VENDOR TOTAL	<u>2.12</u>
DOYLE SCHAEFER	LUNCH REFUND	30.55
	VENDOR TOTAL	<u>30.55</u>
EAST SIDE JERSEY DAIRY DBA PR MILK		339.38
EAST SIDE JERSEY DAIRY DBA PR MILK		169.52
EAST SIDE JERSEY DAIRY DBA PR MILK		152.51
EAST SIDE JERSEY DAIRY DBA PR MILK		373.39
EAST SIDE JERSEY DAIRY DBA PR MILK		441.41
EAST SIDE JERSEY DAIRY DBA PR MILK		237.90
EAST SIDE JERSEY DAIRY DBA PR MILK		492.43
EAST SIDE JERSEY DAIRY DBA PR MILK		135.87
EAST SIDE JERSEY DAIRY DBA PR MILK		102.03
EAST SIDE JERSEY DAIRY DBA PR MILK		237.71
EAST SIDE JERSEY DAIRY DBA PR MILK		390.22
EAST SIDE JERSEY DAIRY DBA PR MILK		169.52
EAST SIDE JERSEY DAIRY DBA PR MILK		203.70
EAST SIDE JERSEY DAIRY DBA PR MILK		356.21
EAST SIDE JERSEY DAIRY DBA PR MILK		272.08
EAST SIDE JERSEY DAIRY DBA PR MILK		152.87
EAST SIDE JERSEY DAIRY DBA PR MILK		407.40
EAST SIDE JERSEY DAIRY DBA PR MILK		118.86
EAST SIDE JERSEY DAIRY DBA PR MILK		101.67
EAST SIDE JERSEY DAIRY DBA PR MILK		135.68
EAST SIDE JERSEY DAIRY DBA PR MILK		305.37
EAST SIDE JERSEY DAIRY DBA PR MILK		203.70
EAST SIDE JERSEY DAIRY DBA PR MILK		152.87

EAST SIDE JERSEY DAIRY DBA PR MILK		373.75
EAST SIDE JERSEY DAIRY DBA PR MILK		475.42
EAST SIDE JERSEY DAIRY DBA PR MILK		509.26
EAST SIDE JERSEY DAIRY DBA PR MILK		237.90
EAST SIDE JERSEY DAIRY DBA PR MILK		135.87
EAST SIDE JERSEY DAIRY DBA PR MILK		186.52
EAST SIDE JERSEY DAIRY DBA PR MILK		237.71
EAST SIDE JERSEY DAIRY DBA PR MILK		305.37
EAST SIDE JERSEY DAIRY DBA PR MILK		203.53
EAST SIDE JERSEY DAIRY DBA PR MILK		171.45
EAST SIDE JERSEY DAIRY DBA PR MILK		325.46
EAST SIDE JERSEY DAIRY DBA PR MILK		325.61
EAST SIDE JERSEY DAIRY DBA PR MILK		154.16
EAST SIDE JERSEY DAIRY DBA PR MILK		359.60
EAST SIDE JERSEY DAIRY DBA PR MILK		119.87
EAST SIDE JERSEY DAIRY DBA PR MILK		85.58
EAST SIDE JERSEY DAIRY DBA PR MILK		205.30
VENDOR TOTAL		10,064.66
EBAY	SUPPLIES	16.99
EBAY	SUPPLIES	15.40
VENDOR TOTAL		32.39
EMC	INSURANCE	2,866.58
VENDOR TOTAL		2,866.58
ENNING PROPANE	UTILITIES	1,740.14
ENNING PROPANE	UTILITIES	610.51
ENNING PROPANE	REPAIR	521.00
ENNING PROPANE	UTILITIES	324.95
ENNING PROPANE	UTILITIES	1,230.86
VENDOR TOTAL		4,427.46
FACEBOOK	ADVERTISING	23.00
FACEBOOK	ADVERTISING	2.00
VENDOR TOTAL		25.00
FMG	SERVICE	7,525.86
VENDOR TOTAL		7,525.86
GARY BRINK	SERVICE	580.50
VENDOR TOTAL		580.50
GENPRO	SUPPLIES	648.90
VENDOR TOTAL		648.90
GOPHER SPORTS	SUPPLIES	408.52
GOPHER SPORTS	SUPPLIES	712.99
VENDOR TOTAL		1,121.51
GRAND ELECTRIC	UTILITIES	155.78
GRAND ELECTRIC	UTILITIES	481.93
VENDOR TOTAL		637.71

