



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

AGENDA for February 10, 2025
5:30 PM Regular Board Meeting
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/94388313907>

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1. Call meeting to order/roll call
 2. Pledge of Allegiance
 3. Agenda
 4. Consent Agenda
 - 4.a. Regular Meeting Minutes on Monday, January 13, 2025
 - 4.b. Personnel
 - 4.c. Financial Reports
 - 4.d. Claims for Payment
 - 4.e. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.f. Volunteers
 - 4.g. Activity Assignments & Activity Volunteers
 - 4.h. Third/Final Policy Readings
 - 4.h.1. Third/Final Reading of School Board Policy IIBFA: Use of Artificial Intelligence Technology
 - 4.h.2. Third/Final Reading of School Board Policy JHCDB: Epinephrine Auto-Injectors
 - 4.h.3. Third/Final Reading of School Board Policy JHCDD: Administration of Opioid Antagonists
 - 4.h.4. Third/Final Reading of School Board Policy JHCDE: Administration of Medical Cannabis to Qualifying Students and Exhibit JHCDE-E(1).
 5. Conflict of Interest Waivers
 6. Open Forum
 7. Recognitions
 - 7.a. Character Education Word of the Month
 - 7.b. ASBSD School Board Recognition Week
 - 7.c. SMS Legion Post 311 Educator of the Year Kattie Bland
 8. Presentation
 - 8.a. Project Search
 9. Action Items
 - 9.a. Amend General Fund Budget

- 9.b. Approval of Purchase for Social Studies Curriculum
- 9.c. FY26 Capital Outlay Projects
- 9.d. Approve Woodle Field Turf Project and Pursue Sponsorship
- 9.e. State Mileage Rate
- 9.f. Combined School Board Election
- 9.g. Notice of Vacancy on School Board
- 9.h. SBHS Rodeo Club
- 9.i. Amend 2025-26 Rural Calendar
- 9.j. Schedule Special Board Meeting
- 9.k. Special Services Hiring and Transfer Bonus MOU
- 10. Policy Reviews
 - 10.a. Second Reading of School Board Policy JED: Student Absences and Excuses
 - 10.b. First Reading of School Board Policy CA: Administrative Goals
 - 10.c. First Reading of School Board Policy CBA: Qualifications and Duties of Superintendent
 - 10.d. Removal of School Board Policy CB: School Superintendent
 - 10.e. First Reading of School Board Policy CBB: Recruitment and Appointment of Superintendent
 - 10.f. First Reading of School Board Policy CBC: Superintendent Contract Compensation and Benefits
 - 10.g. First Reading of School Board Policy CBG: Superintendent Evaluation
 - 10.h. First Reading of School Board Policy CC: Administrative Organization Plan
 - 10.i. First Reading of School Board Policy CCB: Lines of Authority and Staff Relations
 - 10.j. First Reading of School Board Policy CF: School Building Administration
 - 10.k. Removal of School Board Policy CHCA: Approval of Handbooks
 - 10.l. First Reading of School Board Policy CHD: Administration in Absence of Policy or Regulation
 - 10.m. First Reading of School Board Policy CK: Program Consultants
 - 10.n. First Reading of School Board Policy CM: School District Annual Report
- 11. Discussion Items
 - 11.a. Activities Van Purchase
 - 11.b. FY26 Preliminary Capital Outlay Budget
 - 11.c. Committee Assignments
 - 11.d. Land-Facility Use Intake Form
 - 11.e. SD National Guard Maintenance and Use Agreement
 - 11.f. School Board Policy JECE: Open Enrollment
 - 11.g. Harlow's Transportation Contract
 - 11.h. Posting of Positions for the 2025-26 School Year
- 12. Reports
 - 12.a. Administrators
 - 12.b. Board Members
 - 12.c. BHSSC
 - 12.d. Superintendent
- 13. Upcoming Calendar Events

14. Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes--
Authorization--Violation as misdemeanor. Executive or closed meetings may be held for
the sole purpose of: View SDCL 1-25-2 for all reason for executive session.
 - 14.a. School board members will enter into executive session, if needed, to discuss
Personnel (SDCL-1-25-2.1), Student Related Matters (SDCL-1-25-2.2), Legal
Counsel (SDCL-1-25-2.3), Employment Negotiations (SDCL-1-25-2.4),
Marketing/Negotiations (SDCL-1-25-2.5), and/or School Safety (SDCL-1-25-2.6).
15. Adjournment

MEETING MINUTES, Monday, January 13, 2025
5:30 PM Amended_Regular Board Meeting
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Lee Spring: Present, Megan Snyder: Present, Sandy Cass: Present, Scottie Bruch: Present, Terry Koontz: Present.

Board Members Absent: Justin Jutting (arrived at 5:35 pm): Present.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, district administrators and staff, Noetic Learning students and other community members.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda - Amended Agenda (Add Discussion Item 13.d)

MOTION by Snyder, seconded by Voight, and Carried to approve the amended agenda to include Discussion (Item 13d) Special Education Bonus Structure.

Appoint Board Member

MOTION by Odegaard, seconded by Spring, and Carried to appoint Thomas Schneller as the new school board member for the Meade School District 46-1 for the six-month vacancy starting 1/2025 thru 7/2025.

Oath of Office

Oath of office was administered by Brett Burditt to Thomas Schneller.

Consent Agenda

MOTION by Cass, seconded by Snyder, and Carried to approve the Consent Agenda as presented.

Regular Meeting Minutes on Monday, December 9, 2024; Special Board Meeting Minutes - Gavel Training on Monday, December 16, 2024; Special Board Meeting - Executive Session Minutes on January 9, 2025.

Personnel

New Hire (Certificated): Jade Temple, athletic director, district wide, \$101,500.00, eff. 7/1/2025. New Hire (Support Staff): Karin Hagg, self-contained special services paraprofessional, Sturgis Elementary, \$18.50/hr, eff. 12/3/2024; Jayden Coffield, paraprofessional, Whitewood Elementary, \$15.00/hr, eff. 1/6/2025. Retirement (Certificated): Anita DaSilva, special services teacher, Stagebarn Middle School, eff. end of the 2024-25 school year; Jerri Heggem, teacher, Sturgis Elementary, eff. end of the 2024-25 school year. Retirement (Support Staff): James Adams, maintenance worker, buildings & grounds department, district wide, eff. end of the 2024-25 school year; Cindy Lax, special services paraprofessional, Sturgis Brown High School, eff. end of the 2024-25 school year. Early Resignation Incentive (Certificated): Jerri

Heggem, teacher, Sturgis Elementary, eff. end of the 2024-25 school year; Kerry Skinner, teacher, Sturgis Williams Middle School, eff. end of the 2024-25 school year; Kristi Ortiz, counselor, Sturgis Elementary, eff. end of the 2024-25 school year. Resignation (Certificated): Tiara McGinley, special services teacher, Sturgis Brown High School, eff. end of the 2024-25 school year.

Financial Reports

Approve the Financial Reports as presented.

Claims for Payment

January 13 2025 Newspaper board report: 95 Prcnt grp, Sppls 247.50; AB Bsns, Sppls 49.20; AB Wldg, Sppls 584.15; AJ spply, Sppls 1503.14; ABCms, Sbscrptn 59.40; Abdnn ctrl, Trvl 729.42; ACE Hrdwr, Sppls 708.06; Accls Edctnl, Lcns 399.00; Adptvmll, Sppls 54.01; Advcnd pymnts, Offcl 4901.41; Agdnt, Sbscrptn 465.00; All sfrc, Eqpmnt 103.02; Amzn, Sppls 7137.01; Amrcn Engrng, Tstng 4700.00; Amrcn pzz, Sppls 938.50; Amrtx flg, Eqpmnt 599.00; Amck, Mntrng 300.40; Anderson Jon, Rpr 489.60; API sytm, Rpr 688.75; Appl, Eqpmnt 32880.00; Archtrcl Spclts, Sppls 40.00; Arrwd Rsr, Trvl 108.92; ASBSD, Wrkshp 629.40; Bnntt trnsprtn, Snw rmvl 800.00; BHSU, Rgstrtn 790.00; BH Wtr, Utylts 249.60; BH Cnslng, Cnslng 180.00; BH Chmcl 7619.67; BH Enrgy, Elctrcty 52226.35; BH Pest, Pst cntrl 965.00; BH Pnrr, Pblshng 454.32; BHSS, Tuition 331182.90; BH Srgcl, Sppt AD Agrmnt 15000.00; BH Urgnt, Physcl 100.00; BH Wrks, Tuition 3600.00; Brdr Sts, Eqpmnt 204.10; Cptl one, Sppls 138.41; Crrsf, Sppls 3200.00; Casey Peterson, Adt srvcs 46232.02; Csh-wa, Food 42574.85; Cash, Sppls 100.00; Cthrdrl hm4chldr, Tuition 3930.00; CBH, Fuel 1272.78; CDWG, Sppls 65.32; Cntrylnk, Tlphn 67.06; Cty smmrst, Utylts/SRO 3968.24; Clsn phtgrphy, Sppls 175.00; Clnrt, Cntrctd clng 3444.44; Clbhs htl, trvl 162.92; Coke, Sppls 2648.00; Cmfrt Inn, Trvl 805.00; Cmmtch, 911 srvc 106.80; Crm ectrc, Sppls 714.52; DR, Rpr 896.33; Dkt bus, Trnsporttn 19160.00; Dkt Eqpmnt, Rntl 245.00; Dckr, Sppls 173.26; Delta, Ins 18962.82; Dmco, Sppls 2874.02; Domns, Sppls 83.03; Est sd jrsy dry, Milk 6844.63; Elshere Camrie, Offcl 75.00; Elshere Ryan, Offcl 475.00; Enng, Prpn 2268.27; ENPCO, Sppls 121.68; Erc Armn, Eqpmnt 149.95; Flnn, Sbscrptn 99.00; Gldn Wst, Utylts 508.04; GP Lcl, Sppls 380.00; Grnd Elctrc, Utylts 259.68; Grnncp, Wintrzn 5666.78; Grossnrg, Eqpmnt 97.25; Hgn Wndws, Rpr 804.95; Hrlws, Trnsprtn 353,409.47; Hauff, Sppls/ Wall mats 31719.63; Hltn plc, Trvl 886.68; Hyatt, Trvl 2219.70; Intrst btry, Sppls 245.20; Jacobs Ato, Rpr 2012.77; JHHS Spch, Rgstrtn 145.00; Jostns, Sppls 616.14; JW Pppr, Sppls 72.64; Ktm Rstrnt, Eqpmnt 106.80; Kily Sprts, Sppls 347.32; Kffr, Utylts 1672.79; Kncht, Sppls 2128.20; Kily Spply, Sppls 28.24; Kn Ktlyn, Rmbsmnt 525.54; La rs mxcn, Sppls 144.30; Lkshr, Eqpmnt 1137.15; Ls Endz Clng, Cntrctd clng 22982.66; Lynns, Sppls 79.29; Marco, SWMS Scrty 3073.53; MCGS, Sppls 15.45; Meade sch fs, Sppls 505.00; Mnrds, Sppls 268.12; MHS, Sppls 412.50; Mchls str, Sppls 102.68; MIDCO, Utylts 7770.23; Mdcntnt, Tstg 25.00; MDU, Prpn 25729.63; Morrison Krista, Rfnd 647.95; Napa, Sppls 634.65; Ntl bls, Sppls 133.45; Nrthlnd Trst Svcs, Debt srvc 25425.00; Nrthwst pwr, Eqpmnt 1807.76; Orng tr emplymnt, Physcl 54.82; Own's, Sppls 12.99; Prts brn, Rpr 95.27; Prfrmncfd, Sppls 10538.30; Prmnd, Txbks 802.34; Pidmnt cty, Utylts 597.44; Ptny bws, pstg 1048.68; Ppplrs, Sppls 39.75; Qll, Sppls 1242.89; Quiz Eqpmnt, Sppls 305.00; Rnbw Rsrcs, Sbscrptn 111.51; Rssmsn, Rpr 84.30; Rfs, Utylts 1180.72; Rehberg Megan, Mlg 492.31; Renner Associate, Tpgrphc survey, 5000.00; Rchtrs, Rpr 219.57; Rvrsd, Eqpmnt 519.52; Rdwy Inn, Trvl 484.00;

