



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

AGENDA for November 14, 2022
5:30 PM School Board Meeting - Amended
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/91522305353>

1. Call meeting to order/roll call
2. **Pledge of Allegiance**
3. Agenda
4. Consent Agenda
 - 4.a. Regular Meeting on October 11, 2022
 - 4.b. **Personnel**
 - 4.c. Claims for Payment
 - 4.d. Open Enrollment, In District Transfer
 - 4.e. Volunteers
 - 4.f. Surplus items
5. Conflict of Interest Waivers
6. Open Forum
7. Recognitions
 - 7.a. Booster Club for donation of sound system
 - 7.b. SBHS Ford Brothers compete at the INFR
 - 7.c. State Cross-Country Standings
 - 7.d. Food Service Employees
 - 7.e. SBHS Journalism Students Receive State Awards
8. Presentation(s)
 - 8.a. SBHS FFA Team (5:45 pm)
 - 8.b. Bear Butte Creek Historical Preservation Project
 - 8.c. District Assessment Presentation - Beth Johnson
 - 8.d. Activities Fall Report - Mike Schultz
 - 8.e. Five-Year Capital Outlay Plan
9. Action Items
 - 9.a. Financial Reports
 - 9.b. Amend December 12th School Board Meeting Start Time
 - 9.c. Board Resolution - Approve Issuance of Capital Outlay Certificates for SBHS Cafeteria Project
 - 9.d. Approve Lease with A&B Business Solutions, Inc.
 - 9.e. Approve Site Visit Schedule
 - 9.f. American Education Week Resolution
 - 9.g. Amend Capital Outlay Budget
 - 9.h. Reject Bid from All American Roofing & Sales, Inc.
 - 9.i. Approve Bid from Rapid Exteriors

- 9.j. Approve Bid from Skyline Engineering, Inc.
- 9.k. Special Education Transportation Rate
- 10. Discussion Items
 - 10.a. 2023-24 and 2024-25 School Calendars
 - 10.b. Thanksgiving Break - November 23-25, 2022
 - 10.c. ASBSD Delegate Assembly
- 11. Reports
 - 11.a. Administrators
 - 11.b. Board Members
 - 11.c. BHSSC
 - 11.d. Superintendent
- 12. Upcoming School Board Events
- 13. Adjournment

MEETING MINUTES, Tuesday, October 11, 2022
4:30 p.m. Quorum Board Training
5:30 p.m. Regular School Board Meeting_Amended
7:21 p.m. Executive Session
Board Room, Williams Administration Building

Board Members Present: Charlie Wheeler, Lee Spring (arrived at 5:35 p.m. via Zoom), Sandy Cass, Justin Jutting, Terry Koontz, Aaron Odegaard, Joseph Urbaniak, Darrell Vig and Holly Good.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, Chad Hedderman, Katy Jutting, Coleen Keffeler, Joe Williams, Rhonda Ramsdell, Beth Johnson, Brit Porterfield, several district staff members and other community members.

Regular board meeting called to order at 5:30 p.m.

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Vig, seconded by Jutting, and Carried to move Item 8a - SBHS Cafeteria Project Design, Item 8b - SBHS Cafeteria Project Funding Options, Item 9a - Approve Proposed SBHS Cafeteria Project Design and Item 9b - Approve Proposed SBHS Cafeteria Project Funding Options to 6:15 p.m. or if Board member, Lee Spring arrives sooner.
Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Consent Agenda

MOTION by Vig, seconded by Odegaard, and Carried to approve the Consent Agenda as presented.
Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Minutes Regular Meeting on September 12, 2022, and Special Board Meeting Minutes on September 8, 2022

Personnel

New Hire (Certificated Staff): Amber Fondren, nurse, district-wide, \$35,002.00, eff. 10/3/2022. New Hire (Support Staff): Karen Helms, food service head cook, Piedmont Valley Elementary & Stagebarn Middle

School, \$15.00/hr., eff. 9/14/2022; Bridget Lundeen, special services paraprofessional, Sturgis Elementary, \$15.00/hr., eff. 10/3/2022. Contract Amendment (Extracurricular): Audrey Matson, assistant girls bb coach, Sturgis Brown High School, \$3,697.00, eff. for the 2022-23 school year.

Claims for Payment

AB Bsns, Ls 1617.86; AB Wldng, Sply 484.71; AJ Sply 1006.60; Advncd Pymnts, Offcl 7067.63; AED, Eqpmnt 214.00; Agdnt, Sbscrtptn 465.00; AHA Prcss, Sply 689.00; Alrc, Sply 303.00; Amzn, Sply 11274.85; ACDEA, Rgstrtn 125.00; Amrcn Extrs, Imprvmnts 2347.07; Amrcn Inn, Ldgng 1027.44; Amck Snd, Rprs 784.12; Arch Spclts, Sply 789.08; Arch Inc, Srvcs 61876.00; ASBSD, Rgstrtn 1902.00; T. Backes, Lnch Rfnd 33.80; BH Wtr, Utlty 3329.30; BH Chmcl, Sply 7474.56; BH Enrgy, Utlty 53709.95; BH Frmrs Mrkt, Food 1010.80; BH Pst Cntrl, Srvcs 2740.00; BHSS, Ttn 18632.97; BH Urgnt Cr, Phscl 190.00; Blck Art, Sply 3645.56; BAM, Books 574.90; Brn Arch Gm, Sply 99.00; BSN, Sply 2923.55; Buy My Breaker, Sply 392.45; Cmmck Rnch, Sply 1.64; Cptl One, Sply 154.92; Crrsf, Sply 13344.00; Cash-Wa, Food 43243.63; CBH, Fuel 3199.77; CDW-G, Sply 2402.34; Cntrylnk, Utlty 58.34; chmp Dbt, Sply 1199.99; Cty Smmrst, SRO 2234.35; Clssrm Rsrcs, Sbscrtptn 89.79; K. Clemmons, Lnch Rfnd 49.50; A. Clendenin, Lnch Rfnd 50.00; Coca Cola, Sply 3940.50; Cmmrci Dr, Sply 180.00; Cmmtch, Rprs 546.50; Cmptr Vllg, Rprs 387.00; Cntrctrs Insln, Sply 448.00; Crss Prvntn, Sply 773.86; Dkta Bus, Actvts Bus 2600.00; J. Davis, Lnch Rfnd 17.90; L. Delapena, Lnch Rfnd 35.35; Dlt Dntl, Insrnc 18871.40; Dlt Edctn, Sply 481.79; Dllr Gnrl, Sply 11.18; Drmtc Play, Plyscrtpts 649.60; Est Sd Dry, Milk 8434.01; EMC, Ins 4901.84; Enng Prpn, Utlty 507.00; Fth Indpdnt, Pblshng 205.14; Fth Schl Dstrct, Rgstrtn 35.00; Fnc Crftrs, Rprs 5894.58; Flnn Scntfc, Eqpmnt 2006.95; Flclry, Sbscrtptn 138.00; FMG, Srvcs 5000.00; I. Foster, Lnch Rfnd 24.70; Frmn Elctrc, Sply 10.00; Fun and Function, Sply 23.94; D. Gallegos, Lnch Rfnd 79.75; Grbnz, Sbscrtptns 149.00; Glss Shp, Rprs 850.43; Gldn Wst, Utlty 532.01; Gphr Spts, Sply 67.03; Grngr, Eqpmnt 175.68; Grnd Elctr, Utlty 169.93; Grt Wstrn Tr, Rprs 668.20; A. Haakenson, Lnch Rfnd 14.05; Hrbr Frght, Sply 503.71; Hrlw Bus, Bus Srvcs 165561.13; Hrtlnd, Rgstrtn 212.00; Hggrty Ltrcy, Wrkbks 1223.68; Hll Cty Schl Dstrct, Vhcl 5500.00; Hyatt, Ldgng 525.00; Innvtv Offc, Sply 277.36; Jhnsn Cntrls, Svc Agrmnt 10208.52; W. Juve, Lnch Rfnd 96.00; JW Ppr, Sply 545.98; Ktm Rstrnt, Equmnt 207.34; Kffr Snttn, Utlty 1021.05; L. Koski, Lnch Rfnd 16.50; killy Spply, Sply 835.36; Lstng Imjprssns, Sply 2500.00; Lrng A-Z, Sbscrtptn 133.13; Lghtng Mntnc, Scrbrd 24305.88; C. Little, Sply 100.00; K. Long, Lnch Rfnd 6.40; Ls Endz Clnng, Clnng Cntrct 20460.00; Lynns, Sply 476.22; Mcgll And Cmpny, Sply 853.45; Mk Msc, Sply 99.00; Mpflcm, Eqpmnt 49.00; Mrc, Cpr Ls 1751.45;

MCF Envrnmntl, Srvc 25964.40; Mcgrw Hll, Txtbks 34175.69; Md Food, Sply 625.38; Mnrds, Sply 3300.12; R. Meyer, Food 109.50; MHS, Sply 1746.90; Mdc, Utly 6393.93; Mdcntnt Tstng, Wtr Tstng 46.00; S. Minor, Lnch Rfnd 174.95; MDU, Utly 1974.39; Mr Tire, Rprs 50.00; MSC, Sply 186.00; Msc Thtr, Rgstrtn 840.00; Mscns Frnd, Sply L. Nelson-Martin, Lnch Rfnd 64.10; Nies & Karras, Srvc 462.00; NWEA, Lcnsng 36250.00; NW Pipe, Sply 79.48; Offc Dpt, Equmnt 58.56; Offc Fr Mrshl, Srvc 80.00; Orllys, Sply 16.99; Ots Elvtr, Rprs 722.00; Pn O Gld, Bread 3318.95; Prsn, Sply 2181.00; Prfrmnc Foods, Food 26873.27; Cty Pdmnt, Utly 1302.96; Ppplrs Msc, Sply 426.85; Pps Ck Jr, Sply 40.69; Prprty Lblty Fnd, Wrks Cmp 2153.00; Qulty Inn, Ldgng 950.00; Qull, Sply 1870.67; Rlly Gd Stff, Sply 52.76; Rfs Sltns, Utly 436.64; Rgn 4, Rgstrtn 270.00; M. Rehberg, Mlg 451.41; Rchtrs Tr, Rprs 104.00; Ricoh, Ls 3835.13; D. Rogers, Lnch Rfnd 80.00; Rg, Equmnt 258.49; Rzzy, Sbscrptn 750.00; RZ Cncrt, Rprs 2825.00; Sams, Sply 8280.56; Savvas, Wrkbks 4954.80; Schlstc, Books 2523.41; Schl Dtbks, Sply 1032.54; Schl Spclty, Sply 6725.39; Scll Cnstrtn, PVE Addtn 186338.98; SD Hmn, Ttn 22585.29; SDHSAA, Fees 50.00; SDASBO, Rgstrtn 200.00; SDASP, Rgstrtn 380.00; SDMEA, Rgstrtn 150.00; SDMEA, Rgstrtn 200.00; SDSLHA, Rgstrtn 2250.00; Snr Wly, Sbscrptn 150.00; Srll, Mps 3975.61; Smrs, Sftwr 249.00; SNA, Mmbrshp 104.00; ScI Thnkng, Sply 69.60; Slr Snd, Sply 56.88; Spdy Lb, Rprs 111.98; Stpls, Sply 385.12; Strgs Ace, Sply 1259.06; Strgs Napa, Sply 497.13; Cty Strgs, Utly 7533.29; Sbwy, Sply 202.85; Sn Lf, Insrc 3316.03; Swnk Mv, Lcnsng 403.00; Trgt, Sply 472.83; Tchrs Pay Tchrs, Sply 248.14; Tm Tch, Rprs 4454.84; Thrpr, Sply 363.00; Tie Offc, Ttn 8900.00; Tb Dynvx, Sbscrptn 1432.96; Trmch, Equmnt 27929.30; Trng Rm, Sply 1571.11; Trgrn, Lwn Cr 3583.91; USPS, Pstg 9.25; Vrzn, Ht Spt 180.24; Vsbl Dffrc, Cntrct Clnng 9501.75; S. Walburg, Lnch Rfnd 10.00; Wlmrt, Sply 830.62; Wtrtr, Imprvmnts 9437.93; Wlmrk, Insrc 220815.22; WR Elctrc, Utly 1369.56; A. West, Lnch Rfnd 60.20; WEX, Fuel 3532.74; WW Wtr, Utly 66.96; Wlsn Cntrctng, Imprvmnts 30612.00; WPS, Sply 69.80; Zoom, Sply 202.35. Cash Recap for month ending September 30, 2022: General Fund: Begin Bal 5624019.74; Petty Cash 350.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 851255.12; Investments PSBK 4753924.81; Unemployment Savings 11784.23; Investments in CD 561753.51; Investments in CD over 90 Days 1062737.48; Transfer In 0.00; Revenue: Local Taxes 94993.32; Other Sources 27123.26; State 1021108.64; Federal 54678.00; Other Sources 106796.72; Total Revenue 1304699.94; To Be Acct'd For: 6928719.68; Transfer Out 0.00; Expenditures 1947722.51; Ending Bal September 30, 2022: 4980997.17; Petty Cash 1000.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank

782344.52; Investments Savings 4180062.84; Unemployment Savings 11791.11; Investments CD 561753.51; Investments CD over 90 Days 1063152.68; Capital Outlay: Begin Bal 3032123.87; Cash in Bank 450279.44; Investments PSBK 2581844.43; Investments CD over 90 Days 2003565.26; Transfer In 4688.51, Revenue Local Taxes 53261.36; Other Sources 328.00; State 0.00; Federal 144246.00; Other 2642.39, Total Revenue 200477.75; To Be Acct'd For: 3237290.13; Transfer Out:0.00; Expenditures 242999.94; Ending Balance: 2994290.19; Cash in Bank: 351625.50; Invest, Savings: 2642664.69; Investments CD 2000000.00; Spec Serv: Begin Bal 1187181.34; Cash in Bank 103398.36; Investments Savings 1083782.98; Revenue Local Taxes 29887.48; Other Sources 184.05; State 86701.00; Federal 63285.00; Other Sources 1785.83; Total Revenue 181843.36; To Be Acct'd For 1369024.70; Expenditures: 486285.54; Ending Bal: 882739.16; Cash in Bank: 54738.98; Investment, Savings 514349.34; Investments, CD 0.00; Fund 41: Beg Bal -198080.00; Cash in Bank -198080.00; Revenue: Federal 198080.00; Total Revenue 198080.00; To Be Acct'd For 0.00; Expenditures 186338.98; Ending Bal September 30, 2022 -186338.98; Cash in Bank -186338.98; Food Service: Beg Bal 750818.60; Cash Change 0.00; Cash in Bank 82217.82; Investments, Savings 668600.78; Investments, CD 100073.97; Transfers In 101124.42; Revenue: State 0.00; Federal 0.00; Other Sources 68801.96; Total Revenue 68801.96; To Be Acct'd For 920744.98; Transfer Out 0.00; Expenditures 142516.86; End Bal September 30: 778228.12; Cash Change 0.00; Cash In Bank 8762.65; Investments, Savings 769465.47; Investments of 90 Days 0.00; Enterprise: Beg Bal 127041.39; Cash Change 2000.00; Cash in Bank 56199.70; Investments, Savings 70841.69; Revenue; Other Sources 10423.81; Total Revenue 10423.81; To Be Acct'd For 137465.20; Expenditures 24861.48; End Bal September 30: 112603.72; Cash Change 2000.00; Cash in Bank 41686.22; Investment, Savings 70917.50; Custodial: Beg Bal 308340.38; Cash in Bank 109348.43; Investments, Savings 148891.95; Investments, CD 50100.00; Revenue: Other Sources 37879.37; Total Revenue 37879.37; To Be Acct'd For 346219.75; Expenditures 28765.13; End Bal September 30: 317454.62; Cash In Bank 112683.63; Investments, Savings 84351.42; Investment CD 50100.00.

Open Enrollment & In District Transfers

Volunteers

Community members who have volunteered to work in schools throughout the district: Dan Graf, Karen Baumbach, Donna Fielding and Casey Sumners.

Conflict of Interest Waivers

None presented.

Open Forum

No Open Forum.

Recognitions

The October Character Trait of the month is "Responsibility," which includes accountability, thinking before taking action, and doing what you are supposed to do.

ASBSD - Meade School Board Award

The Meade School Board earned a gold level award in ASBSD's statewide board recognition program: ALL, which stands for Act, Learn, Lead and awards points for a board's collective participation in activities and trainings related to school board work and for demonstrating leadership in public education at the local, state and national level, throughout the previous school year.

Whitewood Elementary - Title I Distinguished School

Whitewood Elementary has been named a Title I - Distinguished School from the SD Department of Education. A banquet will be held in Pierre on Thursday, October 13 at 6:00 p.m. Building principal, Brit Porterfield will be attending. Brit also mentioned Whitewood Elementary will be honored at the National ESEA (Elementary and Secondary Education Act) Conference held in February 2023 in Indianapolis.

Rural Students

Tance Spring, an 8th grade Atall student, was awarded Most Improved Youth Trapper for 2022 by the SD Trapper Association. His involvement in the association began with completing the ETHICS training, twice, through Meade Co. 4-H. Ruger Spring, a 6th grade Atall student, earned first place in the state 4-H shotgun competition, beginner division.

SWMS Governors' Fitness Council Ceremony

Sturgis Williams Middle School is one of three schools in the state of South Dakota that has won a \$100,000 Fitness Center from the National Foundation for Governors' Fitness Council. A ribbon cutting ceremony is scheduled for October 19th from 2:15 pm - 3:15 pm in the Grunwald Gymnasium.

Presentation

SBHS Cafeteria Project Design

Jake Lossett with Scull Construction and Jordan Burbach with Arch, Inc. presented pricing for the proposed SBHS Cafeteria Project.

SBHS Cafeteria Project Funding Options

Tobin Morris of Colliers, LLC. presented the funding options and timeline for the proposed SBHS Cafeteria Project.

Action Items

Approve Proposed SBHS Cafeteria Project Design

MOTION by Urbaniak, seconded by Good, and Carried to authorize Arch, Inc. and Scull Construction to finalize the design drawings and proceed to bid the proposed SBHS Cafeteria Project Design.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Approve Proposed SBHS Cafeteria Project Funding Options

MOTION by Jutting, seconded by Cass, and Carried to approve the request for Colliers Securities, LLC. start the process of issuing up to \$5 million in capital outlay certificates for the proposed SBHS Cafeteria Project.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Financial Reports

MOTION by Vig, seconded by Good, and Carried to approve the financial reports as presented.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Proposed Special Olympics Assistant Coaching Position

MOTION by Urbaniak, seconded by Jutting, and Carried to approve the request for a Special Olympics assistant coach for the Stagebarn/Piedmont area.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Approve School Board Policy Committee

MOTION by Jutting, seconded by Good, and Carried to approve the creation of a School Board Policy Committee to review all mandatory policies and personnel policies so that the district stays in line with ASBSD policies.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Purchase of Wheelchair Accessible Van

MOTION by Good, seconded by Koontz, and Carried to approve the purchase of the used wheelchair accessible van in the amount of \$5,500.00 for student use.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Approve RFP for Engineering Services for SBHS Academy and Whitewood Elementary HVAC Systems

MOTION by Vig, seconded by Jutting, and Carried to approve the RFP for engineering and architectural services at SBHS Academy Building and Whitewood Elementary HVAC Systems.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Approve Advertisement for Bids for SWMS Grunwald Re-roof Project

MOTION by Cass, seconded by Odegaard, and Carried to approve the Advertisement for Bids for the Re-roof of the SWMS Grunwald Gym.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Discussion Items

Tour of School Buildings

Mr. Wormstadt suggested site tours be scheduled for student and non-student facilities starting in December and going thru May. A three-day site visit schedule will be created and presented to the Board in November for discussion and approval.

Official Fall Enrollment 2022-23

The official enrollment count was Friday, September 30th for the 2022-23 school year. Mr. Wormstadt stated that the enrollment numbers were down by 10 students compared to last year.

December Legislative Round Table

In previous years, the Board has hosted a legislative round table. The Board is interested in scheduling a legislative dinner before the December 12th board meeting. Invitations will be sent to our area legislators after the November elections for a discussion and dinner.

ASBSD Delegate Assembly

Joe Urbaniak is the appointed delegate for the ASBSD Delegate Assembly; Lee Spring is the alternate delegate. The ASBSD Delegate Assembly is Friday, November 18th, at 1:00 p.m. (CST) in Pierre.

ASBSD Legislative Advocate Network

Mr. Wormstadt recommended the Board designate a legislative advocate network representative(s) to receive updates and alerts from ASBSD. Wheeler, Jutting, Vig, Odegaard and Cass volunteered to be the LAN designated representatives to receive updates and alerts.

SBHS Grazing Lease Reduction Request

The SBHS grazing lease holders, Dennis and Doris Lauing inquired if the Board is willing to adjust their grazing lease rental rate after they wean the calves. The current rate/pair is \$72.52. Currently, the lease does not specify pairs, it specifies animal units per month. The Board recommends to not adjust the lease rental rate or alter the agreement.

Schedule Special Board Meeting

Mr. Wormstadt recommended a special board meeting be scheduled for Monday, November 28th, after the already scheduled 3:00 pm Buildings & Grounds Committee meeting. An RFP will need to be developed for new copiers/printer leases for the 2023-24 school year. We have found we can lock in pricing for our lease prior to price increases on December 1st. The increase will be 10-12% if we miss this date. The intent is to move to one contract for cost savings. Board action will take place at the November 14th board meeting.

Curriculum/Technology Administrative Assistant

The current budget has a position available as a computer technician that has not been filled. Mr. Wormstadt and Curriculum/Technology Director, Beth Johnson proposed to change the job description of the current computer technician description. After reviewing the department's needs, the administrative assistant job description is more appropriate. The district will be advertising for a Curriculum/Technology Administrative Assistant position.

Reports

Administrators

Business Manager, Brett Burditt mentioned the business office is currently working with Casey Peterson auditors. The exit interview is scheduled for Thursday, October 13th.

Board Members

Vig mentioned he watched the first of eight ASBSD law webinars. He encourages the entire board to participate.

BHSSC

Koontz provided several updates. The Co-op has scheduled a tour of the facilities in Sturgis, Spearfish and Rapid City on November 4th. Everyone is welcome. If interested in taking the tours, reach out to Terry Koontz or call the BHSSC office.

Superintendent

Mr. Wormstadt will be attending the Juvenile Justice Committee meeting in Chamberlain on Wednesday. He will also be attending the Large School Group meeting in Chamberlain next week. A team of teachers, administrators and Mr. Wormstadt will be attending a staff development workshop in Tea at the end of the month.

Executive Session (SDCL 1-25-2) (6, 6a, 6b and 6h)

MOTION by Vig, seconded by Urbaniak, and Carried to recess at 7:10 p.m.

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

MOTION by Vig, seconded by Jutting, and Carried to enter into executive session at 7:21 p.m. to discuss Executive or closed meetings-Purposes-Authorization-Violation as misdemeanor. (SDCL 1-25-2) (6, 6a, 6b and 6h).

Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Board Members Present: Charlie Wheeler, Lee Spring (via Zoom), Sandy Cass, Justin Jutting, Terry Koontz, Aaron Odegaard, Joseph Urbaniak, Darrell Vig and Holly Good.

Others Present: Wayne Wormstadt

Adjournment

MOTION by Vig, seconded by Jutting, and Carried to adjourn 7:44.
Cass: Yea, Good: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea,
Spring: Yea, Urbaniak: Yea, Vig: Yea, Wheeler: Yea

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Meade School District
Claims for Payment
November 14, 2022

Vendor Name	Description	Amount
3E ELECTRIC	REPAIR	814.99
	VENDOR TOTAL	<u>814.99</u>
A TO Z SHREDDING	SUPPLIES	245.50
	VENDOR TOTAL	<u>245.50</u>
A&B BUSINESS	COPIES	355.33
A&B BUSINESS	COPIER LEASE	1,281.34
	VENDOR TOTAL	<u>1,636.67</u>
A&B WELDING	SUPPLIES	27.60
A&B WELDING	SUPPLIES	11.70
A&B WELDING	SUPPLIES	1,289.00
A&B WELDING	SUPPLIES	309.00
A&B WELDING	SUPPLIES	270.80
A&B WELDING	SUPPLIES	43.72
A&B WELDING	SUPPLIES	349.93
A&B WELDING	SUPPLIES	53.39
A&B WELDING	SUPPLIES	99.17
	VENDOR TOTAL	<u>2,454.31</u>
A&J SUPPLY	SUPPLIES	475.18
	VENDOR TOTAL	<u>475.18</u>
ADVANCED PAYMENTS	REPAIRS	24.20
ADVANCED PAYMENTS	FINGERPRINTS	43.25
ADVANCED PAYMENTS	FINGERPRINTS	86.25
ADVANCED PAYMENTS	WORKER	103.52
ADVANCED PAYMENTS	WORKER	90.08
ADVANCED PAYMENTS	WORKER	90.08
ADVANCED PAYMENTS	WORKER	103.52
ADVANCED PAYMENTS	WORKER	258.52
ADVANCED PAYMENTS	WORKER	281.16
ADVANCED PAYMENTS	WORKER	281.16
ADVANCED PAYMENTS	WORKER	145.08
ADVANCED PAYMENTS	WORKER	158.52
ADVANCED PAYMENTS	WORKER	145.08
ADVANCED PAYMENTS	WORKER	50.00
ADVANCED PAYMENTS	WORKER	166.16
ADVANCED PAYMENTS	WORKER	135.08
ADVANCED PAYMENTS	WORKER	135.08
ADVANCED PAYMENTS	WORKER	131.12
ADVANCED PAYMENTS	WORKER	135.08
ADVANCED PAYMENTS	WORKER	126.12
ADVANCED PAYMENTS	WORKER	149.40
ADVANCED PAYMENTS	WORKER	165.08
ADVANCED PAYMENTS	WORKER	178.52
ADVANCED PAYMENTS	SUPPLIES	200.00

ADVANCED PAYMENTS	SUPPLIES/SERVICE	1,955.30
ADVANCED PAYMENTS	WORKER	50.00
ADVANCED PAYMENTS	WORKER	52.56
ADVANCED PAYMENTS	WORKER	67.68
ADVANCED PAYMENTS	WORKER	69.36
ADVANCED PAYMENTS	REGISTRATION	75.00
ADVANCED PAYMENTS	REGISTRATION	80.00
ADVANCED PAYMENTS	WORKER	45.00
ADVANCED PAYMENTS	OFFICIAL	60.00
ADVANCED PAYMENTS	OFFICIAL	91.52
ADVANCED PAYMENTS	OFFICIAL	106.88
ADVANCED PAYMENTS	OFFICIAL	109.40
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	99.32
ADVANCED PAYMENTS	OFFICIAL	136.52
ADVANCED PAYMENTS	OFFICIAL	157.76
ADVANCED PAYMENTS	OFFICIAL	139.04
ADVANCED PAYMENTS	OFFICIAL	143.48
ADVANCED PAYMENTS	OFFICIAL	136.52
ADVANCED PAYMENTS	REGISTRATION	100.00
ADVANCED PAYMENTS	OFFICIAL	210.00
ADVANCED PAYMENTS	OFFICIAL	446.76
ADVANCED PAYMENTS	OFFICIAL	558.08
ADVANCED PAYMENTS	OFFICIAL	253.72
ADVANCED PAYMENTS	OFFICIAL	298.72
ADVANCED PAYMENTS	OFFICIAL	313.72
ADVANCED PAYMENTS	OFFICIAL	229.80
ADVANCED PAYMENTS	OFFICIAL	340.00
ADVANCED PAYMENTS	OFFICIAL	184.36
ADVANCED PAYMENTS	OFFICIAL	326.32
ADVANCED PAYMENTS	OFFICIAL	170.44
ADVANCED PAYMENTS	OFFICIAL	559.68
ADVANCED PAYMENTS	OFFICIAL	340.88
ADVANCED PAYMENTS	OFFICIAL	184.36
ADVANCED PAYMENTS	OFFICIAL	289.80
ADVANCED PAYMENTS	OFFICIAL	275.88
ADVANCED PAYMENTS	OFFICIAL	178.52
ADVANCED PAYMENTS	OFFICIAL	165.08
ADVANCED PAYMENTS	OFFICIAL	130.08
ADVANCED PAYMENTS	OFFICIAL	138.48
ADVANCED PAYMENTS	REGISTRATION	121.80
ADVANCED PAYMENTS	REGISTRATION	121.80
ADVANCED PAYMENTS	WORKER	80.00
ADVANCED PAYMENTS	REGISTRATION	60.00
ADVANCED PAYMENTS	WORKER	1,040.00
ADVANCED PAYMENTS	WORKER	540.00
ADVANCED PAYMENTS	WORKER	100.00
ADVANCED PAYMENTS	WORKER	105.00

ADVANCED PAYMENTS	WORKER	140.00
ADVANCED PAYMENTS	WORKER	140.00
ADVANCED PAYMENTS	WORKER	140.00
ADVANCED PAYMENTS	WORKER	150.00
ADVANCED PAYMENTS	REGISTRATION	40.00

VENDOR TOTAL 15,590.68

ALLIANZ	TRAVEL	45.58
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VENDOR TOTAL 45.58

AMAZON	EQUIPMENT	29.99
AMAZON	EQUIPMENT	36.49
AMAZON	SUPPLIES	17.99
AMAZON	SUPPLIES	11.45
AMAZON	SUPPLIES	92.58
AMAZON	SUPPLIES	29.95
AMAZON	SUPPLIES	32.90
AMAZON	SUPPLIES	17.58
AMAZON	SUPPLIES	(161.49)
AMAZON	SUPPLIES	81.36
AMAZON	SUPPLIES	65.34
AMAZON	SUPPLIES	41.94
AMAZON	SUPPLIES	176.73
AMAZON	SUPPLIES	10.49
AMAZON	EQUIPMENT	296.94
AMAZON	SUPPLIES	748.19
AMAZON	SUPPLIES	36.40
AMAZON	SUPPLIES	77.86
AMAZON	SUPPLIES	26.72
AMAZON	SUPPLIES	95.95
AMAZON	SUPPLIES	116.93
AMAZON	SUPPLIES	76.96
AMAZON	SUPPLIES	24.99
AMAZON	SUPPLIES	35.00
AMAZON	SUPPLIES	55.90
AMAZON	EQUIPMENT	261.94
AMAZON	EQUIPMENT	46.09
AMAZON	SUPPLIES	277.41
AMAZON	SUPPLIES	29.48
AMAZON	SUPPLIES	23.96
AMAZON	SUPPLIES	7.99
AMAZON	MEMBERSHIP	15.96
AMAZON	SUPPLIES	110.20
AMAZON	SUPPLIES	25.99
AMAZON	SUPPLIES	36.97
AMAZON	SUPPLIES	113.37
AMAZON	SUPPLIES	115.63
AMAZON	SUPPLIES	31.99
AMAZON	SUPPLIES	56.87

