# Clark School Board approves three work agreements, one open enrollment at November meeting

| Cash Report | | General | Capital Outlay | Special Education | Enterprise Fund | Food Service |
|---|---|---|---|---|---|---|
| **Cash Balance** | **10/1/26** | 1,410,084.47 | 394,134.68 | 830,167.38 | 8,777.09 | 71,714.85 |
| Receipts: | | | | | | |
| Local Sources | | 29,072.15 | 10,789.80 | 4,980.94 | 1,260.00 | 19,727.30 |
| County Sources | | 1,361.63 | | | | |
| State Sources | | 133,332.00 | | | | 418.20 |
| Federal Sources | | 2,361.54 | | - | | 10,915.37 |
| Other Sources | | 50.00 | | | | |
| Balance & Revenue | | 1,576,261.79 | 404,924.48 | 835,148.32 | 10,037.09 | 102,775.72 |
| Less Disbursements | | (560,681.62) | (174,104.53) | (81,613.97) | (2,318.30) | (35,779.04) |
| **10/31/2026** | | 1,015,580.17 | 230,819.95 | 753,534.35 | 7,718.79 | 66,996.68 |

**PROCEEDINGS**
**NOVEMBER 9, 2026**

The school board of Clark School District #12-2 convened in regular session in the library on Monday, November 9, 2026 at 6:00 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.

**2027-070**

President McIntire called the meeting to order at 6:00 p.m. with all members saying the Pledge of Allegiance.

No open forum.

**2027-071**

Moved by Ortberg and seconded by Peterson to approve the agenda. All in favor.

No conflicts of interest or waivers.

**2027-072**

Moved by Mudgett and seconded by Linneman to approve minutes from October 14, 2026 regular board meeting, October 21, 2026 special board meeting and financial reports as of October 31, 2026. All in favor.

**2027-073**

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

2027-2028 School District Calendar was discussed.

2025-2026 DOE report card was discussed.

**GENERAL FUND:**

A&B Business Equipment, staples, 94.24; Abc Automatic Building Control, annual monitor contract, 600.00; Access Systems, copies, 9,907.13; Ahrens, Travis, supt cell, 100.00; Amplify Education, literacy materials, 1,206.90; Anderson, Lucas, fall sports help, 280.00; Begeman, Brooke, fall sports help, 170.00; Black Hills Special Services Coop, literacy training, 1,800.00; City of Clark, water, 1,241.05; Clark Ace Hardware, shop supplies/janitor supplies, 464.79; Clark Building Center & Ranch Supply, building trades supplies, 10.99; Clark Community Oil Co., transportation, 997.54; Clark County Courier, proceedings, 140.64; Clark Insurance Agency, buy back policy, 13,061.96; Clark School Food Service, fb team sack luches, 260.48; Co-Op Architecture, master planning, 2,437.50; Cole Papers, ice melt, 348.75; Dacotah Bank, facs supplies/tesol conference registration/cc lodging/pro start lodging/all state choir transport/elem choir travel/math count registration/literacy books/office supplies/website fee/postage to return books/math supplies/computer chargers, 3,433.07; Dependable Sanitation Inc., dumpster/garbage, 1,233.80; Duenwald Transportation Llc, transportation, 44,816.24; Duenwald, Dan, asbestos inspection, 600.00; Emc Insurance Companies, add 15 pass van, 1,102.00; Evenson, Gail, fall sports help, 400.00; Expetec of Aberdeen, tech contract, 4,070.56; Forest, Jared, fall sports help, 45.00; Forest, Trevor, fall sports help, 45.00; Glacial Lakes Pest and Mosquito, pest control, 300.00; Guerdet, Mackenzie, found books, 27.54; Health Equity, flex card fee, 55.90; Heggerty, literacy materials, 211.73; Hillyard Inc., janitor supplies, 33.96; Hofman, Felicia, testing power strips, 70.07; House of Glass, master keys, 45.60; Huber, Jay, fall sports help, 125.00; Imprest Fund, all state choir meals/oral interp fees/vb officials/reg cc fee/vb entry fee/state cc meals/bus mgr dues, 2,039.76; Infinite Campus, Inc., training, 150.00; Itc Telecom, fordham internet/phone, 1,580.29; Jostens Inc., dilploma correction/yearbook deposit/diplomas, 2,057.90; Ken's Food Fair, facs supplies/fb ref supplies/ms science supplies, 238.55; Lakeshore Learning Materials, literacy materials, 686.39; Laprea Education, Inc., first gr decoders literacy, 6,180.30; Lee, Chris, fall sports help, 245.00; Maffei, Cindy, fall sports help, 400.00; Marx, Greg, coaches memberships, 272.19; Mrg Hauff, down marker, 496.25; Nelson, Amy, coaching class, 35.00; Nesc, general services, 108.50; Nippon Sanso Matheson Inc., welding supplies/oxygen, 1,030.51; Northwestern Energy, utilities, 11,173.48; Office Peeps, Inc., coffee filters, 10.56; Performance Foodservice, fresh fruits vegs, 708.34; Rauscher, Mary, hot spots, 61.96; Really Good Stuff, literacy materials, 109.89; Redmond, Jon, title conference meals, 46.26; Rusher, Tammy, literacy conference meals, 35.99; Schlagel, Terry, fall sports help, 105.00; School Specialty Inc., office supplies, 158.38; S.D. Department of Health, nursing services, 165.00; Severson, Dave, fb coaches membership, 94.40; Star Laundry, janitor laundry, 79.55; Sturdevant's Auto Parts, shop supplies/vehicle maint supplies, 348.45; Tony's Collision Center, Inc., exp windshield/ac freon, 682.64; Training Room Inc., athletic tape, 592.98; Turnquist, Alicia, sdmea conference registration, 103.00; U.S. Foods, Inc., fresh fruits vegs, 1,816.47; Wilson Language Training Corp, literacy materials, 387.00; Woodring Plumbing, fix sink, 300.00; **FUND TOTAL: $122,237.43.**