Rgr Fry's, Sppls 226.55; Rn Clrk acdmy, Rgstrtn 4300.00; Rnngs, Sppls 203.39; Rshmr offc, Sppls 188.26; Schlstc, Sppls 749.80; Schl spclty, Sppls 137.48; Scrpps ntl spllng, Rgstrtn 199.00; SDMEA, Rgstrtn 540.00; Scrt strs, Sppls 2541.90; Srvl, Lndry srvcs 2676.06; Sltn tr, Wkbbk 29.20; Spdy lb, Mntnc 115.96; Stpls, Sppls 5256.07; Stvns msc, Sppls 83.80; Stvns Hgh schl, Rgstrtn 72.46; Strgs Ar chmbr, Mbrshp 125.00; Strgs Brwry, Sppls 106.88; Strgs Mtr, Rpr 565.85; Strgs strks, Sppls 200.00; Strgs wrstlng, Offcls 234.03; Strgs cty, Utylts/SRO 38016.25; Smmt, Inspctn 792.30; Sn lf, Ins 3578.90; Spr 8, Trvl 672.36; Spply Hs, Sppls 340.22; Sychrny bk, Sppls 978.18; Temptch, Mntnc agrmnt, 8228.50; Toms Ts, Sppls 546.05; Toohey Christine, Mlg 399.32; Tornch, Sppls 239.76; Trst gvrnmtl fnc, Dbt srvcs 452760.31; Trbvll Indstrl, Eqpmnt 251.47; Untd arlns, Trvl 80.00; US bnk, Dbt srvcs 220538.75; USPS, Sppls 166.94; VAWC, Utylts 403.02; VANWY, Sppls 264.18; Vrzn, Hot spt, 45.06; Vsbl diffrn Jntrl, Ctrcd clnng, Cntrd clnng 13789.10; Wlmrt, Sppls 180.55; Wrng mtrs, Sppls 17.75; Wlmrk, Ins 235934.00; Wrlngr Auto, rpr 1276.00, WRAESP, Mbrshp 225.00; Wst rvr elctrc, Utylts 1400.26; WEX, Fuel 1936.96; WW wtr, Utylts 96.00; Wilson Mary k, Rent 75.00; Wnd msc, Sbscrtpn 190.00; Wolff plbmg, Rpr 392.28; Wdwrkrs, Sppls 152.65

Cash for month ending Dec 31, 2024: General Fund: Begin Bal 5996095.92; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17728.13; Cash in Bank 1445788.00; Savings Investments PSBK 4530578.79; Unemployment Savings 11893.76; Investments in CD 1013713.70; Investments in CD over 90 Days 1000000.00; Transfer In 53234.00; Revenue: Local Taxes 428668.10; Other Sources 45187.12; State 976106.00; Federal 95272.85; Other Sources 18516.75; Total Revenue 1563750.82; To Be Acct'd For:7613080.74 Transfer Out 0.00; Expenditures 2052465.36; Ending Bal Dec 31, 2024: 5560615.38; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17728.13; Cash in Bank 1728308.34; Investments Savings 3812577.91; Unemployment Savings 11897.93; Investments CD 1026172.61; Investments CD over 90 Days 1000000.00; Capital Outlay: Begin Bal 4753023.00; Cash in Bank 326670.48, Savings Investments PSBK 4426352.52; Investments CD over 90 Days 1013713.70; Investment CD 250000.00 Transfer In 0.00, Revenue Local Taxes 241452.07; Other Sources 2234.45; State 0.00; Federal 0.00; Other Sources 9793.48, Total Revenue 253480.00; To Be Acct'd For: 5006503.00; Transfer Out:0.00; Expenditures 421566.29; Ending Bal Dec 31, 2024: 4584936.71; Cash in Bank: 104.19; Invest, Savings: 4584832.52; Investments CD over 90 Days 1026172.60; investments CD 250000; Spec Serv: Begin Bal 1952291.84; Cash in Bank 230828.63; Investments Savings 1721463.21; Revenue Local Taxes 152333.35; Other Sources 1404.01; State 94457.00; Federal 60983.00; Other Sources 7929.08; Total Revenue 317106.44; To Be Acct'd For 2269398.28; Transfer our: per audit 25,082.00 Expenditures 451548.83; Ending Balance as of Dec 31, 2024 1792767.45; Cash in Bank 25792.51; Investment, Savings 1766974.94; Investments, CD 0.00; Food Service: Beg Bal 302639.37; Cash Change 100.00; Cash in Bank 165846.73; Investments, Savings 136792.64; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 69594.91; Other Sources: 75592.42; Total Revenue 145187.33; To Be Acct'd For 447826.70; Transfer Out: per audit 16652.00; Expenditures 175808.47; End Bal Dec 31, 2024: 255366.23; Cash Change 100.00; Cash In Bank 118280.77; Investments, Savings 137085.46; Investments of 90 Days 0.00; Enterprise: Beg Bal 177336.30; Cash Change 2000.00; Cash in Bank 58046.76; Investments, Savings 119289.54; Transfers In 0.00 Revenue; Other Sources 21438.91; Total Revenue 21438.91; To Be Acct'd For 198775.21; Transfer out: per audit 11500.00; Expenditures 8661.21; End Bal Dec 31, 2024: 178614.00;

Cash Change 2000.00; Cash in Bank 59021.35; Investment, Savings 119592.65; Custodial: Beg Bal 464470.69; Cash in Bank 285003.47; Investments, Savings 179467.22; Investments, CD 0.00; Revenue: Other Sources 50265.92; Total Revenue 50265.92; To Be Acct'd For 514736.61; Expenditures 60764.82; End Bal Dec 31, 2024: 453971.79; Cash In Bank 244078.84; Investments, Savings 209892.95; Investment CD 0.00.

Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility

Volunteers

None have been presented.

Activity Assignments & Activity Volunteers

Extracurricular coaches and volunteer coaches will be updated monthly. Any changes will be highlighted in yellow.

Conflict of Interest Waivers

None presented.

Open Forum

No Open Forum.

Recognitions

Character Education Word of the Month

The Character Education Trait for the month of January is "Respect," which includes honor, tolerance, consideration, self-respect, respect for others, and respect for property.

SD Region 7 Assistant Principal of the Year

SBHS assistant principal, Coleen Keffeler, was recently selected as the South Dakota Region 7 Assistant Principal of the Year.

Noetic Learning Math Contest Awards

This past fall, several elementary and middle school students who are members of TAG competed in the Noetic Learning Math Contest.

Presentation

Bear Butte Creek Historical Preservation Project

Ross Lamphere will present a brief update on the Bear Butte Creek Historical Preservation Project.

Action Items

Amend Capable Kids Afterschool Program Budget

MOTION by Koontz, seconded by Voight, and Carried to amend the Capable Kids Afterschool Program budget in Fund 53 by \$10,000.00.

Selection of Strategic Planning Company

MOTION by Cass, seconded by Voight, and Carried to accept the proposal from Studer Education to provide a Strategic Plan, leadership and continuous improvement training for the Meade School District.

Policy Reviews

Second Reading of School Board Policy IIBFA: Use of Artificial Intelligence Technology

This is the second reading of School Board Policy IIBFA: Use of Artificial Intelligence Technology.

Second Reading of School Board Policy JHCDB: Epinephrine Auto-Injectors

This is the second reading of School Board Policy JHCDB: Epinephrine Auto-Injectors.

Second Reading of School Board Policy JHCDD: Administration of Opioid Antagonists

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Second Reading of School Board Policy JHCDE: Administration of Medical Cannabis to Qualifying Students and Exhibit JHCDE-E(1).

This is the second Reading of School Board Policy JHCDE: Administration of Medical Cannabis to Qualifying Students and Exhibit JHCDE-E(1).

First Reading of School Board Policy JED: Student Absences and Excuses

This is the first reading of School Board Policy JED: Student Absences and Excuses

Discussion Items

January Teacher In-Service

Teacher In-Service is scheduled for Monday, January 20. The in-service agenda is attached for your information. This day is Martin Luther King Day and a no-school day for students.

Audit Acceptance Letter

The SD Department of Legislative Audit has reviewed and accepted the audit report for FY24.

Woodle Field Turf

Mr. Wormstadt and Mr. Burditt provided a brief update on the timeline of the Woodle Field Turf Project. The Buildings & Grounds Committee and Finance Committee will bring their recommendation to the Board at the February board meeting.

Special Education Bonus Structure

Special Services Director, Chrissy Peterson and Mr. Wormstadt shared information on Special Education Staffing Retention and Staffing Bonuses and their recommendation to move forward with an MOU for bonuses and review retentions during negotiations.

Reports

Administrators

Board reports are enclosed in the Board packet.

Board Members

Board President, Justin Jutting provided a Board Report and discussed the STOP LIGHT board goals report.

BHSSC

Terry Koontz provided an update on BHSSC.

Superintendent

Teacher of the Year Timeline Change

Our current timeline creates a time crunch for teachers who are selected as the Meade Teacher of the Year to apply for Regional Teacher of the Year. I have spoken with Carol Waider, President of the MEA, about having the 2025 Meade Teacher of the Year apply to be the 2026 Region Teacher of the Year. If the teacher is selected to be the Region Teacher of the Year, they will have time to prepare for the 2026 South Dakota Teacher of the Year nomination.

This allows a more accommodating timeline for the recipient to submit high quality applications for recognition at the next level. The end purpose is for our great teachers to be recognized at each level and in their busy schedules to submit the application for Region Teacher of the Year.

Legislative Issues

Mr. Wormstadt updated the Board on legislative issues that will impact schools and educational facilities.

Upcoming Calendar Events

January 20: Teacher In-Service/MLK Day (No School)

January 27: B&G Committee Meeting 3:30 pm

January 27: Policy Committee Meeting 5:00 pm

January 30: Insurance Committee Meeting 5:00 pm

February 3: Finance Committee Meeting 5:00 pm

Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes--
Authorization--Violation as misdemeanor. Executive or closed meetings may be held for
the sole purpose of: View SDCL 1-25-2 for all reasons, if needed, for executive session.

No Executive Session was held.

Adjournment

MOTION by Snyder, seconded by Spring, and Carried to adjourn at 6:30 pm.