AMAZON	SUPPLIES	17.37
AMAZON	SUPPLIES	28.48
AMAZON	SUPPLIES	73.42
AMAZON	EQUIPMENT	57.57
AMAZON	SUPPLIES	21.27
AMAZON	SUPPLIES	149.25
AMAZON	SUPPLIES	35.43
AMAZON	SUPPLIES	60.91
AMAZON	SUPPLIES	74.97
AMAZON	SUPPLIES	232.75
AMAZON	SUPPLIES	207.56
AMAZON	SUPPLIES	10.99
AMAZON	SUPPLIES	31.22
AMAZON	TEXTBOOKS	17.43
AMAZON	EQUIPMENT	618.90
AMAZON	SUPPLIES	12.41
AMAZON	EQUIPMENT	168.00
AMAZON	EQUIPMENT	82.38
AMAZON	EQUIPMENT	142.79
AMAZON	SUPPLIES	39.89
AMAZON	SUPPLIES	55.00
AMAZON	EQUIPMENT	14.49
AMAZON	EQUIPMENT	74.68
AMAZON	SUPPLIES	78.87
AMAZON	SUPPLIES	100.64
AMAZON	SUPPLIES	100.64
AMAZON	SUPPLIES	201.28
AMAZON	SUPPLIES	158.76
AMAZON	SUPPLIES	489.92
AMAZON	SUPPLIES	38.99
AMAZON	SUPPLIES	38.99
AMAZON	SUPPLIES	126.13
AMAZON	SUPPLIES	19.96
AMAZON	SUPPLIES	7.62
AMAZON	SUPPLIES	86.03
AMAZON	SUPPLIES	106.76
AMAZON	SUPPLIES	41.40
AMAZON	SUPPLIES	24.98
AMAZON	SUPPLIES	127.38
AMAZON	SUPPLIES	22.34
AMAZON	SUPPLIES	22.33
AMAZON	SUPPLIES	58.61
AMAZON	SUPPLIES	40.89
AMAZON	SUPPLIES	45.52
AMAZON	SUPPLIES	12.63
AMAZON	SUPPLIES	103.15

VENDOR TOTAL 7,509.97

AMERICAN INN	LODGING	891.92
	VENDOR TOTAL	<u>891.92</u>
GRADECAM	SUPPLIES	150.00
	VENDOR TOTAL	<u>150.00</u>
ARCH INC	SERVICE	47,310.00
ARCH INC	SERVICE	5,200.00
ARCH INC	SERVICE	6,164.00
	VENDOR TOTAL	<u>58,674.00</u>
ASBSD	GAVEL TRAINING	807.62
	VENDOR TOTAL	<u>807.62</u>
ASHTON, KYLE	LUNCH REFUND	108.20
	VENDOR TOTAL	<u>108.20</u>
BATTERY STORE	SUPPLIES	161.86
	VENDOR TOTAL	<u>161.86</u>
BERNARD FOOD	FOOD	319.91
BERNARD FOOD	FOOD	749.57
	VENDOR TOTAL	<u>1,069.48</u>
BEST WESTERN	LODGING	219.98
	VENDOR TOTAL	<u>219.98</u>
BH WATER	UTILITIES	95.70
	VENDOR TOTAL	<u>95.70</u>
BH CHEMICAL	SUPPLIES	550.88
BH CHEMICAL	SUPPLIES	875.43
BH CHEMICAL	SUPPLIES	1,613.12
BH CHEMICAL	SUPPLIES	1,017.52
BH CHEMICAL	SUPPLIES	699.40
BH CHEMICAL	SUPPLIES	1,487.20
BH CHEMICAL	SUPPLIES	69.99
	VENDOR TOTAL	<u>6,313.54</u>
BH PEST	SERVICE	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	PUBLISHING	196.54
BH PIONEER	PUBLISHING	15.04
BH PIONEER	ADVERTISING	38.43
BH PIONEER	PUBLISHING	217.41
	VENDOR TOTAL	<u>467.42</u>

BHSS	TUITION	3,150.00
BHSS	TUITION	3,150.00
BHSS	PROJECT SEARCH	7,500.00
BHSS	TUITION	1,134.91
BHSS	TUITION	1,243.72
BHSS	TUITION	1,036.64
BHSS	TUITION	922.56
BHSS	TUITION	1,650.00
BHSS	TUITION	2,850.00
BHSS	TUITION	2,850.00
BHSS	SPEECH SERVICES	2,080.59
BHSS	SPEECH SERVICES	2,331.28
VENDOR TOTAL		<u>29,899.70</u>

BHSU	REGISTRATION	50.00
BHSU	REGISTRATION	70.00
BHSU	REGISTRATION	200.00
VENDOR TOTAL		<u>320.00</u>

BLICK ART	SUPPLIES	31.89
BLICK ART	SUPPLIES	65.76
BLICK ART	SUPPLIES	76.40
BLICK ART	SUPPLIES	229.32
VENDOR TOTAL		<u>403.37</u>

BOMGAARS	EQUIPMENT	475.94
BOMGAARS	EQUIPMENT	377.97
VENDOR TOTAL		<u>853.91</u>

BOOKCREATOR	AUTO RENEWAL	(120.00)
VENDOR TOTAL		<u>(120.00)</u>

CASH-WA	FOOD	9.12
CASH-WA	FOOD/SUPPLIES	1,057.31
CASH-WA	FOOD/SUPPLIES	3,244.02
CASH-WA	FOOD/SUPPLIES	1,410.08
CASH-WA	FOOD/SUPPLIES	1,967.09
CASH-WA	FOOD/SUPPLIES	1,463.47
CASH-WA	FOOD/SUPPLIES	1,517.04
CASH-WA	EQUIPMENT	14.10
CASH-WA	FOOD	1,842.13
CASH-WA	FOOD/SUPPLIES	775.81
CASH-WA	FOOD	2,179.95
CASH-WA	FOOD/SUPPLIES	1,694.94
CASH-WA	FOOD/SUPPLIES	1,268.41
CASH-WA	FOOD/SUPPLIES	3,073.39
CASH-WA	FOOD/SUPPLIES	1,028.10
CASH-WA	FOOD/SUPPLIES	2,503.55
CASH-WA	FOOD	2,945.39

CASH-WA	EQUIPMENT	63.50
CASH-WA	FFVP	997.81
CASH-WA	FFVP	755.15
CASH-WA	FOOD/SUPPLIES	778.09
CASH-WA	FOOD/SUPPLIES	2,228.62
CASH-WA	FOOD/SUPPLIES	932.93
CASH-WA	FOOD	713.58
CASH-WA	FOOD/SUPPLIES	909.44
CASH-WA	SUPPLIES/EQUIPMENT	120.07
CASH-WA	EQUIPMENT	310.56
CASH-WA	FOOD	2,087.57
CASH-WA	FOOD	1,407.49
CASH-WA	FOOD/SUPPLIES	911.16
CASH-WA	FOOD	928.92
CASH-WA	FOOD/SUPPLIES	3,641.56
CASH-WA	FOOD/SUPPLIES	1,817.77
CASH-WA	FOOD/SUPPLIES	2,556.65
CASH-WA	FOOD/SUPPLIES	1,165.71
CASH-WA	FOOD/SUPPLIES	3,744.95
CASH-WA	FOOD/SUPPLIES	257.46
CASH-WA	FOOD/SUPPLIES	2,381.47
CASH-WA	FOOD/SUPPLIES	638.24
CASH-WA	FOOD/SUPPLIES	1,909.24
CASH-WA	FOOD CREDIT	(187.28)
CASH-WA	SUPPLY CREDIT	(47.29)
	VENDOR TOTAL	59,017.27
CBH	FUEL	478.63
CBH	FUEL	1,356.22
	VENDOR TOTAL	1,834.85
CDW-G	EQUIPMENT	2,879.77
CDW-G	EQUIPMENT	337.66
CDW-G	SUPPLY	838.08
CDW-G	SUPPLY	119.70
	VENDOR TOTAL	4,175.21
CENTURY BUSINESS	COPIES/LEASE	424.76
CENTURY BUSINESS	COPIES	383.49
	VENDOR TOTAL	808.25
CENTURYLINK	TELEPHONE	57.13
	VENDOR TOTAL	57.13
CITY OF SUMMERSET	UTILITIES	471.13
CITY OF SUMMERSET	SRO STAGE	2,119.04
	VENDOR TOTAL	2,590.17

COMMTECH	911 SERVICE	103.52
COMMTECH	REPAIRS	557.99
COMMTECH	REPAIR	23,492.00
	VENDOR TOTAL	<u>24,153.51</u>
COMPUTER VILLAGE	REPAIRS	387.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	387.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	130.00
COMPUTER VILLAGE	REPAIRS	387.00
COMPUTER VILLAGE	REPAIRS	387.00
COMPUTER VILLAGE	REPAIRS	130.00
	VENDOR TOTAL	<u>2,718.00</u>
CONVEY THIS	SUPPLIES	150.00
	VENDOR TOTAL	<u>150.00</u>
CRISIS PREVENTION	SUPPLIES	44.49
	VENDOR TOTAL	<u>44.49</u>
DAKOTA BATTER	EQUIPMENT	1,520.80
	VENDOR TOTAL	<u>1,520.80</u>
DAKOTA BUS	ACTIVITIES BUS	4,000.00
DAKOTA BUS	ACTIVITIES BUS	1,800.00
DAKOTA BUS	ACTIVITIES BUS	2,125.00
	VENDOR TOTAL	<u>7,925.00</u>
DAKOTA POTTERS	SUPPLIES	759.28
	VENDOR TOTAL	<u>759.28</u>
DELTA AIRLINES	TRAVEL	675.20
	VENDOR TOTAL	<u>675.20</u>
DELTA DENTAL	INSURANCE	15,521.36
	VENDOR TOTAL	<u>15,521.36</u>
DELTA EDUCATION	SUPPLIES	(481.79)
	VENDOR TOTAL	<u>(481.79)</u>
EAST SIDE DAIRY	MILK	21.59
EAST SIDE DAIRY	MILK	192.26
EAST SIDE DAIRY	MILK	230.09
EAST SIDE DAIRY	MILK	179.13

EAST SIDE DAIRY	MILK	50.96
EAST SIDE DAIRY	MILK	192.26
EAST SIDE DAIRY	MILK	294.18
EAST SIDE DAIRY	MILK	371.39
EAST SIDE DAIRY	MILK	384.13
EAST SIDE DAIRY	MILK	230.09
EAST SIDE DAIRY	MILK	115.05
EAST SIDE DAIRY	MILK	191.49
EAST SIDE DAIRY	MILK	243.22
EAST SIDE DAIRY	MILK	178.75
EAST SIDE DAIRY	MILK	192.26
EAST SIDE DAIRY	MILK	281.44
EAST SIDE DAIRY	MILK	396.48
EAST SIDE DAIRY	MILK	179.13
EAST SIDE DAIRY	MILK	370.62
EAST SIDE DAIRY	MILK	141.30
EAST SIDE DAIRY	MILK	166.39
EAST SIDE DAIRY	MILK	333.55
EAST SIDE DAIRY	MILK	153.65
EAST SIDE DAIRY	MILK	192.26
EAST SIDE DAIRY	MILK	294.18
EAST SIDE DAIRY	MILK	382.97
EAST SIDE DAIRY	MILK	179.13
EAST SIDE DAIRY	MILK	396.10
EAST SIDE DAIRY	MILK	128.17
EAST SIDE DAIRY	MILK	204.61
EAST SIDE DAIRY	MILK	270.24
EAST SIDE DAIRY	MILK	153.65
EAST SIDE DAIRY	MILK	209.71
EAST SIDE DAIRY	MILK	261.42
EAST SIDE DAIRY	MILK	404.75
EAST SIDE DAIRY	MILK	182.83
EAST SIDE DAIRY	MILK	432.04
EAST SIDE DAIRY	MILK	117.68
EAST SIDE DAIRY	MILK	209.30
EAST SIDE DAIRY	MILK	288.30
EAST SIDE DAIRY	MILK	170.21
EAST SIDE DAIRY	MILK	196.68
EAST SIDE DAIRY	MILK	287.89
EAST SIDE DAIRY	MILK	392.54
EAST SIDE DAIRY	MILK	313.95
EAST SIDE DAIRY	MILK	196.27
EAST SIDE DAIRY	MILK	115.82
EAST SIDE DAIRY	MILK	102.31
EAST SIDE DAIRY	MILK	128.56
EAST SIDE DAIRY	MILK	115.05
EAST SIDE DAIRY	MILK	118.50

VENDOR TOTAL 11,534.53

EBAY	SUPPLIES	106.39
	VENDOR TOTAL	<u>106.39</u>
ECOLAB	SERVICE	400.00
	VENDOR TOTAL	<u>400.00</u>
EMC	INSURANCE	103.43
EMC	INSURANCE	2,288.80
	VENDOR TOTAL	<u>2,392.23</u>
ENNING PROPANE	UTILITIES	555.75
	VENDOR TOTAL	<u>555.75</u>
ERIC ARMIN	SMARTVIEW	64.75
	VENDOR TOTAL	<u>64.75</u>
FAITH INDEPENDENT	PUBLISHING	205.82
	VENDOR TOTAL	<u>205.82</u>
FARM SERVICE	REPAIRS	665.67
	VENDOR TOTAL	<u>665.67</u>
FITCO FITNESS	EQUIPMENT	436.00
	VENDOR TOTAL	<u>436.00</u>
FLINN	SUPPLIES	672.92
	VENDOR TOTAL	<u>672.92</u>
FOLLETT	SOFTWARE	5,917.38
	VENDOR TOTAL	<u>5,917.38</u>
GARY BRINK	REPAIR	1,924.79
	VENDOR TOTAL	<u>1,924.79</u>
GENPRO	REPAIR	444.13
	VENDOR TOTAL	<u>444.13</u>
GOLDEN WEST	INTERNET	47.58
GOLDEN WEST	INTERNET	30.78
GOLDEN WEST	INTERNET	31.58
GOLDEN WEST	INTERNET	39.58
GOLDEN WEST	INTERNET	33.98
GOLDEN WEST	TELEPHONE	47.43
GOLDEN WEST	TELEPHONE	151.29
GOLDEN WEST	TELEPHONE	47.53
GOLDEN WEST	TELEPHONE	49.14
GOLDEN WEST	TELEPHONE	49.51
	VENDOR TOTAL	<u>528.40</u>

GRAND ELECTRIC	UTILITIES	140.78
GRAND ELECTRIC	UTILITIES	168.11
	VENDOR TOTAL	<u>308.89</u>
GRANDSTAY	LODGING	150.00
GRANDSTAY	LODGING	150.00
GRANDSTAY	LODGING	150.00
GRANDSTAY	LODGING	150.00
	VENDOR TOTAL	<u>600.00</u>
GRIMM'S PUMP	REPAIR	88.58
	VENDOR TOTAL	<u>88.58</u>
GRIZZLY	REPAIR	145.99
	VENDOR TOTAL	<u>145.99</u>
GROCERY MART	SUPPLIES	99.35
	VENDOR TOTAL	<u>99.35</u>
GROSSENBURG	SUPPLIES	392.03
	VENDOR TOTAL	<u>392.03</u>
HAGGERTYS	REPAIRS	45.56
HAGGERTYS	REPAIRS	136.90
HAGGERTYS	REPAIRS	301.50
	VENDOR TOTAL	<u>483.96</u>
HARLOW BUS	BUS SERVICES	168,398.49
	VENDOR TOTAL	<u>168,398.49</u>
HAUFF	SUPPLIES	475.00
	VENDOR TOTAL	<u>475.00</u>
HEARTLAND APPLIANCE	EQUIPMENT	649.99
	VENDOR TOTAL	<u>649.99</u>
HERTZBERG	SUPPLIES	1,672.05
	VENDOR TOTAL	<u>1,672.05</u>
HOME MEDICAL EQUIPMENT	EQUIPMENT	18,912.54
	VENDOR TOTAL	<u>18,912.54</u>
ICEV	SUPPLIES	850.00
	VENDOR TOTAL	<u>850.00</u>
IMAGINE LEARNING	LICENSE	300.00
	VENDOR TOTAL	<u>300.00</u>

INNOVATIVE OFFICE	EQUIPMENT	11,998.80
INNOVATIVE OFFICE	EQUIPMENT	17,260.00
INNOVATIVE OFFICE	EQUIPMENT	1,350.00
INNOVATIVE OFFICE	SUPPLIES	371.00
INNOVATIVE OFFICE	SUPPLIES	142.53
	VENDOR TOTAL	<u>31,122.33</u>
INTERSTATE BATTERY	SUPPLIES	66.20
INTERSTATE BATTERY	SUPPLIES	107.40
	VENDOR TOTAL	<u>173.60</u>
JENSEN, GERRI	MILEAGE	181.56
JENSEN, GERRI	MILEAGE	277.68
	VENDOR TOTAL	<u>459.24</u>
JERRY'S REFRIGERATION	SERVICE	80.00
	VENDOR TOTAL	<u>80.00</u>
JW PEPPER	SUPPLIES	72.99
JW PEPPER	SUPPLIES	120.00
JW PEPPER	SUPPLIES	186.38
JW PEPPER	SUPPLIES	(192.99)
JW PEPPER	SUPPLIES	35.00
JW PEPPER	SUPPLIES	269.99
JW PEPPER	SUPPLIES	78.00
JW PEPPER	SUPPLIES	20.00
	VENDOR TOTAL	<u>589.37</u>
KATOM	EQUIPMENT	(103.67)
KATOM	SUPPLIES	613.27
	VENDOR TOTAL	<u>509.60</u>
KIEFFER SAN	UTILITIES	689.76
KIEFFER SAN	UTILITIES	587.15
	VENDOR TOTAL	<u>1,276.91</u>
KNECHT	SUPPLIES	202.83
KNECHT	SUPPLIES	472.54
KNECHT	SUPPLIES	49.90
KNECHT	SUPPLIES	(24.99)
KNECHT	SUPPLIES	(549.97)
KNECHT	SUPPLIES	1,077.96
KNECHT	SUPPLIES	237.51
KNECHT	SUPPLIES	170.49
KNECHT	EQUIPMENT	508.86
	VENDOR TOTAL	<u>2,145.13</u>

KULLY SUPPLY	SUPPLIES	545.40
KULLY SUPPLY	SUPPLIES	204.34
KULLY SUPPLY	SUPPLIES	12.74
KULLY SUPPLY	SUPPLIES	136.28
	VENDOR TOTAL	<u>898.76</u>
LAKEVIEW GOLF	SUPPLIES	294.00
	VENDOR TOTAL	<u>294.00</u>
LASTING IMPRESSIONS	SUPPLIES	375.00
	VENDOR TOTAL	<u>375.00</u>
LINCOLN ELECTRIC	SUPPLIES	1,808.00
	VENDOR TOTAL	<u>1,808.00</u>
LOOSE ENDZ CLEANING	CLEANING SERVICE	20,510.00
	VENDOR TOTAL	<u>20,510.00</u>
LRP PUBLICATIONS	REGISTRATION	150.00
	VENDOR TOTAL	<u>150.00</u>
LYNNS	SUPPLIES	(23.81)
LYNNS	SUPPLIES	25.00
LYNNS	SUPPLIES	22.36
LYNNS	SUPPLIES	22.36
LYNNS	SUPPLIES	22.36
LYNNS	SUPPLIES	17.98
LYNNS	SUPPLIES	154.95
LYNNS	SUPPLIES	27.49
LYNNS	SUPPLIES	46.02
LYNNS	SUPPLIES	123.46
LYNNS	SUPPLIES	63.96
LYNNS	SUPPLIES	20.75
	VENDOR TOTAL	<u>522.88</u>
MACGILL	SUPPLIES	988.11
	VENDOR TOTAL	<u>988.11</u>
MARCO	COPIER LEASE	1,751.45
	VENDOR TOTAL	<u>1,751.45</u>
MATTHEW, STEPHANIE	REFUND	50.00
	VENDOR TOTAL	<u>50.00</u>
MEADE FOOD	SUPPLIES	564.06
	VENDOR TOTAL	<u>564.06</u>

MEYER, RICHARD	FOOD	48.50
	VENDOR TOTAL	<u>48.50</u>
MIDCO	TELEPHONE	453.78
MIDCO	INTERNET	1,500.39
MIDCO	TELEPHONE	6.78
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	600.39
MIDCO	INTERNET	500.39
MIDCO	TELEPHONE	48.95
MIDCO	TELEPHONE	49.88
MIDCO	TELEPHONE	104.34
MIDCO	TELEPHONE	479.77
MIDCO	TELEPHONE	48.74
MIDCO	TELEPHONE	104.38
	VENDOR TOTAL	<u>5,698.96</u>
MIDCONTINENT TESTING	WATER TESTING	433.00
MIDCONTINENT TESTING	WATER TESTING	46.00
	VENDOR TOTAL	<u>479.00</u>
MIDWESTERN MECHANICAL	SERVICE	551.80
	VENDOR TOTAL	<u>551.80</u>
MILLBORNSEEDS	SUPPLIES	432.50
MILLBORNSEEDS	SUPPLIES	432.50
MILLBORNSEEDS	SUPPLIES	432.50
	VENDOR TOTAL	<u>1,297.50</u>
MDU	UTILITIES	5,971.45
	VENDOR TOTAL	<u>5,971.45</u>
MSC	SUPPLIES	1,426.93
MSC	SUPPLIES	206.88
MSC	SUPPLIES	184.14
	VENDOR TOTAL	<u>1,817.95</u>
NASN	DUES	140.00
NASN	DUES	140.00
	VENDOR TOTAL	<u>280.00</u>
NAVIGATE 360	SERVICES	3,494.50
	VENDOR TOTAL	<u>3,494.50</u>
NIES & KARRAS	LEGAL SERVICES	825.00
	VENDOR TOTAL	<u>825.00</u>

NOETIC LEARNING	REGISTRATIONS	69.00
NOETIC LEARNING	REGISTRATIONS	69.00
NOETIC LEARNING	REGISTRATIONS	69.00
NOETIC LEARNING	REGISTRATIONS	69.00
NOETIC LEARNING	REGISTRATIONS	69.00
		<hr/>
VENDOR TOTAL		345.00

NORTHLAND SECURITIES	DEBT PAYMENT	141,250.00
		<hr/>
VENDOR TOTAL		141,250.00

NW PIPE	SUPPLIES	336.61
		<hr/>
VENDOR TOTAL		336.61

OTIS ELEVATOR	REPAIR	855.00
OTIS ELEVATOR	SERVICE CONTRACT	125.00
OTIS ELEVATOR	SERVICE CONTRACT	125.00
OTIS ELEVATOR	SERVICE CONTRACT	133.12
		<hr/>
VENDOR TOTAL		1,238.12

OVERHEAD DOOR	REPAIR	297.32
		<hr/>
VENDOR TOTAL		297.32

PAN O GOLD	BREAD	17.82
PAN O GOLD	BREAD	58.24
PAN O GOLD	BREAD	43.68
PAN O GOLD	BREAD	104.92
PAN O GOLD	BREAD	133.36
PAN O GOLD	BREAD	247.74
PAN O GOLD	BREAD	168.19
PAN O GOLD	BREAD	113.56
PAN O GOLD	BREAD	118.90
PAN O GOLD	BREAD	133.22
PAN O GOLD	BREAD	162.92
PAN O GOLD	BREAD	137.08
PAN O GOLD	BREAD	73.04
PAN O GOLD	BREAD	73.38
PAN O GOLD	BREAD	174.94
PAN O GOLD	BREAD	27.66
PAN O GOLD	BREAD	159.52
PAN O GOLD	BREAD	75.82
PAN O GOLD	BREAD	315.04
PAN O GOLD	BREAD	49.50
PAN O GOLD	BREAD	265.88
PAN O GOLD	BREAD	75.22
PAN O GOLD	BREAD	149.18
PAN O GOLD	BREAD	281.72
PAN O GOLD	BREAD	274.76

PAN O GOLD	BREAD	180.53
PAN O GOLD	BREAD	189.88
	VENDOR TOTAL	<u>3,805.70</u>
PATRICK, JEAN	SUPPLY	500.00
	VENDOR TOTAL	<u>500.00</u>
PAYPAL	REGISTRATIONS	51.00
PAYPAL	REGISTRATIONS	51.00
	VENDOR TOTAL	<u>102.00</u>
PEARSON	SUPPLIES	5,400.00
PEARSON	SUPPLIES	1,365.95
	VENDOR TOTAL	<u>6,765.95</u>
PERFORMANCE FOODS	FFVP	2,022.57
PERFORMANCE FOODS	FFVP	1,774.39
PERFORMANCE FOODS	FOOD	1,735.82
PERFORMANCE FOODS	FOOD/SUPPLIES	785.65
PERFORMANCE FOODS	FFVP	2,088.75
PERFORMANCE FOODS	FFVP	1,671.00
PERFORMANCE FOODS	FOOD	1,820.07
PERFORMANCE FOODS	FOOD	1,813.17
PERFORMANCE FOODS	FFVP CREDIT	(888.25)
PERFORMANCE FOODS	SUPPLY CREDIT	(65.51)
PERFORMANCE FOODS	FOOD	1,087.42
PERFORMANCE FOODS	FFVP CREDIT	(888.25)
PERFORMANCE FOODS	FOOD	997.93
PERFORMANCE FOODS	SUPPLY CREDIT	(54.12)
PERFORMANCE FOODS	FOOD	553.90
PERFORMANCE FOODS	FOOD	1,067.78
PERFORMANCE FOODS	FFVP	1,322.88
PERFORMANCE FOODS	FFVP	1,653.60
PERFORMANCE FOODS	FOOD	1,147.94
PERFORMANCE FOODS	FOOD	329.06
PERFORMANCE FOODS	FOOD CREDIT	(412.50)
PERFORMANCE FOODS	FOOD/SUPPLIES	272.91
PERFORMANCE FOODS	FOOD	1,322.65
PERFORMANCE FOODS	FOOD	757.54
PERFORMANCE FOODS	FFVP	1,313.45
PERFORMANCE FOODS	FFVP	1,630.56
PERFORMANCE FOODS	FOOD/SUPPLIES	1,778.46
	VENDOR TOTAL	<u>26,638.87</u>
PERFORMANCE HEALTH	SUPPLIES	50.04
	VENDOR TOTAL	<u>50.04</u>
PITNEY BOWES	POSTAGE	841.20
	VENDOR TOTAL	<u>841.20</u>

PMA FINANCIAL	SERIES 2010B PRINCIPAL	151,515.15
	VENDOR TOTAL	<u>151,515.15</u>
QUALITY INN	LODGING	665.00
	VENDOR TOTAL	<u>665.00</u>
QUILL	SUPPLIES	161.34
QUILL	SUPPLIES	110.34
QUILL	SUPPLIES	313.16
QUILL	SUPPLIES	35.62
QUILL	SUPPLIES	55.55
QUILL	SUPPLIES	37.14
QUILL	SUPPLIES	83.71
QUILL	SUPPLIES	150.90
	VENDOR TOTAL	<u>947.76</u>
RAMKOTA	LODGING	222.56
	VENDOR TOTAL	<u>222.56</u>
RASMUSSEN	REPAIRS	4,227.54
RASMUSSEN	REPAIRS	3,549.79
RASMUSSEN	REPAIRS	270.70
RASMUSSEN	REPAIRS	48,080.00
RASMUSSEN	REPAIRS	270.70
	VENDOR TOTAL	<u>56,398.73</u>
READ NATURALLY	SOFTWARE	99.06
READ NATURALLY	SOFTWARE	82.55
READ NATURALLY	SOFTWARE	99.06
	VENDOR TOTAL	<u>280.67</u>
REFUSE	UTILITIES	606.00
	VENDOR TOTAL	<u>606.00</u>
RICHTERS TIRE	REPAIRS	114.90
RICHTERS TIRE	REPAIRS	96.90
RICHTERS TIRE	SERVICE	98.37
RICHTERS TIRE	REPAIR	928.28
	VENDOR TOTAL	<u>1,238.45</u>
RICOH	COPIER LEASE	2,732.52
RICOH	COPIES	3,113.84
	VENDOR TOTAL	<u>5,846.36</u>
RIVERSIDE	EQUIPMENT	1,006.80
RIVERSIDE	EQUIPMENT	159.00
RIVERSIDE	EQUIPMENT	537.00
RIVERSIDE	EQUIPMENT	14,500.00
RIVERSIDE	EQUIPMENT	35,542.40

		VENDOR TOTAL	<u>51,745.20</u>
ROSENBAUM'S	EQUIPMENT		6,632.67
		VENDOR TOTAL	<u>6,632.67</u>
RUNNING	SUPPLIES		47.99
		VENDOR TOTAL	<u>47.99</u>
RUSHMORE OFFICE	SUPPLIES		312.00
RUSHMORE OFFICE	SUPPLIES		19.22
RUSHMORE OFFICE	SUPPLIES		7.16
		VENDOR TOTAL	<u>338.38</u>
REGION STUDENT COUNCIL	REGISTRATION		140.00
		VENDOR TOTAL	<u>140.00</u>
SAM'S	FOOD/SUPPLIES		146.14
SAM'S	SUPPLIES		185.71
SAM'S	SUPPLIES		264.33
SAM'S	EQUIPMENT		159.62
SAM'S	SUPPLIES		85.88
SAM'S	SUPPLIES		461.12
		VENDOR TOTAL	<u>1,302.80</u>
SAVVAS	CIRRICULUM		5,235.94
		VENDOR TOTAL	<u>5,235.94</u>
SCHOLASTIC MAGAZINES	SUBSCRIPTION		104.39
		VENDOR TOTAL	<u>104.39</u>
SCHOOL SPECIALTY	EQUIPMENT		375.46
SCHOOL SPECIALTY	SUPPLY		60.96
SCHOOL SPECIALTY	SUPPLY		63.81
SCHOOL SPECIALTY	SUPPLY		63.09
	SUPPLY		
		VENDOR TOTAL	<u>563.32</u>
SCOOPTOWN	SUPPLIES		12.25
SCOOPTOWN	MAINTENANCE		10.25
SCOOPTOWN	SUPPLIES		4.00
		VENDOR TOTAL	<u>26.50</u>
SCULL	PVE ADDITION		423,444.14
		VENDOR TOTAL	<u>423,444.14</u>
SD DOE	FOOD		259.40
		VENDOR TOTAL	<u>259.40</u>

SD HUMAN	TUITION	5,764.98
SD HUMAN	TUITION	100.46
SD HUMAN	TUITION	61.39
SD HUMAN	TUITION	117.21
	VENDOR TOTAL	<u>6,044.04</u>

SDIAAA	REGISTRATION	130.00
	VENDOR TOTAL	<u>130.00</u>

SERVALL	MOPS	36.82
SERVALL	MOPS	68.87
SERVALL	APRONS	87.67
SERVALL	MATS	230.26
SERVALL	APRONS	32.42
SERVALL	APRONS	84.85
SERVALL	MOPS	70.59
SERVALL	APRONS	20.35
SERVALL	MOPS	75.92
SERVALL	MOPS	3.49
SERVALL	APRONS	47.36
SERVALL	MOPS	73.12
SERVALL	APRONS	35.32
SERVALL	APRONS	32.42
SERVALL	MATS	650.34
SERVALL	SHOP TOWEL	18.66
SERVALL	APRON	19.51
SERVALL	MOPS	36.82
SERVALL	MOPS	73.12
SERVALL	MOPS/MATS	230.26
SERVALL	APRON	62.69
SERVALL	MOPS	70.59
SERVALL	APRON	19.93
SERVALL	MOPS	75.92
SERVALL	APRONS	82.92
SERVALL	MOPS	3.49
SERVALL	MOPS	73.12
SERVALL	APRONS	50.25
SERVALL	APRONS	32.42
SERVALL	MATS/MOPS	637.00
SERVALL	TOWEL	18.66
SERVALL	APRONS	19.51
SERVALL	MOPS	36.82
SERVALL	MOPS	73.12
SERVALL	APRONS	82.71
SERVALL	MATS	239.40
SERVALL	APRONS	32.42
SERVALL	APRONS	84.85

