MINUTES OF THE REGULAR SCHOOL BOARD MEETING

THE REGULAR SCHOOL BOARD MEETING OF THE HARDING COUNTY SCHOOL DISTRICT NO. 31-1 WAS HELD OCTOBER 14, 2026, AT 4:00 PM. AT THE HARDING COUNTY SCHOOL COMMONS.

Members Present: Taz Olson, Billy Clanton, Tawni Cordell, Clint Doll, Dillon Lermeny. Administration Present: Superintendent Josh Page, Business Manager Elizabeth Henderson, Principal/AD Kelly Messmer. Visitors Present: BJ Padden, Casey Lermeny, Brady Foreman, Andrew Roland.

President Olson called the meeting to order at 4:00 pm.
Pledge of Allegiance was said.
Unless otherwise noted, all Board action was by unanimous decision.

27-062 Consent Agenda.

Motion by Doll, second by Cordell to approve the consent agenda as follows:
Approve Agenda
Approve Minutes of the September 9th regular meeting, and September 21st special meeting
Approve the Financial Report
Motion carried.

	GENERAL	CAPITAL OUT.	SPECIAL ED	BOND RED.	FOOD SERV.
Beginning Balance	**446,109.55**	**2,262,441.11**	**326,857.97**	**145,276.07**	**701.89**
Receipts:					
Local sources	23,658.50	48,983.87	1,396.02	651.08	4,764.11
County sources	80,055.38				
State sources	97,221.00				
Federal sources					2,343.76
Accounts Receivable					
Total Revenue	**200,934.88**	**48,983.87**	**1,396.02**	**651.08**	**7,107.87**
Disbursements	246,741.84	120,878.74	47,285.85		15,840.63
Acct Payable					
Total Disbursements	**246,741.84**	**120,878.74**	**47,285.85**		**15,840.63**
Ending Balance	**400,302.59**	**2,190,546.22**	**280,968.14**	**149,927.15**	**(8,030.87)**

SEPTEMBER PAYROLL AND BENEFITS

General	110,855.58
Federal Title/REAP	8,845.28
Superintendent & Secretary	17,622.96
Principals and Secretary	15,220.21
Business Manager	9,302.24
Custodians	17,363.60
X-Cur	909.21
Bus Driver	3,250.85
Special Education	35,866.35
Food Service	6,636.10

27-063 Bills for Payment. Motion by Lermeny, second by Cordell to approve the bills for payment. Motion carried.