GROCERY MART	SUPPLIES	22.81
GROCERY MART	SUPPLIES	20.11
	VENDOR TOTAL	<u>42.92</u>
HARLOW'S	BUS SERVICE	173,420.91
	VENDOR TOTAL	<u>173,420.91</u>
HARRISBURG SPEECH & DEBATE	REGISTRATION	270.00
	VENDOR TOTAL	<u>270.00</u>
HEALTH EDCO	SUPPLIES	725.02
HEALTH EDCO	SUPPLIES	106.89
	VENDOR TOTAL	<u>831.91</u>
HILLS SEPTIC	SERVICE	240.00
	VENDOR TOTAL	<u>240.00</u>
HOBBY LOBBY	SUPPLIES	88.95
	VENDOR TOTAL	<u>88.95</u>
HOLE-IN-WALL TOURNAMENT	REGISTRATION	320.00
	VENDOR TOTAL	<u>320.00</u>
HOLIDAY INN	TRAVEL	443.00
	VENDOR TOTAL	<u>443.00</u>
HYATT	TRAVEL	1,035.00
HYATT	TRAVEL	2,070.00
HYATT	TRAVEL	345.00
	VENDOR TOTAL	<u>3,450.00</u>
INNOVATIVE OFFICE	SUPPLIES	104.13
INNOVATIVE OFFICE	SUPPLIES	51.13
INNOVATIVE OFFICE	SUPPLIES	52.51
	VENDOR TOTAL	<u>207.77</u>
IVERSON AUTO	REPAIR	1,795.40
	VENDOR TOTAL	<u>1,795.40</u>
JENA SMITH	LUNCH REFUND	94.90
	VENDOR TOTAL	<u>94.90</u>
JOHNSON CONTROLS	SERVICE	2,598.96
	VENDOR TOTAL	<u>2,598.96</u>
KICK START	SUPPLIES	48.21
	VENDOR TOTAL	<u>48.21</u>
KIEFFER	UTILITIES	808.50
KIEFFER	UTILITIES	747.74
	VENDOR TOTAL	<u>1,556.24</u>
KNECHT	SUPPLIES	2,165.39

KNECHT	SUPPLIES	3,242.35
KNECHT	SUPPLIES	(240.80)
	VENDOR TOTAL	<u>5,166.94</u>
KULLY	SUPPLIES	50.30
KULLY	SUPPLIES	250.04
	VENDOR TOTAL	<u>300.34</u>
LAMINATOR.COM	SUPPLIES	3,003.50
	VENDOR TOTAL	<u>3,003.50</u>
LAQUINTA	TRAVEL	(14.78)
		<u>(14.78)</u>
LIGHTING MAINTENANCE	SUPPLIES	20.25
	VENDOR TOTAL	<u>20.25</u>
LOOSE ENDZ	SERVICE	20,836.74
	VENDOR TOTAL	<u>20,836.74</u>
LYNNS	SUPPLIES	12.51
LYNNS	SUPPLIES	410.90
LYNNS	SUPPLIES	350.34
LYNNS	SUPPLIES	108.20
	VENDOR TOTAL	<u>881.95</u>
MACGILL	SUPPLIES	325.75
MACGILL	SUPPLIES	96.36
	VENDOR TOTAL	<u>422.11</u>
MCDIRT	SERVICE	2,247.50
	VENDOR TOTAL	<u>2,247.50</u>
MEADE FOOD	SUPPLIES	729.03
	VENDOR TOTAL	<u>729.03</u>
MIDCO	INTERNET	800.39
MIDCO	TELEPHONE	414.47
MIDCO	TELEPHONE	106.05
MIDCO	INTERNET	1,500.39
MIDCO	TELEPHONE	105.93
MIDCO	INTERNET	600.39
MIDCO	INTERNET	500.39
MIDCO	TELEPHONE	49.36
MIDCO	TELEPHONE	1,219.37
MIDCO	TELEPHONE	105.89
MIDCO	TELEPHONE	49.48
MIDCO	TELEPHONE	49.36
MIDCO	TELEPHONE	105.89
	VENDOR TOTAL	<u>7,408.53</u>