Aaron Odegaard, Vice President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Statement of Cash Receipts, Disbursements,
and Cash Balances for the Month End 1/31/2025

EXHIBIT A

	FUND 10	FUND 21	FUND 22	FUND 51	FUND 53	
January 1, 2025	GENERAL FUND	CAPITAL OUTLAY	SPECIAL SERVICES	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	5,560,615.38	4,584,936.71	1,792,767.45	255,366.23	178,614.00	453,971.79
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,728.13					
CASH IN BANK	1,728,308.34	104.19	25,792.51	118,280.77	59,021.35	244,078.84
INVESTMENTS, PSBK	3,812,577.91	4,584,832.52	1,766,974.94	137,085.46	119,592.65	209,892.95
UNEMPLOYMENT SAVINGS	11,897.93					
INVESTMENTS, CD	1,026,172.61	1,026,172.60				
INVESTMENTS, CD	1,000,000.00	250,000.00				
INVESTMENT US TREASURIES FUNDS AT FISCAL AGENT						
REVENUE:						
LOCAL TAXES	122,707.46	57,467.75	36,264.23			
OTHER SOURCES	30,916.22	1,669.10	1,052.42			
STATE	1,005,322.00		96,912.00			
FEDERAL	119,011.64		60,979.00	53,906.55		
OTHER SOURCES	73,912.52	14,001.04	7,463.42	89,305.56	24,571.16	43,101.68
TOTAL REVENUE	1,351,869.84	73,137.89	202,671.07	143,212.11	24,571.16	43,101.68
TRANSFER IN						
TO BE ACCT'D FOR:	6,912,485.22	4,658,074.60	1,995,438.52	398,578.34	203,185.16	497,073.47
TRANSFER OUT:						
EXPENDITURES	2,455,497.16	743,268.03	817,094.69	170,541.88	9,739.08	69,357.60
ENDING BALANCES 1/31/2025	4,456,988.06	3,914,806.57	1,178,343.83	228,036.46	193,446.08	427,715.87
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,728.13					
CASH IN BANK	963,800.34	7,674.13	71,740.24	90,664.00	73,564.71	228,513.93
INVESTMENTS, PSBK	3,473,458.59	3,907,132.44	1,106,603.59	137,372.46	119,881.37	199,201.94
UNEMPLOYMENT SAVINGS	11,901.97					
INVESTMENTS, CD	1,026,172.61	1,026,172.60				
INVESTMENTS, CD	1,000,000.00	250,000.00				

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	3,473,458.59
FIRST INTERSTATE UNEMPLOYMENT SAVINGS	11,901.97
FIRST INTERSTATE BANK CHECKING 7107	963,800.34
FIRST INTERSTATE BANK CD	1,026,172.61
PIONEER BANK CD	1,000,000.00
TOTAL GENERAL FUND	6,475,333.51

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	3,907,132.44
FIRST INTERSTATE BANK CHECKING 7107	7,674.13
FIRST INTERSTATE BANK CD	1,276,172.61
TOTAL CAPITAL OUTLAY	5,190,979.18

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	1,106,603.59
FIRST INTERSTATE BANK CHECKING 7107	71,740.24
TOTAL SPECIAL EDUCATION	1,178,343.83

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	137,372.46
FIRST INTERSTATE BANK CHECKING 7107	90,664.00
TOTAL FOOD SERVICE	228,036.46

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	119,881.37
FIRST INTERSTATE BANK CHECKING 7107	73,564.71
TOTAL CONCESSION	193,446.08

TOTAL ALL FUNDS

13,266,139.06

ALICE HAYES SCHOLARSHIP	5,756.51
GRIMSBO SCHOLARSHIP	3,464.86
KEY CITY RIDING CLUB SCHOLARSHIP	3,181.32
CD, CENTRAL, SIGMAN	500.00
WOODLE SCHOLARSHIP	9,565.93
BROWN SCHOLARSHIP	0.00
PSBK, CENTRAL FLEXIBLE CAFETERIA	39,793.43
SIGMAN SCHOLARSHIP	1,286.34
	63,548.39

TOTAL ALL FUNDS INVESTED

13,329,687.45

Brett Burditt -Business Manager Meade 46-1

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	9,768,609.00	118,379.15	4,362,784.82	44.66	5,405,824.18
10 1112 000	AD VALOREM MOBILE HOMES	220,000.00	3,776.55	109,826.90	49.92	110,173.10
10 1120 000	PRIOR YEAR AD VALOREM	30,000.00	551.76	8,550.22	28.50	21,449.78
10 1140 000	UTILITY TAXES	215,000.00	0.00	0.00	0.00	215,000.00
10 1190 000	PENALTIES AND INTEREST	30,000.00	4,628.96	20,464.08	68.21	9,535.92
10 1210 000	REVENUE IN LIEU OF TAXES	0.00	0.00	12,118.21	0.00	(12,118.21)
10 1510 000	INVESTMENT EARNINGS	130,000.00	7,591.62	70,234.44	54.03	59,765.56
10 1510 011	INVESTMENT EARNINGS	0.00	0.00	12,458.91	0.00	(12,458.91)
10 1510 020	INVESTMENT EARNINGS	0.00	4.04	28.27	0.00	(28.27)
10 1510 107	INVESTMENT EARNINGS	100,000.00	0.00	22,194.70	22.19	77,805.30
10 1710 000	ADMISSIONS	60,000.00	7,822.00	51,054.65	85.09	8,945.35
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	0.00	1,506.00	10.04	13,494.00
10 1790 400	OTHER PUPIL ACTIVITY INCOME	0.00	660.00	1,876.00	0.00	(1,876.00)
10 1910 000	RENTALS	25,000.00	7,076.97	22,374.69	89.50	2,625.31
10 1920 000	CONTRIBUTIONS AND DONATIONS	81,000.00	0.00	25,000.00	30.86	56,000.00
10 1920 100	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,120.26	0.00	(1,120.26)
10 1920 120	CONTRIBUTIONS AND DONATIONS	0.00	0.00	3,050.00	0.00	(3,050.00)
10 1920 140	CONTRIBUTIONS AND DONATIONS	0.00	0.00	8,250.00	0.00	(8,250.00)
10 1920 200	CONTRIBUTIONS AND DONATIONS	0.00	381.00	1,427.33	0.00	(1,427.33)
10 1920 400	CONTRIBUTIONS AND DONATIONS	30,950.00	0.00	49,950.00	161.39	(19,000.00)
10 1943 000	CONTRACTED SERVICES	0.00	0.00	2,993.00	0.00	(2,993.00)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	45,000.00	37,440.00	40,286.59	89.53	4,713.41
10 1971 000	INSURANCE PREMIUMS	6,000.00	0.00	275.00	4.58	5,725.00
10 1971 100	INSURANCE PREMIUMS	0.00	0.00	25.00	0.00	(25.00)
10 1971 110	INSURANCE PREMIUMS	0.00	0.00	25.00	0.00	(25.00)
10 1971 121	INSURANCE PREMIUMS	0.00	0.00	150.00	0.00	(150.00)
10 1971 140	INSURANCE PREMIUMS	0.00	0.00	175.00	0.00	(175.00)
10 1971 200	INSURANCE PREMIUMS	0.00	0.00	2,225.00	0.00	(2,225.00)
10 1971 201	INSURANCE PREMIUMS	0.00	0.00	125.00	0.00	(125.00)
10 1971 400	INSURANCE PREMIUMS	0.00	0.00	820.00	0.00	(820.00)
10 1973 000	MEDICAID	10,000.00	849.69	3,843.86	38.44	6,156.14
10 1990 000	OTHER	15,000.00	176.64	1,652.30	11.02	13,347.70
10 1990 110	OTHER	0.00	0.00	1,265.30	0.00	(1,265.30)
10 1990 120	OTHER	0.00	0.00	1,897.81	0.00	(1,897.81)
10 1990 140	OTHER	0.00	0.00	526.49	0.00	(526.49)
10 1990 200	OTHER	0.00	979.25	1,103.25	0.00	(1,103.25)
10 1990 201	OTHER-STAGEBARN	0.00	1,014.62	1,721.21	0.00	(1,721.21)
10 1990 400	OTHER	0.00	0.00	675.00	0.00	(675.00)
	Subtotal: REVENUE FROM LOCAL SOURCES	10,781,559.00	191,332.25	4,844,054.29	44.93	5,937,504.71
10 2110 000	COUNTY APPORTIONMENT	350,000.00	26,287.26	254,370.92	72.68	95,629.08
	Subtotal: REV FROM INTERMEDIATE SOURCES	350,000.00	26,287.26	254,370.92	72.68	95,629.08
10 3111 000	STATE AID	0.00	(974,826.00)	0.00	0.00	0.00
10 3111 030	STATE AID	11,953,318.00	1,977,098.00	6,852,191.00	57.32	5,101,127.00
10 3112 030	STATE APPORTIONMENT	229,000.00	0.00	0.00	0.00	229,000.00
10 3114 030	BANK FRANCHISE TAX	114,000.00	0.00	0.00	0.00	114,000.00
10 3119 030	GAMING REVENUE	7,500.00	0.00	0.00	0.00	7,500.00
10 3125 050	ASSOCIATE INSTRUCTORS (MENTOR)	0.00	0.00	1,294.81	0.00	(1,294.81)
10 3900 030	OTHER STATE REVENUE	6,000.00	200.00	1,150.00	19.17	4,850.00