SERVALL	MOPS	86.00
SERVALL	MOPS	86.00
	VENDOR TOTAL	<u>3,795.99</u>
SHERATON	LODGING	66.30
SHERATON	LODGING	132.60
	VENDOR TOTAL	<u>198.90</u>
SIEMONSMA, HEIDI	LUNCH REFUND	114.05
	VENDOR TOTAL	<u>114.05</u>
SNA	MEMBERSHIP	53.00
	VENDOR TOTAL	<u>53.00</u>
SODAKSACA	TRAVEL	461.24
	VENDOR TOTAL	<u>461.24</u>
SOLAR SOUND	SUPPLIES	315.90
SOLAR SOUND	SUPPLIES	89.49
SOLAR SOUND	SUPPLIES	543.00
	VENDOR TOTAL	<u>948.39</u>
SPEEDY LUBE	REPAIRS	77.48
SPEEDY LUBE	MAINTENANCE	111.97
	VENDOR TOTAL	<u>189.45</u>
SPIRIT HALL	SUPPLIES	69.13
	VENDOR TOTAL	<u>69.13</u>
STAN HOUSTON	SUPPLIES	41.00
	VENDOR TOTAL	<u>41.00</u>
STAPLES	SUPPLIES	680.32
STAPLES	SUPPLIES	41.00
STAPLES	SUPPLIES	6,656.00
	VENDOR TOTAL	<u>7,377.32</u>
STURGIS ACE	SUPPLIES	24.99
STURGIS ACE	SUPPLIES	12.72
STURGIS ACE	SUPPLIES	235.21
STURGIS ACE	SUPPLIES	2.99
STURGIS ACE	SUPPLIES	12.09
STURGIS ACE	SUPPLIES	8.59
STURGIS ACE	SUPPLIES	13.99
STURGIS ACE	SUPPLIES	23.96
STURGIS ACE	SUPPLIES	12.99
STURGIS ACE	SUPPLIES	4.99
STURGIS ACE	SUPPLIES	59.98

STURGIS ACE	SUPPLIES	1.00
STURGIS ACE	SUPPLIES	13.16
STURGIS ACE	SUPPLIES	9.59
STURGIS ACE	SUPPLIES	31.99
STURGIS ACE	SUPPLIES	37.98
STURGIS ACE	SUPPLIES	15.98
STURGIS ACE	SUPPLIES	24.99
STURGIS ACE	SUPPLIES	34.36
STURGIS ACE	SUPPLIES	63.50
STURGIS ACE	SUPPLIES	21.58
STURGIS ACE	SUPPLIES	17.18
STURGIS ACE	SUPPLIES	13.57
STURGIS ACE	SUPPLIES	9.99
STURGIS ACE	SUPPLIES	25.69
STURGIS ACE	SUPPLIES	9.99
STURGIS ACE	SUPPLIES	1.32
STURGIS ACE	SUPPLIES	3.00
STURGIS ACE	SUPPLIES	90.76
STURGIS ACE	SUPPLIES	21.68
STURGIS ACE	SUPPLIES	72.20
STURGIS ACE	SUPPLIES	27.98
	VENDOR TOTAL	<u>959.99</u>
STURGIS COFFEE	SUPPLIES	47.84
	VENDOR TOTAL	<u>47.84</u>
STURGIS NAPA	SUPPLIES	47.09
STURGIS NAPA	SUPPLIES	31.99
STURGIS NAPA	SUPPLIES	170.99
STURGIS NAPA	SUPPLIES	5.68
STURGIS NAPA	SUPPLIES	41.97
	VENDOR TOTAL	<u>297.72</u>
STURGIS STRIKERS	SUPPLIES	264.00
	VENDOR TOTAL	<u>264.00</u>
CITY OF STURGIS	UTILITIES	396.59
CITY OF STURGIS	UTILITIES	262.48
CITY OF STURGIS	UTILITIES	1,296.41
CITY OF STURGIS	UTILITIES	2,258.91
CITY OF STURGIS	UTILITIES	2,683.59
CITY OF STURGIS	UTILITIES	543.98
	VENDOR TOTAL	<u>7,441.96</u>
SUMMIT FIRE	REPAIR	294.25
	VENDOR TOTAL	<u>294.25</u>
SUN LIFE	INSURANCE	3,413.53
	VENDOR TOTAL	<u>3,413.53</u>

SUPREME SCHOOL	SUPPLIES	79.49
	VENDOR TOTAL	<u>79.49</u>
SYNERGISTIC LIVING	CAREER PLANNING	475.00
	VENDOR TOTAL	<u>475.00</u>
TAYLOR MUSIC	EQUIPMENT	822.00
	VENDOR TOTAL	<u>822.00</u>
TEACHERS PAY TEACHERS	SUPPLIES	21.30
TEACHERS PAY TEACHERS	SUBSCRIPTIONS	21.05
TEACHERS PAY TEACHERS	SUPPLIES	127.80
TEACHERS PAY TEACHERS	SUBSCRIPTION	7.99
	VENDOR TOTAL	<u>178.14</u>
TEMP TECH	REPAIRS	465.14
	VENDOR TOTAL	<u>465.14</u>
THRALL, CARY	TITLE SUPPLIES	50.00
	VENDOR TOTAL	<u>50.00</u>
TIE OFFICE	TUITION	7,550.00
	VENDOR TOTAL	<u>7,550.00</u>
CENTER FOR DISABILITIES	REGISTRATION	800.00
	VENDOR TOTAL	<u>800.00</u>
VAMC	UTILITIES	3,188.26
VAMC	UTILITIES	1,235.56
	VENDOR TOTAL	<u>4,423.82</u>
VANWAY	SUPPLIES	217.80
	VENDOR TOTAL	<u>217.80</u>
VERIZON	HOT SPOT	133.49
VERIZON	MI FI	46.75
	VENDOR TOTAL	<u>180.24</u>
VISIBLE DIFFERENCE	CONTRACT CLEANING	9,501.75
	VENDOR TOTAL	<u>9,501.75</u>
WALMART	SUPPLIES	74.78
WALMART	EQUIPMENT	336.32
WALMART	SUPPLIES	42.59
WALMART	SUPPLIES	53.00
WALMART	SUPPLIES	116.48
WALMART	SUPPLIES	149.90
	VENDOR TOTAL	<u>773.07</u>

WATERTREE	SUPPLIES	224.72
	VENDOR TOTAL	<u>224.72</u>
WELLFULLY	DONATION	126.90
	VENDOR TOTAL	<u>126.90</u>
WELLMARK	INSURANCE	218,697.22
	VENDOR TOTAL	<u>218,697.22</u>
WELLMARK	FEES	380.00
	VENDOR TOTAL	<u>380.00</u>
WR ELECTRIC	UTILITIES	1,008.51
WR ELECTRIC	UTILITIES	254.89
WR ELECTRIC	UTILITIES	304.74
WR ELECTRIC	UTILITIES	97.23
WR ELECTRIC	UTILITIES	68.21
	VENDOR TOTAL	<u>1,733.58</u>
WEX	FUEL	3,328.70
	VENDOR TOTAL	<u>3,328.70</u>
WHITEWOOD CITY	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WILSON CONTRACTING	EQUIPMENT	4,000.00
	VENDOR TOTAL	<u>4,000.00</u>
ZOOM	SUPPLIES	202.35
	VENDOR TOTAL	<u>202.35</u>

GENERAL FUND	\$ 552,749.80
CAPITAL OUTLAY	\$ 418,766.16
SPECIAL EDUCATION	\$ 87,602.12
FUND 41	\$ 141,250.00
FOOD SERVICE	\$ 103,837.48
ENTERPRISE	<u>\$ 2,635.35</u>

Item Description	Quantity	model/serial #	Condition	Value	Reason for disposal
18-pc. Combination wrench set		Craftsman/87643	Poor	0	End of service life
Round File		Sears	Poor	0	End of service life
10 pc. ½" drive torque extension bars Tire Service Master Kit.			Poor	0	End of service life
2008-2009 FACS Cluster					
Smokey Sue Smokes for Two			Poor	0	Quit working
2009-2010 Transportation Cluster					
Honda Engine	1	GJARM-1040011	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040012	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040019	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040020	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040643	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040644	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040646	Poor	0	Disposed of due to safety concerns
Honda Engine	1	GJARM-1040647	Poor	0	Disposed of due to safety concerns
2009 – 2010 Business Cluster					
Xerox Color Printer.	1	6280/NKA1623328	Poor	0	Does not work/cannot purchase ink cartridges anymore
2010-2011 Transportation Cluster					
Intek 6.5 HP ProEngine.	1	12220520549B8/090 9218801456	Poor	0	Disposed of due to safety concerns
Intek 6.5 HP ProEngine.	1	12220520549B8/0902018868330	Poor	0	Disposed of due to safety concerns
Intek 6.5 HP ProEngine.	1	1220520549B8/0909218801460.	Poor	0	Disposed of due to safety concerns
Intek 6.5 HP ProEngine.	1	122205520549B8/0909218801462	Poor	0	Disposed of due to safety concerns
Intek 6.5 HP ProEngine.	1	122205520549B8/0902018868331	Poor	0	Disposed of due to safety concerns
2010-2011 FACS Cluster					
When Baby Cries DVD.	1	N/A		0	Lost/misplaced
2011-2012 FACS Cluster					
Food Additives DVD	1	N/A		0	Does not work (Fall 2021)
2012-2013 FACS Cluster					
My Daily Intake Wheel © 2009		N/A		0	Lost/misplaced
2012-2013 Transportation Cluster					
512MEG Master CFCard for Modis 9		N/A	Poor	0	Outdated/No longer serviceable
EESP300U1Modis Scanner Update		N/A	Poor	0	Outdated/No longer serviceable
3.5 T Quick Lift Jack	1	#EQP3208	Poor	0	Broken/disposed of due to safety concerns
2013-2014 Hospitality Cluster					
ServSafe Manager 6 th ed.	24	N/A		0	Out of date/disposed of 2018
2013-2014 FACS					
Working with Young Children Electronic Subscription – 30				0	Subscription expired

Item Description	Quantity	model/serial #	Condition	Value	Reason for disposal
Working with Young Children Desk Copy/Teacher Edition/Resource Materials/Resource DVD and CD – 1 Subscription expired					
Guide to Good Food Subscription – 75				0	Subscription expired
Guide to Good Food Teacher Edition/Materials/ Resource DVD and CD – 1 subscription – Subscription expired					
2016-2017 Manufacturing Cluster					
Sine Vice	1	N/A	Poor	0	End of Life
Wiggler, T-Handle Tap Wrench (3) Silicone Carbide Stone			Poor	0	End of Life
Depth mic and 0-1 Mic 1		N/A	Poor	0	End of Life
Calc-Pro, Magno Visor, AWS Member, Fixture Clamps, Combination Square Set.					End of Life
Level Master	1	N/A	Poor	0	End of Life
Level	1	N/A	Poor	0	End of Life
Co-Ax	1	N/A	Poor	0	End of Life
Fowler Dial Calipers.	10	N/A	Poor	0	End of Life
MSC Indicator Mighty Mag Base	2		N/A	Poor	0 End of Life
AGD2 5.0 – 100 SPI Dial.Indicator	2	N/A	Poor	0	End of Life
MSC ¾" x 1 ½" Diam Criterion Tinymite Head 1		N/A	Poor	0	End of Life
MSC 2x3 W/X Test & Plumb Starrett level 2		N/A	Poor	0	End of life
8x1x1 60GS/C Tru-Maxx Bench & Ped Wheel.	3	N/A	Poor	0	End of Life
0-1" Ratchet Stop MTI Clint Prf DigMic.	1	N/A	Poor	0	End of Life
FT/IN/FRAC Feed&Spd Machinist Pro2Calc.		N/A	Poor	0	End of Life
6" 8" & 12" Lens Magna Visor Kit	1	MSC	Poor	0	End of Life
MB6/12/-13 8/pkg Mitee Bite Clamp	1	MSC	Poor	0	End of Life
Set with Accessories SPI Centering Indicator	1	MSC	Poor	0	End of Life
4 pc. Chuck SPI Wiggler Set	1	MSC	Poor	0	End of Life
2016-2017 Manufacturing Cluster – Transferred to Mitchell CTE High School 2020 to go with the donated mill that did not fit with other program equipment					
Pull Studs	2				
Er32 Collet	2				
Tool Trolley	1				
Er16 Collet	2				
Perkins Equipment to Declare Surplus and offer to other CTE Programs					
Tire Changer	1	Coats 5040A/801102441	Good	?	Program No Longer Offered
Brake Bleeder Tank	1	KD Tools KDS2222	Good	?	Program No Longer Offered
Imperial Air Conditioning Service Manual	1	438CA706	Good		Program No Longer Offered
Tire Balancer	1	Coats 1175/CMB090330	Good		Program No Longer Offered
SW23-120 Parts Washer.	1	Chem Free A020619	Good		Program No Longer Offered
Snap-On Verdict Scanner.	1	242DDA213657	Good		Program No Longer Offered
Connector for Verdict Scanner	1	073SMA526086	Good		Program No Longer Offered

Item Description	Quantity	model/serial #	Condition	Value	Reason for disposal
Power Cord for Verdict Scanner 1		H2451200244	Good		Program No Longer Offered
Euro Adapter Kit for Verdict Scanner 1.		EAK0301B09B	Good		Program No Longer Offered
Verdict Scan Tool with Euro Kit.	1	EEMS324EUA/1115504324		Good	Program No Longer Offered
Apollo Scanner with Pre-Activated Euro			Good		Program No Longer Offered

Administrators name: Peter C. Wilson

Administrator's signature: 



SUPERIOR JOURNALISTIC PHOTOGRAPHY
Jennifer Lovick
Sturgis Brown High School
2022

SUPERIOR JOURNALISTIC PHOTOGRAPHY
2022

JOURNALISM SWEEPSTAKES
Sturgis Brown High School
2022

SUPERIOR JOURNALISTIC PHOTOGRAPHY
2022

SUPERIOR NEWSPAPER
Sturgis Brown High School
2022

SUPERIOR JOURNALISTIC PHOTOGRAPHY
Clare Horsey
Sturgis Brown High School
2022

SUPERIOR NEWSPAPER
2022

SUPERIOR NEWSPAPER
2022

Peanuts
ATHLETIC CLUB
NEW YORK, NY

YELLOWSTONE
National Park

COOPERS

IRELAND

NASA

Secrets of Soapsuds Row:
Preliminary Results of
Exploratory Archaeological
Excavation of Laundress Housing
at Old Fort Meade

Linea Sundstrom, Ph.D.
2022 West River History
Conference



Bear Butte Creek Historic Preservation Council

- Protect natural & historic resources
- Public education & recreation
- Protect local natural habitat



Collaborative Effort



14,000
to years
ago to
present

- Native American occupation

Ca.
1800

- First non-Natives enter the Black Hills for exploration and trade

1857

- Lakota and allied Indian nations council at Bear Butte over defending the Black Hills from white intruders

1868

- Fort Laramie Treaty reserves western Dakota for the Lakota and their allies

1874

- Black Hills Expedition

1876

- Northern Black Hills gold rush

1878

- Fort Meade built and garrisoned

1878

- Army terminates laundress program

1880

- Census shows 148 civilians on post, incl 2 laundresses

1883

- Army stops rations to laundresses

1889

- Maps of Ft. Meade show a constructed laundry facility SE of parade ground. New civilian housing built on post.

1890

- Wounded Knee Massacre

1891-
93

- All-Lakota units at Fort Meade

1900

- Census shows 103 civilians at Fort Meade, incl. 1 “laundress” and 5 Chinese “laundrymen”

1905

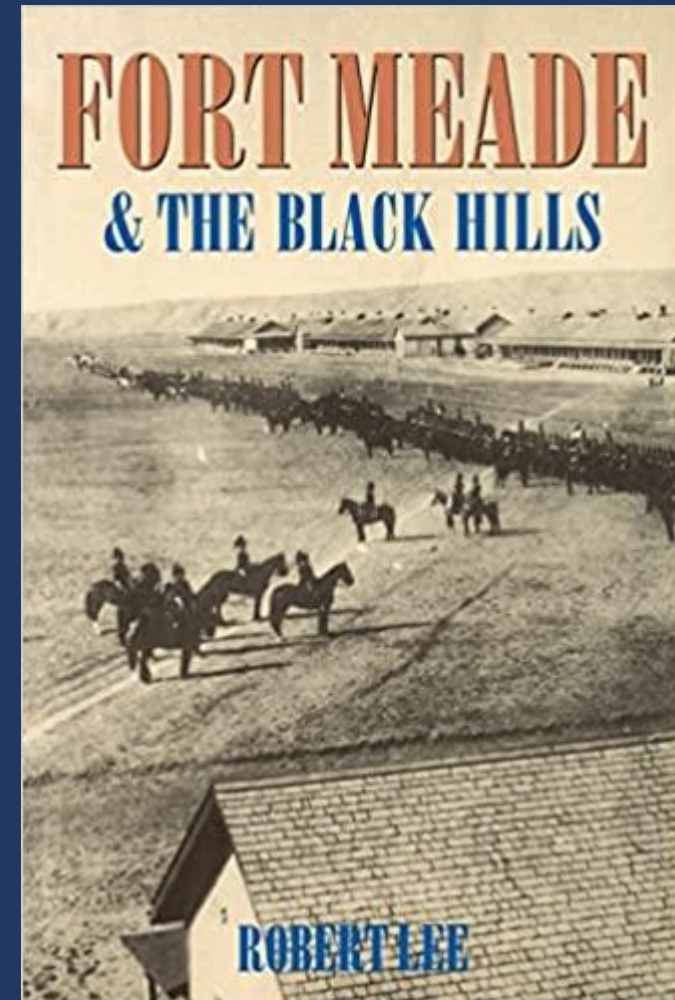
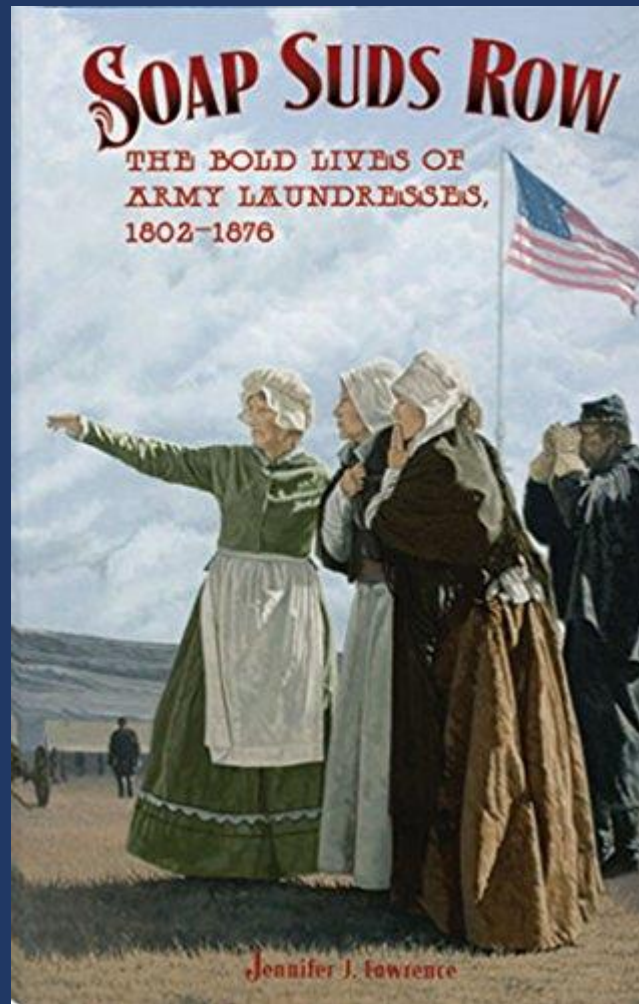
- Maps show 13 houses on Soapsuds Row

Ca.
1910

- Maps show continued use of housing on Soapsuds Row

1926-
1929

- Maps indicate abandonment of most housing on Soapsuds Row; 1929 maps shows no houses remaining



Lives of Army Laundresses 1870 – 1920

Most were wives of enlisted men

Lived in tents, sheds, or cabins built by their husbands

In the military until 1878

Received military rations until 1883

After 1878 allowed to live and work on base if commanding officer approved

Often earned more than enlisted men

Subject to abandonment by husbands

Often doubled as midwives or nurses



The Work



Render tallow and lye

Make soaps of various strengths

Make starch of various strengths

Mark laundry with owner's mark or initials

Sort woolens from cotton and linen; colors from whites

Fill wash tubs

Gather wood for fires

Treat any stains; mend tears, and replace missing buttons

Soak in cold, then warm water

Scrub whites in stronger lye soap; boil; add bluing; rinse; wring; hang up to dry

Scrub woolens in milder lye soap; wash in warm water; rinse; hang up to dry

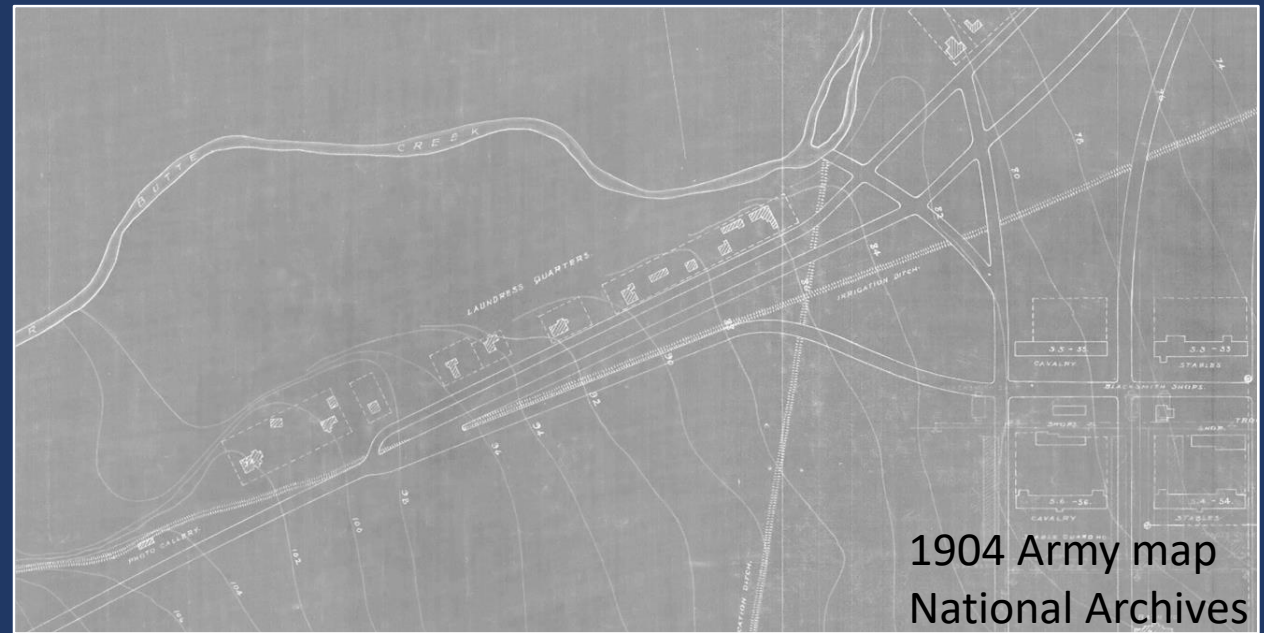
Starch various items with appropriate starch mixture

Iron everything when nearly dry

Research Objective

Assess the archaeological potential of a portion of the BBHPC lease land

- Are intact ca. 1878 to 1910 deposits present?
- What is the extent of fort-related archaeological remains?
- What is the depth of culture-bearing sediment?
- Are intact pre-contact (pre-fort) deposits present? What is their depth and horizontal extent?
- Has the site been looted or otherwise disturbed? To what extent?



Research Questions re Soapsuds Row

1. What, if anything, remains of the old Soapsuds Row?
2. Where were the laundress houses and outbuildings?
3. What were the houses made of?
4. Which ages, sexes, and ethnic groups were present at Soapsuds Row?
5. What activities took place at Soapsuds Row? Were the laundresses “ladies in every sense of the word” or catering to soldiers’ vices?
6. What was the economic status of those living along Soapsuds Row?



National Park Service

Research Plan

1. Assess existing historic and archaeological records
2. Reconstruct landscape history
3. Clean cutbank to view subsurface to look for buried surfaces
4. Map surface features
5. Metal detect a sample of the site area
6. Excavate two surface features: possible privy and possible house



First things first: safe handling
of unexploded ordnance:
target range and grenade court



Logan Lamphere



Heat & Haze

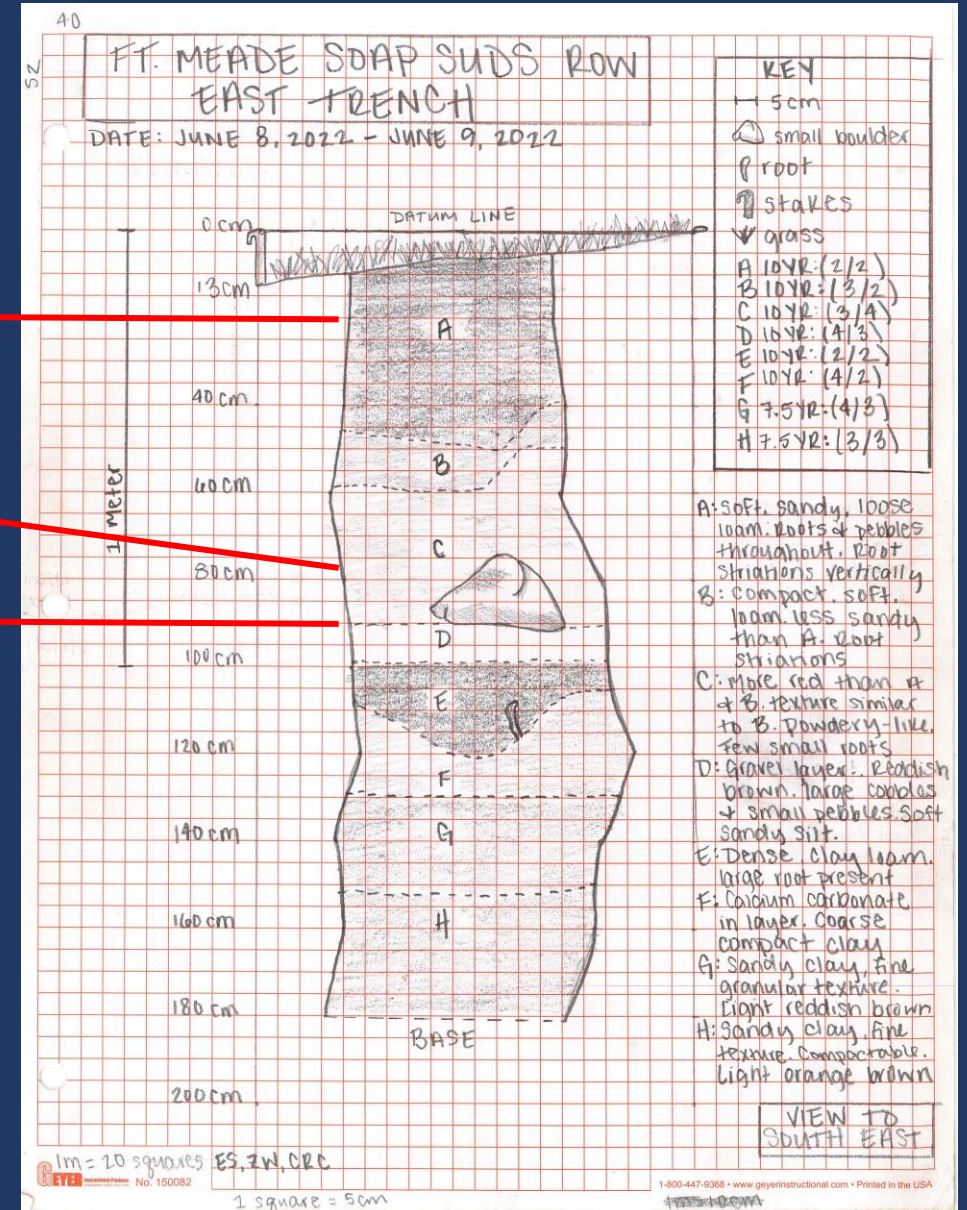


Scratched the surface...

Log structure: house?

Privy

Soap-making feature

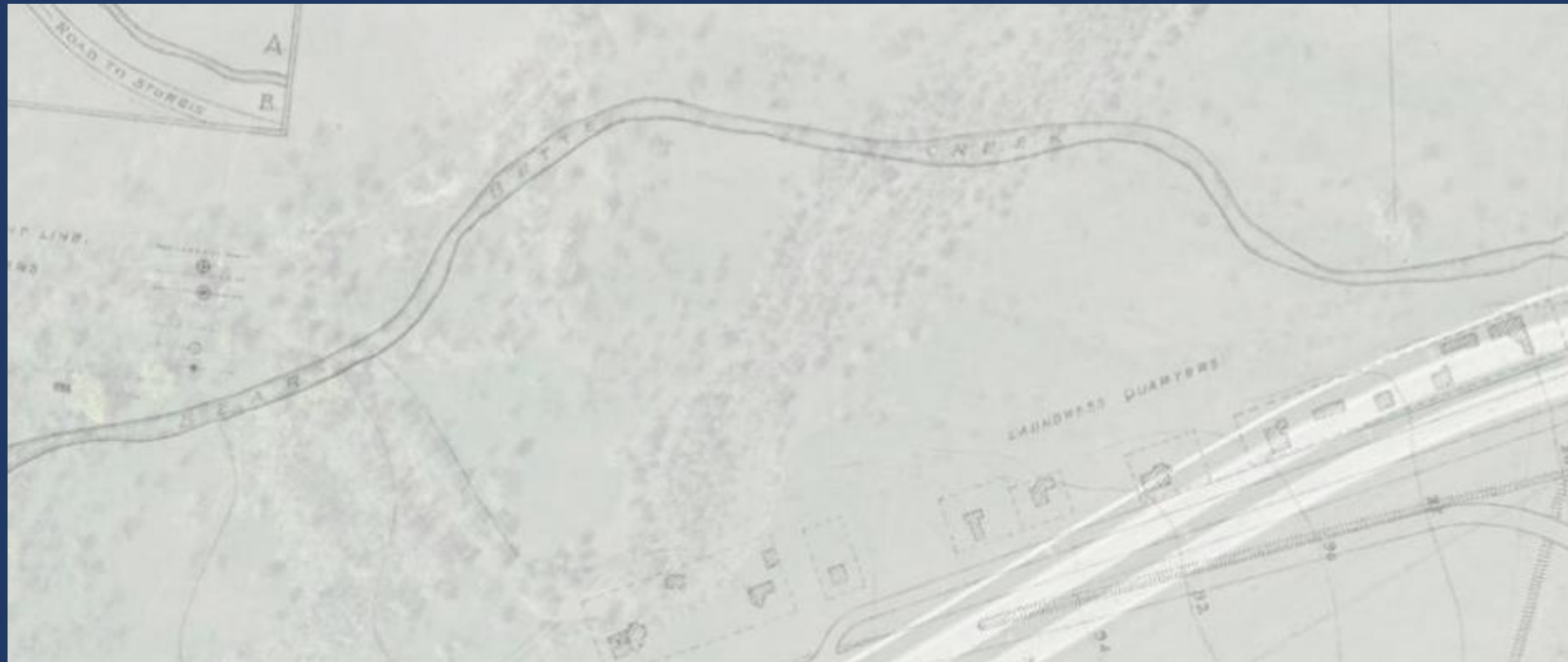


Still processing the artifacts...