MIDWAY USA	SUPPLIES	42.46
	VENDOR TOTAL	<u>42.46</u>
MONTANA-DAKOTA UTILITIES	UTILITIES	29,240.63
	VENDOR TOTAL	<u>29,240.63</u>
MSC	SUPPLIES	54.73
	VENDOR TOTAL	<u>54.73</u>
NATIONAL SPEECH	REGISTRATION	40.00
	VENDOR TOTAL	<u>40.00</u>
NCS PEARSON	SUPPLIES	6,750.00
	VENDOR TOTAL	<u>6,750.00</u>
NEARPOD	SUBSCRIPTION	159.00
	VENDOR TOTAL	<u>159.00</u>
NIES KARRAS	SERVICE	1,192.50
	VENDOR TOTAL	<u>1,192.50</u>
NORTHWEST PIPE	SUPPLIES	200.33
	VENDOR TOTAL	<u>200.33</u>
OMNI CHEER	SUPPLIES	173.60
	VENDOR TOTAL	<u>173.60</u>
ORANGE TREE	SERVICE	179.11
	VENDOR TOTAL	<u>179.11</u>
OREILLYS	REPAIR	16.91
	VENDOR TOTAL	<u>16.91</u>
ORIENTAL TRADING	SUPPLIES	72.97
	VENDOR TOTAL	<u>72.97</u>
OWEN'S	REPAIRS	497.52
OWEN'S	REPAIRS	507.40
	VENDOR TOTAL	<u>1,004.92</u>
PAN O GOLD	BREAD	63.14
PAN O GOLD	BREAD	101.85
PAN O GOLD	BREAD	146.67
PAN O GOLD	BREAD	181.90
PAN O GOLD	BREAD	34.24
PAN O GOLD	BREAD	44.24
PAN O GOLD	BREAD	106.34
PAN O GOLD	BREAD	189.77
PAN O GOLD	BREAD	131.46
PAN O GOLD	BREAD	69.52
PAN O GOLD	BREAD	254.49
PAN O GOLD	BREAD	78.27
PAN O GOLD	BREAD	123.14

PAN O GOLD	BREAD	72.80
PAN O GOLD	BREAD	80.10
PAN O GOLD	BREAD	188.70
PAN O GOLD	BREAD	61.04
PAN O GOLD	BREAD	195.44
PAN O GOLD	BREAD	88.48
PAN O GOLD	BREAD	89.10
	VENDOR TOTAL	<u>2,300.69</u>
PEARSON	SUPPLIES	189.85
	VENDOR TOTAL	<u>189.85</u>
PERFORMANCE FOODS	FFVP	931.60
PERFORMANCE FOODS	FFVP	1,164.50
PERFORMANCE FOODS	SUPPLIES	148.26
PERFORMANCE FOODS	FFVP/FOOD	741.31
PERFORMANCE FOODS	FFVP/FOOD	695.77
PERFORMANCE FOODS	FFVP	603.41
PERFORMANCE FOODS	FFVP	761.47
PERFORMANCE FOODS	FOOD	177.18
PERFORMANCE FOODS	FFVP	770.90
PERFORMANCE FOODS	FFVP	949.31
	VENDOR TOTAL	<u>6,943.71</u>
PERMABOUND	MEDIA	31.27
PERMABOUND	MEDIA	182.68
PERMABOUND	MEDIA	80.12
PERMABOUND	MEDIA	135.30
	VENDOR TOTAL	<u>429.37</u>
PLAINS TOWING	REPAIR	182.92
	VENDOR TOTAL	<u>182.92</u>
POPPLERS	SUPPLIES	11.95
	VENDOR TOTAL	<u>11.95</u>
PRO ED	SUPPLIES	42.90
	VENDOR TOTAL	<u>42.90</u>
QUILL	SUPPLIES	763.83
QUILL	SUPPLIES	1,279.79
QUILL	SUPPLIES	152.10
QUILL	SUPPLIES	324.53
QUILL	SUPPLIES	26.35
QUILL	SUPPLIES	26.09
QUILL	SUPPLIES	135.26
QUILL	SUPPLIES	204.20
QUILL	SUPPLIES	105.60
QUILL	SUPPLIES	191.46
	VENDOR TOTAL	<u>3,209.21</u>
RASMUSSEN	REPAIR	1,191.00
RASMUSSEN	REPAIR	7,874.69
	VENDOR TOTAL	<u>9,065.69</u>