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 3910 030	NATIONAL GUARD RENT	5,700.00	2,850.00	2,850.00	50.00	2,850.00
	Subtotal: REVENUE FROM STATE SOURCES	12,315,518.00	1,005,322.00	6,857,485.81	55.68	5,458,032.19
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	16,916.53	67.67	8,083.47
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	16,296.75	112.39	(1,796.75)
10 4131 000	NATIONAL FOREST LANDS	15,000.00	0.00	0.00	0.00	15,000.00
10 4151 014	FFV GRANT	91,000.00	13,785.64	79,297.72	87.14	11,702.28
10 4153 044	TITLE IV	82,705.00	26,181.00	34,215.00	41.37	48,490.00
10 4158 042	TITLE I	719,871.00	54,679.00	241,647.00	33.57	478,224.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	95,211.00	19,409.00	28,228.00	29.65	66,983.00
10 4159 503	TITLE II PART A	223,944.00	0.00	71,004.00	31.71	152,940.00
10 4161 000	VOCATIONAL EDUCATION	51,529.00	4,957.00	36,349.00	70.54	15,180.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	1,318,760.00	119,011.64	523,954.00	39.73	794,806.00
10 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
10 5130 000	SALE OF SURPLUS PROPERTY	0.00	8,932.73	8,932.73	0.00	(8,932.73)
10 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	5,315.23	0.00	(5,315.23)
	Subtotal: OTHER SOURCES	0.00	8,932.73	14,247.96	0.00	(14,247.96)
	Fund Total:	24,765,837.00	1,350,885.88	12,494,112.98	50.45	12,271,724.02
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	6,429,005.00	54,959.92	2,779,683.01	43.24	3,649,321.99
21 1112 000	AD VALOREM MOBILE HOMES	180,000.00	2,204.14	65,720.61	36.51	114,279.39
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	15,000.00	303.69	5,921.82	39.48	9,078.18
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	1,669.10	7,494.80	74.95	2,505.20
21 1510 000	INVESTMENTS EARNINGS	115,000.00	8,163.07	75,347.82	65.52	39,652.18
21 1510 107	INVESTMENT EARNINGS	0.00	0.00	12,458.90	0.00	(12,458.90)
21 1920 400	CONTRIBUTIONS AND DONATIONS	10,050.00	0.00	10,000.00	99.50	50.00
21 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	0.00	0.00	66,823.70	0.00	(66,823.70)
	Subtotal: REVENUE FROM LOCAL SOURCES	6,759,055.00	67,299.92	3,023,450.66	44.73	3,735,604.34
21 4151 999	GRANTS-FEDERAL THRU STATE	50,000.00	0.00	0.00	0.00	50,000.00
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	0.00	128,955.25	50.97	124,044.75
	Subtotal: REVENUE FROM FEDERAL SOURCES	303,000.00	0.00	128,955.25	42.56	174,044.75
21 5130 000	SALE OF SURPLUS PROPERTY	40,000.00	5,837.97	122,987.97	307.47	(82,987.97)
21 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	13,410.28	0.00	(13,410.28)
	Subtotal: OTHER SOURCES	40,000.00	5,837.97	136,398.25	341.00	(96,398.25)
	Fund Total:	7,102,055.00	73,137.89	3,288,804.16	46.31	3,813,250.84
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	3,888,172.00	34,693.30	1,754,668.48	45.13	2,133,503.52
22 1112 000	AD VALOREM MOBILE HOMES	114,000.00	1,391.36	41,485.96	36.39	72,514.04
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	5,000.00	179.57	3,529.93	70.60	1,470.07
22 1190 000	PENALTIES AND INTEREST ON TAXES	5,000.00	1,052.42	4,703.72	94.07	296.28
22 1510 000	INVESTMENT EARNINGS	22,000.00	2,312.00	22,695.57	103.16	(695.57)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	1,000.00	1,240.00	0.00	(1,240.00)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	16,000.00	752.67	6,782.01	42.39	9,217.99
22 1973 000	MEDICAID	14,000.00	3,398.75	15,375.40	109.82	(1,375.40)
	Subtotal: REVENUE FROM LOCAL SOURCES	4,064,172.00	44,780.07	1,850,481.07	45.53	2,213,690.93
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,183,126.00	96,912.00	663,649.00	56.09	519,477.00

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 3900 030	OTHER STATE REVENUE	0.00	0.00	250.00	0.00	(250.00)
	Subtotal: REVENUE FROM STATE SOURCES	1,183,126.00	96,912.00	663,899.00	56.11	519,227.00
22 4175 041	SPECIAL ED - IDEA - PART B	711,869.00	59,583.00	238,756.00	33.54	473,113.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	20,957.00	1,396.00	5,631.00	26.87	15,326.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	732,826.00	60,979.00	244,387.00	33.35	488,439.00
	Fund Total:	5,980,124.00	202,671.07	2,758,767.07	46.13	3,221,356.93

Fund: 31 DEBT SERVICE QZAB 2010

<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>
31 1510 000	INVESTMENT EARNINGS	0.00	0.00	3,765.12	0.00	(3,765.12)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	0.00	3,765.12	0.00	(3,765.12)
31 5110 000	OPERATING TRANSFERS IN	40,000.00	0.00	40,000.00	100.00	0.00
	Subtotal: OTHER SOURCES	40,000.00	0.00	40,000.00	100.00	0.00
	Fund Total:	40,000.00	0.00	43,765.12	109.41	(3,765.12)

Fund: 32 DEBT SERVICE QSCB 2010

<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>
32 1510 000	INVESTMENT EARNINGS	0.00	16,899.47	107,831.87	0.00	(107,831.87)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	16,899.47	107,831.87	0.00	(107,831.87)
32 5110 000	OPERATING TRANSFERS IN	586,191.00	0.00	292,765.15	49.94	293,425.85
	Subtotal: OTHER SOURCES	586,191.00	0.00	292,765.15	49.94	293,425.85
	Fund Total:	586,191.00	16,899.47	400,597.02	68.34	185,593.98

Fund: 42 SBHS KITCHEN/COMMONS

<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>
42 5110 000	OPERATING TRANSFERS IN	650,000.00	0.00	530,600.87	81.63	119,399.13
	Subtotal: OTHER SOURCES	650,000.00	0.00	530,600.87	81.63	119,399.13
	Fund Total:	650,000.00	0.00	530,600.87	81.63	119,399.13

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	12,000.00	287.00	4,305.41	35.88	7,694.59
51 1610 000	SALES TO PUPILS	635,000.00	82,328.33	457,193.79	72.00	177,806.21
51 1620 000	SALES TO ADULTS	20,000.00	2,712.50	15,608.95	78.04	4,391.05
51 1630 000	A LA CARTE SALES	8,500.00	355.35	1,218.70	14.34	7,281.30
51 1660 000	OTHER SALES	20,000.00	2,974.43	15,244.88	76.22	4,755.12
51 1690 000	MISC REVENUE FROM OTHER SOURCE	1,800.00	0.00	533.36	29.63	1,266.64
	Subtotal: REVENUE FROM LOCAL SOURCES	697,300.00	88,657.61	494,105.09	70.86	203,194.91
51 4191 444	ESSER_GEER EQUIPMENT GRANT	0.00	0.00	24,791.00	0.00	(24,791.00)
51 4810 060	FEDERAL REIMBURSEMENT	130,000.00	40,325.26	40,325.26	31.02	89,674.74
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	480,000.00	46,455.94	260,716.38	54.32	219,283.62
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	86,000.00	7,210.82	39,607.30	46.06	46,392.70
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	2,000.00	202.53	1,063.10	53.16	936.90
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	37.26	397.17	0.00	(397.17)
51 4820 000	DONATED FOOD	35,000.00	0.00	17,979.46	51.37	17,020.54
	Subtotal: REVENUE FROM FEDERAL SOURCES	733,000.00	94,231.81	384,879.67	52.51	348,120.33
	Fund Total:	1,430,300.00	182,889.42	878,984.76	61.45	551,315.24

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 1311 060	TUITION FROM PUPILS OR PARENTS	0.00	0.00	350.00	0.00	(350.00)
53 1316 015	DRIVERS EDUCATION	24,600.00	0.00	0.00	0.00	24,600.00

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 1510 000	INVESTMENT EARNINGS	1,100.00	288.72	1,198.42	108.95	(98.42)
53 1510 019	INVESTMENT EARNINGS	1,200.00	0.00	929.25	77.44	270.75
53 1660 000	OTHER SALES	74,000.00	14,997.44	54,290.24	73.37	19,709.76
53 1920 018	WW AFTER SCHOOL	10,250.00	0.00	8,022.32	78.27	2,227.68
53 1982 018	WW AFTER SCHOOL	0.00	396.00	4,988.00	0.00	(4,988.00)
53 1982 019	LATCHKEY SERVICES	77,500.00	8,889.00	40,987.00	52.89	36,513.00
Subtotal: REVENUE FROM LOCAL SOURCES		188,650.00	24,571.16	110,765.23	58.71	77,884.77
53 5110 000	OPERATING TRANSFERS IN	0.00	0.00	10,250.00	0.00	(10,250.00)
Subtotal: OTHER SOURCES		0.00	0.00	10,250.00	0.00	(10,250.00)
Fund Total:		188,650.00	24,571.16	121,015.23	64.15	67,634.77

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	0.00	7.63	0.00	(7.63)
61 1790 315	GRIMSBO SCHOLARSHIP	0.00	0.00	7.89	0.00	(7.89)
61 1790 340	KEY CITY RIDING	0.00	0.00	7.89	0.00	(7.89)
61 1790 470	WOODLE GOLF	0.00	0.00	7.38	0.00	(7.38)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	30.79	0.00	(30.79)
Fund Total:		0.00	0.00	30.79	0.00	(30.79)

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 085	CAFETERIA FUND	0.00	0.00	107,897.01	0.00	(107,897.01)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	16.54	0.00	(16.54)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	107,913.55	0.00	(107,913.55)
Fund Total:		0.00	0.00	107,913.55	0.00	(107,913.55)

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	0.00	(834.86)	0.00	834.86
71 1790 010	ANNUAL	0.00	0.00	3,430.00	0.00	(3,430.00)
71 1790 095	CLASS OF 2025	0.00	0.00	1,240.00	0.00	(1,240.00)
71 1790 096	CLASS OF 2026	0.00	0.00	660.00	0.00	(660.00)
71 1790 097	CLASS OF 2027	0.00	0.00	657.25	0.00	(657.25)
71 1790 098	CLASS OF 2028	0.00	0.00	1,115.00	0.00	(1,115.00)
71 1790 135	CULINARY ARTS	0.00	0.00	126.00	0.00	(126.00)
71 1790 190	FFA	0.00	0.00	26,039.76	0.00	(26,039.76)
71 1790 200	FCCLA	0.00	0.00	978.00	0.00	(978.00)
71 1790 320	VICA	0.00	0.00	41.00	0.00	(41.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	0.00	4,000.00	0.00	(4,000.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	878.00	0.00	(878.00)
71 1790 450	S CLUB	0.00	0.00	66,486.52	0.00	(66,486.52)
71 1790 520	SPANISH	0.00	0.00	447.00	0.00	(447.00)
71 1790 530	SPEECH	0.00	0.00	191.00	0.00	(191.00)
71 1790 540	STUDENT COUNCIL	0.00	0.00	4,972.84	0.00	(4,972.84)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	46.00	0.00	(46.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	110,473.51	0.00	(110,473.51)
Fund Total:		0.00	0.00	110,473.51	0.00	(110,473.51)

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	0.00	27,841.62	0.00	(27,841.62)

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 230	STUDENT COUNCIL-PIEDMONT	0.00	0.00	16,164.48	0.00	(16,164.48)
72 1790 250	RURAL	0.00	0.00	866.00	0.00	(866.00)
72 1790 260	WHITEWOOD	0.00	0.00	4,100.00	0.00	(4,100.00)
72 1790 365	FS MEALS/FOR KIDS	0.00	0.00	4,750.00	0.00	(4,750.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	53,722.10	0.00	(53,722.10)
Fund Total:		0.00	0.00	53,722.10	0.00	(53,722.10)

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 517	PRINCIPALS REGION VII	0.00	0.00	6,269.92	0.00	(6,269.92)
73 1790 540	SWMS STUDENT COUNCIL	0.00	0.00	17,697.47	0.00	(17,697.47)
73 1790 550	SBMS STUDENT COUNCIL	0.00	0.00	35,096.92	0.00	(35,096.92)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	59,064.31	0.00	(59,064.31)
Fund Total:		0.00	0.00	59,064.31	0.00	(59,064.31)

Fund: 90 FIXED ASSETS

<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>
90 1931 000	GAIN ON SALE OF FIXED ASSETS	0.00	0.00	5,837.97	0.00	(5,837.97)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	5,837.97	0.00	(5,837.97)
Fund Total:		0.00	0.00	5,837.97	0.00	(5,837.97)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	40,743,157.00	1,851,054.89	20,853,689.44	51.18	19,889,467.56