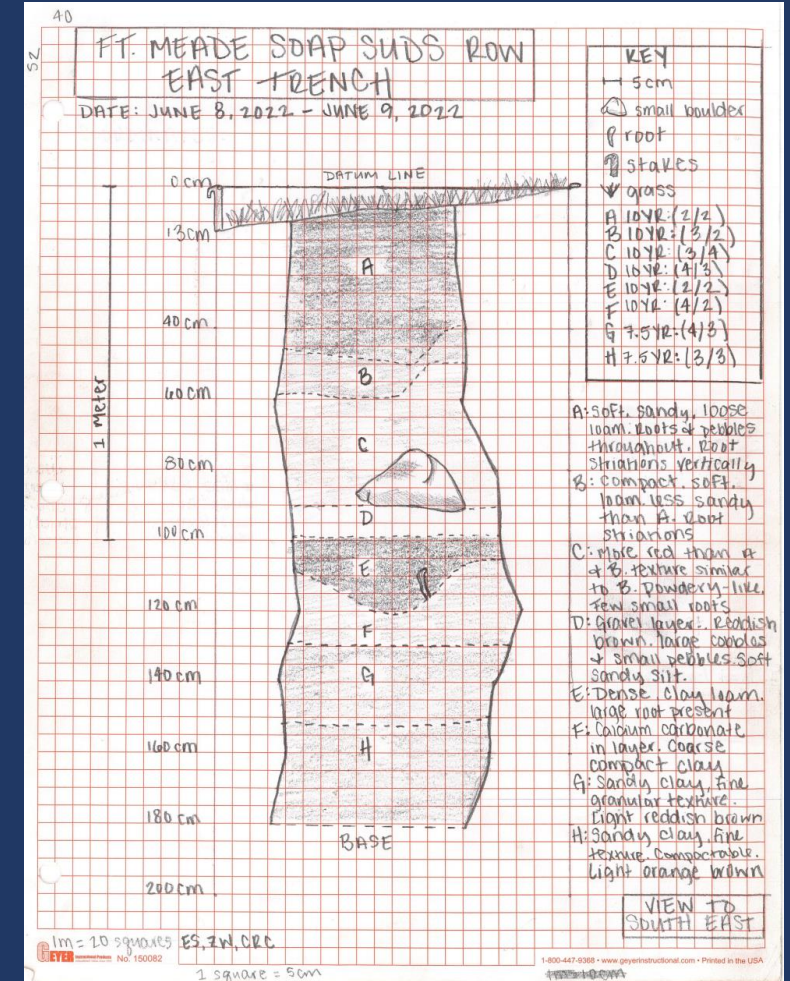
Results Part 2: Landscape History

- Complex history of flood events and stream meanders
- Stream course has shifted over the last 120 years
- Heavy use for military activities and road building—removed some deposits



Results Part 3: Buried Surfaces

Well-developed surface soil
Very large buried soil about 3 feet down



A: soft sandy, loose loam. roots & pebbles throughout. root striations vertically
B: compact soft loam less sandy than A. root striations
C: more red than A & B. texture similar to B. powdery-like few small roots
D: gravel layer. reddish brown. large cobbles & small pebbles. soft sandy silt
E: dense clay loam. large root present
F: calcium carbonate in layer. coarse compact clay
G: sandy clay. fine granular texture. light reddish brown
H: sandy clay. fine texture. compactable. light orange brown



Results Part 4: Surface Features

- Surface survey
- LiDAR
- Satellite, drone, and false-color vegetation imaging
- Mapped 15 features
- Fort-era, pre-contact Native American, unknown

Results Part 5: Metal Detector Survey

- Mapped 560 metal detector hits in mowed transects across the site
- Some patterning to distribution



Results Part 6: Excavation of privy

- Possible laundress-related items, such as pins, needles, clothes pin spring, wash basin, slate & chalk
- Other items: beer bottles, buttons, dishes, shoes, bricks, nails
- Not much army-related material
- Datable items: 1866-1905
- No evidence of looting; only top portion of pit was excavated



Results Part 6: Excavation of privy




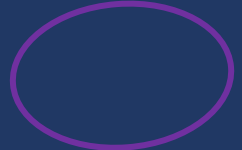
- Many manufactured items
- Many kinds of cut nails
- Items shipped from St. Louis

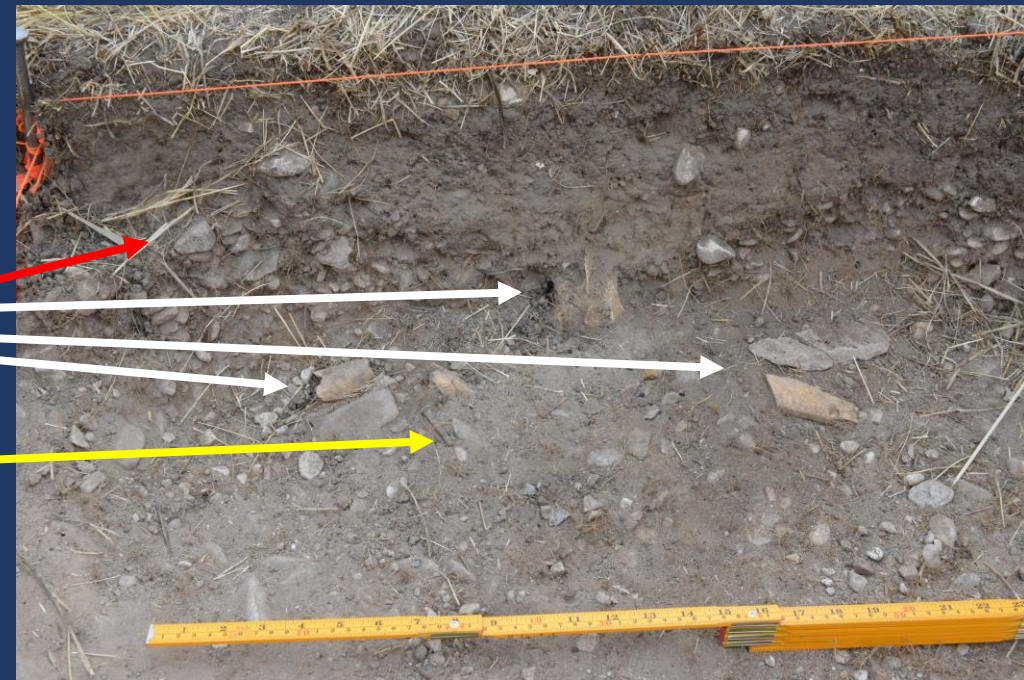




Bonus Result:
Possible soap-making feature

Intersected by privy pit
Gravel, ash, burned earth, cut animal bone, line of unknown effluent, tin cans repurposed as pitcher?

-  Cut Bone
-  Gravel
-  Ash
-  Unknown Substance



Results Part 7: Excavation of Possible House Depression

Not much domestic debris

Bottle, stoneware, buttons, wood, charcoal

A few Native American chipped-stone artifacts

Probable log house wall with beer bottle and horseshoe adjacent



Some surprises:

- Metallic thread
- Sinew
- Knapped bottle bottom
- Lack of toys
- Not many military items



General Questions:

1. Are intact ca. 1878 to 1910 deposits present? **Yes!**
2. What is the extent of fort-related archaeological remains?

Undetermined, but considerable.

3. What is the depth of culture-bearing sediment?

Undetermined, but possibly >2 meters.





4. Are intact pre-contact (pre-fort) deposits present? What is their depth and horizontal extent? **Undetermined, but some chipped stone artifacts were found near the surface, probably indicating little vertical separation of fort and pre-contact materials.**
5. Has the site been looted or otherwise disturbed? To what extent? **Yes, but large portions are intact and undisturbed.**

Research Questions re Soapsuds Row

What, if anything, remains of the old Soapsuds Row?

About 1/3 of the original Soapsuds Row appears to be intact.



Where were the laundress houses and outbuildings?

The laundress houses and outbuildings that remain are well away from the other post buildings and near, but not adjacent to, water.



What were the houses made of?

At least one building was made of logs.



Which ages, sexes, and ethnic groups were present at Soapsuds Row?

- No definite evidence of infants or children.
- Likely woman's shoe, decorative hair comb fragment, perfume bottle stopper, and decorative button.
- Man's shoe.
- A piece of sinew and some chipped stone and chipped glass items suggest presence of older-generation Native Americans.



What activities took place at Soapsuds Row? Were the laundresses “ladies in every sense of the word” or catering to soldiers’ vices?

- Rendering tallow and lye for soap
- Consuming meat, wild fruit, beer
- Shoe repair?
- Some, but not many, champagne bottles; several beer bottles; no other liquor bottles; no other markers of “vice.”
- One medicine bottle
- Tobacco tag



What was the economic status of those living along Soapsuds Row?

- No luxury goods, apart from a perfume bottle stopper.
- Ironstone and porcelain dishes suggest higher economic status, but most ceramics are utilitarian whiteware.
- Nails from packing crates suggest repurposing of crates for furniture.
- Log structure suggests limited resources.
- Apart from the perfume stopper and maybe the nails, all imported goods were from St. Louis.



Many questions remain, but we are starting to let Annie Franklin's story be heard.



27 Volunteers
706 hours donated



Special thanks to:

Deadwood Historic Preservation

Bear Butte Creek Historic Preservation Council

South Dakota Archaeological Research Center

South Dakota Archaeological Society

Lamphere Ranch Campground & Ross Lamphere

University of South Dakota & Dr. Tony Krus

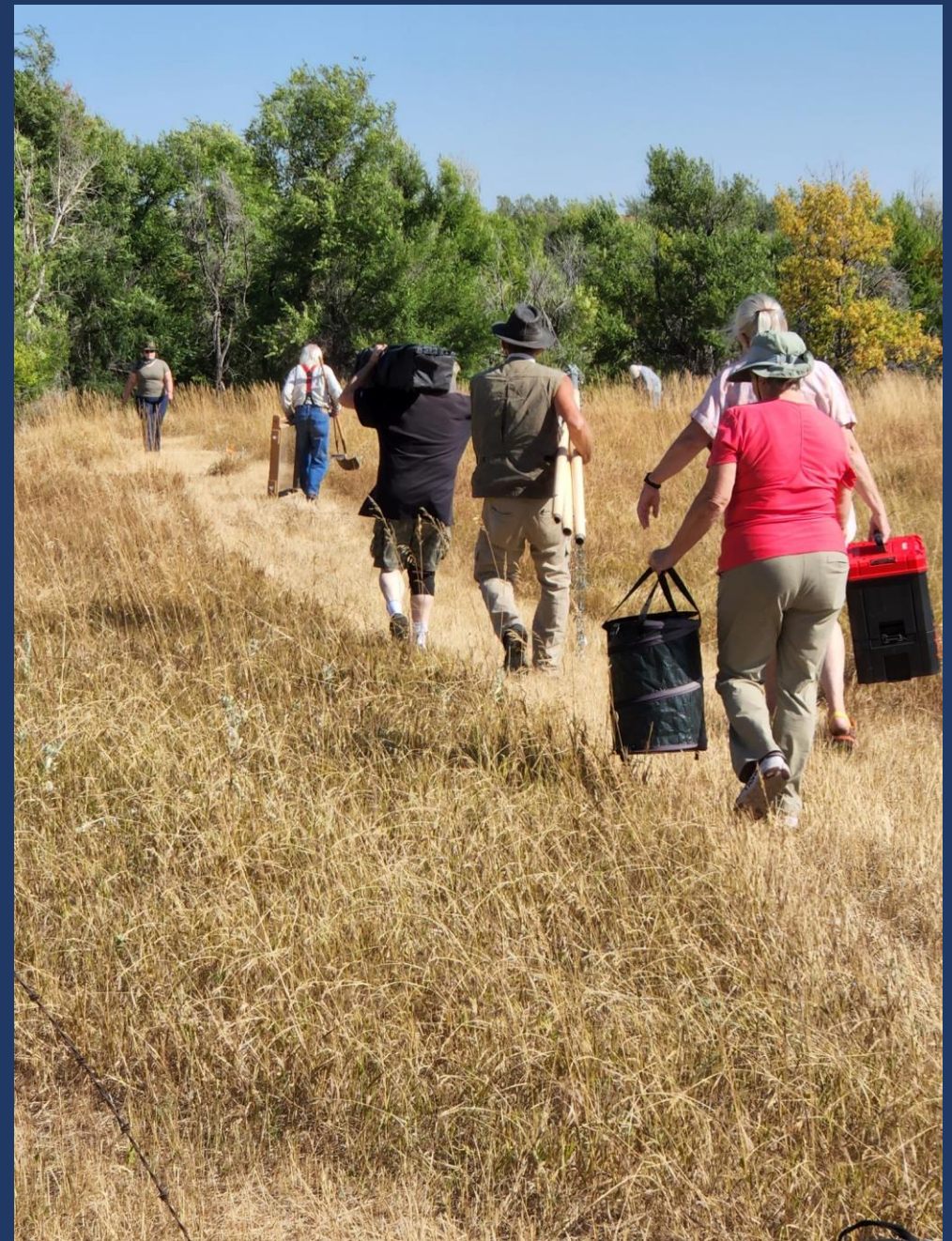
Brenda Shierts

Cher Burgess

Dr. Glen Fredlund

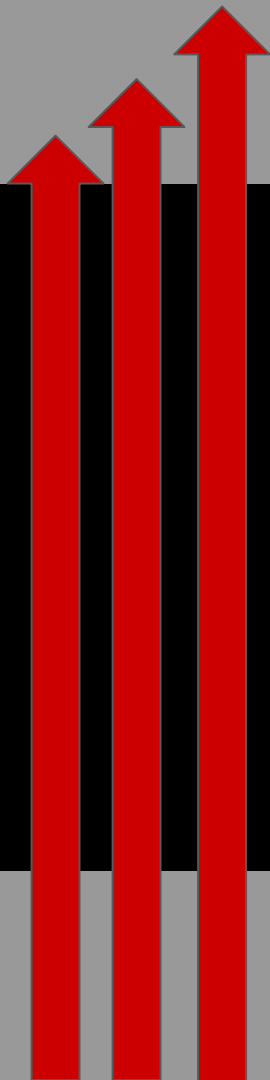
Old Fort Meade Museum

Students, volunteers & crew chief

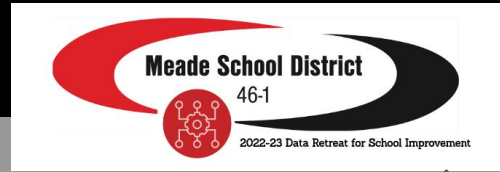




2022-23 Data Retreat for School Improvement



October 7th District Data Retreat

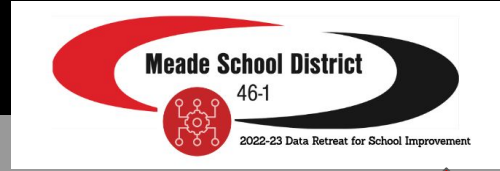


The purpose of the Meade School District 2023 Data retreat is to develop a deeper understanding of

1. What is being measured by the South Dakota State Assessment
2. How what is measured should inform our instructional choices
3. What tools are available to monitor student achievement



Why?



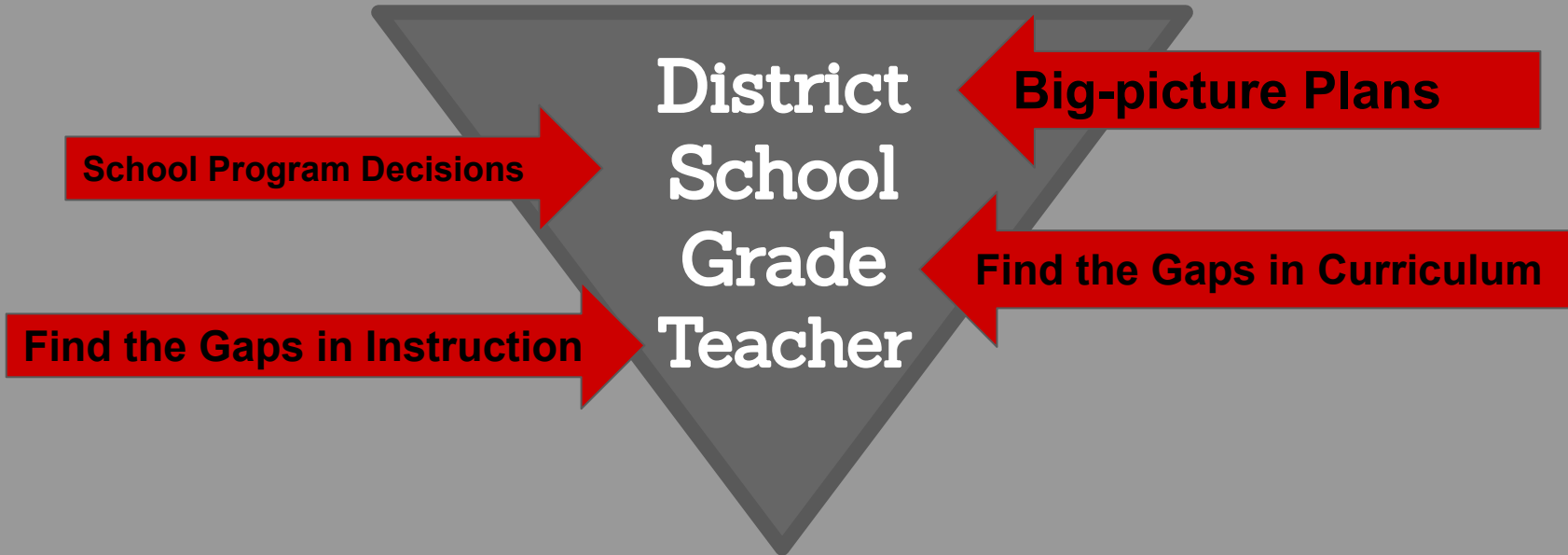
Knowing what is measured allows teachers to

- Prioritize important learning
- Sequence and Pace curriculum appropriately
- Align classroom assessments to the rigor of what students are expected to do.

What?



Data Analysis through a Narrowing Lens:



District Data



STUDENT PERFORMANCE



South Dakota's students take the annual state assessments for the subjects of English language arts and mathematics in grades 3-8 and 11, and science in grades 5, 8 and 11. Student Performance measures how well the students performed on the state assessments.

1%

English
Language Arts

55%

Mathematics

48%

Science

2%

*

STUDENT PROGRESS



This measure shows the progress students have made on the state assessments for English language arts and mathematics since the prior school year. It illustrates whether students are learning and improving.

English
Language Arts

51%

Mathematics

44%

English Learners
On Track

67%

Compared
to
Standards

Growth
Over Time

ELA Strengths and Weaknesses



Strengths

- Listening for key information
- Identifying the Key Ideas and Details in Literature and Informational text
- Providing closure to informational and narrative writing
- Convey ideas with appropriate word choice

Weaknesses

- Clarifying the relationship between Key ideas and Details to the overall meaning of the text.
- Composing full length texts with supporting details and evidence.
- Researching, Drafting, editing and revising longer pieces of writing

Math Strengths and Weaknesses



Strengths

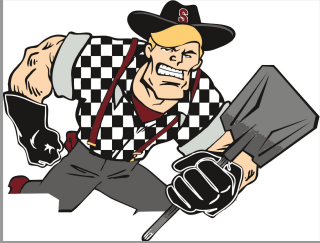
- **K-5:** Numbers and Operation in Base Ten
- **6-8:** Number system, Statistics and Probability, Expressions & Equations
- **9-12:** Interpreting Functions

Weaknesses

- **3:** Multiplication and Division
- **4:** Fractions
- **5:** Calculating Volume, graphing
- **6:** Rational Numbers & Ratios
- **7:** Multiply & Divide Fractions, Expressions with variables
- **8:** Radical Numbers & Exponents, Functions
- **11:** Reasoning with equations and Inequalities

**Obtained from the South Dakota State Assessment results

District Data



Attendance rate is down by 5%
*COVID absences

High School completion is down by 5%

College & Career Readiness is down by 7%

ATTENDANCE AND GRADUATION



Attending school regularly is essential for students to progress through each level of their education. Attendance rate is measured for elementary and middle schools. At the high school level, graduation rate and college and career readiness are important indicators of students' readiness to pursue higher education, career, and life beyond high school.

Attendance Rate 87%

High School Completion 92%

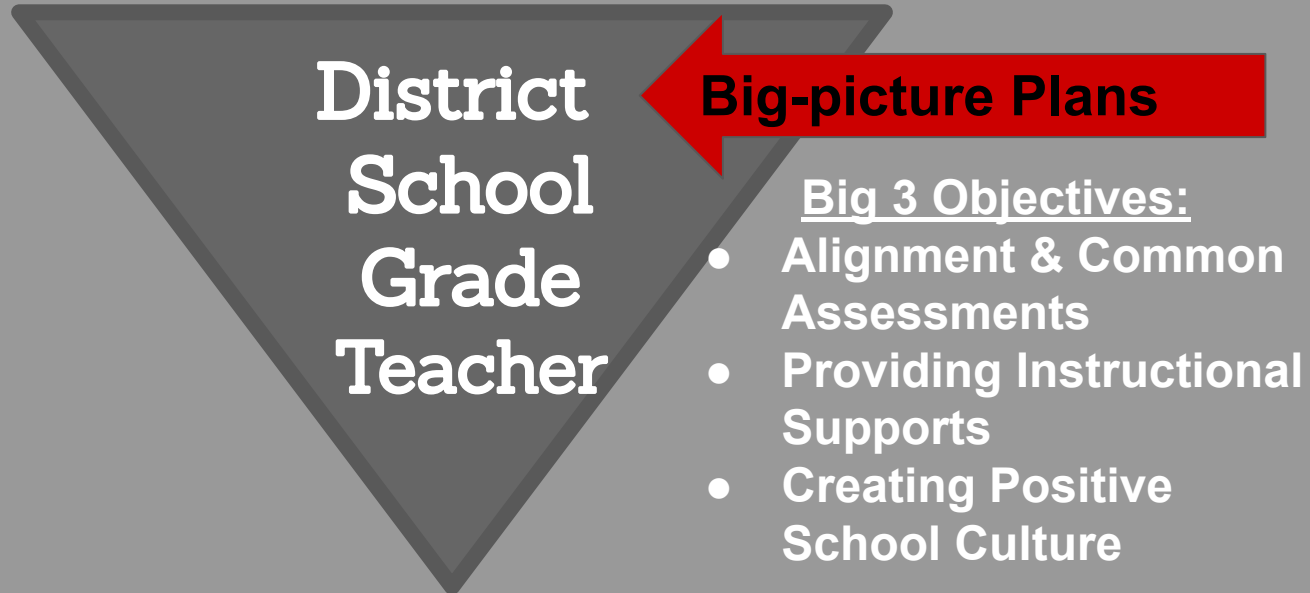
College & Career Readiness 57%

**Obtained from the South Dakota Student Teacher Accountability Report System (STARS)

What?



Data Analysis through a Narrowing Lens:



Upcoming Testing Windows



- SD English Language Proficiency Assessment (ACCESS)
January 23rd - February 24th
- National Assessment of Educational Progress
 - Sturgis Williams Middle School
November 17th, 2022
- South Dakota State Testing Window
March 1 - May 5th

Sturgis Scoopers Fall Activities

Fall Activities Report

2022 Fall Activities - Facilities

Facilities Use

Indoor facilities are good for the fall seasons. Volleyball is the only indoor sport.

Pressure comes at Woodle Field with Soccer, Middle School & High School Football all playing games there. Kelly Cleland does an excellent job of keeping the field playable for all activities.

Practice facility for football and soccer has pressure as well. Sturgis Williams Middle School practice facilities for our 7th and 8th grade are small.

2022 Fall Activities - Schedules

Schedules

Imbalance of schedules

Sub-varsity football - one year too many home games, next year too many away games. Working at balancing this schedule out for 2024.

Volleyball - Heavy number of home matches early, 1 home match in October and 1 match in November.

Middle School Cross Country - find some other meets to choose between in case meets are cancelled.

2022 Fall Activities - Transportation

Transportation

Number of drivers available to transport activities is an issue.

Difficult for route drivers to transport activities that leave between 2:00 and 3:30pm. Drop off come back for route, go back and pick-up after route.

Spearfish, Lead-Deadwood, Belle Fourche, Rapid City, Douglas, Newell travels they can do this.

Travel early so they can back for route - issue of there too early

When picking up after activity - issue of teams waiting for bus and not being able to load bus if weather gets bad - outdoor activities.

2022 Fall Activities - Transportation

Transportation Continued

Two dedicated activities drivers

Use for Custer, Hot Springs, Hill City, Red Cloud, etc.

Picking which activities will use the dedicated drivers.

No problems with drivers on Saturdays

Dakota Bus - charters, we compete with Spearfish for charter buses

Spearfish and Sturgis travel to the same things when using charters

Huron for VB and Aberdeen for Cheer and Dance.

2022 Fall Activities - Transportation

Transportation Continued

Some possible solutions

Scheduling

Later games for middle school

Schedule more middle school events on Mondays

Bus Share between middle schools when traveling to the same place.

Coaches getting CDL and driving to events. Incentive to do this.

Parents with CDLs working with Harlow's to drive bus for their child.
Incentive to do this.

Sturgis Scoopers Fall Activities

Summary Reports

Knowledge Bowl - SBMS/SWMS/SBHS

Coaches: SBMS – Cooper Stanforth
 SWMS – Gary Nelson
 SBHS – Jean Karsten

Number of Students Participating: SBMS – 6, SWMS – 5, SBHS – 4

- Completed their season at the regional competition.
- The Sturgis Brown HS and Sturgis Williams MS teams did not qualify for the regional competition.
- Stagebarn finished in 5th place out of the 9 teams that competed in the regional event.
- Coaches are optimistic for the future. Felt that a number of students gained experience and will get better as they progress to the high school level.
- We would like to put in for the Regional Knowledge Bowl competition at Stagebarn in the future. Four School Rotation.

Journalism - SBHS

Advisor: Tere Froelich

Number of Students Participating: 15

The Journalism students and advisor Tere Froelich attended the Fall Journalism Convention in Brookings on October 17th. Publications, Photographs, and Newswriting are judged and receive ratings of Superior, Excellent, and Honorable Mention.

- 2021-22 Bear Butte Breezes received a Superior rating.
- 2021-22 Mato Paha Yearbook received an Excellent rating.
- Many students received Superior Ratings in Photography and Newswriting.
- The coaches were very pleased with the outcomes from their 2021-22 publications.

Full Results can be found in the October 31st edition of the “Bear Butte Breezes.”

Chorus

Director: Jennifer Loftin

Two chorus events happened recently, the Fall Concert was held on October 24th, 2022 and later that week, our All-State Choir students attended the All State Chorus event in Sioux Falls on October 28th and 29th.

- In the Fall Concert, the following groups performed: Boys' Choir: 15, Girls' Choir: 39, Concert Choir: 30
- Three Quartets attended the All-State Chorus event and performed in the All-State Chorus Performance on Saturday, October 29th, 2022.
- Holiday Choir Concert will be on December 6, 2022.

SBMS/SWMS Chorus

Director: Hillary Hill

This year we have 12 students (7 from SBMS and 5 From SWMS) selected to the South Dakota ACDA State Jr. Honor Choir. This number is up from past years significantly.

Student Council

Advisor: Matt Mott

Number of Students Participating: 46

The student council is very heavily involved in the homecoming activities during Homecoming Week in September. The week was a good week, with the Student Council members administering the coronation, royalty visits, theme days, and pep rally. Despite the game being delayed by lightning and heavy rains, the week was a success.

- Upcoming event is the blood drive on November 16th.

Band

Director: Emily Young

Number of Students Participating: 59

The pep and marching band performed at football games, a volleyball match, and a soccer game. At this point they haven't had a concert.

- The marching band was unable to perform at Homecoming but was able to do their field routine at the last football game on Friday, October 14th.
- The band played at the Veterans Day program at the High School on November 11th, 2022.
- The Band will host their first concert of the year on Tuesday, December 6th, 2022.
- The pep band brings great energy to Scooper games and matches. The players in these activities really appreciate them.

Drama

Director: Shawntera Kennedy

Number of Students Participating: 49

The Thespian Club put on their fall play and begin preparations for the One Act Contests.

- The Fall Main Stage Play, “The Somewhat True Tale of Robin Hood” was performed on Friday, November 4th and then two performances on Saturday, November 5th.
- Preparing now for the One Act Play competition in February.

Future Farmers of America

Advisor: Meagan Jensen

Number of Students Participating: 50

The FFA has been participating in Regional Land Judging and had participants attend the National Convention in Indianapolis the Week of October 26th.

- Two Individuals competed at the national convention: Bennett Gordan in National Creed Contest and Matae Gordon (May 2022 graduate) in Prepared Public Speaking. Both earned Silver recognition.

Oral Interp/Debate

Advisor: Eric Johnson & Megan Oviatt

Number of Students Participating: 39

Oral Interp is about half way through their season and will complete their season at the state meet on December 2nd & 3rd.

Debate has just started and had their first varsity tournament in Mitchell this past weekend.

Boys Golf

Coach Steve Keszler

Participants: 15

Boys golf had very good numbers out this fall. They had 6 players qualify for the state competition that was held in Mitchell on October 3rd and 4th. This gave them a full team for the first time in several years.

The boys placed 15th as a team and the Scoopers low score was Jackson Habrock. Jackson finished in a tie for 58th.

Girls Soccer

Coach: Adam Fitzpatrick

Number of participants: 27

The girls soccer team finished with a 5-9 record which was good for 3rd place in the conference. The girls qualified for the state tournament as the 15th seed.

- The girls lost in the SoDak 16 to SF Lincoln 0-3 in very good defensive game.
- Maggie Brink, Cali Ewing, & Avery Maler were all conference players. Sawyer Dennis and Jenna Burke were honorable mention.

Boys Soccer

Coach: Tyler Louder

Number of participants: 34

The boys soccer team finished with a 6-8-1 record which was good for 3rd place in the Black Hills Conference. The boys qualified for the state tournament as the 15th seed.

- The boys lost in the SoDak 16 to SF O’Gorman 1-2 in very competitive game. It was tied 1-1 with under 5 minutes to go in the game.
- Ty Ferguson, Talan Kullbom, and Carsen Wolter were all conference players. Karsen Berndt and Dash Schuster were honorable mention.

Competitive Cheer

Coach: Brooke Wuebben

Number of participants: 18

The cheer team improved a great deal over the course of the year and had their top scores at our home Spirit Competition. They made a few mistakes at the Black Hills Conference and State Competitions that cost them several places.

- The cheer team finished in 2nd place at the Black Hills Conference Spirit Competition.
- The cheer team competed in the State Competition on October 22nd, 2022 and placed 18th.

Competitive Dance

Coach: Karlee Gibbons

Number of participants: 5

The Dance Team had participants quit and get injured and was unable place at competitions at the end of the season due to not having the required number of dancers.

- Dance improved their scores over the course of the season.
- Difficult to get girls out without a local competitive dance program.

Cross Country

Coach: Blake Proefrock

Number of participants: 10 Girls, 13 Boys

The girls cross country team finished 2nd in the Black Hills Conference and 7th at the state meet. The boys finished 3rd in the Black Hills Conference and 4th at the state meet.

- At the state meet the girls team scored 131 points, just 5 points out of 4th place. Brinna Sheldon finished in 12th place and was the top finisher for the Scooper girls.
- Deron Graf led the Scooper boys at the state meet with a 10th place finish. The boys as a team finished in 4th place with 151 points which was 9 points out of 2nd place.

SBMS/SWMS Cross Country

Coaches: Jennifer Rogers & Scottie Bruch

Number of participants: 18 SBMS, 36 SWMS

Both cross country teams lost meets due to changes in schedules, weather (heat and lightning), and one for unknown reasons. None of these were made up and there weren't other opportunities to attend.

- Scottie Bruch resigned as cross country coach and will not coach middle school Track and Field this spring.

Football

Coach: Chris Koletzky

Participants: 74

The football team finished in 3rd place in the Mt. Rushmore division of the Black Hills Conference. The team had several close games throughout the season that could have gone either way. Ended up being the 8th seed and traveled to Pierre in the first round of the football playoffs.

All Conference Players: Owen Cass, Reese Jacobs, Gunner Rohloff, Tyan Buus, Jake Vliem, and Gavin Sundstrom.

All State Players have not been announced at the time of this publication.

