

Cash Report			General	Capital Outlay	Special Education	Enterprise Fund	Food Service
Cash Balance	8/1/26		1,843,367.76	684,535.55	948,366.31	9,636.87	63,164.81
Receipts:							
Local Sources			18,158.09	4,192.95	1,907.55	2,102.00	
County Sources			673.15				
State Sources			127,340.00				
Federal Sources					-		
Other Sources							
Balance & Revenue			<u>1,989,539.00</u>	<u>688,728.50</u>	<u>950,273.86</u>	<u>11,738.87</u>	<u>63,164.81</u>
Less Disbursements			(300,434.19)	(109,235.39)	(32,519.55)	(2,134.53)	(9,138.02)
8/31/2026			1,689,104.81	579,493.11	917,754.31	9,604.34	54,026.79

weed/grub control, 1,305.00; Rauscher, Mary, hot spots, 61.96; Rusher, Tammy, reimb tpt, 175.00; Sams Club, membership, 127.44; Sasd, membership, 584.00; Scholastic, classroom supplies, 4,486.70; School Specialty Inc., facs supplies, 642.70; Sdamle, membership, 100.00; Sdasbo, fall conference registration, 150.00; Sdi Innovations, planners, 1,952.09; Seefeldt, Mikel, coaching class, 35.00; Shiffler Equipment Sales, Inc., locker shelves, 210.00; Star Laundry, janitor laundry, 21.04; Taylor Music, band supplies, 513.97; Training Room Inc., medical supplies, 1,849.04; Turnquist, Alicia,

Advance, tuition, 1,261.44; Dacotah Bank, sped supplies, 779.56; Ken's Food Fair, sped supplies, 137.78; Nesc, occupational therapy/early childhood/psychology/behavior specialist/ speech pathology/physical therapy-aug/sept, 23,781.11; Office Peeps, Inc., sped supplies, 20.43; Schmit, Susan, sped supplies, 271.41; Scholastic, sped supplies, 942.50; S.D. Dept. of Human Services, project skills, 1,647.34; Severson, Beth, reimb tpt, 47.32; University of Oregon, sped referral program ms/hs, 500.00; Ventris Learning Llc, sped supplies, 90.00; **FUND TOTAL: \$29,478.89.**

following items: Memory Craft Scan & Sew, three new Home memory Craft 8000 Embroidery Machines, two Singer Sergers 14U64A sewing machines, eight Steel VB Standards (four sets). All in favor.

2027-054

Moved by Mudgett and seconded by Ortberg to approve contract modification for the school bus transportation with Duenwald Transportation, LLC. All in favor.

2027-055

Moved by Linneman and seconded by Mudgett to approve contract for Shelby Rosenau as Advanced Student