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	\$6,029,185.00	\$514,900.73	\$2,615,233.79	\$3,413,951.21	\$8,231.76	\$3,405,719.45	43.51
1112	SUMMER TERM	\$13,802.00	\$0.00	\$0.00	\$13,802.00	\$0.00	\$13,802.00	0.00
1121	REGULAR TERM	\$3,722,273.00	\$312,400.81	\$1,574,395.69	\$2,147,877.31	\$2,664.67	\$2,145,212.64	42.37
1122	SUMMER TERM	\$26,640.00	\$2,079.58	\$5,847.08	\$20,792.92	\$0.00	\$20,792.92	21.95
1131	REGULAR TERM	\$3,317,108.00	\$264,004.47	\$1,372,589.68	\$1,944,518.32	\$19,971.59	\$1,924,546.73	41.98
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$1,432.01	\$6,810.54	\$11,973.46	\$0.00	\$11,973.46	36.26
1142	TITLE I PRESCHOOL	\$32,367.00	\$4,478.99	\$18,755.36	\$13,611.64	\$44.97	\$13,566.67	58.08
1190	OTHER REGULAR PROGRAMS	\$3,615.00	\$0.00	\$38.72	\$3,576.28	\$5.85	\$3,570.43	1.23
1210	PROGRAMS FOR GIFTED & TALENTED	\$73,936.00	\$6,127.74	\$30,764.62	\$43,171.38	\$0.00	\$43,171.38	41.61
1250	CULTURALLY DIFFERENT	\$29,747.00	\$2,418.25	\$15,031.42	\$14,715.58	\$0.00	\$14,715.58	50.53
1273	HELPING DISADV CHILD MEET STAN	\$746,329.00	\$56,700.22	\$292,096.87	\$454,232.13	\$3,583.01	\$450,649.12	39.62
2113	SOCIAL WORK SERVICES	\$78,564.00	\$6,864.61	\$30,927.89	\$47,636.11	\$0.00	\$47,636.11	39.37
2116	Title I attendance & Social work	\$11,000.00	\$921.25	\$7,311.25	\$3,688.75	\$0.00	\$3,688.75	66.47
2122	COUNSELING SERVICES	\$738,059.00	\$61,730.42	\$310,753.34	\$427,305.66	\$1,333.16	\$425,972.50	42.28
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,000.00	\$749.80	\$3,246.78	\$2,753.22	\$2,162.07	\$591.15	90.15
2133	DENTAL SERVICES	\$6,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	50.00
2134	NURSE SERVICES	\$227,746.00	\$18,483.78	\$101,009.70	\$126,736.30	\$1,007.27	\$125,729.03	44.79
2139	OTHER HEALTH SERVICES	\$6,000.00	\$99.64	\$1,404.80	\$4,595.20	\$214.97	\$4,380.23	27.00
2212	INSTRUCTION/CURRICULUM DEVELOP	\$178,352.00	\$1,618.87	\$54,299.23	\$124,052.77	\$5,174.20	\$118,878.57	33.35
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$17,686.00	\$0.00	\$11,315.32	\$6,370.68	\$5,450.00	\$920.68	94.79
2219	OTHER IMPROV. OF INSTRUCT SERV	\$15,000.00	\$978.76	\$2,000.42	\$12,999.58	\$0.00	\$12,999.58	13.34
2222	SCHOOL LIBRARY SERVICES	\$211,220.00	\$25,096.49	\$107,374.25	\$103,845.75	\$1,781.99	\$102,063.76	51.68
2227	TECHNOLOGY IN SCHOOL	\$362,855.00	\$35,399.20	\$217,220.84	\$145,634.16	\$3,847.62	\$141,786.54	60.92
2311	SERVICE AREA DIRECTION	\$456,150.00	\$0.00	\$543,116.33	(\$86,966.33)	\$0.00	(\$86,966.33)	119.07
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	\$0.00	\$8,012.24	\$3,987.76	\$0.00	\$3,987.76	66.77
2317	AUDIT SERVICES	\$47,000.00	\$46,232.02	\$46,232.02	\$767.98	\$0.00	\$767.98	98.37
2319	OTHER BOARD OF ED SERVICES	\$101,525.00	\$8,035.19	\$86,065.84	\$15,459.16	\$18,783.00	(\$3,323.84)	103.27
2321	OFFICE OF THE SUPERINTENDENT	\$289,333.00	\$24,758.40	\$169,827.34	\$119,505.66	\$0.00	\$119,505.66	58.70
2323	STAFF RELATIONS/NEG SERVICES	\$6,510.00	\$80.00	\$1,367.03	\$5,142.97	\$934.14	\$4,208.83	35.35
2410	OFFICE OF THE PRINCIPAL	\$1,718,246.00	\$150,661.78	\$968,164.77	\$750,081.23	\$5,530.84	\$744,550.39	56.67
2490	OTHER SUPPORT SERVICES-SCH ADM	\$187,797.00	\$16,367.09	\$104,420.54	\$83,376.46	\$0.00	\$83,376.46	55.60
2529	OTHER FISCAL SERVICES	\$402,080.00	\$38,075.94	\$243,453.41	\$158,626.59	\$1,065.48	\$157,561.11	60.81
2542	CARE & UPKEEP OF BUILDING SERV	\$1,014,900.00	\$104,051.19	\$523,817.85	\$491,082.15	\$0.00	\$491,082.15	51.61
2543	CARE & UPKEEP OF GROUNDS SERV	\$73,084.00	\$6,473.37	\$21,797.97	\$51,286.03	\$1,715.53	\$49,570.50	32.17
2545	VEHICLE SERVICING & MAINTANCE	\$61,250.00	\$5,365.10	\$30,129.48	\$31,120.52	\$364.96	\$30,755.56	49.79
2546	SECURITY SERVICES	\$216,750.00	\$34,960.67	\$99,872.62	\$116,877.38	\$0.00	\$116,877.38	46.08
2547	LAND AND BUILDING RENTAL	\$14,000.00	\$75.00	\$3,935.00	\$10,065.00	\$0.00	\$10,065.00	28.11
2549	OTHER OPERATION/MAINT OF PLANT	\$2,012,040.00	\$207,073.56	\$1,183,109.31	\$828,930.69	\$12,618.24	\$816,312.45	59.43
2553	MONITORING SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
2555	CONTRACTED SERVICES	\$1,400,697.00	\$328,749.71	\$651,342.09	\$749,354.91	\$0.00	\$749,354.91	46.50
2562	FOOD PREPERATION/DISPENSING	\$91,000.00	\$11,794.09	\$81,939.86	\$9,060.14	\$0.00	\$9,060.14	90.04
2574	PRINTING,PUBLISHING,DUPLICATIN	\$114,968.00	\$8,327.10	\$74,941.86	\$40,026.14	\$3,122.03	\$36,904.11	67.90
2642	RECRUITMENT/PLACEMENT SERVICE	\$3,549.00	\$154.82	\$4,155.98	(\$606.98)	\$0.00	(\$606.98)	117.10
6000	COCURRICULAR ACTIVITIES	\$0.00	\$0.00	\$700.00	(\$700.00)	\$0.00	(\$700.00)	0.00
6101	FOOTBALL	\$93,030.00	\$4,508.84	\$55,866.93	\$37,163.07	\$0.00	\$37,163.07	60.05
6102	BASKETBALL	\$62,727.00	\$7,359.71	\$19,807.61	\$42,919.39	\$1,760.00	\$41,159.39	34.38
6103	WRESTLING	\$90,169.00	\$36,346.70	\$54,114.88	\$36,054.12	\$7,500.00	\$28,554.12	68.33
6104	GOLF	\$8,997.00	\$564.94	\$4,536.82	\$4,460.18	\$1,120.00	\$3,340.18	62.87

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6105	BOYS SCOOCER	\$17,160.00	\$0.00	\$17,569.37	(\$409.37)	\$1,300.00	(\$1,709.37)	109.96
6202	GIRLS BASKETBALL	\$63,275.00	\$7,482.47	\$25,941.90	\$37,333.10	\$3,680.00	\$33,653.10	46.81
6204	GIRLS GOLF	\$8,997.00	\$564.96	\$2,836.74	\$6,160.26	\$1,440.00	\$4,720.26	47.54
6205	VOLLEYBALL	\$55,224.00	\$2,891.83	\$37,566.63	\$17,657.37	\$1,600.00	\$16,057.37	70.92
6207	GIRLS SOCCER	\$16,268.00	\$370.40	\$14,760.52	\$1,507.48	\$1,300.00	\$207.48	98.72
6208	GIRLS SOFTBALL	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$2,568.85	\$3,431.15	42.81
6500	TRANSPORATION	\$197,500.00	\$42,233.92	\$140,069.60	\$57,430.40	\$2,869.70	\$54,560.70	72.37
6901	TRACK	\$86,464.00	\$4,687.24	\$23,566.72	\$62,897.28	\$22,858.00	\$40,039.28	53.69
6902	CROSS COUNTRY	\$32,350.00	\$1,464.82	\$20,085.41	\$12,264.59	\$840.00	\$11,424.59	64.68
6903	BAND	\$18,057.00	\$1,280.78	\$6,056.37	\$12,000.63	\$974.90	\$11,025.73	38.94
6904	CHOIR	\$13,296.00	\$1,184.39	\$6,364.66	\$6,931.34	\$1,951.00	\$4,980.34	62.54
6905	DEBATE	\$28,170.00	\$3,021.86	\$10,462.38	\$17,707.62	\$1,150.00	\$16,557.62	41.22
6906	DRAMA	\$22,811.00	\$2,296.78	\$10,194.85	\$12,616.15	\$5,608.67	\$7,007.48	69.28
6907	DECLAM	\$5,874.00	\$357.83	\$2,161.32	\$3,712.68	\$0.00	\$3,712.68	36.79
6909	YEARBOOK	\$7,641.00	\$700.70	\$3,518.98	\$4,122.02	\$0.00	\$4,122.02	46.05
6911	FFA	\$6,539.00	\$527.52	\$2,649.63	\$3,889.37	\$0.00	\$3,889.37	40.52
6913	CHEERLEADERS	\$16,701.00	\$1,218.24	\$15,660.50	\$1,040.50	\$0.00	\$1,040.50	93.77
6914	CLASS/KNOW	\$31,951.00	\$2,403.29	\$11,924.40	\$20,026.60	\$0.00	\$20,026.60	37.32
6915	ACTIVITY DIRECTOR	\$230,541.00	\$17,019.26	\$142,036.84	\$88,504.16	\$3,462.79	\$85,041.37	63.11
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	\$15,331.48	\$16,657.40	(\$1,657.40)	\$0.00	(\$1,657.40)	111.05
6918	RURAL ACTIVITIES	\$29,442.00	\$761.26	\$18,666.33	\$10,775.67	\$0.00	\$10,775.67	63.40
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$10,250.00	(\$10,250.00)	\$0.00	(\$10,250.00)	0.00
10	GENERAL FUND	\$25,272,081.00	\$2,462,299.87	\$12,301,155.92	\$12,970,925.08	\$161,591.26	\$12,809,333.82	49.31
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$845,449.00	\$15,850.40	\$617,898.64	\$227,550.36	\$4,572.00	\$222,978.36	73.63
1121	REGULAR TERM	\$369,882.00	\$6,867.60	\$251,539.01	\$118,342.99	\$0.00	\$118,342.99	68.01
1131	REGULAR TERM	\$295,606.00	\$711.37	\$209,274.07	\$86,331.93	\$638.00	\$85,693.93	71.01
1222	PGMS-STDNT WITH SEVERE DISAB	\$16,375.00	\$0.00	\$15,113.85	\$1,261.15	\$0.00	\$1,261.15	92.30
2222	SCHOOL LIBRARY SERVICES	\$31,200.00	\$2,591.38	\$18,656.97	\$12,543.03	\$957.37	\$11,585.66	62.87
2227	TECHNOLOGY IN SCHOOL	\$67,630.00	\$0.00	\$61,505.19	\$6,124.81	\$0.00	\$6,124.81	90.94
2410	OFFICE OF THE PRINCIPAL	\$75,789.00	\$0.00	\$62,977.58	\$12,811.42	\$0.00	\$12,811.42	83.10
2532	LAND ACQ AND DEVELOPMENT SERV	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
2533	ARCHITECTURE/ENGINEER SERVICES	\$11,500.00	\$9,700.00	\$23,968.50	(\$12,468.50)	\$0.00	(\$12,468.50)	208.42
2535	CONSTRUCTION AND IMPROVEMENTS	\$320,000.00	\$0.00	\$0.00	\$320,000.00	\$293,570.56	\$26,429.44	91.74
2542	CARE & UPKEEP OF BUILDING SERV	\$615,000.00	\$0.00	\$526,522.13	\$88,477.87	\$0.00	\$88,477.87	85.61
2543	CARE & UPKEEP OF GROUNDS SERV	\$340,000.00	\$0.00	\$284,398.03	\$55,601.97	\$3,553.20	\$52,048.77	84.69
2549	OTHER OPERATION/MAINT OF PLANT	\$309,000.00	\$3,073.53	\$299,340.91	\$9,659.09	\$20,112.15	(\$10,453.06)	103.38
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
5000	DEBT SERVICES-LSE PURCHASE PMT	\$3,333,105.00	\$704,473.75	\$3,297,755.42	\$35,349.58	\$0.00	\$35,349.58	98.94
6101	FOOTBALL	\$9,000.00	\$0.00	\$8,755.45	\$244.55	\$0.00	\$244.55	97.28
6103	WRESTLING	\$5,000.00	\$0.00	\$4,530.00	\$470.00	\$0.00	\$470.00	90.60
6104	GOLF	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	100.00
6204	GIRLS GOLF	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	100.00
6205	VOLLEYBALL	\$6,000.00	\$0.00	\$6,156.00	(\$156.00)	\$0.00	(\$156.00)	102.60
6901	TRACK	\$10,050.00	\$0.00	\$0.00	\$10,050.00	\$0.00	\$10,050.00	0.00
6903	BAND	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	0.00
6904	CHOIR	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
6915	ACTIVITY DIRECTOR	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
8110	OPERATING TRANSFERS OUT	\$626,000.00	\$0.00	\$863,366.02	(\$237,366.02)	\$0.00	(\$237,366.02)	137.92