GENERAL FUND

AMAZON	SUPPLIES	2,328.45

BH WINDSHIELD REPAIR	TRANSIT ROCK CHIP	80.00
BLOSSOMS AND BREW	CONTRACT SERVICE	1,000.00
BOWMAN AUTO PARTS	SUPPLIES	925.94
BUFFALO HARDWARE	SUPPLIES	1,103.16
BUFFALO MARKET	SUPPLIES - AG	86.15
CASEY PETERSON	AUDIT	31,609.03
COLLIERS SECURITIES	CONTRACT SERVICE	300.00
D&D SERVICE	REPAIRS AND MTNCE - 2019 BUS	5,662.00
DIAL VIRTUAL SCHOOL	HS CONTRACT SERVICE	780.00
DB SOUND	CONTRACT SERVICE	806.25
ELAN FINANCIAL (VISA)	TRAVEL/FUEL/SUPPLIES	5,044.10
GLINES ELECTRIC	CONTRACT SERVICE	156.12
GOLDENWEST	CONTRACT SERVICE	250.00
GRAND ELECTRIC	UTILITIES	6,996.21
HEINRICH SEPTIC	CONTRACT SERVICE	893.40
HENDERSON, ELIZABETH	REIMBURSE TRAVEL	508.00
HETT PLUMBING	REPAIRS AND MAINTENANCE	950.13
HC WEED & PEST	CONTRACT SERVICE	252.03
IMPREST/JENNIE GLINES	JHVB OFFICIAL	300.00
IMPREST/ANNIEKATE BURGHDUFF	JHVB OFFICIAL	400.00
IMPREST/JESSE STRICHERZ	VB OFFICIAL	839.00
IMPREST/JENNIFER BECKMAN	VB OFFICIAL	538.40
IMPREST/ALAN OLSON	FB OFFICIAL	177.00
IMPREST/ZACK WEYER	FB OFFICIAL	182.40
IMPREST/BO SECREST	FB OFFICIAL	294.00
IMPREST/RON ERICKSON	FB OFFICIAL	192.84
IMPREST/CHRIS WENK	FB OFFICIAL	186.00
IMPREST/WEX BANK	FUEL	331.05
IMPREST/PHILIP HS	VB TOURNEY	75.00
IMPREST/BELLE FOURCHE HS	XC FEE	75.00
IMPREST/DAVID DOUGLAS	REIMBURSE SUPPLIES	33.14
IMPREST/TAMMY BRUHA	JHVB OFFICIAL	100.00
IMPREST/DAYNE WAMMEN	JHVB OFFICIAL	80.00
IMPREST/BRAYDEN PADDEN	JHVB OFFICIAL	20.00
IMPREST/HUB INTERNATIONAL	JUNE INS - DODGE	32.00
IMPREST/AMAZON	CUSTODIAL SUPPLIES	24.01
IMPREST/TRACEY WENDT	REIMBURSE SUPPLIES	19.17
IMPREST/LEMMON SCHOOL DIST	XC FEE	50.00
IMPREST/RC CENTRAL	XC FEE	200.00
IMPRST/BRETT DISTEL	VB OFFICIAL	389.40
IMPREST/KRISTA WARBIS	VB OFFICIAL	257.40
IMPREST/ZETA DROLC	VB OFFICIAL	165.60
IMPREST/BROCK BESLER	JHFB OFFICIAL	200.00
IMPREST/JOHN LATHAM	JHFB OFFICIAL	300.00
IMPREST/JASON LATHAM	JHFB OFFICIAL	300.00
IMPREST/CHET ANDERSON	JHFB OFFICIAL	200.00
IMPREST/SCOTT BESLER	JHFB OFFICIAL	200.00
IMPREST/FAITH HS	VB TOURNEY	50.00
IMPREST/COLT BESLER	JHFB OFFICIAL	200.00
IMPREST/RAY GINSBACH	JHFB OFFICIAL	200.00

IMPREST/COLBY STEEKE	JHFB OFFICIAL	200.00
IMPREST/TR PRESIDENTIAL LIBRARY	FIELD TRIP	350.00
IMPREST/JIM WILKINSON	JHFB OFFICIAL	100.00
IMPREST/HOLLY COSTELLO	REIMBURSE SUPPLIES	40.36
IMPREST/JO PIEKKOLA	VB OFFICIAL	30.00
IMPREST/PHILIP HS	XC FEE	75.00
MARC	SUPPLIES	392.93
MRG HAUFF	SUPPLIES	537.70
NATION CENTER NEWS	ADVERTISING/PUBLISHING	271.99
NEWVISION	CONTRACT SERVICE	150.00
NWTIRE	2009 BLUEBIRD	2,357.19
OLSON FUELS	FUEL	4,444.58
PRAIRIE AUTO PART	SUPPLIES	894.51
RWP	YEARBOOKS	3,920.35
SANFORD OCC MED	DOT TESTING	35.00
STATELINE DESIGNS	SUPPLIES	305.00
STUBS TIRE	JEEP / SUBURBAN	325.05
TEAM LAB	FB FIELD PAINT	950.00
TOWN OF BUFFALO	UTILITIES / REC RENTAL	1,295.05
US FOODS	SUPPLIES	100.28
WRCTC	PHONE SERVICE	680.37
	TOTAL GENERAL FUND	**83,797.74**
CAPTIAL OUTLAY		
3X GEAR LCC	WRESTLING UNIFORMS	4,180.00
ABM	COPIER LEASE	2,204.49
BSN SPORTS	JH FB FILL-IN UNIFORMS	337.99
CO-OP ARCHITECTURE	ARCHITECT SERVICE	35,000.00
ELAN FINANCIAL	SUBSCRIPTIONS / CONC STAND	1,031.00
HC ELECTRIC	CONCESSION STAND	12,955.72
HETT PLUMBING	CONCESSION STAND	2,773.43
MCGRAW HILL	PHYSICAL SCIENCE	4,981.92
ROSENBAUM SIGNS	INSTALL SCOREBOARDS	12,602.06
	TOTAL CAPITAL OUTLAY	**76,066.61**
SPED		
AMAZON	SUPPLIES	537.83
ELAN FINANCIAL	SUPPLIES	45.73
PRAIRIE PERFORMANCE PT	PT SERVICES	2,838.00
SMALL TALK SPEECH	SEPT SPEECH SERVICES (IDEA)	4,950.00
STUGELMEYER, KYLEE	OT SERVICES	2,153.25
	TOTAL SPED	**10,524.81**
FOOD SERVICE		
BUFFALO MARKET	FOOD/SUPPLIES	327.71
SYSCO	FOOD	2,335.38
US FOODS	FOOD	5,615.91
	TOTAL FOOD SERVICE	**8,279.00**
	TOTAL EXPENDITURES	**178,668.16**