**CAPITAL OUTLAY:**

Bsn Sports Llc, vb uniforms, 160.00; Co-Op Architecture, architecture services, 68,250.00; Dacotah Bank, software refund/ms software, 703.12; Expetec of Aberdeen, computer monitor, 149.49; Innovative Office Solutions Llc, lunch tables, 6,045.98; Jakes Garage Door Llc, replace cte garage door, 2,846.15; Safe-N-Secure, move intercom, 397.50; **FUND TOTAL: $77,146.00.**

**SPECIAL EDUCATION FUND:**

Brookings Area Transit Authority, student transport, 232.00; Career Advantage, project skills, 532.89; Clark Community Oil Co., sp olympic transport, 100.27; Dacotah Bank, paes lab supplies/coffee cart, 582.07; Ken's Food Fair, sped supplies, 382.20; Nesc, occupational therapy/early childhood/behavior specialist/psychology/speech/physical therapy, 11,804.15; Sams Club, coffee cart supplies, 74.90; S.D. Dept. of Human Services, project skills, 166.91; **FUND TOTAL: $13,875.39.**

**FOOD SERVICE:**

Deslauriers, Lonna, conference meals, 40.11; Eastside Jersey Dairy Inc., milk, 2,047.26; Efraimson Electric, Inc., connect garbage disp, 122.45; Performance Foodservice, food, 3,268.32; South Dakota Dept. of Education, food, 858.56; Star Laundry, fs laundry, 120.84; U.S. Foods, Inc., food, 7,317.36; Woodring Plumbing, labor install/garbage disposal, 2,605.00; **FUND TOTAL: $16,379.90.**

**PAYROLL:** Executive Services: $13,732.47; Principal Services: $23,833.35; Fiscal Services: $9,908.72; General Certified: $224,324.15; General Aides: $18,576.39; General Subs: $6,240.89; Special Education Certified: $24,750.53; Special Education Aides: $32,192.22; Special Education Subs: $569.95; Food Service: $15,269.83; Custodial: $15,799.06; Field house: $1,555.31.

**2027-074**

Moved by Linneman and seconded by Peterson to approve the work agreement for Danielle Batchelor as Assistant Girls Wrestling coach, effective for the 2026-2027 school year ($4.199 stipend). All in favor

**2027-075**

Moved by Ortberg and seconded by Mudgett to approve the work agreement for Lindsay Conrad as Morning Fieldhouse Supervisor, effective for the 2026-2027 school year. ($15.50/hr) All in favor.

**2027-076**

Moved by Mudgett and seconded by Linneman to approve the work agreement for Amy Nelson as Winter Cheer Advisor, effective for the 2026-2027 school year ($1,869.00 Stipend) All in favor.

**2027-077**

Moved by Ortberg and seconded by Linneman to go into executive session for student open enrollment SDCL1-25-2(2) at 7:28pm. All in favor.

Open session resumed at 7:33 p.m.

**2027-078**

Moved by Peterson and seconded by Linneman to approve open enrollment 26-27-9. All in favor.

**2027-079**

Moved by Mudgett and seconded by Ortberg to adjourn November 9, 2026 regular meeting at 7:34 p.m.

ATTEST
Board Chairperson,
Malory McIntire

Mary Rauscher
Business Manager

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