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
21	CAPITAL OUTLAY	\$7,550,286.00	\$743,268.03	\$6,552,957.77	\$997,328.23	\$323,403.28	\$673,924.95	91.07
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$2,325,653.00	\$245,348.94	\$1,147,063.01	\$1,178,589.99	\$192.39	\$1,178,397.60	49.33
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,617,615.00	\$154,806.51	\$710,257.24	\$907,357.76	\$821.37	\$906,536.39	43.96
1223	DAY PROGRAMS	\$275,000.00	\$43,600.00	\$102,100.00	\$172,900.00	\$0.00	\$172,900.00	37.13
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$10,730.00	\$49,054.00	\$50,946.00	\$0.00	\$50,946.00	49.05
1226	EARLY CHILDHOOD PROGRAMS	\$158,422.00	\$15,980.91	\$70,502.70	\$87,919.30	\$605.65	\$87,313.65	44.89
2134	NURSE SERVICES	\$70,984.00	\$5,838.51	\$29,899.78	\$41,084.22	\$0.00	\$41,084.22	42.12
2149	OTHER PSYCHOLOGICAL SERVICES	\$344,298.00	(\$6,656.08)	\$109,351.50	\$234,946.50	\$1,227.50	\$233,719.00	32.12
2159	OTHER SPEECH PATHOLOGY SERVICE	\$672,772.00	\$235,544.28	\$524,891.59	\$147,880.41	\$3,170.25	\$144,710.16	78.49
2172	OCCUPATIONAL THERAPY	\$94,300.00	\$45,175.31	\$91,203.00	\$3,097.00	\$0.00	\$3,097.00	96.72
2179	OTHER THERAPY SERVICES	\$73,421.00	\$35,493.58	\$79,913.35	(\$6,492.35)	\$0.00	(\$6,492.35)	108.84
2212	INSTRUCTION/CURRICULUM DEVELOP	\$22,901.00	\$525.00	\$2,354.74	\$20,546.26	\$1,588.94	\$18,957.32	17.22
2710	SPECIAL ED ADMIN COSTS	\$313,410.00	\$28,764.26	\$178,050.17	\$135,359.83	\$3,997.29	\$131,362.54	58.09
2730	SPECIAL EDUCATION-TRANSP COSTS	\$0.00	\$0.00	\$1,223.41	(\$1,223.41)	\$0.00	(\$1,223.41)	0.00
2733	MENTAL RETARDATION	\$0.00	\$759.78	\$1,041.45	(\$1,041.45)	\$0.00	(\$1,041.45)	0.00
2736	MULTIPLE DISABILITIES	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	0.00
2741	OTHER HEALTH IMPAIRED	\$5,000.00	\$1,244.85	\$4,844.90	\$155.10	\$0.00	\$155.10	96.90
2750	OTHER SPECIAL EDUCATION COSTS	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	0.00
2753	MENTAL RETARDATION	\$0.00	\$3,600.00	\$14,400.00	(\$14,400.00)	\$0.00	(\$14,400.00)	0.00
2762	AUTISM	\$0.00	\$180.00	\$2,340.00	(\$2,340.00)	\$0.00	(\$2,340.00)	0.00
22	SPECIAL EDUCATION	\$6,125,776.00	\$820,935.85	\$3,118,490.84	\$3,007,285.16	\$11,603.39	\$2,995,681.77	51.10
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
32	DEBT SERVICE QSCB 2010	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
42	SBHS KITCHEN/COMMONS							
7500	CAPITAL OUTLAY	\$650,000.00	\$0.00	\$530,600.87	\$119,399.13	\$0.00	\$119,399.13	81.63
42	SBHS KITCHEN/COMMONS	\$650,000.00	\$0.00	\$530,600.87	\$119,399.13	\$0.00	\$119,399.13	81.63
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$135,084.00	\$12,127.80	\$79,202.40	\$55,881.60	\$60.00	\$55,821.60	58.68
2562	FOOD PREPERATION/DISPENSING	\$1,603,586.00	\$161,516.67	\$931,006.25	\$672,579.75	\$5,006.56	\$667,573.19	58.37
2563	FOOD DELIVERY SERVICES	\$5,000.00	\$367.30	\$2,303.49	\$2,696.51	\$0.00	\$2,696.51	46.07
51	FOOD SERVICE	\$1,743,670.00	\$174,011.77	\$1,012,512.14	\$731,157.86	\$5,066.56	\$726,091.30	58.36
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$75,100.00	\$3,419.94	\$37,965.84	\$37,134.16	\$0.00	\$37,134.16	50.55
3500	CUSTODY AND CARE OF CHILDREN	\$87,904.00	\$6,576.58	\$36,464.38	\$51,439.62	\$3,559.53	\$47,880.09	45.53
3900	Drivers Education	\$31,262.00	\$0.00	\$6,635.74	\$24,626.26	\$0.00	\$24,626.26	21.23
53	ENTERPRISE FUND	\$194,266.00	\$9,996.52	\$81,065.96	\$113,200.04	\$3,559.53	\$109,640.51	43.56
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$93,845.31	(\$93,845.31)	\$0.00	(\$93,845.31)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$0.00	\$93,845.31	(\$93,845.31)	\$0.00	(\$93,845.31)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$16,984.70	\$125,692.72	(\$125,692.72)	\$3,616.31	(\$129,309.03)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$16,984.70	\$125,692.72	(\$125,692.72)	\$3,616.31	(\$129,309.03)	0.00
72	CENTRAL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$12,445.56	\$31,184.16	(\$31,184.16)	\$0.00	(\$31,184.16)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$12,445.56	\$31,184.16	(\$31,184.16)	\$0.00	(\$31,184.16)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$6,284.53	\$30,877.84	(\$30,877.84)	\$0.00	(\$30,877.84)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$6,284.53	\$30,877.84	(\$30,877.84)	\$0.00	(\$30,877.84)	0.00

Meade School District
Claims for Payment
February 10, 2025

Vendor Name	Description	Amount
3PI TECH	SUPPLIES	166.05
	VENDOR TOTAL	<u>166.05</u>
A&B BUSINESS	SUPPLIES	41.70
	VENDOR TOTAL	<u>41.70</u>
A&B WELDING	SUPPLIES	14.26
A&B WELDING	SUPPLIES	13.33
A&B WELDING	SUPPLIES	121.16
A&B WELDING	SUPPLIES	175.11
A&B WELDING	SUPPLIES	103.38
A&B WELDING	SUPPLIES	48.30
	VENDOR TOTAL	<u>475.54</u>
ACE HARDWARE	SUPPLIES	52.98
ACE HARDWARE	SUPPLIES	13.99
ACE HARDWARE	SUPPLIES	7.59
ACE HARDWARE	SUPPLIES	44.56
ACE HARDWARE	SUPPLIES	13.98
ACE HARDWARE	SUPPLIES	16.35
ACE HARDWARE	SUPPLIES	17.98
ACE HARDWARE	SUPPLIES	26.98
ACE HARDWARE	SUPPLIES	23.58
ACE HARDWARE	SUPPLIES	12.49
ACE HARDWARE	SUPPLIES	78.51
ACE HARDWARE	SUPPLIES	29.99
ACE HARDWARE	SUPPLIES	41.99
ACE HARDWARE	SUPPLIES	16.99
ACE HARDWARE	SUPPLIES	13.99
ACE HARDWARE	SUPPLIES	7.88
ACE HARDWARE	SUPPLIES	99.34
ACE HARDWARE	SUPPLIES	129.98
ACE HARDWARE	SUPPLIES	35.38
ACE HARDWARE	SUPPLIES	10.38
ACE HARDWARE	SUPPLIES	30.57
	VENDOR TOTAL	<u>725.48</u>
A&J SUPPLY	SUPPLIES	464.69
	VENDOR TOTAL	<u>464.69</u>
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	20.00
ADVANCED PAYMENTS	OFFICIAL	30.00
ADVANCED PAYMENTS	OFFICIAL	30.00
ADVANCED PAYMENTS	OFFICIAL	73.10
ADVANCED PAYMENTS	OFFICIAL	252.18
ADVANCED PAYMENTS	OFFICIAL	135.94
ADVANCED PAYMENTS	OFFICIAL	197.13
ADVANCED PAYMENTS	OFFICIAL	86.22
ADVANCED PAYMENTS	OFFICIAL	115.50
ADVANCED PAYMENTS	OFFICIAL	145.69
ADVANCED PAYMENTS	OFFICIAL	122.84
ADVANCED PAYMENTS	OFFICIAL	120.09
ADVANCED PAYMENTS	OFFICIAL	98.75
ADVANCED PAYMENTS	OFFICIAL	97.92

