

Clark School Board appoints ASBSD delegate, contribute to district lawyer, no motions after executive session

Cash Report			Capital	Special	Enterprise	Food
		General	Outlay	Education	Fund	Service
Cash Balance	9/1/26	1,689,104.81	579,493.11	917,754.31	9,604.34	80,311.66
Receipts:						
Local Sources		16,223.96	1,926.44	949.55	1,416.00	19,274.03
County Sources		1,258.01				
State Sources		127,340.00				
Federal Sources		1,198.38		-		5,090.25
Other Sources		225.00				
Balance & Revenue		<u>1,835,350.16</u>	<u>581,419.55</u>	<u>918,703.86</u>	<u>11,020.34</u>	<u>104,675.94</u>
Less Disbursements		(425,265.69)	(187,284.87)	(88,536.48)	(2,243.25)	(32,961.09)
9/30/2026		1,410,084.47	394,134.68	830,167.38	8,777.09	71,714.85

**PROCEEDINGS
OCTOBER 14, 2026**
The school board of Clark School District #12-2 convened in regular session in the library on Wednesday, October 14, 2026 at 6:30 p.m. The following members were in attendance, Malory McIntire, Lacey Ortberg, Ty Linneman, Troy Mudgett and Travis Peterson. Also in attendance: Superintendent - Travis Ahrens, Business Manager - Mary Rauscher, Elementary Principal - Jon Redmond, MS/HS Principal - Jennifer Heggelund and interested patrons.

2027-059
President McIntire called the meeting to order at 6:30 p.m. with all members saying the Pledge of Allegiance. No open forum.

2027-060
Moved by Linneman and seconded by Ortberg to approve the agenda with adding a work agreement approval. All in favor.

No conflicts of interest or waivers.

2027-061
Moved by Peterson and seconded by Mudgett to approve minutes from September 14, 2026 regular board meeting and financial reports as of September 30, 2026. All in favor.

2027-062

Moved by Ortberg and seconded by Linneman to approve claim list presented for payment. All in favor.

GENERAL FUND:
4N6 Fanatics, oral interp subscription, 250.00; A&B Business Equipment, copies Aug./Sept., 4,264.82; ACT, ACT testing, 821.99; Ahrens, Amanda, literacy conference meals, 52.16; Ahrens, Travis, supt cell, 100.00; Arrowwood Resort & Conference Center at Cedar Shore, bus mgr lodging, 230.08; Begeman, Andrea, coaches dues, 127.00; BHSU: SDSMG, stock market game, 80.00; Black Hills Special Services Coop, professional learning services literacy, 3,348.58; Borns, Tori, literacy conference meals, 49.18; Brown Jr., John, coaching class, 35.00; Churchill, Manolis, Freeman, annual meeting, 160.00; City of Clark, water, 2,412.05; Clark Ace Hardware, janitor/shop/science supplies, 694.81; Clark Building Center & Ranch Supply, building trades supplies, 304.25; Clark Community Oil Co., transportation, 924.98; Clark County Courier, misc. printing/proceedings, 313.78; Clark Insurance Agency, cyber policy, 2,844.10; Clark School Food Service, vb hospitality room, 68.25; Cole Papers,

janitor supplies, 456.80; Core Educational Cooperative, online classes, 21,190.00; Dacotah Bank, ad supplies/literacy conference lodging/guidance supplies/athetic net program/ag/cte dues/literacy supplies/literacy conferernce travel/greenhouse fan/website fee/inservice meal/supplies, 3,942.85; Dakota State University, literacy coach class, 1,487.10; Days Inn Mitchell, literacy conference lodging, 1,140.00; Dependable Sanitation Inc., garbage, 693.00; Division of Criminal Investigation, background check, 50.00; Duenwald Transportation LLC, transportation, 46,294.34; Elite Drain & Sewer Cleaning, LLC, clean line, 367.00; Elo Prof, LLC, audit, 9,746.27; Emc Insurance Companies, property ins/auto ins, 100,819.00; Expetec of Aberdeen, tech contract, 4,070.56; First Dakota Idemnity Company, wc ins, 7,676.00; Goodheart-Willcox Publisher, exporing finance work books, 462.70; Health Equity, flex card fees, 55.90; Healthy Roster, concussion testing, 1,033.20; Hillyard Inc., janitor supplies, 687.48; House of Glass, repair window screens, 1,879.53; Huber, Shannon, coaching classes, 70.00; Imprest Fund, officials/cc fees/cte utilities, 7,309.55; Infinite Campus, Inc.,