REAL DEAL ACTIVEWEAR	SUPPLIES	368.13
	VENDOR TOTAL	<u>368.13</u>
REFUSE SOLUTIONS	UTILITIES	590.36
	VENDOR TOTAL	<u>590.36</u>
RIDDELL SPORTS	SUPPLIES	3,627.55
	VENDOR TOTAL	<u>3,627.55</u>
ROCKINGTREE	SERVICE	1,020.00
ROCKINGTREE	SERVICE	1,083.75
	VENDOR TOTAL	<u>2,103.75</u>
RON CLARK ACADEMY	REGISTRATION	2,100.00
	VENDOR TOTAL	<u>2,100.00</u>
RUSHMORE OFFICE	SUPPLIES	11.18
RUSHMORE OFFICE	SUPPLIES	97.00
	VENDOR TOTAL	<u>108.18</u>
SAFEWAY	SUPPLIES	87.08
	VENDOR TOTAL	<u>87.08</u>
SBHS CUSTODIAL	WORKER	345.00
SBHS CUSTODIAL	WORKER	330.00
	VENDOR TOTAL	<u>675.00</u>
SCHEELS	SUPPLIES	640.00
	VENDOR TOTAL	<u>640.00</u>
SCHOLASTIC	SUPPLIES	1,124.63
	VENDOR TOTAL	<u>1,124.63</u>
SCHOOL NUTRITION	MEMBERSHIP	53.00
SCHOOL NUTRITION	MEMBERSHIP	51.00
	VENDOR TOTAL	<u>104.00</u>
SCHOOL SPECIALTY	EQUIPMENT	1,039.52
	VENDOR TOTAL	<u>1,039.52</u>
SCOOPTOWN	REPAIR	16.00
SCOOPTOWN	REPAIR	8.25
SCOOPTOWN	REPAIR	11.75
SCOOPTOWN	REPAIR	8.25
SCOOPTOWN	REPAIR	30.50
	VENDOR TOTAL	<u>74.75</u>
SCULL	SBHS KITCHEN REMODLE	579,387.72
	VENDOR TOTAL	<u>579,387.72</u>
SD DEPT OF ED	FOOD	1,686.72
	VENDOR TOTAL	<u>1,686.72</u>

STUDENT COUNCIL ASSN	REGISTRATION	820.00
	VENDOR TOTAL	<u>820.00</u>
SECRET STORIES	SUPPLIES	432.90
	VENDOR TOTAL	<u>432.90</u>
SERVALL	MATS	604.22
SERVALL	SHOP TOWELS	19.47
SERVALL	APRONS	41.14
SERVALL	MOPS	42.93
SERVALL	MOPS	80.32
SERVALL	MOPS/MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS/MATS	130.09
SERVALL	MOPS/MATS	90.22
SERVALL	APRONS	28.30
SERVALL	MOPS	74.12
SERVALL	MOPS	80.73
SERVALL	APRONS	90.11
SERVALL	APRONS	44.40
SERVALL	MOPS/MATS	619.72
SERVALL	SHOP TOWELS	22.06
SERVALL	APRONS	49.41
SERVALL	MOPS	42.93
SERVALL	MOPS	80.73
SERVALL	MOPS/MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS/MATS	130.09
SERVALL	MOPS/MATS	90.22
SERVALL	MOPS	26.92
SERVALL	APRONS	28.30
SERVALL	MOPS	80.73
SERVALL	APRONS	90.11
SERVALL	APRONS	44.40
SERVALL	MATS/MOPS	611.73
SERVALL	SHOP TOWELS	19.47
SERVALL	APRONS	49.41
SERVALL	APRONS	8.30
	VENDOR TOTAL	<u>3,948.18</u>
SEVERSON DIRT WORKS	SERVICE	3,424.89
	VENDOR TOTAL	<u>3,424.89</u>
SOCIAL THINKING	SUPPLIES	88.10
	VENDOR TOTAL	<u>88.10</u>
SD DEPT OF LABOR	REGISTRATION	10.50
	VENDOR TOTAL	<u>10.50</u>
SD FCCLA	REGISTRATION	1,324.00
	VENDOR TOTAL	<u>1,324.00</u>
SPEEDY LUBE	REPAIR	95.96
SPEEDY LUBE	REPAIR	65.97