SBMS/SWMS Football

Coaches: SBMS - 7th Kennan Justice, 8th Pat West

SWMS - 7th Mike Abell, 8th Rex Schrock

Participants: SBMS - 7th 20, 8th 18

SWMS - 7th 21, 8th 26

The coaches did a good job of giving the kids a good experience while keeping them safe.

Volleyball

Coach: Deb Cano

Participants: 46

The volleyball team finished 8th in the Black Hills Conference and failed to qualify for the SoDak16 Tournament. The season started with very few players with varsity experience. We will return several players in 2023 with varsity experience.

- The All Conference teams have not been announced at the time of this writing.
- Coach Deb Cano submitted a letter of resignation at the conclusion of the season.

SBMS/SWMS Volleyball

Coaches: SBMS - 7th Jimmi Feist, 8th Kylie Farrar

SWMS - 7th Ashley Abell, 8th Roxanne Murphy

Participants: SBMS - 7th 22, 8th 16,

SWMS - 7th 25, 8th 24

The Middle School volleyball teams have good numbers and show a great deal of promise.

**Meade 46-1
Five Year Capital Outlay Plan**

11/14/2022

Revenue:		FY24	FY25	FY26	FY27	FY28
AD VALOREM/MH		6,000,000	6,100,000	6,150,000	6,300,000	6,300,000
Ad valorem prior year		20,000	25,000	25,000	25,000	25,000
Penalty & Interest		10,000	10,000	10,000	10,000	10,000
Interest income		50,000	45,000	45,000	45,000	45,000
Federal		569,000	253,000	253,000	253,000	0
Sale of Surplus		468,300	0	0	0	0
Fund balance		2,500,000				
Total Revenue:		9,617,300	6,433,000	6,483,000	6,633,000	6,380,000
Expenditures		FY24	FY25	FY26	FY27	FY28
Debt Service		4,104,664	4,106,081	4,093,168	4,081,217	3,513,361
Facilities:	Woodle Field	3,000	0	0	3,000	742,629
	Williams	0	350,000	25,000	25,000	25,000
	SBHS	358,000	75,000	450,000	125,000	50,000
	B&G	0	20,000	360,000	20,000	25,000
	SWMS	142,000	150,000	50,000	50,000	75,000
	PVE	50,000	50,000	50,000	75,000	280,000
	STEL	69,500	80,000	175,000	150,000	75,000
	WW	176,000	12,000	25,000	50,000	25,000
	Rural	35,000	20,000	50,000	400,000	50,000
	Stagebarn MS	40,000	25,000	25,000	200,000	60,000
	Francis Case	10,000	0	25,000	-	10,000
Total facility expenditures:		883,500	782,000	1,235,000	1,098,000	1,417,629
	B&G	25,000	25,000	25,000	25,000	25,000
	Replacement vehicles	55,000	75,000	65,000	75,000	80,000
	New Curriculum	600,000	600,000	319,060	400,000	400,000
	Technology	350,000	200,000	200,000	350,000	200,000
	OTHER	403,870	380,650	312,000	334,650	337,650
	Contracted busing	165,000	165,000	165,000	170,000	170,000
	Transfer out Capital project	2,500,000	0	0	0	0
	Co-curricular	73,800	65,000	65,000	65,000	65,000
	Contingency	145,866	34,269	3,772	34,133	171,360
Total expenditures		9,306,700	6,433,000	6,483,000	6,633,000	6,380,000
Surplus/defecit		310,600	0	0	0	0

Meade 46-1
FY 2023-2024 Debt payment schedule

	Principal	Interest	Total	Maturity
2010 QZAB	\$ 40,000		\$ 40,000	FY26
2010 QSCB	\$ 303,030	\$ 282,500	\$ 585,530	FY28
2015 refinance	\$ 525,000	\$ 68,513	\$ 593,513	FY29
Series 2016	\$ 450,000	\$ 209,060	\$ 659,060	FY38
Series 2017	\$ 440,000	\$ 257,400	\$ 697,400	FY38
Series 2021 refinance	\$ 268,159	\$ 30,452	\$ 298,611	FY31
Series 2022	\$ 416,971	\$ 189,939	\$ 606,910	FY34
Copier lease	\$ 65,940	\$ -	\$ 65,940	5 year
Computer lease	\$ 536,250	\$ 21,450	\$ 557,700	4 year
	\$ 2,443,160	\$ 1,059,314	\$ 4,104,664	

Meade School District 46-1
Statement of Cash Receipts, Disbursements and Cash Balances
For the Month End October 31, 2022.

EXHIBIT A

October 1, 2022	FUND 10	FUND 21	FUND 22	FUND 41	FUND 51	FUND 53	
	GENERAL	CAPITAL OUTLAY	SPEC. EDUCATION	PVE	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	4,980,997.17	2,994,290.19	569,088.32	-186,338.98	778,228.12	112,603.72	317,454.62
PETTY CASH	100.00						
CASH CHANGE	2,000.00						
ADVANCE PAYMENTS	16,489.81						
CASH IN BANK	782,344.52	351,625.50	54,738.98	-186,338.98	8,762.65	41,686.22	112,683.63
INVESTMENTS, PSBK	4,180,062.84	2,642,664.69	514,349.34		769,465.47	70,917.50	154,670.63
UNEMPLOYMENT SAVINGS	11,791.11						
INVESTMENTS, CD	561,753.51						50,100.36
INVESTMENTS, CD	1,063,152.68						
INVESTMENT US TREASURIES		2,000,000.00					
TRANSFERS IN:							
REVENUE:							
LOCAL TAXES	229,017.85	136,065.52	76,352.71				
OTHER SOURCES	69,614.12	321.66	180.48				
STATE	1,021,797.00	0.00	86,701.00				
FEDERAL	196,843.94	0.00	60,280.00	186,339.00	89,122.70		
OTHER SOURCES	14,731.06	3,934.69	3,077.96		71,843.46	18,867.68	28,485.99
TOTAL REVENUE	1,532,003.97	140,321.87	226,592.15	186,339.00	160,966.16	18,867.68	28,485.99
TO BE ACCT'D FOR:	6,513,001.14	3,134,612.06	795,680.47	0.02	939,194.28	131,471.40	345,940.61
TRANSFER OUT:CD							
EXPENDITURES	1,952,147.76	229,544.52	366,250.64	423,444.14	151,279.53	13,569.18	19,778.89
ENDING BALANCES 10/31/2022	4,560,853.38	2,905,067.54	429,429.83	-423,444.12	787,914.75	117,902.22	326,161.72
PETTY CASH	100.00						
CASH CHANGE	2,000.00						
ADVANCE PAYMENTS	16,489.81						
CASH IN BANK	786,259.08	122,080.98	78,050.57	-423,444.12	107,487.39	46,869.54	112,915.43
INVESTMENTS, SAVINGS	3,756,004.49	2,782,986.56	351,379.26		680,427.36	71,032.68	163,146.29
UNEMPLOYMENT SAVINGS	11,795.12						
INVESTMENTS, CD	561,753.51						50,100.00
INVESTMENTS, CD	1,063,152.68						
INVESTMENT US TREASURIES		2,000,000.00					

SCHEDULE OF INVESTMENTS 10/31/2022

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	3,756,004.49
FIRST INTERSTATE UNEMPLOYMENT SAVINGS	11,795.12
FIRST INTERSTATE BANK CHECKING 7107	786,259.08
FIRST INTERSTATE BANK CD	561,753.51
PIONEER BANK CD	1,063,152.68
TOTAL GENERAL FUND	<u>6,178,964.88</u>

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	2,782,986.56
FIRST INTERSTATE BANK CHECKING 7107	122,080.98
US TREASURIES	2,000,000.00
TOTAL CAPITAL OUTLAY	<u>4,905,067.54</u>

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	351,379.26
FIRST INTERSTATE BANK CHECKING 7107	78,050.57
TOTAL SPECIAL EDUCATION	<u>429,429.83</u>

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	680,427.36
FIRST INTERSTATE BANK CHECKING 7107	107,487.39
FIRST INTERSTATE BANK CD	0.00
TOTAL FOOD SERVICE	<u>787,914.75</u>

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	71,032.68
FIRST INTERSTATE BANK CHECKING 7107	46,869.54
TOTAL CONCESSION	<u>117,902.22</u>

TOTAL ALL FUNDS

12,419,279.22

ALICE HAYES SCHOLARSHIP	6,717.77
CD, CENTRAL, GRIMSBO SCHOLARSHIP	3,623.43
PSBK/CD CNTRL, KEY CITY RIDING CLUB	3,591.29
CD, CENTRAL, SIGMAN	500.00
CD, CENTRAL, WOODLE SCHOLARSHIP	10,525.30
PSBK, CENTRAL, BROWN SCHOLARSHIP	678.37
PSBK, CENTRAL FLEXIBLE CAFETERIA	51,879.01
ALEN SIGMAN MEMORIAL	1,251.04
	<u>78,766.21</u>

TOTAL ALL FUNDS INVESTED

12,498,045.43

Brett Burditt -Business Manager Meade 46-1

Revenue Summary Report
Processing Month: 10/2022
EXHIBIT C

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1110 000	AD VALOREN TAXES	8,133,149.00	222,289.03	416,345.53	5.12	7,716,803.47
10 1112 000	AD VALOREM MOBILE HOMES	170,000.00	6,728.82	12,467.88	7.33	157,532.12
10 1120 000	PRIOR YEAR AD VALOREM	45,000.00	0.00	2,606.26	5.79	42,393.74
10 1140 000	UTILITY TAXES	215,000.00	0.00	0.00	0.00	215,000.00
10 1190 000	PENALTIES AND INTEREST	40,000.00	779.67	2,986.65	7.47	37,013.35
10 1510 000	INVESTMENT EARNINGS	10,000.00	5,530.79	13,333.38	133.33	(3,333.38)
10 1510 011	INVESTMENT EARNINGS	0.00	0.00	115.34	0.00	(115.34)
10 1510 020	INVESTMENT EARNINGS	0.00	4.01	10.98	0.00	(10.98)
10 1510 107	INVESTMENT EARNINGS	0.00	0.00	415.20	0.00	(415.20)
10 1710 000	ADMISSIONS	60,000.00	6,955.00	27,043.00	45.07	32,957.00
10 1740 000	RENTALS, COCURRICULAR ACTIVITY	0.00	0.00	105.00	0.00	(105.00)
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	0.00	0.00	0.00	15,000.00
10 1910 000	RENTALS	18,000.00	0.00	12,469.40	69.27	5,530.60
10 1920 000	CONTRIBUTIONS AND DONATIONS	50,000.00	0.00	0.00	0.00	50,000.00
10 1920 200	CONTRIBUTIONS AND DONATIONS	0.00	0.00	500.00	0.00	(500.00)
10 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	860.00	15,360.00	0.00	(15,360.00)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	30,000.00	19.63	58,640.68	195.47	(28,640.68)
10 1971 000	INSURANCE PREMIUMS	16,000.00	144.00	8,037.00	50.23	7,963.00
10 1973 000	MEDICAID	43,000.00	0.00	27,032.31	62.87	15,967.69
10 1990 000	OTHER	15,000.00	421.17	1,011.16	6.74	13,988.84
10 1990 120	OTHER	0.00	0.00	1,554.95	0.00	(1,554.95)
10 1990 140	OTHER	0.00	0.00	93.32	0.00	(93.32)
10 1990 200	OTHER	0.00	126.90	145.10	0.00	(145.10)
10 1990 201	OTHER-STAGEBARN	0.00	0.00	389.93	0.00	(389.93)
	Subtotal: REVENUE FROM LOCAL SOURCES	8,860,149.00	243,859.02	600,663.07	6.78	8,259,485.93
10 2110 000	COUNTY APPORTIONMENT	335,000.00	68,834.45	149,447.52	44.61	185,552.48
	Subtotal: REV FROM INTERMEDIATE SOURCES	335,000.00	68,834.45	149,447.52	44.61	185,552.48
10 3111 030	STATE AID	12,143,490.00	1,020,797.00	4,082,356.00	33.62	8,061,134.00
10 3112 030	STATE APPORTIONMENT	210,000.00	0.00	0.00	0.00	210,000.00
10 3114 030	BANK FRANCHISE TAX	100,000.00	0.00	0.00	0.00	100,000.00
10 3119 030	GAMING REVENUE	7,500.00	0.00	0.00	0.00	7,500.00
10 3129 048	TATU GRANT	0.00	1,000.00	1,000.00	0.00	(1,000.00)
10 3900 030	OTHER STATE REVENUE	6,000.00	0.00	311.64	5.19	5,688.36
10 3910 030	NATIONAL GUARD RENT	5,700.00	0.00	0.00	0.00	5,700.00
	Subtotal: REVENUE FROM STATE SOURCES	12,472,690.00	1,021,797.00	4,083,667.64	32.74	8,389,022.36
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	0.00	0.00	25,000.00
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	0.00	0.00	14,500.00
10 4131 000	NATIONAL FOREST LANDS	15,000.00	0.00	0.00	0.00	15,000.00
10 4151 014	FFV GRANT	59,841.00	15,677.94	15,677.94	26.20	44,163.06
10 4153 044	TITLE IV	38,091.00	0.00	0.00	0.00	38,091.00
10 4158 042	TITLE I	585,305.00	72,853.00	72,853.00	12.45	512,452.00
10 4159 503	TITLE II PART A	188,250.00	19,181.00	19,181.00	10.19	169,069.00
10 4161 000	VOCATIONAL EDUCATION	51,529.00	3,214.00	3,214.00	6.24	48,315.00
10 4190 045	ESSR II	14,700.00	14,624.00	14,624.00	99.48	76.00
10 4191 246	ESSR3 LEARNING LOSS	462,407.00	35,964.00	35,964.00	7.78	426,443.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	1,454,623.00	161,513.94	161,513.94	11.10	1,293,109.06
	Fund Total:	23,122,462.00	1,496,004.41	4,995,292.17	21.60	18,127,169.83

Revenue Summary Report
Processing Month: 10/2022
EXHIBIT C

Fund: 21 CAPITAL OUTLAY						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
21 1110 000	AD VALOREM TAXES	5,705,000.00	131,318.74	248,248.47	4.35	5,456,751.53
21 1112 000	AD VALOREM MOBILE HOMES	145,000.00	4,746.78	8,598.64	5.93	136,401.36
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	30,000.00	0.00	2,167.82	7.23	27,832.18
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	321.66	1,261.41	12.61	8,738.59
21 1510 000	INVESTMENTS EARNINGS	3,000.00	3,934.69	8,299.81	276.66	(5,299.81)
21 1510 107	INVESTMENT EARNINGS	0.00	0.00	217.38	0.00	(217.38)
21 1510 120	INVESTMENT EARNINGS	0.00	0.00	126.22	0.00	(126.22)
21 1510 121	INVESTMENT EARNINGS	0.00	0.00	508.11	0.00	(508.11)
21 1510 122	INVESTMENT EARNINGS	0.00	0.00	271.54	0.00	(271.54)
Subtotal: REVENUE FROM LOCAL SOURCES		5,893,000.00	140,321.87	269,699.40	4.58	5,623,300.60
21 4190 045	ESSR II	710,000.00	0.00	612,532.00	86.27	97,468.00
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	0.00	0.00	0.00	253,000.00
Subtotal: REVENUE FROM FEDERAL SOURCES		963,000.00	0.00	612,532.00	63.61	350,468.00
21 5130 000	SALE OF SURPLUS PROPERTY	0.00	0.00	466.70	0.00	(466.70)
Subtotal: OTHER SOURCES		0.00	0.00	466.70	0.00	(466.70)
Fund Total:		6,856,000.00	140,321.87	882,698.10	12.87	5,973,301.90
Fund: 22 SPECIAL EDUCATION						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1110 000	AD VALOREM TAXES	3,265,553.00	73,689.07	139,303.87	4.27	3,126,249.13
22 1112 000	AD VALOREM MOBILE HOMES	85,000.00	2,663.64	4,825.10	5.68	80,174.90
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	18,000.00	0.00	1,152.59	6.40	16,847.41
22 1190 000	PENALTIES AND INTEREST ON TAXES	8,000.00	180.48	703.90	8.80	7,296.10
22 1510 000	INVESTMENT EARNINGS	400.00	496.73	1,754.99	438.75	(1,354.99)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	252.00	0.00	(252.00)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	20,000.00	2,581.23	2,978.83	14.89	17,021.17
22 1973 000	MEDICAID	5,000.00	0.00	4,219.00	84.38	781.00
Subtotal: REVENUE FROM LOCAL SOURCES		3,401,953.00	79,611.15	155,190.28	4.56	3,246,762.72
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	748,742.00	86,701.00	346,804.00	46.32	401,938.00
Subtotal: REVENUE FROM STATE SOURCES		748,742.00	86,701.00	346,804.00	46.32	401,938.00
22 4175 041	SPECIAL ED - IDEA - PART B	867,849.00	58,964.00	58,964.00	6.79	808,885.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	16,868.00	1,316.00	1,316.00	7.80	15,552.00
Subtotal: REVENUE FROM FEDERAL SOURCES		884,717.00	60,280.00	60,280.00	6.81	824,437.00
Fund Total:		5,035,412.00	226,592.15	562,274.28	11.17	4,473,137.72
Fund: 41 PIEDMONT VALLEY ELEMENTARY						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
41 4191 046	ESSR3 GENERAL	2,828,762.00	186,339.00	509,377.00	18.01	2,319,385.00
Subtotal: REVENUE FROM FEDERAL SOURCES		2,828,762.00	186,339.00	509,377.00	18.01	2,319,385.00
41 5110 000	OPERATING TRANSFERS IN	920,000.00	0.00	0.00	0.00	920,000.00
Subtotal: OTHER SOURCES		920,000.00	0.00	0.00	0.00	920,000.00
Fund Total:		3,748,762.00	186,339.00	509,377.00	13.59	3,239,385.00
Fund: 51 FOOD SERVICE						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
51 1510 000	INVESTMENT EARNINGS	100.00	961.89	2,223.27	2,223.27	(2,123.27)
51 1610 000	SALES TO PUPILS	691,000.00	64,701.84	162,165.47	23.47	528,834.53
51 1620 000	SALES TO ADULTS	20,000.00	2,239.05	5,661.33	28.31	14,338.67
51 1630 000	A LA CARTE SALES	10,000.00	26.75	112.80	1.13	9,887.20
51 1660 000	OTHER SALES	35,000.00	3,107.13	6,462.02	18.46	28,537.98

Revenue Summary Report
Processing Month: 10/2022
EXHIBIT C

Fund: 51 FOOD SERVICE						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
51 1690 000	MISC REVENUE FROM OTHER SOURCE	1,500.00	0.00	382.76	25.52	1,117.24
51 1950 000	REFUND OF PRIOR YEARS' EXPEND	0.00	0.00	30.48	0.00	(30.48)
Subtotal: REVENUE FROM LOCAL SOURCES		757,600.00	71,036.66	177,038.13	23.37	580,561.87
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	591,000.00	76,441.63	76,441.63	12.93	514,558.37
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	100,000.00	11,408.29	11,408.29	11.41	88,591.71
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	700.00	724.41	724.41	103.49	(24.41)
51 4814 000	FEDERAL REIMBURSEMENT SUMMER PROGRAM	10,000.00	0.00	2,034.88	20.35	7,965.12
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	548.37	548.37	0.00	(548.37)
51 4820 000	DONATED FOOD	15,000.00	11,007.10	28,222.50	188.15	(13,222.50)
Subtotal: REVENUE FROM FEDERAL SOURCES		716,700.00	100,129.80	119,380.08	16.66	597,319.92
Fund Total:		1,474,300.00	171,166.46	296,418.21	20.11	1,177,881.79
Fund: 53 ENTERPRISE FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
53 1316 015	DRIVERS EDUCATION	16,313.00	0.00	0.00	0.00	16,313.00
53 1510 000	INVESTMENT EARNINGS	0.00	115.18	245.21	0.00	(245.21)
53 1660 000	OTHER SALES	55,477.00	11,224.50	23,127.50	41.69	32,349.50
53 1660 400	OTHER SALES	54,000.00	0.00	52,094.00	96.47	1,906.00
53 1982 019	LATCHKEY SERVICES	50,000.00	7,440.00	7,440.00	14.88	42,560.00
Subtotal: REVENUE FROM LOCAL SOURCES		175,790.00	18,779.68	82,906.71	47.16	92,883.29
Fund Total:		175,790.00	18,779.68	82,906.71	47.16	92,883.29
Fund: 61 NON EXPENDABLE CUSTODIAL						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
61 1790 280	ALICE-LESTER HAYES SCHOLARSHIP	0.00	8.96	8.96	0.00	(8.96)
61 1790 470	WOODLE GOLF	0.00	0.00	0.21	0.00	(0.21)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	8.96	9.17	0.00	(9.17)
Fund Total:		0.00	8.96	9.17	0.00	(9.17)
Fund: 66 EXPENDABLE CUSTODIAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
66 1790 070	WM BROWN	0.00	0.00	6.72	0.00	(6.72)
66 1790 085	CAFETERIA FUND	0.00	13,099.48	49,084.40	0.00	(49,084.40)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	8.67	0.00	(8.67)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	13,099.48	49,099.79	0.00	(49,099.79)
Fund Total:		0.00	13,099.48	49,099.79	0.00	(49,099.79)
Fund: 71 HIGH SCHOOL CUSTODIAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 009	ACADEMIC	0.00	52.65	250.65	0.00	(250.65)
71 1790 010	ANNUAL	0.00	675.00	2,367.00	0.00	(2,367.00)
71 1790 020	ART	0.00	0.00	375.00	0.00	(375.00)
71 1790 093	Class of 2023	0.00	0.00	1,129.00	0.00	(1,129.00)
71 1790 094	CLASS OF 2024	0.00	200.00	1,087.00	0.00	(1,087.00)
71 1790 095	CLASS OF 2025	0.00	0.00	1,020.00	0.00	(1,020.00)
71 1790 096	CLASS OF 2026	0.00	200.00	1,095.00	0.00	(1,095.00)
71 1790 135	CULINARY ARTS	0.00	0.00	21.00	0.00	(21.00)
71 1790 190	FFA	0.00	1,905.80	4,879.08	0.00	(4,879.08)
71 1790 200	FCCLA	0.00	532.00	549.00	0.00	(549.00)
71 1790 320	VICA	0.00	0.00	14.00	0.00	(14.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	0.00	2,000.00	0.00	(2,000.00)

Revenue Summary Report
 Processing Month: 10/2022
 EXHIBIT C

Fund: 71 HIGH SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	1,068.00	0.00	(1,068.00)
71 1790 450	S CLUB	0.00	1,139.75	18,526.60	0.00	(18,526.60)
71 1790 520	SPANISH	0.00	630.00	630.00	0.00	(630.00)
71 1790 530	SPEECH	0.00	139.00	171.00	0.00	(171.00)
71 1790 540	STUDENT COUNCIL	0.00	1,524.94	3,384.35	0.00	(3,384.35)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	13.00	0.00	(13.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	6,999.14	38,579.68	0.00	(38,579.68)
Fund Total:		0.00	6,999.14	38,579.68	0.00	(38,579.68)

Fund: 72 CENTRAL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
72 1790 220	STURGIS ELEMENTARY	0.00	103.02	6,637.00	0.00	(6,637.00)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	4,379.05	8,513.13	0.00	(8,513.13)
72 1790 260	WHITEWOOD	0.00	1,608.00	1,708.00	0.00	(1,708.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	6,090.07	16,858.13	0.00	(16,858.13)
Fund Total:		0.00	6,090.07	16,858.13	0.00	(16,858.13)

Fund: 73 MIDDLE SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
73 1790 540	SWMS STUDENT COUNCIL	0.00	1,615.34	3,819.24	0.00	(3,819.24)
73 1790 550	SBMS STUDENT COUNCIL	0.00	673.00	4,050.77	0.00	(4,050.77)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	2,288.34	7,870.01	0.00	(7,870.01)
Fund Total:		0.00	2,288.34	7,870.01	0.00	(7,870.01)
Grand Total:		40,412,726.00	2,267,689.56	7,441,383.25	18.41	32,971,342.75

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	Unencumbered	% of Budget
10	GENERAL FUND						Balance	
1111	REGULAR TERM	\$5,703,266.00	\$475,173.13	\$989,307.99	\$4,713,958.01	\$2,330.35	\$4,711,627.66	17.39
1112	SUMMER TERM	\$29,763.00	\$0.00	\$0.00	\$29,763.00	\$0.00	\$29,763.00	0.00
1121	REGULAR TERM	\$3,723,461.00	\$302,801.61	\$617,426.63	\$3,106,034.37	\$2,962.72	\$3,103,071.65	16.66
1122	SUMMER TERM	\$12,000.00	\$1,960.47	\$1,960.47	\$10,039.53	\$0.00	\$10,039.53	16.34
1131	REGULAR TERM	\$3,053,718.00	\$300,209.18	\$554,977.83	\$2,498,740.17	\$23,879.09	\$2,474,861.08	18.96
1132	SUMMER TERM-INCLUDES PROJ EASY	\$15,419.00	\$1,730.36	\$1,730.36	\$13,688.64	\$0.00	\$13,688.64	11.22
1142	TITLE I PRESCHOOL	\$33,119.00	\$3,050.31	\$6,349.97	\$26,769.03	\$235.29	\$26,533.74	19.88
1190	OTHER REGULAR PROGRAMS	\$3,115.00	\$0.00	\$0.00	\$3,115.00	\$0.00	\$3,115.00	0.00
1210	PROGRAMS FOR GIFTED & TALENTED	\$67,495.00	\$5,613.56	\$11,323.55	\$56,171.45	\$0.00	\$56,171.45	16.78
1250	CULTURALLY DIFFERENT	\$24,848.00	\$1,222.02	\$1,689.74	\$23,158.26	\$0.00	\$23,158.26	6.80
1273	HELPING DISADV CHILD MEET STAN	\$541,373.00	\$44,414.94	\$113,996.79	\$427,376.21	\$2,169.65	\$425,206.56	21.46
2113	SOCIAL WORK SERVICES	\$74,033.00	\$5,401.61	\$10,889.14	\$63,143.86	\$0.00	\$63,143.86	14.71
2116	Title I attendance & Social work	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
2122	COUNSELING SERVICES	\$686,363.00	\$57,337.56	\$116,369.08	\$569,993.92	\$0.00	\$569,993.92	16.95
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,900.00	\$100.00	\$100.00	\$6,800.00	\$768.75	\$6,031.25	12.59
2133	DENTAL SERVICES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
2134	NURSE SERVICES	\$250,031.00	\$16,412.06	\$36,732.13	\$213,298.87	\$1,148.11	\$212,150.76	15.15
2139	OTHER HEALTH SERVICES	\$6,000.00	\$0.00	\$55.27	\$5,944.73	\$2,491.62	\$3,453.11	42.45
2212	INSTRUCTION/CURRICULUM DEVELOP	\$107,121.00	\$226.95	\$7,677.26	\$99,443.74	\$181.75	\$99,261.99	7.34
2213	INSTRUCT STAFF TRAINING SERV	\$0.00	\$0.00	\$310.70	(\$310.70)	\$0.00	(\$310.70)	0.00
2219	OTHER IMPROV. OF INSTRUCT SERV	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00
2222	SCHOOL LIBRARY SERVICES	\$208,952.00	\$17,873.14	\$37,137.84	\$171,814.16	\$0.00	\$171,814.16	17.77
2227	TECHNOLOGY IN SCHOOL	\$403,150.00	\$23,062.68	\$102,334.33	\$300,815.67	\$0.00	\$300,815.67	25.38
2311	SERVICE AREA DIRECTION	\$345,000.00	\$328.00	\$346,214.00	(\$1,214.00)	\$103.43	(\$1,317.43)	100.38
2314	ELECTION SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
2315	LEGAL SERVICES	\$12,000.00	\$462.00	\$955.50	\$11,044.50	\$0.00	\$11,044.50	7.96
2317	AUDIT SERVICES	\$36,000.00	\$0.00	\$0.00	\$36,000.00	\$0.00	\$36,000.00	0.00
2319	OTHER BOARD OF ED SERVICES	\$61,385.00	\$8,510.67	\$20,784.49	\$40,600.51	\$4,502.12	\$36,098.39	41.19
2321	OFFICE OF THE SUPERINTENDENT	\$274,077.00	\$22,005.29	\$97,914.07	\$176,162.93	\$0.00	\$176,162.93	35.73
2322	COMMUNITY RELATIONS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2410	OFFICE OF THE PRINCIPAL	\$1,567,019.00	\$128,369.93	\$466,914.59	\$1,100,104.41	\$1,184.75	\$1,098,919.66	29.87
2490	OTHER SUPPORT SERVICES-SCH ADM	\$126,496.00	\$10,038.61	\$62,048.89	\$64,447.11	\$0.00	\$64,447.11	49.05
2529	OTHER FISCAL SERVICES	\$383,506.00	\$28,578.71	\$121,930.97	\$261,575.03	\$211.58	\$261,363.45	31.85
2542	CARE & UPKEEP OF BUILDING SERV	\$924,300.00	\$72,035.09	\$230,156.99	\$694,143.01	\$0.00	\$694,143.01	24.90
2543	CARE & UPKEEP OF GROUNDS SERV	\$67,567.00	\$3,753.61	\$10,298.24	\$57,268.76	\$0.00	\$57,268.76	15.24
2545	VEHICLE SERVICING & MAINTANCE	\$63,400.00	\$3,803.88	\$11,038.43	\$52,361.57	\$577.00	\$51,784.57	18.32
2546	SECURITY SERVICES	\$151,750.00	\$2,383.75	\$2,783.75	\$148,966.25	\$0.00	\$148,966.25	1.83
2547	LAND AND BUILDING RENTAL	\$11,500.00	\$200.00	\$920.00	\$10,580.00	\$0.00	\$10,580.00	8.00
2549	OTHER OPERATION/MAINT OF PLANT	\$1,862,859.00	\$158,122.07	\$589,520.44	\$1,273,338.56	\$9,884.69	\$1,263,453.87	32.18
2553	MONITORING SERVICES	\$684.00	\$0.00	\$0.00	\$684.00	\$0.00	\$684.00	0.00
2555	CONTRACTED SERVICES	\$1,163,763.00	\$148,690.09	\$294,732.35	\$869,030.65	\$0.00	\$869,030.65	25.33
2562	FOOD PREPERATION/DISPENSING	\$59,841.00	\$16,100.80	\$20,965.20	\$38,875.80	\$7,612.15	\$31,263.65	47.76
2574	PRINTING,PUBLISHING,DUPLICATIN	\$99,330.00	\$6,370.78	\$21,733.08	\$77,596.92	\$8,987.74	\$68,609.18	30.93
2642	RECRUITMENT/PLACEMENT SERVICE	\$4,050.00	\$96.50	\$2,303.00	\$1,747.00	\$43.25	\$1,703.75	57.93
6000	COCURRICULAR ACTIVITIES	\$0.00	\$0.00	\$950.00	(\$950.00)	\$0.00	(\$950.00)	0.00
6101	FOOTBALL	\$80,416.00	\$9,418.74	\$20,964.56	\$59,451.44	\$2,296.96	\$57,154.48	28.93
6102	BASKETBALL	\$57,193.00	\$2,854.09	\$5,763.20	\$51,429.80	\$3,080.00	\$48,349.80	15.46
6103	WRESTLING	\$41,973.00	\$2,127.17	\$4,450.04	\$37,522.96	\$6,160.00	\$31,362.96	25.28
6104	GOLF	\$7,422.00	\$612.75	\$1,563.55	\$5,858.45	\$1,760.00	\$4,098.45	44.78