ADVANCED PAYMENTS	OFFICIAL	113.26
ADVANCED PAYMENTS	OFFICIAL	205.60
ADVANCED PAYMENTS	OFFICIAL	14.00
ADVANCED PAYMENTS	OFFICIAL	300.00
ADVANCED PAYMENTS	OFFICIAL	75.00
ADVANCED PAYMENTS	OFFICIAL	154.18
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	202.81
ADVANCED PAYMENTS	OFFICIAL	236.62
ADVANCED PAYMENTS	OFFICIAL	125.90
ADVANCED PAYMENTS	OFFICIAL	210.77
ADVANCED PAYMENTS	OFFICIAL	171.22
ADVANCED PAYMENTS	OFFICIAL	119.88
ADVANCED PAYMENTS	OFFICIAL	157.34
ADVANCED PAYMENTS	OFFICIAL	167.95
ADVANCED PAYMENTS	OFFICIAL	146.52
ADVANCED PAYMENTS	OFFICIAL	149.57
ADVANCED PAYMENTS	OFFICIAL	98.75
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	22.50
ADVANCED PAYMENTS	OFFICIAL	107.44
ADVANCED PAYMENTS	OFFICIAL	45.00
ADVANCED PAYMENTS	OFFICIAL	135.90
ADVANCED PAYMENTS	OFFICIAL	134.37
ADVANCED PAYMENTS	OFFICIAL	494.25
ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	90.00
ADVANCED PAYMENTS	OFFICIAL	118.05
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	116.21
ADVANCED PAYMENTS	OFFICIAL	112.13
ADVANCED PAYMENTS	OFFICIAL	52.92
ADVANCED PAYMENTS	OFFICIAL	92.45
ADVANCED PAYMENTS	OFFICIAL	95.30
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	106.83
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	98.75
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	86.22
ADVANCED PAYMENTS	OFFICIAL	114.89
ADVANCED PAYMENTS	OFFICIAL	119.88
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	106.73
ADVANCED PAYMENTS	OFFICIAL	92.92
ADVANCED PAYMENTS	OFFICIAL	190.00
ADVANCED PAYMENTS	OFFICIAL	275.00
ADVANCED PAYMENTS	OFFICIAL	35.00
ADVANCED PAYMENTS	OFFICIAL	149.57
ADVANCED PAYMENTS	OFFICIAL	100.62
ADVANCED PAYMENTS	OFFICIAL	113.26
ADVANCED PAYMENTS	OFFICIAL	119.17
ADVANCED PAYMENTS	OFFICIAL	103.97
ADVANCED PAYMENTS	OFFICIAL	86.22
ADVANCED PAYMENTS	OFFICIAL	153.24
ADVANCED PAYMENTS	OFFICIAL	156.01
ADVANCED PAYMENTS	OFFICIAL	90.00
ADVANCED PAYMENTS	OFFICIAL	45.00

VENDOR TOTAL 9,260.67
Page 2

AMAZON	SUPPLIES	27.98
AMAZON	SUPPLIES	32.67
AMAZON	SUPPLIES	32.24
AMAZON	SUPPLIES	189.80
AMAZON	SUPPLIES	34.98
AMAZON	SUPPLIES	32.98
AMAZON	SUPPLIES	26.54
AMAZON	SUPPLIES	105.64
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	29.99
AMAZON	SUPPLIES	14.09
AMAZON	SUPPLIES	45.22
AMAZON	SUPPLIES	185.90
AMAZON	SUPPLIES	507.12
AMAZON	SUPPLIES	71.40
AMAZON	SUPPLIES	307.80
AMAZON	SUPPLIES	136.66
AMAZON	SUPPLIES	62.98
AMAZON	SUPPLIES	44.97
AMAZON	SUPPLIES	61.76
AMAZON	SUPPLIES	44.85
AMAZON	SUPPLIES	36.08
AMAZON	SUPPLIES	39.78
AMAZON	SUPPLIES	20.99
AMAZON	SUPPLIES	21.00
AMAZON	SUPPLIES	152.60
AMAZON	SUPPLIES	59.88
AMAZON	SUPPLIES	9.98
AMAZON	SUPPLIES	57.98
AMAZON	SUPPLIES	(16.80)
AMAZON	SUPPLIES	19.99
AMAZON	SUPPLIES	12.38
AMAZON	SUPPLIES	145.77
AMAZON	SUPPLIES	380.22
AMAZON	SUPPLIES	329.99
AMAZON	SUPPLIES	41.67
AMAZON	SUPPLIES	50.46
AMAZON	SUPPLIES	31.18
AMAZON	SUPPLIES	11.95
AMAZON	SUPPLIES	105.78
AMAZON	SUPPLIES	39.99
AMAZON	SUPPLIES	41.99
AMAZON	SUPPLIES	99.99
AMAZON	SUPPLIES	90.99
AMAZON	SUPPLIES	90.99
AMAZON	SUPPLIES	599.10
AMAZON	SUPPLIES	15.90
AMAZON	SUPPLIES	14.94
AMAZON	SUPPLIES	56.25
AMAZON	SUPPLIES	146.01
AMAZON	SUPPLIES	13.85
AMAZON	SUPPLIES	179.92
AMAZON	SUPPLIES	201.14
AMAZON	SUPPLIES	14.89
AMAZON	SUPPLIES	19.99
AMAZON	SUPPLIES	21.02
AMAZON	SUPPLIES	269.94
AMAZON	SUPPLIES	1,325.97
AMAZON	SUPPLIES	41.89

AMAZON	SUPPLIES	374.77
AMAZON	SUPPLIES	241.18
	VENDOR TOTAL	<u>7,423.08</u>
AMERICAN INN	TRAVEL	223.80
AMERICAN INN	TRAVEL	1,119.00
AMERICAN INN	TRAVEL	1,137.30
	VENDOR TOTAL	<u>2,480.10</u>
AMICK	MONITORING	320.30
AMICK	CELLULAR	645.00
AMICK	CELLULAR	405.00
	VENDOR TOTAL	<u>1,370.30</u>
APPLE	EQUIPMENT	674.25
	VENDOR TOTAL	<u>674.25</u>
AQUA-CHEM	REPAIR	11,742.50
	VENDOR TOTAL	<u>11,742.50</u>
ASBSD	REGISTRATION	175.00
	VENDOR TOTAL	<u>175.00</u>
BENNETT	SNOW REMOVAL	5,900.00
BENNETT	SNOW REMOVAL	2,250.00
BENNETT	SNOW REMOVAL	600.00
	VENDOR TOTAL	<u>8,750.00</u>
BEST WESTERN SEVEN	TRAVEL	552.00
	VENDOR TOTAL	<u>552.00</u>
BH COUNSELING	COUNSELING	220.00
BH COUNSELING	COUNSELING	220.00
	VENDOR TOTAL	<u>440.00</u>
BH CHEMICAL	SUPPLIES	20.00
BH CHEMICAL	EQUIPMENT	14,765.00
BH CHEMICAL	SUPPLIES	642.52
BH CHEMICAL	SUPPLIES	326.96
BH CHEMICAL	SUPPLIES	209.58
BH CHEMICAL	SUPPLIES	1,087.43
BH CHEMICAL	SUPPLIES	139.64
BH CHEMICAL	SUPPLIES	172.69
BH CHEMICAL	SUPPLIES	1,058.71
BH CHEMICAL	SUPPLIES	168.36
BH CHEMICAL	SUPPLIES	1,527.05
BH CHEMICAL	SUPPLIES	131.92
BH CHEMICAL	SUPPLIES	281.04
	VENDOR TOTAL	<u>20,530.90</u>

BH ENERGY	ELECTRICITY	50,506.50
	VENDOR TOTAL	<u>50,506.50</u>
BH PEST	PEST CONTROL	965.00
	VENDOR TOTAL	<u>965.00</u>
BH PIONEER	PUBLISHING	15.53
BH PIONEER	PUBLISHING	196.54
BH PIONEER	PUBLISHING	17.47
BH PIONEER	SUBSCRIPTION	268.36
	VENDOR TOTAL	<u>497.90</u>
BHSS	TUITION	6,000.00
BHSS	TUITION	5,661.24
	VENDOR TOTAL	<u>11,661.24</u>
BH WORKS	TUITION	4,200.00
	VENDOR TOTAL	<u>4,200.00</u>
BRAINPOP	SOFTWARE	1,996.50
	VENDOR TOTAL	<u>1,996.50</u>
CAROLINA BIOLOGICAL	SUPPLIES	295.20
CAROLINA BIOLOGICAL	SUPPLIES	165.15
	VENDOR TOTAL	<u>460.35</u>
CASH-WA	FOOD	1,746.77
CASH-WA	FOOD	74.31
CASH-WA	FOOD	1,592.42
CASH-WA	FOOD	27.68
CASH-WA	FOOD	137.88
CASH-WA	FOOD	3,485.21
CASH-WA	FOOD	1,446.80
CASH-WA	FOOD	1,081.86
CASH-WA	FOOD	2,658.04
CASH-WA	FOOD	3,119.16
CASH-WA	FOOD	912.59
CASH-WA	FOOD	1,210.87
CASH-WA	FOOD	291.20
CASH-WA	FOOD	921.01
CASH-WA	FOOD	366.09
CASH-WA	FOOD	3,023.09
CASH-WA	FOOD	3,044.81
CASH-WA	FOOD	1,054.97
CASH-WA	FOOD	5,342.16
CASH-WA	FOOD	980.27
CASH-WA	FOOD	1,008.39
CASH-WA	FOOD	1,339.02
CASH-WA	FOOD	1,045.99
CASH-WA	FOOD	435.33
CASH-WA	FOOD	722.64
CASH-WA	FOOD	1,014.50
CASH-WA	FOOD	2,225.13