PROCEEDINGS SEPTEMBER 14, 2026 The School board of Clark School District #12-2 convened in regular session in the library on Monday, September 14, 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 and interested patrons. 2027-048 President McIntire called the meeting to order at 6:00 p.m. with all members saying the Pledge of Allegiance. No open forum. 2027-049 Moved by Ortberg and seconded by Peterson to approve the agenda with adding an executive session. All in favor. NHS members presented on their program. No conflicts of interest or waivers. 2027-050 Moved by Mudgett and seconded by Linneman to approve minutes from August 10, 2026 regular board meeting and special board meeting from August 24, 2026, financial reports as of August 31, 2026. All in favor.	2027-051 Moved by Peterson and seconded by Ortberg to approve claim list presented for payment. All in favor. GENERAL FUND: Access Systems, copies, 43.10; Access Systems, shipping, 20.00; Ahrens, Travis, supt cell, 100.00; All Flags, Llc, flags, 339.86; Arrowwood Resort & Conference Center at Cedar Shore, supt lodging, 394.05; Asbsd, convention, 1,125.00; Ban-Koe Systems Inc., intercom support, 1,382.00; Bestwestern Plus Ramkota Motel, convention lodging, 1,320.00; Cabana Banners, act banner updates/girls wr banner/track banner updates/golf banner and updates, 1,395.00; City of Clark, landfill fees/water, 3,874.75; Clark Ace Hardware, shop supplies/janitor supplies, 630.40; Clark Building Center & Ranch Supply, shop supplies, 476.18; Clark Community Oil Co., new staff pizza/transportation/travel/janitor fuel, 687.41; Clark County Courier, misc printing/proceedings, 1,314.61; Clark Municipal Golf Course, staff picnic rent, 75.00; Cole Papers, janitor supplies, 304.50; Corner Diner, The, insert service meal, 680.00; Council On College Admission In Sd, counselor workshop, 55.00; Dacotah Bank, supplies/cc meet fee/fh equipment repair/coaches mtg food/prime membership, 5,324.28;	coaches membership/nafe membership, 210.20; U.S. Foods, Inc., coffee/fresh fruits vgs, 1,401.47; Varitronics, Llc, printer supplies, 1,373.53; Woodring, Carly, literacy conference meals, 47.62; FUND TOTAL: \$105,081.94. CAPITAL OUTLAY: A&B Business Solutions, Inc., copers/printers purchase, 47,373.76; Access Systems, printercontract, 104.75; Access Systems, copier lease, 2,266.21; Brainpop, subscription, 5,715.00; Bsn Sports Llc, vb uniforms, 3,960.00; Comprehensive Classroom, The, spanish curriculum, 275.00; Dacotah Bank, charging carts/elem software/chairs, 3,197.47; Goodheart-Willcox Publisher, accounting textbooks, 2,301.24; Gopher Performance, pe curriculum, 532.46; Helms & Associates, surveying, 4,680.00; Ixl Learning, subscription, 13,070.00; Laprea Education, Inc., software, 167.00; Perma-Bound, library books, 246.55; Planbook, Inc., subscription, 756.00; Pro-Tec Roofing, Inc., roof repairs, 11,675.00; Safe-N-Secure, camera updates downpaymt, 34,937.03; School Specialty Inc., desks, 1,072.10; Sports Imports, Inc., padding for standards, 987.30; Werdel Construction, cte/concessions contrete, 53,968.00; FUND TOTAL: \$187,284.87. SPECIAL EDUCATION FUND:
2027-052 Moved by Ortberg and seconded by Mudgett to approve 2026-2027 fiscal year budget. All in favor. 2027-053 Moved by Linneman and seconded by Peterson to approve surplus of the	Dakota Butcher, picnic food, 194.97; Dakota Portable Toilets, Inc., portable toilets for cc meet, 245.00; Decker Equipment, signs, 197.09; Dependable Sanitation Inc., dumpster/garbage, 1,774.80; Duenwald Transportation Llc, transportation/bus contract, 40,763.01; Expetec of Aberdeen, tech contract, 4,070.56; Felberg, Jim, livestream concert, 200.00; Hartman, Lily, last yr online class, 60.00; Health Equity, flex card fees, 55.90; Heggelund, Jennifer, reimb breakfast, 88.28; Imprest Fund, cte utilities/background checks, 386.70; Innovative Office Solutions Llc, keys for batting cages, 100.00; Itc Telecom, phone, 1,511.02; Janisch, Kristin, reimb tpt, 75.00; Jostens Inc., yearbook, 2,223.80; Ken's Food Fair, science supplies/picnic food/coffee, 129.59; Kolden, Betsy, reimb walmart supplies, 100.00; McGraw Hill School Education Holdings, Llc, math workbooks, 420.46; Menards, shop supplies, 597.23; Mrg Hauff, vb supplies, 3,311.55; Nesc, general services aug/sept, 160.65; Nesheim, Jerome, reimb coaches membeship, 62.40; Nesheim, Melissa, reimb walmart supplies, 100.00; Nippon Sanso Matheson Inc., oxygen, 198.19; Northwestern Energy, utilities, 11,808.80; Office Peeps, Inc., spanish supplies, 177.09; Pioneer Athletics, fb field paint, 1,105.25; Popplers, music, 176.70; Precision Lawn Care,	FOOD SERVICE: Cole Papers, fs supplies, 1,584.09; Eastside Jersey Dairy Inc., milk, 1,469.75; Ken's Food Fair, lunch food, 67.45; Performance Foodservice, supplies/food, 7,370.70; Star Laundry, fs laundry, 58.78; U.S. Foods, Inc., supplies/food, 6,075.63; Woodring Plumbing, garbage disposal-hs, 572.50; FUND TOTAL: \$17,198.90. AFTER SCHOOL PROGRAM: Dacotah Bank, after school supplies, 100.55; Hoogheem, Travis, close after school account, 55.00; School Specialty Inc., after school supplies, 324.30; FUND TOTAL: \$479.85. PAYROLL: Executive Services: \$13,732.47; Principal Services: \$22,830.20; Fiscal Services: \$9,894.85; General Certified: \$223,903.19; General Aides: \$3,378.91; Special Education Certified: \$21,840.57; Special Education Aides: \$3,331.86; Food Service: \$3,766.98; Custodial: \$15,343.70; Field house: \$2,134.93; Spring Sports help: \$545.52. 2027-054 Teacher at Fordham Colony for the 2026-2027 school year (\$46,600). All in favor. 2027-055 Moved by Peterson and seconded by Mudgett to go into executive session for personnel SDCL1-25-2(1) at 7:23 p.m. All in favor. Open session resumed at 7:48 p.m. 2027-056 Moved by Mudgett and seconded by Peterson to terminate the work agreement of Sandra Herrick as HS Food Service and Fieldhouse Supervisor, effective immediately. Four yes votes Mudgett, Peterson, Linneman, McIntire. Ortberg abstained. Motion carried. 2027-057 Moved by Ortberg and seconded by Linneman to adjourn the September 14, 2026 regular meeting at 7:50 p.m. ATTEST Board Chairperson, Malory McIntire Mary Rauscher Business Manager Published once at the approximate cost of \$127.21 and can be viewed free of charge at www.sdpublicnotices.com 9-23-26