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	Unencumbered	% of Budget
							Balance	
6105	BOYS SCOOGER	\$14,299.00	\$0.00	\$10,283.80	\$4,015.20	\$0.00	\$4,015.20	71.92
6202	GIRLS BASKETBALL	\$57,744.00	\$2,791.31	\$7,558.97	\$50,185.03	\$3,080.00	\$47,105.03	18.42
6204	GIRLS GOLF	\$7,372.00	\$415.38	\$838.15	\$6,533.85	\$1,760.00	\$4,773.85	35.24
6205	VOLLEYBALL	\$48,667.00	\$7,829.70	\$13,792.42	\$34,874.58	\$2,086.92	\$32,787.66	32.63
6207	GIRLS SOCCER	\$13,825.00	\$499.79	\$4,933.42	\$8,891.58	\$0.00	\$8,891.58	35.68
6500	TRANSPORATION	\$173,000.00	\$20,668.79	\$26,518.97	\$146,481.03	\$211.80	\$146,269.23	15.45
6901	TRACK	\$75,580.00	\$7,050.43	\$11,965.76	\$63,614.24	\$8,470.00	\$55,144.24	27.04
6902	CROSS COUNTRY	\$29,495.00	\$2,519.46	\$5,524.89	\$23,970.11	\$4,120.30	\$19,849.81	32.70
6903	BAND	\$15,139.00	\$832.61	\$1,680.13	\$13,458.87	\$98.00	\$13,360.87	11.75
6904	CHOIR	\$11,338.00	\$530.33	\$1,290.99	\$10,047.01	\$1,320.00	\$8,727.01	23.03
6905	DEBATE	\$25,733.00	\$1,470.89	\$2,899.08	\$22,833.92	\$5,170.00	\$17,663.92	31.36
6906	DRAMA	\$22,000.00	\$2,675.50	\$3,881.37	\$18,118.63	\$3,300.00	\$14,818.63	32.64
6907	DECLAM	\$6,510.00	\$353.96	\$714.11	\$5,795.89	\$1,180.00	\$4,615.89	29.10
6909	YEARBOOK	\$7,331.00	\$565.16	\$1,132.05	\$6,198.95	\$0.00	\$6,198.95	15.44
6911	FFA	\$6,009.00	\$498.91	\$1,006.59	\$5,002.41	\$0.00	\$5,002.41	16.75
6912	BLACK MAGIC	\$7,541.00	\$285.59	\$3,025.38	\$4,515.62	\$1,748.68	\$2,766.94	63.31
6913	CHEERLEADERS	\$15,182.00	\$800.13	\$7,151.12	\$8,030.88	\$1,820.84	\$6,210.04	59.10
6914	CLASS/KNOW	\$29,320.00	\$2,237.21	\$4,516.21	\$24,803.79	\$0.00	\$24,803.79	15.40
6915	ACTIVITY DIRECTOR	\$228,104.00	\$18,965.52	\$76,274.17	\$151,829.83	\$8,168.86	\$143,660.97	37.02
6916	LEGO COMPETITION	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00
6918	RURAL ACTIVITIES	\$26,741.00	\$1,383.45	\$4,056.89	\$22,684.11	\$0.00	\$22,684.11	15.17
10	GENERAL FUND	\$23,225,588.00	\$1,953,826.23	\$5,134,318.89	\$18,091,269.11	\$125,106.40	\$17,966,162.71	22.64
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$240,498.00	\$19,548.84	\$125,686.46	\$114,811.54	\$32,774.08	\$82,037.46	65.89
1121	REGULAR TERM	\$145,665.00	\$32,290.95	\$58,958.40	\$86,706.60	\$5,180.56	\$81,526.04	44.03
1131	REGULAR TERM	\$199,795.00	\$25,834.17	\$94,236.94	\$105,558.06	\$6,056.67	\$99,501.39	50.20
2139	OTHER HEALTH SERVICES	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,400.00	\$1,600.00	46.67
2149	OTHER PSYCHOLOGICAL SERVICES	\$6,500.00	\$0.00	\$5,992.00	\$508.00	\$0.00	\$508.00	92.18
2222	SCHOOL LIBRARY SERVICES	\$24,695.00	\$0.00	\$0.00	\$24,695.00	\$5,917.38	\$18,777.62	23.96
2227	TECHNOLOGY IN SCHOOL	\$62,700.00	\$0.00	\$52,120.03	\$10,579.97	\$852.75	\$9,727.22	84.49
2410	OFFICE OF THE PRINCIPAL	\$133,525.00	\$0.00	\$30,577.90	\$102,947.10	\$60,041.20	\$42,905.90	67.87
2490	OTHER SUPPORT SERVICES-SCH ADM	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.00
2529	OTHER FISCAL SERVICES	\$5,000.00	\$277.46	\$1,793.89	\$3,206.11	\$0.00	\$3,206.11	35.88
2533	ARCHITECTURE/ENGINEER SERVICES	\$568,450.00	\$66,876.00	\$150,508.41	\$417,941.59	\$0.00	\$417,941.59	26.48
2535	CONSTRUCTION AND IMPROVEMENTS	\$1,108,075.00	\$54,627.79	\$809,881.42	\$298,193.58	\$19,000.00	\$279,193.58	74.80
2542	CARE & UPKEEP OF BUILDING SERV	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$0.00	\$80,000.00	0.00
2543	CARE & UPKEEP OF GROUNDS SERV	\$20,000.00	\$0.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00	100.00
2549	OTHER OPERATION/MAINT OF PLANT	\$95,850.00	(\$1,257.74)	\$9,658.17	\$86,191.83	\$25,138.26	\$61,053.57	36.30
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
2574	PRINTING,PUBLISHING,DUPLICATIN	\$30,000.00	\$1,366.26	\$4,665.64	\$25,334.36	\$2,732.52	\$22,601.84	24.66
2710	SPECIAL ED ADMIN COSTS	\$3,600.00	\$174.91	\$699.63	\$2,900.37	\$0.00	\$2,900.37	19.43
2756	MULTIPLE DISABILITIES	\$0.00	\$5,500.00	\$5,500.00	(\$5,500.00)	\$24.20	(\$5,524.20)	0.00
5000	DEBT SERVICES-LSE PURCHASE PMT	\$2,260,493.00	\$0.00	\$1,833,145.54	\$427,347.46	\$0.00	\$427,347.46	81.09
6101	FOOTBALL	\$78,300.00	\$24,305.88	\$69,474.82	\$8,825.18	\$0.00	\$8,825.18	88.73
6102	BASKETBALL	\$7,000.00	\$0.00	\$5,001.35	\$1,998.65	\$6,003.20	(\$4,004.55)	157.21
6500	TRANSPORATION	\$59,000.00	\$0.00	\$0.00	\$59,000.00	\$0.00	\$59,000.00	0.00
6912	BLACK MAGIC	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
6913	CHEERLEADERS	\$0.00	\$0.00	\$5,688.46	(\$5,688.46)	\$0.00	(\$5,688.46)	0.00
7000	CONTINGENCIES (BUDGET ONLY)	\$3,354.00	\$0.00	\$0.00	\$3,354.00	\$0.00	\$3,354.00	0.00

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	Unencumbered Balance	% of Budget
8110	OPERATING TRANSFERS OUT	\$1,546,000.00	\$0.00	\$40,000.00	\$1,506,000.00	\$151,515.15	\$1,354,484.85	12.39
21	CAPITAL OUTLAY	\$6,856,000.00	\$229,544.52	\$3,313,589.06	\$3,542,410.94	\$326,635.97	\$3,215,774.97	53.10
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$1,960,933.00	\$165,175.08	\$343,268.66	\$1,617,664.34	\$580.41	\$1,617,083.93	17.53
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,279,912.00	\$118,408.31	\$241,027.20	\$1,038,884.80	\$311.65	\$1,038,573.15	18.86
1223	DAY PROGRAMS	\$150,000.00	\$14,523.56	\$22,549.99	\$127,450.01	\$0.00	\$127,450.01	15.03
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00
1226	EARLY CHILDHOOD PROGRAMS	\$117,233.00	\$10,491.66	\$22,695.37	\$94,537.63	\$0.00	\$94,537.63	19.36
1227	PROLONGED ASSISTANCE PROGRAMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2113	SOCIAL WORK SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2134	NURSE SERVICES	\$0.00	\$5,430.29	\$5,430.29	(\$5,430.29)	\$0.00	(\$5,430.29)	0.00
2139	OTHER HEALTH SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2149	OTHER PSYCHOLOGICAL SERVICES	\$269,800.00	\$8,468.19	\$187,841.89	\$81,958.11	\$5,620.00	\$76,338.11	71.71
2159	OTHER SPEECH PATHOLOGY SERVICE	\$541,450.00	\$2,256.03	\$228,449.12	\$313,000.88	\$1,365.95	\$311,634.93	42.44
2172	OCCUPATIONAL THERAPY	\$88,900.00	\$350.60	\$44,579.05	\$44,320.95	\$71.74	\$44,249.21	50.23
2179	OTHER THERAPY SERVICES	\$73,200.00	\$0.00	\$24,949.87	\$48,250.13	\$0.00	\$48,250.13	34.08
2212	INSTRUCTION/CURRICULUM DEVELOP	\$23,900.00	\$564.87	\$1,630.37	\$22,269.63	\$44.49	\$22,225.14	7.01
2213	INSTRUCT STAFF TRAINING SERV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2710	SPECIAL ED ADMIN COSTS	\$294,746.00	\$22,797.75	\$92,649.66	\$202,096.34	\$854.33	\$201,242.01	31.72
2730	SPECIAL EDUCATION-TRANSP COSTS	\$0.00	\$451.41	\$451.41	(\$451.41)	\$0.00	(\$451.41)	0.00
2736	MULTIPLE DISABILITIES	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
2744	PRESCHOOL (AGE 3-5)	\$0.00	\$0.00	\$0.00	\$0.00	\$49.25	(\$49.25)	0.00
2750	OTHER SPECIAL EDUCATION COSTS	\$150,710.00	\$0.00	\$0.00	\$150,710.00	\$0.00	\$150,710.00	0.00
2752	SERIOUS EMOTIONALLY DISTURBED	\$0.00	\$3,742.91	\$3,872.71	(\$3,872.71)	\$27.91	(\$3,900.62)	0.00
2753	MENTAL RETARDATION	\$0.00	\$9,386.22	\$9,812.57	(\$9,812.57)	\$133.95	(\$9,946.52)	0.00
2756	MULTIPLE DISABILITIES	\$0.00	\$1,893.52	\$1,980.05	(\$1,980.05)	\$5.58	(\$1,985.63)	0.00
2757	ORTHOPEDIC IMPAIRMENTS	\$0.00	\$1,893.53	\$1,980.06	(\$1,980.06)	\$5.58	(\$1,985.64)	0.00
2760	SPEECH/LANGUAGE IMPAIRMENTS	\$0.00	\$1,893.53	\$1,980.06	(\$1,980.06)	\$5.58	(\$1,985.64)	0.00
2762	AUTISM	\$0.00	\$3,775.58	\$3,902.70	(\$3,902.70)	\$0.00	(\$3,902.70)	0.00
22	SPECIAL EDUCATION	\$5,075,784.00	\$371,503.04	\$1,239,051.03	\$3,836,732.97	\$9,076.42	\$3,827,656.55	24.59
41	PIEDMONT VALLEY ELEMENTARY							
7500	CAPITAL OUTLAY	\$3,748,762.00	\$423,444.14	\$932,821.12	\$2,815,940.88	\$0.00	\$2,815,940.88	24.88
41	PIEDMONT VALLEY ELEMENTARY	\$3,748,762.00	\$423,444.14	\$932,821.12	\$2,815,940.88	\$0.00	\$2,815,940.88	24.88
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$122,021.00	\$11,330.57	\$37,794.03	\$84,226.97	\$0.00	\$84,226.97	30.97
2562	FOOD PREPERATION/DISPENSING	\$1,443,972.00	\$138,376.09	\$299,956.96	\$1,144,015.04	\$1,817.54	\$1,142,197.50	20.90
2563	FOOD DELIVERY SERVICES	\$7,000.00	\$151.12	\$623.77	\$6,376.23	\$0.00	\$6,376.23	8.91
2642	RECRUITMENT/PLACEMENT SERVICE	\$0.00	\$0.00	\$53.25	(\$53.25)	\$0.00	(\$53.25)	0.00
51	FOOD SERVICE	\$1,572,993.00	\$149,857.78	\$338,428.01	\$1,234,564.99	\$1,817.54	\$1,232,747.45	21.63
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$109,477.00	\$6,350.35	\$66,305.00	\$43,172.00	\$6,348.81	\$36,823.19	66.36
3500	CUSTODY AND CARE OF CHILDREN	\$59,725.00	\$7,841.76	\$14,045.51	\$45,679.49	\$156.00	\$45,523.49	23.78
3900	Drivers Education	\$16,314.00	\$0.00	\$17.39	\$16,296.61	\$0.00	\$16,296.61	0.11
53	ENTERPRISE FUND	\$185,516.00	\$14,192.11	\$80,367.90	\$105,148.10	\$6,504.81	\$98,643.29	46.83
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$4,661.80	\$32,545.77	(\$32,545.77)	\$0.00	(\$32,545.77)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$4,661.80	\$32,545.77	(\$32,545.77)	\$0.00	(\$32,545.77)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$8,823.79	\$40,448.59	(\$40,448.59)	\$0.00	(\$40,448.59)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$8,823.79	\$40,448.59	(\$40,448.59)	\$0.00	(\$40,448.59)	0.00

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	Unencumbered	% of Budget
72	CENTRAL CUSTODIAL FUND						Balance	
6900	COMBINED ACTIVITIES	\$0.00	\$3,532.84	\$4,948.42	(\$4,948.42)	\$0.00	(\$4,948.42)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$3,532.84	\$4,948.42	(\$4,948.42)	\$0.00	(\$4,948.42)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$2,760.46	\$7,743.10	(\$7,743.10)	\$0.00	(\$7,743.10)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$2,760.46	\$7,743.10	(\$7,743.10)	\$0.00	(\$7,743.10)	0.00

**EXTRACT OF MINUTES OF MEETING OF THE
SCHOOL BOARD OF MEADE SCHOOL DISTRICT 46-1
LAWRENCE AND MEADE COUNTIES, SOUTH DAKOTA**

Pursuant to due call and notice thereof, a meeting of the Meade School District 46-1, Lawrence and Meade Counties, State of South Dakota, was held on November ____, 2022, at _____ o'clock p.m.

The following members were present:

and the following were absent:

Thereupon the President declared that a quorum was present and the meeting opened for transaction of business.

Member _____, introduced the following resolution and moved its adoption:

RESOLUTION

RESOLUTION AUTHORIZING THE EXECUTION, TERMS, ISSUANCE, SALE AND PAYMENT OF LIMITED TAX GENERAL OBLIGATION CERTIFICATES IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE MILLION DOLLARS (\$5,000,000) OF THE MEADE SCHOOL DISTRICT 46-1 OF LAWRENCE AND MEADE COUNTIES, SOUTH DAKOTA .

WHEREAS, the Meade School District 46-1 (the “School District” or “District”) is authorized by the provisions of SDCL §13-16-6.2 to issue limited tax general obligation certificates to fund school improvements including the acquisition or construction of real property, plant and equipment; and

WHEREAS, the School Board has determined that is necessary and in the best interest of the School District to issue limited tax general obligation certificates of the School District to fund school improvements including: to construct and equip a cafeteria expansion and improve School District facilities and to pay costs of issuing the Certificates.

NOW THEREFORE, BE IT RESOLVED BY THE SCHOOL BOARD OF THE MEADE SCHOOL DISTRICT 46-1 OF LAWRENCE AND MEADE COUNTIES, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 1.1. Definition of Terms.

In addition to the words and terms elsewhere defined in this Resolution, the following words and terms as used herein, whether or not the words have initial capitals, shall have the following meanings, unless the context or use indicates another or different meaning or intent, and such definitions shall be equally applicable to both the singular and plural forms of any of the words and terms herein defined:

“Act” means collectively SDCL Chapter 6-8B and Title 13, as amended.

“Authorized Officer of the School District” means the President of the School Board and the Business Manager, or, in the case of any act to be performed or duty to be discharged, any other member, officer, or employee of the School District then authorized to perform such act or discharge such duty.

“Bond Counsel” means Meierhenry Sargent LLP, a firm of attorneys recognized as having experience in matters relating to the issuance of state or local governmental obligations.

“Business Manager” means the Business Manager of the School District appointed pursuant to the provisions of South Dakota Codified Laws Title 13 or, in the absence of such appointment or in the event the person so appointed is unable or incapable of acting in such capacity, the person appointed by the School Board to perform the duties otherwise performed by the Business Manager, or his or her designee.

“Capital Outlay Fund” means the District’s capital outlay fund provided by SDCL §13-16-6.

“Certificates” means not to exceed \$5,000,000 in aggregate principal amount of Limited Tax General Obligation Certificates, Series 2022, dated the Closing Date, or such other designation or date as shall be determined by the School Board pursuant to Section 8.1 hereof, authorized and issued under this Resolution.

“Certificate Payment Date” or “Payment Date” means each date on which interest, or both principal and interest, shall be payable on the Certificates so long as any of the Certificates shall be outstanding.

“Certificate Purchase Agreement” means the agreement between the School District and the Purchaser for the purchase of the Certificates, as the same may be amended or supplemented from time to time.

“Certificate Resolution” or “Resolution” means this Resolution, duly adopted by the School Board on the date hereof, as it may be amended from time to time.

“Certificateholder” “Holder,” “Holder,” and “Registered Owner” means the registered owner of a Certificate, including any nominee of a Depository.

“Closing Date” means the date the Certificates are exchanged for value.

“Code” means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the United States Department of Treasury promulgated thereunder as in effect on the Closing Date.

“Improvements” means the construction and equipping of a cafeteria expansion and any other school improvements identified by the District.

“Interest Payment Dates” or “Payment Dates” means each date on which interest shall be payable on the Certificates so long as any of the Certificates shall be outstanding.

“Mail” means delivery through the United States Postal Office or other delivery service, e-mail or delivery through other electronic means.

“Outstanding,” “Certificates Outstanding,” or “Outstanding Certificates” means, as of a particular date all certificates issued and delivered except: (1) any certificates paid or redeemed or otherwise canceled by the School District at or before such date; (2) any certificate for the payment of which cash, equal to the principal amount thereof with interest to date of maturity, shall have theretofore been deposited prior to maturity by the School District for the benefit of the Registered Owner

thereof; (3) any certificate for the redemption of which cash, equal to the redemption price thereof with interest to the redemption date, shall have theretofore been deposited with the Registrar and Paying Agent and for which notice of redemption shall have been mailed in accordance with this Resolution; (4) any certificate in lieu of or in substitution for which another certificate shall have been delivered pursuant to this Resolution, unless proof satisfactory to the School District is presented that any certificate, for which a certificate in lieu of or in substitution therefor shall have been delivered, is held by a bona fide purchaser, as that term is defined in Article 8 of the Uniform Commercial Code of the State, as amended, in which case both the Certificate in lieu of or in substitution for which a new certificate has been delivered and such new certificate so delivered therefor shall be deemed Outstanding; and, (5) any certificate deemed paid under the provisions of Article VII of this Resolution, except that any such certificate shall be considered Outstanding until the maturity or redemption date thereof only for the purposes of being exchanged, transferred, or registered.

“Person” means an individual, partnership, corporation, trust, or unincorporated organization, or a governmental entity or agency or political subdivision thereof.

“Placement Agent” means Colliers Securities LLC, Pierre, South Dakota acting for and on behalf of it and such securities dealers as it may designate or as Placement Agent for Purchaser.

“President” means the president of the School Board elected pursuant to the provisions of SDCL Chapter 13-8 or his or her designee acting on his or her behalf.

“Purchaser” means Truist Bank, a North Carolina banking corporation, purchasing the Certificates on their own behalf and any successor and assign thereto.

“Purchase Agreement” means the Certificate Purchase Agreement authorized pursuant to and described in Section 8.1 hereof by and between the School District and the Purchaser.

“Record Date” means the close of business on the fifteenth/first day (whether or not a business day) of the calendar month next preceding a Payment date.

“Registrar and Paying Agent” means the Business Manager or any Registrar and Paying Agent appointed by the Business Manager its successor or successors hereafter appointed in the manner provided in Article VI hereof.

“Resident Attorney” means a duly authorized attorney who is a resident of the State of South Dakota.

“Resolution” means this Resolution, duly adopted by the School Board on the date hereof, as it may be amended from time to time.

“Schedule” means the schedule which indicates the principal and interest payments due on the Certificates.

“School Board” means the School Board of the School District elected pursuant to the provisions of the SDCL Title 13.

“School District” or “District” means the Meade School District 46-1, or any successor thereto.

“Vice-President” means the Vice-President of the School Board who may act for the President in the absence of the President.

Section 1.2. References to Resolution.

The words “hereof”, “herein”, “hereunder”, and other words of similar import refer to this Certificate Resolution as a whole.

Section 1.3. References to Articles, Sections, Etc.

References to Articles, Sections, and other subdivisions of this Resolution are to the designated Articles, Sections, and other subdivisions of this Resolution as originally adopted.

Section 1.4. Headings.

The headings of this Resolution are for convenience only and shall not define or limit the provisions hereof.

ARTICLE II ***FINDINGS***

Section 2.1.

It is hereby found and determined by the School Board as follows:

- (a) The principal amount of the Certificates does not exceed one and one half percent (1 1/2%) of the taxable valuation of the District;
- (b) The District has developed and maintained a five-year plan on the annual projected revenues and annual projected expenditures for the capital outlay fund;
- (c) The School District hereby determines that all limitations upon the issuance of Certificates have been met and the Certificates are being authorized, issued and sold in accordance with the provisions of the Act and this Resolution.

ARTICLE III
AUTHORITY, PLEDGE, AND LEVY

Section 3.1. Authority.

In order to (i) fund the acquisition and construction of the Improvements and (ii) pay costs incident to the sale and issuance of the Certificates, there shall be issued pursuant to, and in accordance with, the provisions of the Act, this Resolution, and other applicable provisions of law Limited Tax General Obligation Certificates, Series 2022 of the School District in the aggregate principal amount of not to exceed \$5,000,000.

Section 3.2. Pledge.

The taxing powers, not to exceed three dollars per thousand of taxable valuation, of said School District shall be and they are hereby irrevocably pledged to the prompt and full payment of the principal of and interest on each and all of the Certificates as such principal and interest respectively become due. Pursuant to SDCL § 13-16-10, the School District does hereby pledge and provide for an annual tax sufficient to pay principal and interest on the Certificates when due.

Section 3.3. Levy of Taxes.

The District does hereby provide for an annual levy, not to exceed three dollars per thousand of the taxable valuation of the School District, to produce collected taxes, taking into consideration an amount necessary to provide for delinquencies, reasonable reserve and mandatory early redemption, to pay principal and interest on the Certificates when due. The Business Manager is directed to provide the County Auditors of Lawrence and Meade Counties with the Schedule. The Schedule is made a part of this Resolution as if stated in full and shall be open to public inspection at the office of the Business Manager. Said levies shall be irrevocable so long as any of the Certificates or interest thereon shall remain unpaid, except that the School Board of the District and the Auditors shall have the power to reduce the levy as provided by SDCL §13-16-11.

ARTICLE IV
FORM, TERMS, EXECUTION, AND TRANSFER OF CERTIFICATES

Section 4.1. Authorized Certificates.

The aggregate principal amount of Certificates that may be issued under this Certificate Resolution shall not exceed Five Million and No/100 Dollars (\$5,000,000).

Section 4.2. Form of Certificates; Execution.

(a) The Certificates are issuable only as fully registered Certificates, without coupons, in any denomination and one single Certificate may represent installments of principal maturing on more than one date. All Certificates issued under this Resolution shall be substantially in the form set

forth in Exhibit A attached hereto, and by this reference incorporated herein as fully as though copied.

(b) The Certificates shall be executed in such manner as may be prescribed by applicable law in the name and on behalf of the School District with the manual or facsimile signature of the President of the School Board, attested by the manual or facsimile signature of the Business Manager, and approved as to form and countersigned by a Resident Attorney by his manual or facsimile signature.

(c) In the event any officer whose manual or facsimile signature shall appear on any Certificate shall cease to be such officer before the delivery of such Certificates, such manual or such facsimile signature shall nevertheless be valid and sufficient for all purposes as if he or she had remained in office until such delivery. Any Certificate may bear the facsimile signature of, or may be manually signed by, such individuals who, at the actual time of the execution of such Certificate, were the proper officers of the School District to sign such Certificates, although on the date of the adoption by the School District of this Resolution, such individuals may not have been such officers.

Section 4.3. Maturities, Interest Rates, and Certain Other Provisions of Certificates.

(a) The Certificates shall become due and payable as set forth in the Certificate Purchase Agreement.

(b) The Certificates shall be designated “Limited Tax General Obligation Certificates, Series 2022,” or such other designation as shall be determined by the School Board pursuant to Section 8.1 hereof. The Certificates shall bear interest from their date or from the most recent Payment Date on which interest has been paid or duly provided for, until the principal amount of the Certificates is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable on each Payment Date. Interest on each Certificate shall be paid by ACH, wire transfer or other electronic means acceptable to the Purchaser of the Paying Agent, payable in lawful money of the United States of America, to the person in whose name such Certificates is registered at the close of business on the Record Date. The principal of the Certificates shall be payable in lawful money of the United States of America at the principal office of the Paying Agent on the Payment Date. Each Certificate shall state that it is issued pursuant to SDCL 6-8B.

(c) The Registrar and Paying Agent shall make all principal and interest payments with respect to the Certificates on each Payment Date directly to the registered owner as shown on the Certificate registration records maintained by the Registrar and Paying Agent as of the close of business on the Record Date by ACH, wire transfer, or other electronic means acceptable to the Purchaser to such owner at its addresses shown on said Certificate registration records, without, except for final payment, the presentation or surrender of such registered Certificates, and all such payments shall discharge the obligations of the School District in respect of such Certificates to the extent of the payments so made. Payment of principal of and premium, if any, on the Certificates shall be made to the Registrar and Paying Agent as the same shall become due and payable. The Purchaser is not required to present such Certificates to receive payment.

(d) **Additional Certificates.** This Resolution authorizing the issuance of the Certificates permits the issuance of additional certificates payable from the Capital Outlay Fund of the School District, provided that the School Board first determines that a Capital Outlay Fund tax levy of not more than \$3 per \$1,000 of taxable valuation will afford debt service coverage for all Outstanding Capital Outlay Certificates of the District including the Certificates, plus the additional capital outlay certificates proposed to be issued, of at least 1.25 times. The property tax levy for any such additional certificates, together with the levy for then all Outstanding Capital Outlay Certificates described herein and any other Capital Outlay Fund purposes, would be limited to \$3 per \$1,000 in total. Such additional certificates would have a parity claim with all the then Outstanding Capital Outlay Certificates against property tax revenues received into the Capital Outlay Fund of the District.

(e) In the event that the School District shall fail to observe any covenant, agreement or representation in the Certificate and this Resolution, which failure results in the interest on the Certificate not to be exempt from Federal income tax, the interest rate on the Certificate will increase to a rate equal to the interest rate set forth on the Certificate (4.10%) divided by 67.5%. In addition, the School District will pay an amount equal to the difference between the interest paid at the tax-exempt rate and the interest which would have been paid if the interest rate would have been the taxable rate from the date that the Certificate was determined to be taxable, plus any penalties, interest, assessments and additions to tax payable by the holder as a result of the loss of the tax-exempt status of interest on the Certificate

Section 4.4. Negotiability of Certificates.

All Certificates issued under this Resolution shall be negotiable, subject to the provisions for registration and transfer contained in this Resolution and in the Certificates.

Section 4.5. Mutilated, Lost, Stolen, or Destroyed Certificates.

(a) In the event any Certificate is mutilated, lost, stolen, or destroyed, the School District may execute, and upon the request of an Authorized Officer of the School District the Registrar and Paying Agent shall authenticate and deliver, a new Certificate of like maturity, interest rate, and principal amount, and bearing the same number (but with appropriate designation indicating that such new Certificate is a replacement Certificate) as the mutilated, destroyed, lost, or stolen Certificate, in exchange for the mutilated Certificate or in substitution for the Certificate so destroyed, lost, or stolen. In every case of exchange or substitution, the Certificateholder shall furnish to the School District and the Registrar and Paying Agent: (1) such security or indemnity as may be required by them to save each of them harmless from all risks, however remote; and, (2) evidence to their satisfaction of the mutilation, destruction, loss, or theft of the subject Certificate and the ownership thereof. Upon the issuance of any Certificate upon such exchange or substitution, the School District and the Registrar and Paying Agent may require the Registered Owner thereof to pay a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and any other expenses, including printing costs and counsel fees, of the School District and the Registrar and Paying Agent. In the event any Certificate which has matured or is about to mature shall become mutilated or be destroyed, lost, or stolen, the School District may, instead of issuing a Certificate in exchange or substitution therefor, pay or authorize

the payment of the same (without surrender thereof except in the case of a mutilated Certificate) if the Registered Owner thereof shall pay all costs and expenses, including attorney's fees, incurred by the School District and the Registrar and Paying Agent in connection herewith, as well as a sum sufficient to defray any tax or other governmental charge that may be imposed in relation thereto and shall furnish to the School District and the Registrar and Paying Agent such security or indemnity as they may require to save them harmless and evidence to the satisfaction of the School District and the Registrar and Paying Agent the mutilation, destruction, loss, or theft of such Certificate and of the ownership thereof.

(b) Every Certificate issued pursuant to the provisions of this section shall constitute an additional contractual obligation of the School District (whether or not the destroyed, lost, or stolen Certificate shall be found at any time to be enforceable) and shall be entitled to all the benefits of this Resolution equally and proportionately with any and all other Certificates duly issued under this Resolution.

(c) All Certificates shall be held and owned upon the express condition that the provisions of this Section are exclusive, with respect to the replacement or payment of mutilated, destroyed, lost, or stolen Certificates, and, to the maximum extent legally permissible, shall preclude all other rights or remedies, notwithstanding any law or statute now existing or hereafter enacted to the contrary.

Section 4.6. Authentication.

The Registrar and Paying Agent is hereby authorized to authenticate and deliver the Certificates to the Purchaser or as it may designate upon receipt by the School District of the proceeds of the sale thereof, to authenticate and deliver Certificates in exchange for Certificates of the same principal amount delivered for transfer upon receipt of the Certificate(s) to be transferred in proper form with proper documentation as hereinabove described. The Certificates shall not be valid for any purpose unless authenticated by the Registrar and Paying Agent by the manual signature of an officer thereof on the certificate set forth herein on the Certificate form.

Section 4.8. Placement Agent.

The President and Business Manager are authorized to retain Colliers Securities LLC, Pierre, South Dakota as Placement Agent upon such terms as they approve.

Section 4.10. Bond Counsel.

The President and Business Manager are authorized to retain Meierhenry Sargent LLP as Bond Counsel upon such terms as they approve.

ARTICLE V
REDEMPTION OF CERTIFICATES PRIOR TO MATURITY

Section 5.1. Redemption.

The Certificates shall be redeemable as set forth in the Certificate Purchase Agreement.

ARTICLE VI
REGISTRAR AND PAYING AGENT

Section 6.1. Appointment and Acceptance of Duties.

(a) The School District hereby authorizes the Business Manager to appoint the Registrar and Paying Agent with respect to the Certificates and authorizes and directs the Registrar and Paying Agent to maintain Certificate registration records with respect to the Certificates, to authenticate and deliver the Certificates as provided herein, either at original issuance, upon transfer, or as otherwise directed by the School District, to effect transfers of the Certificates, to give all notices of redemption as required herein, to make all payments of principal and interest with respect to the Certificates as provided herein, to cancel and destroy Certificates which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer, to furnish the School District at least annually a certificate of destruction with respect to Certificates canceled and destroyed, and to furnish the School District at least annually an audit confirmation of Certificates paid, Certificates Outstanding and payments made with respect to interest on the Certificates. The President and the Business Manager, or either of them is hereby authorized to execute and the Business Manager is hereby authorized to attest such written agreement between the School District and the Registrar and Paying Agent as they shall deem necessary or proper with respect to the obligations, duties and rights of the Registrar and Paying Agent. The payment of all reasonable fees and expenses of the Registrar and Paying Agent for the discharge of its duties and obligations hereunder or under any such agreement is hereby authorized and directed.