training, 150.00; Itc Telecom, phone, 1,827.23; Jones, Shelby, water/lactaid for student, 13.34; Jostens Inc., diploma covers, 279.95; Jw Pepper, music, 461.24; Ken's Food Fair, vb hospitality room/facs supplies/fb supplies/ms science supplies, 398.38; Language Link, translation services, 2.18; Macksteel, welding tables materials, 1,232.58; Nesc, general services, 108.50; Nippon Sanso Matheson Inc., oxygen, 198.19; Northeast Area Elementary Principals, dues, 70.00; Northeast Technical High School, dues, 70.00; Northwestern Energy, utilities, 12,647.44; Performance Foodservice, fresh fruits vegs, 683.74; Pioneer Athletics, field paint, 895.75; Popplers, music, 153.00; Pro-Tec Roofing, Inc., roof repair, 1,383.06; Rauscher, Mary, hot spots, 61.96; Riddell, fb supplies, 101.69; Safe-N-Secure, annual cloud service, 890.40; Scholastic, first gr supplies, 117.98; School Specialty Inc., office supplies, 193.98; South Dakota State University, literacy coach class, 1,487.10; Star Laundry, laundry, 96.29; Sturdevant's Auto Parts, shop supplies/vehicle maint. supplies, 170.32; Taylor Music, music supplies/instrument repair, 428.97; U.S. Foods, Inc., fresh fruits vegs, 912.63; Varitronics, LLC, printer supplies, 609.49; W.W. Tire Clark, skid loader tires, 1,026.51; Wilson Language Training Corp, RTI supplies, 168.48; Woodring Plumbing, concession stand tank leaking, 156.00; Woodring, Carly, literacy conference meals, 28.65; Wren, Kendra, dual cr class, 60.00; **FUND TOTAL: \$253,597.34.**

CAPITAL OUTLAY:
Co-Op Architecture, architecture services-elem building, 91,000.00; Dacotah Bank, ms software, 609.91; Expetec of Aberdeen, pc for library, 1,690.00; Explore K12, palmer software, 940.00; Geotek Engineering, soil testing, 5,800.00; Groton Ford, 15

passenger van, 36,999.00; Helms & Associates, surveying, 2,520.00; McGraw Hill School Education Holdings, LLC, online aleks, 3,097.56; Midwest Playscapes, metal picnic tables, 2,884.00; Office Peeps, Inc., banquet tables/folding chairs, 1,915.00; Rosetta Stone LLC, software, 650.00; Safe-N-Secure, camera updates, 25,999.06; **FUND TOTAL: \$174,104.53.**

SPECIAL EDUCATION FUND:
Advance, tuition, 2,444.04; Brookings Area Transit Authority, student transport, 176.00; Career Advantage, project skills, 526.52; Dacotah Bank, elem sped supplies/coffee cart supplies, 1,358.01; First Dakota Idemnity Company, wc ins, 1,200.00; Goodheart-Willcox Publisher, exporing finance work books, 462.70; Ken's Food Fair, SPED supplies, 163.76; NESC, occupational therapy/psychology/speech therapy/physical therapy/early childhood/behavior specialist, 11,804.15; Schmit, Susan, 3D printer supplies, 50.94; S.D. Dept. of Human Services, project skills, 1,132.76; University of Oregon, sped referral program, 458.33; **FUND TOTAL: \$19,777.21.**

FOOD SERVICE:
Bernard Food Industries, Inc., food, 1,052.89; Cole Papers, fs supplies, 401.22; Eastside Jersey Dairy Inc., milk, 1,674.90; First Dakota Idemnity Company, wc ins, 1,000.00; Hoogheem, Travis, close lunch account, 15.78; Performance Foodservice, supplies/food, 7,574.69; South Dakota Dept. of Education, lunch food, 761.52; Star Laundry, fs laundry, 127.61; U.S. Foods, Inc., supplies/food, 7,916.38; **FUND TOTAL: \$20,524.99.**

PAYROLL: Executive Services: \$13,732.47; Principal Services: \$29,291.94; Fiscal Services: \$10,337.66; General Certified: \$224,480.44; Gen-

eral Aides: \$18,281.68; General Subs: \$1,495.32; Special Education Certified: \$24,665.54; Special Education Aides: \$30,067.99; Special Education Subs: \$0; Food Service: \$15,762.19; Custodial: \$20,180.07; Field house: \$2,466.79; Board: \$5,246.02.

2027-063
Moved by Ortberg and seconded by Linneman to approve appointment of Troy Mudgett as Clark School District 12-2 ASBSD Delegate Assembly for the upcoming legislative session (Friday, November 20 Delegate meeting) All in favor.

2027-064
Moved by Peterson and seconded by Linneman to approve contribution of \$160 to district Lawyer Rodney Freeman for attendance for the National Education Law Association 2026 annual meeting. All in favor.

Recognized the Clark School Board for receiving ASBSD's Gold level (ALL) award.

2027-065
Moved by Ortberg and seconded by Peterson to go into executive session for personnel SDCL1-25-2(1) at 7:29 p.m. All in favor.

Open session resumed at 7:46 p.m.
2027-066
Moved by Mudgett and seconded by Linneman to adjourn October 14, 2026 regular meeting at 7:46 p.m.

ATTEST
Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager
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10-21-26