SPEEDY LUBE	REPAIR	57.98
SPEEDY LUBE	REPAIR	109.97
	VENDOR TOTAL	<u>329.88</u>
STAGE PARTNERS	SUPPLIES	220.00
	VENDOR TOTAL	<u>220.00</u>
STAPLES	SUPPLIES	3,132.80
STAPLES	SUPPLIES	567.20
	VENDOR TOTAL	<u>3,700.00</u>
STURGIS ACE	SUPPLIES	15.18
STURGIS ACE	SUPPLIES	4.99
STURGIS ACE	SUPPLIES	7.59
STURGIS ACE	SUPPLIES	47.97
STURGIS ACE	SUPPLIES	39.56
STURGIS ACE	SUPPLIES	23.57
STURGIS ACE	SUPPLIES	50.35
STURGIS ACE	SUPPLIES	35.98
STURGIS ACE	SUPPLIES	15.98
STURGIS ACE	SUPPLIES	16.99
STURGIS ACE	SUPPLIES	6.99
STURGIS ACE	EQUIPMENT	69.99
STURGIS ACE	SUPPLIES	31.97
STURGIS ACE	SUPPLIES	19.99
STURGIS ACE	SUPPLIES	2.72
STURGIS ACE	SUPPLIES	12.55
STURGIS ACE	SUPPLIES	32.58
	VENDOR TOTAL	<u>434.95</u>
STURGIS CHAMBER	MEMBERSHIP	115.00
	VENDOR TOTAL	<u>115.00</u>
STURGIS COFFEE	SUPPLIES	38.48
	VENDOR TOTAL	<u>38.48</u>
STURGIS NAPA	SUPPLIES	35.77
STURGIS NAPA	SUPPLIES	16.37
STURGIS NAPA	SUPPLIES	34.99
STURGIS NAPA	SUPPLIES	267.68
STURGIS NAPA	SUPPLIES	39.88
STURGIS NAPA	SUPPLIES	10.99
	VENDOR TOTAL	<u>405.68</u>
STURGIS CITY	UTILITIES	304.13
STURGIS CITY	UTILITIES	270.14
STURGIS CITY	UTILITIES	1,426.03
STURGIS CITY	UTILITIES	1,979.49
STURGIS CITY	UTILITIES	2,223.20
STURGIS CITY	UTILITIES	88.25
	VENDOR TOTAL	<u>6,291.24</u>

SUMMIT FIRE PROTECTION	REPAIR	308.20
SUMMIT FIRE PROTECTION	REPAIR	318.00
	VENDOR TOTAL	<u>626.20</u>
SUN LIFE	INSURANCE	3,513.24
	VENDOR TOTAL	<u>3,513.24</u>
SAM'S	SUPPLIES	259.18
SAM'S	SUPPLIES	124.12
SAM'S	SUPPLIES	1,262.26
SAM'S	SUPPLIES	236.36
SAM'S	SUPPLIES	174.16
SAM'S	SUPPLIES	46.98
SAM'S	SUPPLIES	8.05
SAM'S	SUPPLIES	132.60
SAM'S	SUPPLIES	151.46
	VENDOR TOTAL	<u>2,395.17</u>
TEACHERS PAY TEACHERS	SUPPLIES	17.26
	VENDOR TOTAL	<u>17.26</u>
TEM TECH	SERVICE	560.42
TEM TECH	SERVICE	176.70
	VENDOR TOTAL	<u>737.12</u>
TOM'S TS	SUPPLIES	296.90
	VENDOR TOTAL	<u>296.90</u>
TORMACH	SUPPLIES	145.73
	VENDOR TOTAL	<u>145.73</u>
TURBIVILLE	SUPPLIES	325.00
	VENDOR TOTAL	<u>325.00</u>
US BANK	PRINTER LEASE	5,561.68
	VENDOR TOTAL	<u>5,561.68</u>
CENTER FOR DISABILITIES	REGISTRATION	640.00
	VENDOR TOTAL	<u>640.00</u>
VERIZON	HOTSPOT	22.53
VERIZON	HOTSPOT	22.53
	VENDOR TOTAL	<u>45.06</u>
VISIBLE DIFFERENCE	SERVICE	13,258.75
	VENDOR TOTAL	<u>13,258.75</u>
WALMART STORE	SUPPLIE	695.38
WALMART STORE	SUPPLIE	69.70
WALMART STORE	SUPPLIE	43.22
WALMART STORE	SUPPLIE	860.64
WALMART STORE	SUPPLIE	592.91
WALMART STORE	SUPPLIE	37.95