Section 6.2. Permitted Acts and Functions.

The Registrar and Paying Agent may become the Registered Owner of any Certificates, with the same rights as it would have if it were not a Registrar and Paying Agent. The Registrar and Paying Agent may act as a purchaser or fiscal agent in connection with the sale of the Certificates or of any other securities offered or issued by the School District.

ARTICLE VII
DEFEASANCE OF CERTIFICATES

If the School District shall pay and discharge the indebtedness evidenced by any of the Certificates in any one or more of the following ways, to wit:

(a) By paying or causing to be paid, by deposit of sufficient funds as and when required with the Registrar and Paying Agent, the principal of and interest on such Certificates as and when the same become due and payable;

(b) By depositing or causing to be deposited with any trust company or financial institution whose deposits are insured by the Federal Deposit Insurance Corporation or similar federal agency and which has trust powers (“an Agent”; which Agent may be the Registrar and Paying Agent) in trust or escrow, on or before the date of maturity or redemption, sufficient money or Federal Obligations, as hereafter defined, the principal of and interest on which, when due and payable, will provide sufficient moneys to pay or redeem such Certificates and to pay premium, if any, and interest thereon when due until the maturity or redemption date (provided, if such Certificates are to be redeemed prior to maturity thereof, proper notice of such redemption shall have been given or adequate provision shall have been made for the giving of such notice);

(c) By delivering such Certificates to the Registrar and Paying Agent, for cancellation by it; and if the School District shall also pay or cause to be paid all other sums payable hereunder by the School District with respect to such Certificates, or make adequate provision therefor, and by resolution of the School Board instruct any such agent to pay amounts when and as required to the Registrar and Paying Agent for the payment of principal of and interest and redemption premiums, if any, on such Certificates when due, then and in that case the indebtedness evidenced by such Certificates shall be discharged and satisfied and all covenants, agreements and obligations of the School District to the holders of such Certificates shall be fully discharged and satisfied and shall thereupon cease, terminate and become void.

If the School District shall pay and discharge the indebtedness evidenced by any of the Certificates in the manner provided in either clause (a) or clause (b) above, then the Registered Owner thereof shall thereafter be entitled only to payment out of the money or federal securities deposited as aforesaid.

Except as otherwise provided in this Section, neither Federal Obligations nor moneys deposited with the Registrar and Paying Agent pursuant to this Section nor principal or interest payments on any such Federal Obligations shall be withdrawn or used for any purpose other than, and shall be held in trust for, the payment of the principal and premium, if any, and interest on said Certificates; provided that any cash received from such principal or interest payments on such Federal Obligations deposited with the Registrar and Paying Agent, (A) to the extent such cash will not be required at any time for such purpose, shall be paid over to the School District as received by the Registrar and Paying Agent and (B) to the extent such cash will be required for such purpose at a later date, shall, to the extent practicable, be reinvested in Federal Obligations maturing at times and in amounts sufficient to pay when due the principal and premium, if any, and interest to become due on said Certificates on or prior to such redemption date or maturity date thereof, as the case may be, and interest earned from such reinvestments shall be paid over to the School District, as received by the Registrar and Paying Agent. For the purposes of this Section, Federal Obligations shall mean direct obligations of, or obligations, the principal of and interest on which are guaranteed by, the United States of America, or any agency thereof, obligations of any agency or instrumentality of the United States or any other obligations at the time of the purchase thereof are permitted investments under South Dakota law for the purposes described in this Section, which Certificates or other obligations shall not be subject to redemption prior to their maturity other than at the option of the registered owner thereof.

ARTICLE VIII
SALE OF CERTIFICATES AND DEPOSIT OF PROCEEDS

Section 8.1. Sale of Certificates.

The Certificates shall be sold to the Purchaser at a price to be set forth in the Certificate Purchase Agreement. The President and the Business Manager, or either of them, are authorized to make such changes in the structuring of the terms and sale of the Certificates as they shall deem necessary. The form of the Certificate set forth in Exhibit A attached hereto shall be conformed to reflect any changes, if any, as hereinbefore mentioned. The President and the Business Manager, or either of them, are hereby authorized to execute and the Business Manager is authorized to attest the Certificate Purchase Agreement with the Purchaser providing for the purchase and sale of the Certificates. The Certificate Purchase Agreement shall be in form and content acceptable to the President and Business Manager, the execution thereof by either of them to constitute conclusive evidence thereof; provided the Certificate Purchase Agreement effects the sale of the Certificates in accordance with the provisions of this Resolution, and is not inconsistent with the terms hereof. The President and the Business Manager are authorized to cause the Certificates to be authenticated and delivered by the Registrar and Paying Agent to the Purchaser or Purchaser and to execute, publish, and deliver all certificates and documents, if any, and closing certificates and documents, as they shall deem necessary in connection with the sale and delivery of the Certificates.

Section 8.2. Disposition of Certificate Proceeds.

The proceeds of the sale of the Certificates shall be deposited in the Capital Outlay Fund and shall be used by the School District to finance the Improvements and to pay costs of issuing the Certificates.

Section 8.3. Tax Matters.

(a) The School District covenants and agrees with the registered owners of the Certificates that it will not take or permit to be taken by any of its officers, employees or agents any action which would cause the interest on the Certificates to become includable in gross income for federal income tax purposes under the Code and applicable Treasury Regulations (the "Regulations"), and covenants to take any and all actions within its powers to ensure that the basic interest on the Certificates will not become includable in gross income for federal income tax purposes under the Code and the Regulations.

(b) The President and the Business Manager, being the officers of the District charged with the responsibility for issuing the Certificates pursuant to this Resolution are hereby authorized and directed to execute and deliver to the Purchaser thereof a certificate in accordance with the provisions of Section 148 of the Code, and Section 1.148-2(b) of the Regulations, stating that on the basis of facts, estimates and circumstances in existence on the date of issue and delivery of the Certificates, it is reasonably expected that the proceeds of the Certificates will be used in a manner that would not cause the Certificates to be "arbitrage bonds" within the meaning of Section 148 of the Code and the Regulations.

(c) The District further certifies and covenants as follows with respect to the requirements of Section 148 of the Code that the District reasonably expects, as of the Closing Date, that the aggregate face amount of all tax-exempt bonds (other than private activity bonds) issued by it and all subordinate entities during the calendar year of 2022 will not exceed \$15,000,000.

(d) The District shall file with the Secretary of the Treasury a statement concerning the Certificates containing the information required by Section 149(e) of the Code.

(e) Pursuant to Section 265(b)(3)(B)(ii) of the Code, the District hereby designates the Certificates as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code. The District hereby represents that it does not anticipate that obligations bearing interest not includable in gross income for purposes of federal income taxation under Section 103 of the Code (including refunding obligations as provided in Section 265(b)(3) of the Code and including “qualified 501(c)(3) bonds” but excluding other “private activity bonds,” as defined in Sections 141(a) and 145(a) of the Code) will be issued by or on behalf of the District and all “subordinate entities” of the District in 2022 in an amount greater than \$15,000,000.

ARTICLE IX

MISCELLANEOUS

Section 9.1. [Reserved].

Section 9.2. Payments Due on Saturdays, Sundays, and Holidays.

In any case where the date of maturity or interest on or principal of any Certificates, or the date fixed for redemption of any Certificates, shall be a Saturday or Sunday or shall be, at the place designated for payment, a legal holiday or a day on which banking institutions similar to the Registrar and Paying Agent are authorized by law to close, then the payment of the interest on, or the principal, or the redemption price of, such Certificate need not be made on such date but must be made on the next succeeding day not a Saturday, Sunday, or a legal holiday or a day upon which banking institutions similar to the Registrar and Paying Agent are authorized by law to close, with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

Section 9.3. Miscellaneous Acts.

The appropriate officers of the School District are hereby authorized, empowered, and directed to do any and all such acts and things, and to execute, acknowledge, deliver, and, if applicable file or record, or cause to be filed or recorded, in any appropriate public offices, all such documents, instruments, and certifications, in addition to those acts, things, documents, instruments, and certifications hereinbefore authorized and approved, as may, in their discretion, be necessary or desirable to implement or comply with the intent of this Resolution, or any of the documents herein authorized and approved, or for the authorization, issuance, and delivery by the School District of the Certificates.

Section 9.4. Amendment.

The School Board is hereby authorized to make such amendments to this Resolution as will not impair the rights of the Certificateholders.

Section 9.5. No Recourse Under Resolution or on Certificates.

All stipulations, promises, agreements, and obligations of the School District contained in this Resolution shall be deemed to be the stipulations, promises, agreements, and obligations of the School District and not of any officer, director, or employee of the School District in his or her individual capacity, and no recourse shall be had for the payment of the principal of or interest on the Certificates or for any claim based thereon or this Resolution against any officer, director, or employee of the School District or against any official or individual executing the Certificates.

Section 9.6. Partial Invalidity.

If any one or more of the provisions of this Resolution, or of any exhibit or attachment thereto, shall be held invalid, illegal, or unenforceable in any respect, by final decree of any court of lawful jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, or of any exhibit or attachment thereto, but this Resolution, and the exhibits and attachments thereto, shall be construed the same as if such invalid, illegal, or unenforceable provision had never been contained herein, or therein, as the case may be.

Section 9.7. Conflicting Resolutions Repealed.

All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed.

Section 9.8. Post Issuance Compliance.

The School District does hereby adopt Meierhenry Sargent Post-Issuance Compliance Policy and Tax-Advantaged Obligations and Continuing Disclosure with regard to the Certificates attached hereto. The School District appoints the Business Manager as its chief post issuance compliance officer.

Section 9.9. Effective Date.

This Resolution shall take effect from and after its adoption, the welfare of the School District requiring it.

Section 9.10. Financial Reporting.

The School District shall deliver or cause to be delivered to the Purchaser, or its successor, while the Certificates remain outstanding, annual audited financial statements within two hundred seventy (270) days after the conclusion of each fiscal year-end commencing with the fiscal year ending June 30, 2022.

Section 9.10. Electronic Signatures.

The School Board may execute documents, certificates, and instruments relating to the issuance of the Certificates by electronic signature. For purposes hereof: (i) “electronic signature” means a manually signed original signature that is then transmitted by electronic means; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message; or (iii) a digital signature of an authorized representative of any party provided by AdobeSign or DocuSign (or such other digital signature provider as specified by such party).

Said motion was seconded by Member _____ and upon vote being taken the following voted AYE: _____
_____ and the following voted
NAY: _____

ATTEST:

President

Business Manager

EXHIBIT A-(FORM OF CERTIFICATES)

UNITED STATES OF AMERICA
STATE OF SOUTH DAKOTA
MEADE SCHOOL DISTRICT 46-1
LAWRENCE AND MEADE COUNTIES, SOUTH DAKOTA
LIMITED TAX GENERAL OBLIGATION CERTIFICATES, SERIES 2022

REGISTERED

REGISTERED

No.

\$ _____

Interest Rate
4.10%

Maturity Date
_____, 2032

Certificate Date
, 2022

Registered Owner: Truist Bank
2320 Cascade Pointe Blvd. Ste. 600
Charlotte, NC 28208-7203

Principal Amount: **AND NO\100 DOLLARS**

REFERENCE IS HEREBY MADE TO THE FURTHER PROVISIONS OF THE CERTIFICATE SET FORTH ON THE FOLLOWING PAGES, WHICH FURTHER PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS IF SET FORTH AT THIS PLACE.

It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Certificate did exist, have happened, been done and performed in regular and due form and time as required by law.

This Certificate shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Resolution until it shall have been authenticated by the execution by the Registrar and Paying Agent of the certificate of authentication endorsed hereon.

IN WITNESS WHEREOF, the School District has caused this Certificate to be signed by the manual or facsimile signature of its President of the School Board of the Meade School District 46-1 and to be countersigned by the manual or facsimile signature of its Business Manager all as of the Certificate Date specified above.

ATTEST:

MEADE SCHOOL DISTRICT 46-1, SOUTH DAKOTA

Business Manager

By:

COUNTERSIGNED:

President of the School Board

Resident Attorney

CERTIFICATE OF AUTHENTICATION

This Certificate is a Certificate of the series designated therein and has been issued under the provisions of the within-mentioned Resolution and the date of its authentication is _____, 2022.

Paying Agent and Registrar

By: _____
Authorized Officer

KNOW ALL MEN BY THESE PRESENTS: That the Meade School District 46-1, Sturgis, (the "School District"), in Lawrence and Meade Counties, South Dakota, hereby acknowledges itself to owe and for value received promises to pay the principal amounts due solely from the Capital Outlay Fund of the School District, to the Registered Owner mentioned above in lawful money of the United States of America via wire transfer, ACH payment, or other electronic means acceptable to the Registered Owner, together with interest thereon from the Certificate Date mentioned above at the Interest Rate mentioned above calculated on the basis of a 360-day year of twelve 30 day months (30/360), in accordance with the payment schedule attached. The principal hereof interest hereon are payable _____, and semiannually thereafter on _____ and _____ (each a "Payment Date") in each year to maturity or earlier redemption by wire transfer, ACH payment, or other electronic means acceptable to the Registered Owner at its address as it appears on the Certificate registration books of the School District maintained by _____, as Certificate registrar and paying agent (the "Registrar"), on the close of business on the _____ day (whether or not a business day) of the calendar month next preceding each Payment Date. The principal hereof due at maturity or upon redemption prior to maturity is payable at the office of Registrar upon presentation and surrender of this Certificate at maturity or upon earlier redemption; provided, however, the Registered Owner of this Certificate (as defined below) shall not have to present this Certificate for any payment and shall not have to present this Certificate at maturity.. All payments on this Certificate shall be made by wire transfer, ACH payment, or other electronic means acceptable to the Registered Owner, at its address as it appears on the bond registration books of the School District maintained by the Business Manager of the School District. The principal of, premium (if any) and interest on this Certificate is payable in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts

This Certificate is one of an authorized issue of Certificates limited in aggregate principal amount to a maximum of \$ _____ (the "Certificates") all of like date and tenor except as to maturity, interest rates and privileges of redemption, the proceeds of which, combined with interest earnings, will be used to fund school improvements including: to construct and equip a cafeteria expansion and School District facilities and to pay costs of issuing the Certificates pursuant to a resolution duly and regularly adopted by the School District (the "Resolution"), and are subject to all the provisions and limitations of the Resolution and Chapters 13-16 and 6-8B, South Dakota Codified Laws, as amended. The School District has levied an irrevocable Capital Outlay levy in an amount not to exceed three dollars per thousand of taxable valuation for the payment of the Certificates.

Redemption Provisions

This Certificate is subject to prepayment in whole, but not in part, on any Payment Date beginning on or after _____, 2027 [halfway through the term] at a redemption price equal to par, plus accrued interest to such date.

Additional Certificates

The Resolution authorizing the issuance of the Certificates permits the issuance of additional capital outlay certificates payable from the Capital Outlay Fund of the District, provided that the School Board first determines that a Capital Outlay Fund tax levy of not more than \$3 per \$1,000 of taxable valuation, or for taxes payable in 2021 and thereafter, not more than the lesser of \$3 per \$1,000 of taxable valuation or the Maximum Enrolled Student Amount as defined hereafter, (collectively the "Levy Limit") will afford debt service coverage for all outstanding capital outlay certificates, plus the additional capital outlay certificates proposed to be issued, of at least 1.25 times. The "Maximum Enrolled Student Amount" is \$3,400 was 2021, and for 2022 and subsequent years, the maximum amount for each enrolled student shall increase by the lesser of three percent or the index factor, as defined in SDCL 10-13-38. The property tax levy for any such additional certificates, together with the levy for then all outstanding capital outlay certificates described herein and any other Capital Outlay Fund purposes, would be limited to the Levy Limit. Such additional certificates would have a parity claim with all the then outstanding capital outlay certificates, including the Certificates, against property tax revenues received into the Capital Outlay Fund of the District.

This Certificate is transferable by the registered holder hereof in person or by his attorney duly authorized in writing at the office of the Registrar in _____, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution, and upon surrender and cancellation of this Certificate. Upon such transfer a new Certificate or Certificates of

authorized denomination of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefore.

The School District and the Registrar and Paying Agent may deem and treat the registered holder hereof as the absolute owner hereof and neither the School District nor the Registrar and Paying Agent shall be affected by any notice to the contrary.

Disclosure. The School District will provide to the Registered Owner, on or before 270 days after the end of each fiscal year of the School District, commencing with the fiscal year ended June 30, 2022 the compiled financial statements of the School District for such fiscal year, containing balance sheets as of the end of such fiscal year and a statement of operations, changes in fund balances and cash flows for the fiscal year then ended, showing in comparative form such figures for the preceding fiscal year of the School District in accordance with the governmental accounting standards or as otherwise provided under South Dakota law, as in effect from time to time, or, if and to the extent such financial statements have not been prepared in accordance with such generally accepted accounting principles for reasons beyond the reasonable control of the School District, noting the discrepancies therefrom and the effect thereof, and certified as to accuracy and completeness in all material respects by the fiscal officer of the School District.

Notwithstanding the foregoing paragraph, if the audited financial statements are not available by the date specified, the School District shall provide on or before such date unaudited financial statements in the format required for the audited financial statements and, within 10 days after the receipt thereof, the School District shall provide the compiled financial statements. The School District will provide a Certified Annual Disclosure showing the sales tax coverage of the School District within 180 days of the end of each fiscal year, commencing with the fiscal year ended June 30, 2022.

Taxability. In the event that the District shall fail to observe any covenant, agreement or representation in the Certificate and the Certificate Resolution, which failure results in the interest on the Certificate not to be exempt from Federal income tax, the Interest Rate will increase to a rate equal to the Interest Rate on this Certificate (4.10%) divided by 67.5%. In addition, the School District will pay an amount equal to the difference between the interest paid at the tax-exempt rate and the interest which would have been paid if the interest rate would have been the taxable rate from the date that the Certificate was determined to be taxable, plus any penalties, interest, assessments and additions to tax payable by the holder as a result of the loss of the tax-exempt status of interest on the Certificate

The School District has in the Resolution designated such issue of Certificates as “qualified tax-exempt obligations” pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

CERTIFICATE OPINION

\$ _____
Meade School District 46-1
Lawrence and Meade Counties, South Dakota
Limited Tax General Obligation Certificates, Series 2022

Ladies and Gentlemen:

We have acted as bond counsel in connection with the issuance by the Meade School District 46-1 (the “Issuer”) of \$ _____ Limited Tax General Obligation Certificates, Series 2022, dated _____, (the “Certificates”). We have examined such certified proceedings and other papers as we deem necessary to render this opinion.

As to questions of fact material to our opinion, we have relied upon the certified proceedings and other certifications of public officials furnished to us, without undertaking to verify such facts by independent investigation.

Based upon the foregoing, we are of the opinion that, under existing law:

1. The Issuer is duly created and validly existing as a body corporate and politic and public instrumentality of the State of South Dakota with the corporate power to adopt and perform the Resolution and issue the Certificates.

2. A Resolution has been duly adopted by the Issuer on November ____, 2022 and constitutes a valid and binding limited obligation of the Issuer enforceable upon the Issuer.

3. The Resolution levies ad valorem taxes not in excess of three dollars per thousand annually upon all of the taxable property in the District, for the capital outlay fund of the District, from which fund, said Certificates and interest thereon are payable.

5. The Certificates have been duly authorized, executed and delivered by the Issuer and are valid and binding limited obligations of the Issuer, payable solely from the sources provided therefore in the Resolution.

6. The interest on the Certificates is excluded from gross income for federal income tax purposes and is not an item of tax preference for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of certain corporations for the purpose of computing the alternative minimum tax imposed on such corporations for tax years beginning after December 31, 2022. The opinions set forth in the preceding sentence are subject to the condition that the Issuer comply with all requirements of the Internal Revenue Code of 1986 as amended, that must be satisfied subsequent to the issuance of the Certificates in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Issuer has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Certificates in gross income for federal income tax purposes to be retroactive to the date of issuance of the Certificates. We express no opinion regarding other federal tax consequences arising with respect to the Certificates.

7. Under existing law, the interest on the Bonds is includible in "taxable income" for the State of South Dakota income tax purposes when the recipient is a "financial institution" as defined by Chapter 10-43, South Dakota Codified Laws, according to present state laws, regulations and decisions. We express no further opinions regarding other South Dakota tax consequences arising with regard to the Bonds.

8. The Certificates are "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code.

It is to be understood that the rights of the holders of the Certificates and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity and subject to regulatory requirements under the laws of the United States and of the State of South Dakota.

Meierhenry Sargent LLP

(Form of Assignment)

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

the within Certificate and all rights thereunder, and hereby irrevocably constitutes and appoints

attorney to transfer the within Certificate on the books kept for registration thereof, with full power of substitution in the premises.

Dated:

NOTICE: The signature to this Assignment must correspond with the name as it appears upon the face of the within Certificate in every particular, without alteration or enlargement or any change whatever.

ATTACHMENT TO RESOLUTION _____

**Post-Issuance Compliance Policy for Tax-Exempt and
Tax-Advantaged Obligations and Continuing Disclosure**

Definitions

“Compliance Officer” means the Business Manager of the Issuer.

“Issuer” means the Meade School District 46-1.

Statement of Purpose

This Post-Issuance Compliance Policy (the “Policy”) sets forth specific policies of the Issuer designed to monitor post-issuance compliance:

- (i) with applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations promulgated thereunder (“Treasury Regulations”) for obligations issued by the Issuer on tax-exempt or tax-advantaged basis (“Obligations”); and
- (ii) with applicable requirements set forth in certificates and agreement(s) (“Continuing Disclosure Agreements”) providing for ongoing disclosure in connection with the offering of obligations to investors (“Offerings”), for obligations (whether or not tax-exempt/tax-advantaged) subject to the continuing disclosure requirements of Rule 15c2-12 (the “Rule”) promulgated by the Securities and Exchange Commission (“SEC”) under the Securities Exchange Act of 1934.

This Policy documents practices and describes various procedures and systems designed to identify on a timely basis facts relevant to demonstrating compliance with the requirements that must be satisfied subsequent to the issuance of Obligations in order that the interest on such Obligations continue to be eligible to be excluded from gross income for federal income tax purposes or that the Obligations continue to receive tax-advantaged treatment. The federal tax law requirements applicable to each particular issue of Obligations will be detailed in the arbitrage or tax certificate prepared by bond counsel and signed by officials of the Issuer and the post-closing compliance checklist provided by bond counsel with respect to that issue. This Policy establishes a permanent, ongoing structure of practices and procedures that will facilitate compliance with the requirements for individual borrowings.

This Policy similarly documents practices and describes various procedures and systems designed to ensure compliance with Continuing Disclosure Agreements, by preparing and disseminated related reports and information and reporting “material events” for the benefit of the holders of the Issuer's obligations and to assist the Participating Purchasers (within the meaning of the Rule) in complying with the Rule.

The Issuer recognizes that compliance with pertinent law is an on-going process, necessary during the entire term of the obligations, and is an integral component of the Issuer's debt management. Accordingly, the analysis of those facts and implementation of the Policy will require on-going monitoring and consultation with bond counsel and the Issuer's accountants and advisors.

General Policies and Procedures

The following policies relate to procedures and systems for monitoring post-issuance compliance generally.

- A. The Compliance Officer shall be responsible for monitoring post-issuance compliance issues.
- B. The Compliance Officer will coordinate procedures for record retention and review of such records.
- C. All documents and other records relating to Obligations issued by the Issuer shall be maintained by or at the direction of the Compliance Officer. In maintaining such documents and records, the Compliance Officer will comply with applicable Internal Revenue Service ("IRS") requirements, such as those contained in Revenue Procedure 97-22.
- D. The Compliance Officer shall be aware of options for voluntary corrections for failure to comply with post-issuance compliance requirements (such as remedial actions under Section 1.141-12 of the Regulations and the Treasury's Tax-Exempt Bonds Voluntary Closing Agreement Program) and take such corrective action when necessary and appropriate.
- E. The Compliance Officer will review post-issuance compliance procedures and systems on a periodic basis, but not less than annually.

Issuance of Obligations - Documents and Records

With respect to each issue of Obligations, the Compliance Officer will:

- A. Obtain and store a closing binder and/or CD or other electronic copy of the relevant and customary transaction documents (the "Transcript").
- B. Confirm that bond counsel has filed the applicable information report (e.g., Form 8038, Form 8038-G, Form 8038-CP) for such issue with the IRS on a timely basis.
- C. Coordinate receipt and retention of relevant books and records with respect to the investment and expenditure of the proceeds of such Obligations with other applicable staff members of the Issuer.

Arbitrage

The following policies relate to the monitoring and calculating of arbitrage and compliance with specific arbitrage rules and regulations.

The Compliance Officer will:

- A. Confirm that a certification of the initial offering prices of the Obligations with such supporting data, if any, required by bond counsel, is included in the Transcript.
- B. Confirm that a computation of the yield on such issue from the Issuer's financial advisor or bond counsel (or an outside arbitrage rebate specialist) is contained in the Transcript.
- C. Maintain a system for tracking investment earnings on the proceeds of the Obligations.
- D. Coordinate the tracking of expenditures, including the expenditure of any investment earnings. If the project(s) to be financed with the proceeds of the Obligations will be funded with multiple sources of funds, confirm that the Issuer has adopted an accounting methodology that maintains each source of financing separately and monitors the actual expenditure of proceeds of the Obligations.
- E. Maintain a procedure for the allocation of proceeds of the issue and investment earnings to expenditures, including the reimbursement of pre-issuance expenditures. This procedure shall include an examination of the expenditures made with proceeds of the Obligations within 18 months after each project financed by the Obligations is placed in service and, if necessary, a reallocation of expenditures in accordance with Section 1.148-6(d) of the Treasury Regulations.
- F. Monitor compliance with the applicable "temporary period" (as defined in the Code and Treasury Regulations) exceptions for the expenditure of proceeds of the issue, and provide for yield restriction on the investment of such proceeds if such exceptions are not satisfied.
- G. Ensure that investments acquired with proceeds of such issue are purchased at fair market value. In determining whether an investment is purchased at fair market value, any applicable Treasury Regulation safe harbor may be used.
- H. Avoid formal or informal creation of funds reasonably expected to be used to pay debt service on such issue without determining in advance whether such funds must be invested at a restricted yield.
- I. Consult with bond counsel prior to engaging in any post-issuance credit enhancement transactions or investments in guaranteed investment contracts.

- J. Identify situations in which compliance with applicable yield restrictions depends upon later investments and monitor implementation of any such restrictions.
- K. Monitor compliance with six-month, 18-month or 2-year spending exceptions to the rebate requirement, as applicable.
- L. Procure a timely computation of any rebate liability and, if rebate is due, to file a Form 8038-T and to arrange for payment of such rebate liability.
- M. Arrange for timely computation and payment of “yield reduction payments” (as such term is defined in the Code and Treasury Regulations), if applicable.

Private Activity Concerns

The following polices relate to the monitoring and tracking of private uses and private payments with respect to facilities financed with the Obligations.

The Compliance Officer will:

- A. Maintain records determining and tracking facilities financed with specific Obligations and the amount of proceeds spent on each facility.
- B. Maintain records, which should be consistent with those used for arbitrage purposes, to allocate the proceeds of an issue and investment earnings to expenditures, including the reimbursement of pre-issuance expenditures.
- C. Maintain records allocating to a project financed with Obligations any funds from other sources that will be used for otherwise non-qualifying costs.
- D. Monitor the expenditure of proceeds of an issue and investment earnings for qualifying costs.
- E. Monitor private use of financed facilities to ensure compliance with applicable limitations on such use. Examples of potential private use include:
 - 1. Sale of the facilities, including sale of capacity rights;
 - 2. Lease or sub-lease of the facilities (including leases, easements or use arrangements for areas outside the four walls, e.g., hosting of cell phone towers) or leasehold improvement contracts;
 - 3. Management contracts (in which the Issuer authorizes a third party to operate a facility, e.g., cafeteria) and research contracts;

4. Preference arrangements (in which the Issuer permits a third party preference, such as parking in a public parking lot);
5. Joint-ventures, limited liability companies or partnership arrangements;
6. Output contracts or other contracts for use of utility facilities (including contracts with large utility users);
7. Development agreements which provide for guaranteed payments or property values from a developer;
8. Grants or loans made to private entities, including special assessment agreements; and
9. Naming rights arrangements.

Monitoring of private use should include the following:

1. Procedures to review the amount of existing private use on a periodic basis; and
2. Procedures for identifying in advance any new sale, lease or license, management contract, sponsored research arrangement, output or utility contract, development agreement or other arrangement involving private use of financed facilities and for obtaining copies of any sale agreement, lease, license, management contract, research arrangement or other arrangement for review by bond counsel.

If the Compliance Officer identifies private use of facilities financed with tax-exempt or tax-advantaged debt, the Compliance Officer will consult with the Issuer's bond counsel to determine whether private use will adversely affect the tax status of the issue and if so, what remedial action is appropriate. The Compliance Officer should retain all documents related to any of the above potential private uses.

Qualified Tax-Exempt Obligations

If the Issuer issues qualified tax-exempt obligations in any year, the Compliance Officer shall monitor all tax-exempt financings (including lease purchase arrangements and other similar financing arrangements and conduit financings on behalf of 501(c)(3) organizations) to assure that the \$10,000,000 "Small Issuer" limit is not exceeded.

Federal Subsidy Payments

The Compliance Officer shall be responsible for the calculation of the amount of any federal subsidy payments and the timely preparation and submission of the applicable tax form and application for federal subsidy payments for tax-advantaged obligations such as Build America Bonds, New Clean Renewable Energy Bonds and Qualified School Construction Bonds.

Reissuance

The following policies relate to compliance with rules and regulations regarding the reissuance of Obligations for federal law purposes.

The Compliance Officer will identify and consult with bond counsel regarding any post-issuance change to any terms of an issue of Obligations which could potentially be treated as a reissuance for federal tax purposes.

Record Retention

The following policies relate to retention of records relating to the Obligations issued. The Compliance Officer will:

- A. Coordinate with staff regarding the records to be maintained by the Issuer to establish and ensure that an issue remains in compliance with applicable federal tax requirements for the life of such issue.
- B. Coordinate with staff to comply with provisions imposing specific recordkeeping requirements and cause compliance with such provisions, where applicable.
- C. Coordinate with staff to generally maintain the following:
 1. The Transcript relating to the transaction (including any arbitrage or other tax certificate and the bond counsel opinion);
 2. Documentation evidencing expenditure of proceeds of the issue;
 3. Documentation regarding the types of facilities financed with the proceeds of an issue, including, but not limited to, whether such facilities are land, buildings or equipment, economic life calculations and information regarding depreciation.
 4. Documentation evidencing use of financed property by public and private entities (e.g., copies of leases, management contracts, utility user agreements, developer agreements and research agreements);

5. Documentation evidencing all sources of payment or security for the issue; and
 6. Documentation pertaining to any investment of proceeds of the issue (including the purchase and sale of securities, SLGs subscriptions, yield calculations for each class of investments, actual investment income received by the investment of proceeds, guaranteed investment contracts, and rebate calculations).
- D. Coordinate the retention of all records in a manner that ensures their complete access to the IRS.
- E. Keep all material records for so long as the issue is outstanding (including any refunding), plus seven years.