27-064 Casey Peterson Yearly Audit Report. Brady Foreman and Andrew Roland with Casey Peterson, Ltd reviewed the annual audit with the board. The audit went very smoothly and the financial position of the district continues to trend positive.

OPEN FORUM: None

27-065 Surplus Items. Henderson reviewed the surplus item list with the board. Motion by Doll, second by Cordell to surplus 11 iPads, 11 Surface Go2 laptops, 8 Dell laptops, 19 monitors, and 3 J-touches at no value. Motion carried. All items were broken and will be disposed.

Henderson reviewed the vans for surplus and suggested putting them both out to bid after appraisal as there had been some interest in them. Motion by Clanton, second by Lermeny to surplus the 2006 Dodge Caravan and 2015 Dodge Caravan and to appoint Brandon Schleuning, Tim Glines, and Clint Zolnoski as appraisers. Motion carried.

27-066 JHGBB Coach. Motion by Clanton, second by Doll to offer and approve Ray Ginbach as the JHGBB coach at $2,505.00, and to approve Dana Wammen, Jay Wammen, and Erin Wammen as volunteer coaches. Motion carried.

27-067 Custodial Contract. Motion by Lermeny, second by Cordell to offer a custodial contract to Dannette Bushie at $19.00/hr. Motion carried.

27-068 NWAS Report. President Olson gave the NWAS report. There was no meeting this month as they are waiting for the audit to be completed.

27-069 Business Manager. Henderson gave the Business Manager report. A letter from the Department of Legislative Audit accepting the audit was presented. Henderson also wanted to note the following salaries that were approved with contracts at the September 2026 meeting. Kelcee Vroman, Long-term Sub – Music, 24,100; Tammy Bruha – Yearbook Advisor, $4,110.50; Erin Wammen – FFA Advisor, $4,910.25; Erin Wammen – National Honor Society Advisor, $2,172.00; Tonja Hansen – Student Council Advisor, $1,942.00; Tonja Hansen – National History Day Advisor, $1,702.00; Tonja Hansen – Prom, $509.00; Tracey Wendt – Prom, $509.00; and Jewel Lyons – Librarian, $5,000.00.

26-044 K-12 Principal Report. Principal Messmer gave the principal report. The Safety Committee met last week with Brett Garland and is working on updating the school safety plan. Congratulations to Daeson Moncur and Sloan Thompson for qualifying for State Cross Country. Sloan also set a new school record.

25-045 Superintendent Report. Supt. Page gave the Superintendent report. The new scoreboards are up in the gym. Thank you to the HC Booster Club for purchasing and installing them as well as their continued support of Rancher Athletics and the district. Eight proposals for Construction Manager were received; the board will review and select interviewees on October 21st. Interviews will be held on October 28th.

President Olson declared the meeting adjourned at 4:37 pm.
Submitted By:

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Elizabeth Henderson	Taz Olson
Business Manager	Board President

The approximate cost of this publication is $115.00.