WALMART STORE	SUPPLIE	208.00
WALMART STORE	SUPPLIE	52.82
WALMART STORE	SUPPLIE	187.85
WALMART STORE	SUPPLIE	96.22
WALMART STORE	SUPPLIE	56.54
WALMART STORE	SUPPLIE	93.42
WALMART STORE	SUPPLIE	46.19
	VENDOR TOTAL	<u>3,040.84</u>
WEBSTAURANT	SUPPLIES	726.67
WEBSTAURANT	EQUIPMENT	372.90
	VENDOR TOTAL	<u>1,099.57</u>
WELLMARK	INSURANCE	229,772.16
WELLMARK	INSURANCE	3,648.00
	VENDOR TOTAL	<u>233,420.16</u>
WEST MUSIC	EQUIPMENT	104.84
	VENDOR TOTAL	<u>104.84</u>
WR ELECTRIC	UTILITIES	708.22
WR ELECTRIC	UTILITIES	200.01
WR ELECTRIC	UTILITIES	579.91
WR ELECTRIC	UTILITIES	149.09
WR ELECTRIC	UTILITIES	62.70
	VENDOR TOTAL	<u>1,699.93</u>
WEX BANK	FUEL	3,148.01
	VENDOR TOTAL	<u>3,148.01</u>
WHITEWOOD CITY WATER	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WOODSTOCK SUPPLY	SUPPLIES	450.03
	VENDOR TOTAL	<u>450.03</u>

GENERAL FUNDS	\$ 664,274.61
CAPITAL OUTLAY	\$ 21,041.43
SPECIAL SERVICES	\$ 95,165.12
SBHS KITCHEN PROJECT	\$ 990,418.72
FOOD SERVICE	\$ 93,390.64
ENTERPRISE	<u>\$ 3,391.01</u>
TOTAL EXPENDITURES	\$ 1,867,681.53

Coaches (7-12) - 2023-24 School Year

Coaches (7-12) - 2023-24 School Year			
Girls Soccer	Name		Boys Basketball
Head Coach	Adam Fitzpatrick		Head Coach
Assistant Coach	Alexa Buckley		Assistant Coach
Volunteer Coach			Assistant Coach
Boys Soccer	Name		Volunteer Coach
Head Coach	Tyler Louder		Volunteer Coach
Assistant Coach	Paul Smith		Volunteer Coach
Volunteer Coach	Bryan Tweedy		SWMS Coach - 8A
Cross Country	Name		SWMS Coach - 8B
Head Coach	Blake Proefrock		SWMS Coach - 7A
Assistant Coach	Scott Peterson		SWMS Coach - 7B
SWMS Head	Kristin Cammack		SBMS Coach - 8A
SWMS Asst.	Taylor Trohkimoinen		SBMS Coach - 8B
SBMS Head	Cooper Stanforth		SBMS Coach - 7A
SBMS Asst.			SBMS Coach - 7B
Cheer	Name		Girls Basketball
Head Coach	Brooke Wuebben		Head Coach
Assistant Coach	Rachel Neuschwander		Assistant Coach
Volunteer Coach			Assistant Coach
Boys Golf	Name		SWMS Coach - 8A
Head Coach	Steve Keszler		SWMS Coach - 8B
Volunteer Coach	Dana Limbo		SWMS Coach - 7A
Volleyball	Name		SWMS Coach - 7B
Head Coach	Timmi Lewis		SBMS Coach - 8A
Assistant Coach - JV	Katie O'Boyle		SBMS Coach - 8B
Assistant Coach - C/9th			SBMS Coach - 7A
Volunteer Coach			SBMS Coach - 7B
SWMS Coach - 8A	Roxy Murphy		Wrestling
SWMS Coach - 8B	Twyla Barden		Head Coach
SWMS Coach - 7A	Ashley Abell		Assistant Coach
SWMS Coach - 7B	Taylor Erlenbusch		Assistant Coach
SBMS Coach - 7A	Grace Steinley		Assistant Coach
SBMS Coach - 7B	Darla Aspen		Assistant Coach
SBMS Coach - 8A	Kylie Farrar		Volunteer Coach
			Volunteer Coach
SBMS Coach - 8B	Renee Herringer		Volunteer Coach
Football	Name		SWMS Head
Head Coach	Chris Koletzky		SWMS Asst.
Assistant Coach	Ward Anderson		SBMS Head
Assistant Coach	Tyler Lewis		SBMS Asst.
Assistant Coach	Dan Graf		SBMS Volunteer
Assistant Coach	Pat Cass		Track
Assistant Coach	Shane Whidby		Head Coach
Assistant Coach	Coleman Johnson		Assistant Coach
			Name
			Blake Proefrock
			Scott Peterson