Continuing Disclosure

Under the provisions of SEC Rule 15c2-12 (the “Rule”), Participating Purchasers (as defined in the Rule) are required to determine that issuers (such as the Issuer) have entered into written Continuing Disclosure Agreements to make ongoing disclosure in connection with Offerings subject to the Rule. Unless the Issuer is exempt from compliance with the Rule or the continuing disclosure provisions of the Rule as a result of certain permitted exemptions, the Transcript for each issue of related obligations will include a Continuing Disclosure Agreement executed by the Issuer.

In order to monitor compliance by the Issuer with its Continuing Disclosure Agreements, the Compliance Officer will, if and as required by such Continuing Disclosure Agreements:

- A. Assist in the preparation or review of annual reports ("Annual Reports") in the form required by the related Continuing Disclosure Agreements.
- B. Maintain a calendar, with appropriate reminder notifications, listing the filing due dates relating to dissemination of Annual Reports, which annual due date is generally expressed as a date within a certain number of days (e.g., 365 days) following the end of the Issuer's fiscal year (the “Annual Report Due Date”), as provided in the related Continuing Disclosure Agreements.
- C. Ensure timely dissemination of the Annual Report by the Annual Report Due Date, in the format and manner provided in the related Continuing Disclosure Agreements, which may include transmitting such filing to the Municipal Securities Rulemaking Board (“MSRB”) through the Electronic Municipal Market Access (“EMMA”) System at www.emma.msrb.org in the format prescribed by the MSRB.
- D. Monitor the occurrence of any “Material Event” (as defined in the Continuing Disclosure Agreements) and timely file notice of the occurrence of any such Material Event in the manner provided under the Continuing Disclosure Agreements. To be

timely filed, such notice must be transmitted within 10 days (or such other time period as set forth in the Continuing Disclosure Agreements) of the occurrence of such Material Event.

- E. Ensure timely dissemination of notice of any failure to perform under a Continuing Disclosure Agreement, if and as required by the Continuing Disclosure Agreement.
- F. Respond to requests, or ensure that the Issuer Contact (as defined in the Continuing Disclosure Agreement) responds to requests, for information under the Rule, as provided in the Continuing Disclosure Agreements.
- G. Monitor the performance of any dissemination agent(s) engaged by the Issuer to assist in the performance of any obligation under the Continuing Disclosure Agreements.

PASSED and ADOPTED by the Meade School District 46-1, this _____ day of _____, 2022.

President of the School Board

ATTEST:

Business Manager

Three-Day Site Visit Schedule

January - 12:00 visit Stagebarn (lunch) travel to Piedmont at 1:30

February - 12:00 visit Sturgis Elementary (lunch) travel to Sturgis Williams at 1:30

March - 12:00 visit Whitewood (lunch) travel to Sturgis Brown High School at 1:30

May - Leave at 8:00 am to visit Rural Schools Lunch will be provided

June - 2:00 visit Central Copy/Maintenance and tour all non-student buildings

Meade School District 46-1

11/14/2022

Capital Outlay

Expenditures

	Budget	Amended	Change
	7/11/2022	11/14/2022	
2022 Series cost of issuance	\$0	\$51,200	\$51,200
2010 DODGE GRAND CARAVAN	\$0	\$5,600	\$5,600
2022 CO CERTIFICATES DEBT PAYMENT	\$0	\$293,455	<u>\$303,456</u>
			\$360,256

Revenue

FUND BALANCE		\$360,256	\$360,256
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The Business manager is requesting the Meade School District 46-1 Board of Education to amend budget in capital outlay by \$360,256 for the debt payment on the 2022 Series CO certificate, cost of issuance and the SPED van.



All American Roofing & Sales Inc. 2555 Carlin St Rapid City, Sd. 57703 Phone 605-393-2524 Fax 605-393-2523

IB 60 Mill

20,164 square feet of roof

Table with 2 columns: TO: Meade School District 46-1, Sturgis Brown Williams Grunwald, 1230 Douglas Street, Sturgis SD 57785, PHONE: 605-347-2649, 605-490-7963; Job name and/or location: Meade School District 46-1, Sturgis Brown Williams Grunwald, 1230 Douglas Street, Sturgis SD 57785, Job Phone: 605-347-2649

We hereby submit specifications and estimates for: installing the IB roof system.

- 1. Remove existing PVC roof and haul away.
2. Mechanically fasten new 1/2" primed recover board to old substrate with proper length #14/#15 Screws
3. Install the IB 60 mill PVC roof system by mechanically attaching the system with proper length #14/#15 screws.
4. Install new custom bent PVC perimeter metal. Material Price per sq. \$249.04
5. Weld all seams and roof vent and protrusions in accordance with manufacture's recommendations.

Install the above system in accordance with the manufacturer's specifications. The permit for this project is the responsibility of the owner of the building.

In the event of delay or price increase of material, equipment, or energy occurring during the performance of the contract through no fault of the Contractor, the Contract Sum, time of completion, or contract requirements shall be equitably adjusted by Contract Modification in an amount reasonably necessary to cover such increases.

Table with 4 columns: WARRANTY, 10 year material warranty and 2 year labor warranty, 10 year material warranty and 10 year labor warranty, 15 year material warranty and 15 year labor warranty, 20 year material warranty and 20 year labor warranty, and corresponding prices and initials.

Warranty papers to follow completion and final payment.

All material is guaranteed to as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders...

We hereby propose to furnish material and labor - in accordance with the above specifications, for the sum of:

ONE HUNDRED THIRTY-SEVEN THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND 00 CENTS \$137,985.00

Payment to be made as follows: 40% to accompany signed contract, half completion of the project, 60% upon completion of the project. Delinquent payment, upon any work completed, shall bear interest at 1.5% per month from date of completion, and, if suit is filed to enforce payment, owner will pay reasonable attorney fees and court cost.

Table with 4 columns: 1st payment \$55,194.00, 2nd payment, 3rd payment \$82,791.00, and Date paid for each.

Acceptance of the Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance: Purchaser

We agree to furnish the above items and conditions herein contained. All agreements contingent upon strikes, Acts of God, or other causes beyond our control. This contract price is void after 45 days Contractor

Grunwald Reroof 11/1/22 1:30pm mst

Company	Bid Amount		bond	10 year warranty
Low Roofing	159,925		x	\$995
Rapid Exteriors	140,000		x	\$1,800
All American Roofing	137,985		Check	\$2,016.40
TB/BB				

Total
160,920
141,800
140,001

MEADE 46-1

A&E RFP

October 24, 2022

2:00 PM

SBHS ACADEMY AND WHITEWOOD ELEMENTARY

FIRM

BASE BID

WEST PLAINS ENGINEERING

\$64,550

SKYLINE ENGINEERING

\$39,000

TSP

\$49,600

Principal of Rural Schools

Sarah Scherer
Office: 605-985-5532.
Cell: 605-484-0449
Sarah.scherer@k12.sd.us

Rural Schools

Central Meade County School, Elm Springs,
Atall, Opal, and Hereford.



To: Mr. Wormstadt
From: Sarah Scherer
Re: November 2022 Board Report

Enrollment Numbers: At the current time

Atall: 9
Opal: 14
Hereford: 11
Elm Springs: 6
Central Meade County School: 56
Total Students in Rural: 96

- **Student of the Month:** Teachers will choose a student of the month throughout the year based on the Character Traits for that month. October- Respect and Alertness Showing consideration for self, others, property, rules, and people in authority through words and actions.

Elm Springs: Taken Anders in 7th Grade Hereford: Cassidee McPherson in 1st Grade

Veterans Day Program:

- CMCS has rescheduled their annual Veterans Day Program to Thursday, Nov. 17th
- Opal, Hereford, Elm Springs, and Atall 6th -8th grade students were invited to participate in The Day in the Life of a Soldier Event. The Day in the Life of a Soldier is a fun and exciting event that allows students to get a view of what it is like to be a soldier at Fort Meade while working with local Army National Guard's Soldiers. I am really excited to partner up with SWMS, so that Rural student can participate in this hands-on event.

Other Items:

- Students participated in the Lions International Peace Poster Contest. Creating peace posters gives students the chance to express their visions of peace and inspire the world through art and creativity.
 - 1st Place Winner Drew Long (CMCS)
 - 2nd Place Kason Barry (CMCS)
 - 3rd Shanni Cammack (CMCS)
- Shalane Graham, rural librarian, invited the South Dakota author Jean Patrick to visit our schools on October 18th and 19th.
 - Jean L.S. Patrick is the author of eleven books for young people, including The Girl Who Struck Out Babe Ruth; Who Carved the Mountain? The Story of Mount Rushmore; and a new book to be released in August 2017 (Long-armed Ludy and the First Women's Olympics). For more than seventeen years, Jean has been inspiring students in South Dakota and throughout the United States.

**MEADE SCHOOL DISTRICT 46-1
BUILDINGS & GROUNDS DEPARTMENT**

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



Todd Battles

SUPERVISOR OF BUILDINGS & GROUNDS
12940 E. HIGHWAY 34
STURGIS, SD 57785
Phone: 605-347-2649
Fax: 605-347-3363

E-mail: todd.battles@k12.sd.us

November 14, 2022

RE: School Board Meeting

The weather is still making life interesting. We are finishing up with fall sports. Sprinklers have been blown out and fields have been aerated and overseeded!!! The rest of the facilities have been blown out and winterized.

The Buildings and Grounds department has met with administrators and is in the beginning of laying out the capital outlay and five-year plan. The department is also working to get information into the building committee on possible upcoming construction and renovation projects.

Buildings and Grounds is working on a plan to send to the DOE to help with HVAC improvements in Whitewood and the Academy. We are getting close to having the old Union Center school converted into a small apartment for the teachers to use during inclement weather. PVE is looking good and hopefully will be closed in soon.

We are awaiting the first snow of the year and hope to have all things in place to make a smooth and safe transition.

Winter sports are underway in the middle schools and the high school is close behind. It creates a busy time for the custodial staff, but they seem to do a great job.



“To Build Knowledge and Skills for Success Today and Tomorrow”

Beth Johnson- Curriculum, Technology, & Assessment

1230 Douglas street, Sturgis, SD. 57785

Phone: (605) 347-4454

RE: Meade 46-1 School Board Report

From: Beth Johnson, Curriculum, Technology, and Assessment Director

Subject: November 2022 Board Report

Accreditation: The Meade School District is up for accreditation in January of 2023. Although the district will meet the requirements, and even exceed them in some areas, preparations for the desk audit reveal the need for streamlined practices district wide, which include the following: easy access to vertically and horizontally aligned curriculum, common assessments, report card revision, and process clarity in a few key areas. In the coming months, the curriculum office will be researching options for housing this work and making plans to revise some of our district processes.

Assessment: The results of the 2022 National Assessment of Educational Progress were released on October 24th. The results show that while many states declined, South Dakota stayed above the national average for proficiency in both Reading and Math. Additionally, the South Dakota State Assessment data reveals that Meade students demonstrated a 55% proficiency rate in English Language Arts, which is 4% higher than the state, and a 48% proficiency rate in Mathematics, which is 5% higher than the state. Science results will not be officially published until January of 2023. Although our results show that Meade students demonstrated a higher proficiency than the state, student progress has declined when district data is compared against itself, meaning students did not grow at the same rate as they did in 2018-2019 (the last available progress indicator before COVID). [2022-23 School Board Data Presentation](#)

Technology: Meade School District has embraced technology in the classroom to such a degree that it has become an integral part of teaching and learning. As we make plans for future purchases, the technology department is keenly aware of the value technology brings to the learning experience. Therefore, based on teacher feedback from the spring 2022 survey, and informal surveys gathered in person from teachers, students, technicians, administrative assistants, and through conversations with administrators, we identified the following key values:

- Instructional & practical versatility in the classroom
- Technology Integration & Professional Development
- Ease of Deployment
- Cost savings over time
- Life and quality of product
- Reliable product support

With these values in mind, the technology team is working on a multi-year strategic plan to streamline cabling and infrastructure, as well as creating a sustainable replacement cycle for the instructional hardware in our buildings.



Rhonda Ramsdell, Director * 605-347-3601 * Rhonda.ramsdell@k12.sd.us

Date: November 9, 2022

To: Mr. Wayne Wormstadt and School Board Members

Subject: School Board Report

SNA Certifications: Sophie Meyer, FS Manager at Stagebarn, has earned her School Nutrition Association Level 2 Certification. This is earned by completing the required hours of training in four key areas of school nutrition.

Other SNA Certified staff are:

Sheri Crowser - Level 3

Colleen Sletten - Level 4

Laurie Lorus - Level 4

Valerie Curtis - Level 4

Rhonda Ramsdell - Level 4

Local Foods Conference: I have been asked to take part in a Beef 2 School panel in conjunction with the Local Foods Conference to be held in Sturgis Nov. 18th and 19th. We have been receiving commodity beef from the state warehouse at no cost to us, but we anticipate purchasing locally when that runs out.

We would like to wish everyone a Happy Thanksgiving!

Respectfully submitted,

Rhonda Ramsdell

PIEDMONT VALLEY ELEMENTARY

16159 SECOND STREET.

“TO BUILD KNOWLEDGE AND SKILLS FOR SUCCESS TODAY AND TOMORROW”

PHONE: 605.787.5295

FAX: 605.787.5954

PIEDMONT, SD 57769

605.787.5295

To: Mr. Wormstadt
From: Ethan Dschaak
Re: Board Report
Date: 11.14.22

Veterans Day Program:

On Friday, Nov. 11th Piedmont Valley Elementary will be hosting their annual Veterans Day Program in the multi-purpose room. This wonderful event will occur from 9:00 am until 10:00 am and will include musical selections from the students, a power point presentation, as well as guest speaker Sgt. First Class Anson Juelfs who is a twenty-three year veteran of the South Dakota Army National Guard. This event is one of my favorite assemblies of the year and the students really enjoy it.

Alice & Crisis Preparation:

At our last in-service we spent time as a staff discussing crisis situations and how to best mitigate a situation that could be a matter of life and death. We reviewed the teacher “worksheet” as well as roles that individuals play in minimizing the risks involved if we were to face an active shooting situation. We have scheduled an ALICE Drill for mid November. This is an opportunity to prepare our students in a productive way to be prepared “just in case” the unthinkable occurs.

Students of the Month:

During the month of October students are selected for Student of the Month based on *sportsmanship*.

Second

Jordy Jacobson.
Finley Smith
Tresler Hauck
Jadyn Russell
Tia Bickett.
Ambrose Meyer
Kaylee Barry
Cooper Christensen
Mya Hubregtse
William Rikala

Third

Nate Alsup
Kendalyn Brant
Tristan Borries
Arabella Farley
Hailey Huck
Benny Waider
Henli Radway
Wyatt Farley
Abigail Goetz
Olivia Morgan

Fourth

Avery Jonas
Hunter Sudbeck
Cienna Sheldon
Makenna Arlaud
Noah Wagner
Ashley Zimmerman
Dalton Peck
John Patton



Meade School District 46-1

STURGIS BROWN HIGH SCHOOL

Pete Wilson, Principal

Joe Williams, Asst. Principal

Mike Schultz, Activities Director

Coleen Keffeler, Asst. Principal

12930 E. Hwy. 34

Sturgis, SD 57785-6400

(605) 347-2686

Toll-Free 888-568-3514

Fax (605) 347-0225

“To Build Knowledge and Skills for Success Today and Tomorrow”

School Board Meeting

November 14, 2022

5:30 p.m.

What’s happening:

We continue to progress through the first semester, winding down with the fall activities and revving up the winter activities. We have our annual Choice’s Simulation, National Honor Society Induction, Winter Cheer tryouts, ACT Prep classes, and the Blood Drive in November. December will bring State Oral Interp in Mitchell, Snow Ball Dance, Music Boosters Soup Supper, the NCRC Test (National Career Readiness Certification), and our mid-year NWEA MAP Assessment.

Congratulations to the students that represented Sturgis Brown at the All-State Choir: Kian Loftin, Tyler Wood, Braydon Spear, Michael Harris, Cyrus Lyons, Jag Weyer, Brooks Brandner, Laura Koranda Woodbeck, Mya Jordan, Madeleine Lowe, Haylee O’Connor, Grace Hill, Kathrine Sulzbach, Amelia Knuston, Taya Tucker, Felicity Jones.

Chef Joseph Koons received a SD Beef Industry Council Grant (worth \$150) to support the use of beef in the ProStart/Culinary Arts Program. He also received 1st place in the Chopped Competition at the SD ProStart Teacher Training.

We had multiple awards received at the State Journalism Convention in Brookings on October 17, 2022. The publication of the 2021-22 the *Mato Paha* yearbook received an excellent rating. Accepting the plaque was Timmi Keisel, Yearbook Adviser, and student editors Alexis Wulf, Brooke Wolf, Carlyn Oster and Taya Swanson. The publication of the 2021-22 *Bear Butte Breezes*, Issues 3-5, received a superior award (highest in the state); credit goes to adviser Tere Froelich and student editor Ryleigh Richter. Photography superiors were awarded to Ciara Romey, School Activity Photo of Ashlee Schrempp working on an eagle design for the Veterans’ auction; Jesalyn Laudrille, Non-School Activity Photo - As spring rolls in, leaving the winter blues behind, the sun shoots its warming rays through the clouds; and Emma Matthew, School Activity: One Act photo featuring Dylan Chamley, Grace Hill, Cyrus Lyons and Journey Johnson. Newswriting superiors were awarded to seven individuals: Caitlyn Klosterman, General Newswriting: *Body Adornments Prove Popular*; Cash Daigle, Sports: *Replacement Performer Sought*; Teagan Klein, Editorial: *Painting Up Variety*; Amelia Knutson, General Newswriting: *SBHS Students Pay It Forward*, focusing on Kadence Gleason and Grace Fogelman’s Special Olympics fundraiser; Kira Lingwall, Editorial: *Failure May Offer Life Lessons*; Chloe Kizer, Editorial: *Adoption Means Fresh Start*; and Arya Peterson, Feature Story: *ProStart Reaches Heights*.

Students of the Month for October are Connor Cruickshank – Senior, Annie Henderson – Junior, Calvin Ketelsen – Sophomore, Kathleen Cook – Freshman. The Staff of the Month was Joseph Koons.



To: Mr. Wormstadt
From: David Olson
Subject: November Board Report
Date: 11/8/2022

Parent Teacher Conferences

Stagebarn gave families an option for parent teacher conferences this year – they could attend in-person or schedule a phone call/zoom. We had great participation, with 299 (66%) families coming in-person and 82 (18%) opting for phone calls/zoom, for a total of 84% participation in conferences! While we had great turn out, we are working to improve our format to better serve the many families that participate in parent teacher conferences.

Vets Day Program

This year, Stagebarn will be conducting a variety of events on November 11th in honor of Veteran's Day. We will be hosting veterans/families for light breakfast/Social with their students starting at 7:45, followed by a program at 9:00 that is open to the public. We will then have a veteran guest speaker that will talk with each homeroom class about their experience. We are excited to welcome the community into the building and show our graditutde to our local veterans!

Activities

Fall activities have wrapped up, and we have started practice and some competitions for our Winter activities of wrestling and girls basketball. First Lego League and Drama will be starting soon. Good luck to all participants in winter activities!

Students of the Month

5th Grade

Curiosity/Interest: Eleanor Waider
Grit: Kyson Williamson
Responsibility: Waylon Fitzgerald
Responsibility (Stallion): Addilynn Kraft
Compassion: Riley Burdick

6th Grade

Curiosity/Interest: Lucas Hamm
Grit: Trinity Plunkett
Responsibility: Bridger Bliese
Responsibility (Stallion): Gabriel Perez
Compassion: Eleanor Torno

7th Grade

Curiosity/Interest: Hendrix Jones
Grit: Trenton Hagee
Responsibility: Reagan Turnquist
Responsibility (Stallion): Leighton Moore
Compassion: Cash Small

8th Grade

Curiosity/Interest: Isaac Tweedy
Grit: Caleb Anderson
Stallion: Kenley Rhian
Responsibility (Stallion): Emma Benson
Scooper: Brinna Sheldon



STURGIS ELEMENTARY

1121 Ball Park Road
Sturgis, SD 57785
Phone: 605-347-2386
Fax: 605-347-3769



Chantal Ligtenberg - Principal
E-mail - Chantal.Ligtenberg@k12.sd.us
Katy Jutting- Assistant Principal
E-mail - Katy.Jutting@k12.sd.us

To: Mr. Wormstadt
From: Chantal Ligtenberg

Unity Day: We celebrated this day on October 19 as a school. Our goal is to prevent bullying by doing activities that teach respect, kindness, compassion and teamwork. High school students that are members of the Leadership Team helped lead our activities.

October House Meetings: Title of the lesson was, "Oh What a Tangled Web We Weave". Activity focused on the honesty character trait. The following was the focus off the Sturgis Elementary Essentials: "Accept that you are going to make mistakes. Learn from them and move on".

ALICE Drill: Students partook in a drill which practiced students either barricading or evacuating on October 28. Prior to this we have been having classroom discussions and an activity in guidance about not being scared and being safe.

"Literacy Luau" Family Engagement Night: October 25th we had our first of three events we have planned for the year to invite families into our school. Our October 25th event focused on literacy activities families can do together. We plan on doing a Bingo Night in the winter and a STEM night in the spring of the year.

Scholars of the Month: (Students selected based on "Character Count" trait that is the focus for the month. This past month was **STRENGTH**.)

Kindergarten:

Kaydence Grubl
Breckn Smith
Jordan Pierson
Camerson Reyes
Madison Clement

First Grade:

Harper Shutt
Emma Jutting
Quentin Mayer
Cooper Hanson
Kadey Burkett

Second Grade:

Braxton Rathert
Karl Wilen
Summer Horton
Kambria Meland
Brantley Richter

Third Grade:

Jada Hanson
Alexis Stacy
Sophi Dower
Ava Williams
Norah Voight
Levi Dahl

Fourth Grade:

Kyrian Steely
Aaliyah Chiller
Edwin Freeman
Blakely Spring
Tristan Bryant
Landryn Olsen Weddell



To: School Board Members
From: Chrissy Peterson
Re: November 2022 Board Report

Happy American Education Week - November 13-19, 2022!

The school nurses are coordinating the Delta Dental Mobile Program which will be at Sturgis Elementary, November 14th-18th. The bus is a 40-foot, state-of-the-art dentist office on wheels! The dental mobile unit provides dental exams, preventive services, cleanings, cavity fillings and oral health education at no charge for students who have not had regular visits with a local dentist.

The KIND (Kids in a New Direction) Room is an established special education behavior room that serves elementary age students. In past years it was based out of Sturgis Elementary. This year, an additional KIND room was created at Piedmont Valley due to students' needs. The rooms are a place for students that are not successful in the general education classroom with or without special education support. It provides students a self-contained classroom to learn appropriate behavior skills coupled with maintaining academic progress. The KIND Room has allowed many students to learn the needed appropriate behavioral skills to continue in public education versus being placed in a residential facility.

The Special Services Department plans to kick-off the **2023 Spread The Word >> Inclusion** campaign! It all starts with World Kindness Day on November 13. This day is sponsored by Special Olympics of South Dakota (SOSD). The idea is for teachers, students and everyone in-between, to write uplifting notes and anonymously share with others the week of the event. SOSD sent us super neat (and free!) notecards to hand out.

In coordination with Well365, a company that works with the school insurance, the Nurses' Office coordinated a successful staff flu shot and health screening clinic on October 7th (in-service day). There was no cost to staff if they had our school insurance. Many staff members signed up to take advantage of this opportunity from our district. In addition, the nurses are busy educating staff and students on the *prevention* methods of getting the flu. The nurses are such an outstanding group and continue to focus on their philosophy that a 'Healthy Child is a Learning Child'.

Have a blessed Thanksgiving!



Sturgis Williams Middle School

Meade School District 46-1

1425 Cedar Street
Sturgis, SD 57785
(605) 347-5232

Chad Hedderman, Principal

Katy Jutting, Assistant Principal

"WE ARE AN EDUCATIONAL COMMUNITY DEDICATED TO EMBRACING LEARNING, INSPIRING INDIVIDUALITY, AND EMPOWERING STUDENTS."

To: Mr. Wormstadt

From: Chad Hedderman SWMS Principal



Vici Duran and the Scooper closet worked with VFW to provide a hat a pair of gloves to **EVERY** student at SWMS!!



Kristi Cammack and her family take a picture with Governor Kristi Noem and Jake Steinfeld. SWMS was 1 of 3 schools in the state that won a \$100,000 new Fitness Center!



7th grade Volleyball won the Fall Sports GPA award and had a pizza party. Average gpa for the 24 athletes was 3.74! Way to work hard!!



34 students had Perfect Attendance, no absences or tardies, at SWMS for the 1st quarter.

Other Items:

- Veterans Day assembly will be held in Grunwald Gymnasium on November 11th at 2 PM. Please come and support our Veteran's!
- The Scooper closet is still accepting donations. 250+ items went out to students last month. Please contact Vici Duran for information. Vici.duran@k12.sd.us
- Students will begin collecting items for Thanksgiving baskets. Our goal is to provide a full Thanksgiving meal for 30+ families.
- Winter sports have begun with Girl's 7th/8th grade Basketball and Wrestling.
- No School on November 23rd and 25th.

Whitewood Elementary

To Build Knowledge and Skills for Success Today and Tomorrow

Important Dates:

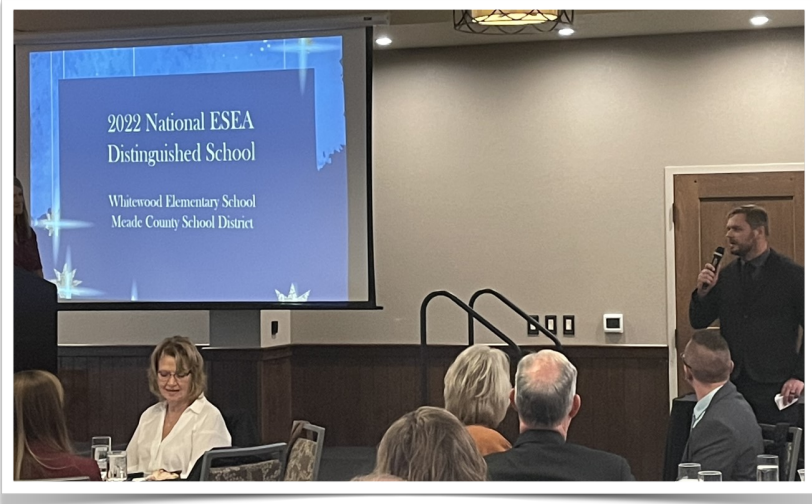
Nov. 11 - Veterans Day

Nov. 15 - Family Night

Nov. 23-25 - Thanksgiving Break

Wranglers of the Month:

- Brighton Porterfield
- Carter Cichosz
- Lincoln Stoltenberg
- DaVahn Wallace
- Sierra Saivong
- Kaiden Christianson



News and Updates

2022 National ESEA Distinguished School:

•Whitewood Elementary was honored at a banquet in Pierre. Three teachers will be sent to the National ESEA Conference in Indianapolis in February for professional development. Congratulations to our staff, students, and community for this well-deserved honor.

Family Night

*Whitewood Elementary will hold its annual Title Family night on Nov. 15th at 5:30 PM. The community of Whitewood has been invited to celebrate the children of Whitewood.

Report Cards

Students' first trimester report cards will be sent home Dec. 2nd.





100 DAY REPORT

to the Meade School Board

“To Build Knowledge and Skills for Success Today and Tomorrow”

Wayne Wormstadt
Superintendent

Overview of report

This document is an overview of my first 100+ days within Meade School District. The information contained is not an in-depth study of items within the district and does not provide great detail of any items mentioned. Information gathered is an overview of success and areas of focus as a district to serve the students, families, staff, and community. Much of the information presented will look familiar to staff, parents, administration, and school board.

Items below are not intended to be immediate “fixes” but to be areas in which we can focus on continuous school improvement. Continuous school improvement takes place through small steps over time and creates organization change and consistency that lasts through the natural changes of leadership (board and administration).

Meade School District 46-1

Our district provides unique challenges with geography and creates opportunities for students to be served in varying settings. Current and past growth has led to new facilities or additions in Sturgis, Piedmont, Summerset and Rural areas. Transportation and distance within the district are an obstacle that previous school boards have worked to address with newer facilities and additions within Piedmont, Summerset and Rural areas.

The district strives to provide similar student opportunities to all areas of the district. Internal review of current programming and future offerings are required to create equitable access to learning regardless of location. School board and administration will continue their work together to provide for future needs and plans for long term sustainability.

Students

The Meade School District provides a broad range of opportunities for students academically and in activities. Our programming should focus on access to highly trained teachers from preschool to college level courses. The need to continue to focus on the development of students towards successful careers that incorporate skilled trades, military service, and post-secondary options is a process that must continually grow. This requires a broad offering of courses and opportunities that engage staff and students with employers, trade, colleges, and community leaders.

The district efforts to support students cannot remain stagnant as workforce development and the needs of students will change. Consistent review of current programming and future programming needs for students must be engrained in a belief of school improvement.

Staff

Meade School District has a strong reputation for student opportunities and academic success. Key component of student success is all our staff regardless of department. Meade 46-1 has committed teachers and staff focused on students. Continued growth, training and investment of current staff must be done with staff feedback and shared direction.

Use of employee engagement surveys with recognition programs needs to be developed across the district. Listening to employee feedback, making improvements, and recognizing what is “RIGHT” in Meade 46-1 builds a positive culture while celebrating our own employees.

New employee recruitment will be a continuing challenge in Meade 46-1 similar to other public and private employers. While we continue to recruit talented individuals, our efforts to train and support our current employees will continue to be the greatest return on investment. Early engagement through strong mentoring and support of new hires will increase staff retention over time.

Finance

A strong financial position with available fund balances allows the district to adapt to changing enrollment. Capital outlay is built on a 5-year plan focused on two-year actuals and 3-year proposed projects.

Future concerns will be accurate enrollment projections for general fund planning linked to state aid increases. Capital outlay challenges are present as building of infrastructure and student opportunities are weighed with tax burdens of the district. Balancing growth of district population with funding will determine when additional programming for students will be added.

Facilities

Current maintenance plan with identified needs by building including replacement and estimated timelines can found in the district five-year capital outlay budgeting process.

The Facility Master Plan currently in process by Architecture Incorporated will help the board develop plans for the future. The final document will have a review of our current facility needs, future options for growth and expansion of facilities. The report will also have a census study looking at future five-year enrollment growth. Presentation of information is expected to be in February. The end result of the Facility Master Plan will be to support the current board and future boards in decisions for future facilities, programming, and staffing.

Communication

Meade 46-1 currently has individual buildings and/or groups that communicate very well and model transparency with staff and parents. District level communication does not inundate our staff/community, but also does not create consistency of messaging on what to expect from who and when. This does create some redundancy in messaging and possibilities of information being missed or not being available for students, parents, staff, and community.

We need to tell “Our Story” through multiple communication platforms. There is a need for a district internal and external communication plan that is uniform and includes social media platforms.

Conclusions

No one program or myriad of programming makes a great district and produces great citizens. It is through the combined effort of students, staff, parents, and community that creates a great school system. Meade 46-1 is a great school system that faces challenges in growth, funding, programming and change just as any other school district. Our challenge will be to continue the hard work of others before us to move Meade 46-1 forward for the benefit of our students.

My focus will be to work with the board, administration, teachers, and staff to create a system of Continuous School Improvement from the classroom to the board room. A system of improvement works across all areas within our district regardless of topic. Together we will make small improvements and combined over time create substantial changes for the betterment of students, staff, and schools.

As we work together there is not an end point, but a plan to always move our district, staff, and students towards becoming better at what we do and how we do our work. I look forward to working together as we develop a plan to improve together.