Assistant Coach	Justin Burnham		Assistant Coach	Steve Hilton
Volunteer Coach	Taylor Buus		Assistant Coach	Chris Koletzky
Volunteer Coach	Tom Donney		Assistant Coach	Ward Anderson
Volunteer Coach	Dusty Hess		Assistant Coach	Kristi Cammack
Volunteer Coach	Brian Jost		Volunteer Coach	Chad Hedderman
SWMS Coach - 8	Rex Schrock		SWMS Head	Dan Skinner
SWMS Coach - 8	Jon Pierson		SWMS Asst.	Mike Abell
SWMS Coach - 7	Mike Abell		SWMS Asst.	Ashley Abell
SWMS Coach - 7	Jason Schlichtemeier		SWMS Asst.	Josie Dirksen
SBMS Coach - 8	Seth Keszler		SWMS Asst.	Shane Whidby
SBMS Coach - 8	Nikolas Scott		SBMS Head	Cooper Stanforth
SBMS Coach - 7	Keenan Justice		SBMS Asst.	Kylie Farrar
SBMS Coach - 7	Billy Carpenter		SBMS Asst.	Jimi Feist
Debate	Name		SBMS Asst.	Renee Harringer
Head Coach	Eric Johnson		SBMS Asst.	Kattie Bland
Assistant Coach	Tamara Voight		Girls Golf	Name
SWMS Coach	Megan Oviatt		Head Coach	Steve Keszler
SBMS Coach	Kelsey Ruff		Assistant Coach	
Oral Interp	Name		Girls Softball	Name
Head Coach			Head Coach	Kayleen Selfridge
SWMS Coach	-		Assistant Coach	
SBMS Coach	-			
Band	Name		Junior Class Advisors	
Head Director	Emily Young		Split	Shawn Koontz
SWMS/SBMS	Gary Nelson		Split	Jennifer Loftin
Chorus	Name		Senior Class Advisors	
Head Director	Jennifer Loftin		Split	Stephanie Kaufman
SWMS/SBMS	Hillary Hill		Split	Kari Van Zee
Drama	Name		Split	Jenece Holzbauer
Head Director	Shawntera Kennedy			
Volunteer Coach	Teresa Bartlett			
SWMS Director	Hillary Hill		Rural Volleyball	
SWMS Asst. Director	Gina Soriano		Head Coach	Amy Wilcox
SBMS Director	Carol Waider		Asst Coach	Cassie Rhoden
SBMS Asst. Director	Katie Harrington		Rural Basketball	
Yearbook	Name		Coach	Jade Keffeler
Head Advisor	Shanna Dschaak		Coach	Kaitlyn Keffeler
SWMS Advisor	Kristi Cammack		Coach	Trent Schuelke
SBMS Advisor	Cami Wenk		Coach	JJ Elshere
Journalism	Name		Coach	Dusty Hatch
Head Advisor			Coach	Chase Arneson
FFA	Name		Rural Track	
Head Advisor	Stran Holben		Head Coach	Daine McNenny
Volunteer Coach	Sidney Peterson			
Student Council	Name		Special Olympics	
Head Advisor	Matt Mott		Head Coach	Anna Lyons

SWMS Advisor	Kristi Cammack/Mikayla Wilson	Asst Coach	Makenzie Skovlund
SBMS Advisor	Jimi Olson/Grace Steinley		
Knowledge Bowl	Name		
Head Advisor	Jean Karsten		
SWMS Advisor	Tammy Neilan		
SBMS Advisor	Tiana Kassis		
Prostart	Name		
Head Advisor	Mica Sulzbach-Bataille		
FCCLA			
Head Advisor	Darla Dekraai		