CASH-WA	FOOD	233.65
CASH-WA	FOOD	1,092.43
CASH-WA	FOOD	70.80
CASH-WA	FOOD	1,167.00
CASH-WA	FOOD	1,512.49
CASH-WA	FOOD	68.25
CASH-WA	FOOD	1,238.67
CASH-WA	FOOD	546.79
CASH-WA	FOOD	1,168.69
CASH-WA	FOOD	137.87
CASH-WA	FOOD	3,660.73
CASH-WA	FOOD	600.91
CASH-WA	FOOD	1,251.39
CASH-WA	FOOD	1,118.33
CASH-WA	FOOD	2,693.46
CASH-WA	FOOD	226.42
CASH-WA	FOOD	2,812.21
CASH-WA	FOOD	570.24
CASH-WA	FOOD	355.36
CASH-WA	FOOD	1,976.93
CASH-WA	FOOD	2,361.49
CASH-WA	FOOD	327.39
CASH-WA	FOOD	1,037.13
CASH-WA	FOOD	2,241.55
CASH-WA	FOOD	866.13
CASH-WA	FOOD	1,234.31
CASH-WA	FOOD	246.86
CASH-WA	FOOD	1,002.61
CASH-WA	FOOD	1,296.51
CASH-WA	FOOD	1,361.56
CASH-WA	FOOD	1,514.49
CASH-WA	FOOD	211.20
CASH-WA	FOOD	21.90
CASH-WA	FOOD	1,058.63
CASH-WA	FOOD	434.12
CASH-WA	FOOD	764.87
CASH-WA	FOOD	841.43
CASH-WA	FOOD	388.83
CASH-WA	FOOD	1,252.48
CASH-WA	FOOD	3,847.68
CASH-WA	FOOD	806.36
CASH-WA	FOOD	3,775.32
CASH-WA	FOOD	446.90
CASH-WA	FOOD	246.28
CASH-WA	FOOD	(20.94)
CASH-WA	FOOD	(26.37)
CASH-WA	FOOD	(60.01)
CASH-WA	FOOD	(41.88)
CASH-WA	FOOD	(20.94)
CASH-WA	FOOD	(132.42)
CASH-WA	FOOD	87.43
	VENDOR TOTAL	<u>90,181.71</u>

CASH	LIFE SKILLS FIELD TRIP	345.00
	VENDOR TOTAL	<u>345.00</u>

CBH	FUEL	1,121.70
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CBH	FUEL	1,326.75
	VENDOR TOTAL	<u>2,448.45</u>
CDW-G	EQUIPMENT	1,065.48
	VENDOR TOTAL	<u>1,065.48</u>
CENTURYLINK	PHONE	67.84
	VENDOR TOTAL	<u>67.84</u>
CITY SUMMERSET	UTILITIES	158.45
	VENDOR TOTAL	<u>158.45</u>
CLASS SOLVER	SOFTWARE	864.00
	VENDOR TOTAL	<u>864.00</u>
CLEANRITE	CONTRACTED CLEANING	3,444.44
	VENDOR TOTAL	<u>3,444.44</u>
COKE	SUPPLIES	1,378.50
COKE	SUPPLIES	2,016.25
	VENDOR TOTAL	<u>3,394.75</u>
COLLEGE BOARD	REGISTRATIONS	302.40
	VENDOR TOTAL	<u>302.40</u>
COMFORT INN	TRAVEL	218.00
	VENDOR TOTAL	<u>218.00</u>
COMMTECH	911 SERVICE	106.90
	VENDOR TOTAL	<u>106.90</u>
DAKOTA BUS	TRANSPORTATION	2,125.00
DAKOTA BUS	TRANSPORTATION	795.00
DAKOTA BUS	TRANSPORTATION	1,900.00
DAKOTA BUS	TRANSPORTATION	765.00
DAKOTA BUS	TRANSPORTATION	675.00
DAKOTA BUS	TRANSPORTATION	901.25
DAKOTA BUS	TRANSPORTATION	795.00
DAKOTA BUS	TRANSPORTATION	3,300.00
	VENDOR TOTAL	<u>11,256.25</u>
DAKOTA EQUIPMENT	RENTAL	245.00
	VENDOR TOTAL	<u>245.00</u>
DELTA DENTAL	INSURANCE	18,917.30
	VENDOR TOTAL	<u>18,917.30</u>

DOLLAR TREE

SUPPLIES

39.83

VENDOR TOTAL

39.83

EAST SIDE DAIRY	MILK	623.77
EAST SIDE DAIRY	MILK	366.62
EAST SIDE DAIRY	MILK	402.65
EAST SIDE DAIRY	MILK	201.13
EAST SIDE DAIRY	MILK	201.77
EAST SIDE DAIRY	MILK	329.70
EAST SIDE DAIRY	MILK	202.42
EAST SIDE DAIRY	MILK	202.42
EAST SIDE DAIRY	MILK	330.35
EAST SIDE DAIRY	MILK	385.73
EAST SIDE DAIRY	MILK	477.38
EAST SIDE DAIRY	MILK	257.15
EAST SIDE DAIRY	MILK	367.27
EAST SIDE DAIRY	MILK	91.66
EAST SIDE DAIRY	MILK	147.04
EAST SIDE DAIRY	MILK	275.61
EAST SIDE DAIRY	MILK	274.97
EAST SIDE DAIRY	MILK	183.96
EAST SIDE DAIRY	MILK	127.69
EAST SIDE DAIRY	MILK	129.22
EAST SIDE DAIRY	MILK	184.60
EAST SIDE DAIRY	MILK	533.41
EAST SIDE DAIRY	MILK	275.61
EAST SIDE DAIRY	MILK	219.99
EAST SIDE DAIRY	MILK	110.12
EAST SIDE DAIRY	MILK	110.76
EAST SIDE DAIRY	MILK	238.05
EAST SIDE DAIRY	MILK	147.68
EAST SIDE DAIRY	MILK	92.30
EAST SIDE DAIRY	MILK	129.22
EAST SIDE DAIRY	MILK	183.96
EAST SIDE DAIRY	MILK	184.60
EAST SIDE DAIRY	MILK	385.73
EAST SIDE DAIRY	MILK	257.15
EAST SIDE DAIRY	MILK	349.45
EAST SIDE DAIRY	MILK	99.04
EAST SIDE DAIRY	MILK	183.31
EAST SIDE DAIRY	MILK	(17.82)
EAST SIDE DAIRY	MILK	330.35
EAST SIDE DAIRY	MILK	239.34
EAST SIDE DAIRY	MILK	166.14
EAST SIDE DAIRY	MILK	183.96
EAST SIDE DAIRY	MILK	147.68
EAST SIDE DAIRY	MILK	258.44
EAST SIDE DAIRY	MILK	36.15
EAST SIDE DAIRY	MILK	297.59
EAST SIDE DAIRY	MILK	371.58
EAST SIDE DAIRY	MILK	129.75
EAST SIDE DAIRY	MILK	186.56
EAST SIDE DAIRY	MILK	335.03
EAST SIDE DAIRY	MILK	292.78
EAST SIDE DAIRY	MILK	366.62
EAST SIDE DAIRY	MILK	484.14

VENDOR TOTAL

13,071.78

EDUCATIONAL ADVANTAGES	SOFTWARE	6,613.20
	VENDOR TOTAL	<u>6,613.20</u>
EMC	INSURANCE	549.59
	VENDOR TOTAL	<u>549.59</u>
ENNING PROPANE	UTILITIES	156.30
ENNING PROPANE	UTILITIES	391.69
ENNING PROPANE	UTILITIES	934.46
ENNING PROPANE	UTILITIES	877.47
	VENDOR TOTAL	<u>2,359.92</u>
ESGI	SUBSCRIPTION	155.33
	VENDOR TOTAL	<u>155.33</u>
EVENTBRITE	REGISTRATION	163.76
	VENDOR TOTAL	<u>163.76</u>
FACEBOOK	ADVERTISING	4.00
FACEBOOK	ADVERTISING	4.00
FACEBOOK	ADVERTISING	4.00
FACEBOOK	ADVERTISING	2.00
	VENDOR TOTAL	<u>14.00</u>
GARAGE DOOR	REPAIR	492.00
	VENDOR TOTAL	<u>492.00</u>
GOAT LAWN	SNOW REMOVAL	687.50
	VENDOR TOTAL	<u>687.50</u>
GOLDEN WEST	TRAINING	720.00
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	41.58
GOLDEN WEST	UTILITIES	33.58
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	47.08
GOLDEN WEST	UTILITIES	161.74
GOLDEN WEST	UTILITIES	47.08
GOLDEN WEST	UTILITIES	49.08
GOLDEN WEST	UTILITIES	49.08
	VENDOR TOTAL	<u>1,225.96</u>
GRAND ELECTRIC	UTILITIES	148.03
GRAND ELECTRIC	UTILITIES	355.46
	VENDOR TOTAL	<u>503.49</u>
GROCERY MART	SUPPLIES	89.54
	VENDOR TOTAL	<u>89.54</u>

GROSSENBURG	SUPPLIES	124.67
	VENDOR TOTAL	<u>124.67</u>
HAGGERTY'S	REPAIR	276.38
	VENDOR TOTAL	<u>276.38</u>
HAND2MIND	SUPPLIES	149.99
	VENDOR TOTAL	<u>149.99</u>
HAUFF	SUPPLIES	362.50
	VENDOR TOTAL	<u>362.50</u>
HEART SMART	SUPPLIES	89.66
HEART SMART	SUPPLIES	(5.24)
	VENDOR TOTAL	<u>84.42</u>
HOBART	REPAIR	2,858.96
HOBART	REPAIR	367.92
	VENDOR TOTAL	<u>3,226.88</u>
INNOVATIVE	SUPPLIES	439.00
INNOVATIVE	SUPPLIES	200.78
	VENDOR TOTAL	<u>639.78</u>
INTERNATIONAL RADIO	SUPPLIES	128.07
	VENDOR TOTAL	<u>128.07</u>
INTERSTATE BATTERY	EQUIPMENT	484.15
INTERSTATE BATTERY	EQUIPMENT	(45.00)
	VENDOR TOTAL	<u>439.15</u>
JOHNSON CONTROLS	SERVICE AGREEMENT	8,823.00
	VENDOR TOTAL	<u>8,823.00</u>
JW PEPPER	SUPPLIES	7.97
JW PEPPER	SUPPLIES	49.99
JW PEPPER	SUPPLIES	84.90
	VENDOR TOTAL	<u>142.86</u>
KIEFFER	UTILITIES	824.10
KIEFFER	UTILITIES	848.69
	VENDOR TOTAL	<u>1,672.79</u>
KIRKLAND, RENNAE	REFUND	30.05
	VENDOR TOTAL	<u>30.05</u>

KLINGHAGEN, JASON	MILEAGE	101.84
	VENDOR TOTAL	<u>101.84</u>
KNECHT'S	SUPPLIES	19.80
	VENDOR TOTAL	<u>19.80</u>
LIBERTY CHEVY	MAINTENANCE	981.23
	VENDOR TOTAL	<u>981.23</u>
LOOSE ENDZ CLEANING	CONTRACTED CLEANING	25,112.66
	VENDOR TOTAL	<u>25,112.66</u>
LVHS SPEECH	REGISTRATION	145.00
	VENDOR TOTAL	<u>145.00</u>
LYNNS	SUPPLIES	67.88
	VENDOR TOTAL	<u>67.88</u>
MAINLINE HOTEL	TRAVEL	330.20
	VENDOR TOTAL	<u>330.20</u>
MB TREE	SNOW REMOVAL	4,000.00
	VENDOR TOTAL	<u>4,000.00</u>
MEADE SCHOOL FS	SUPPLIES	665.19
MEADE SCHOOL FS	SUPPLIES	608.76
	VENDOR TOTAL	<u>1,273.95</u>
MENARDS	SUPPLIES	44.99
MENARDS	SUPPLIES	109.96
	VENDOR TOTAL	<u>154.95</u>
MERCARI	BOOKS	91.82
	VENDOR TOTAL	<u>91.82</u>
MID-AMERICAN	SUPPLIES	313.00
	VENDOR TOTAL	<u>313.00</u>
MIDCO	UTILITIES	800.39
MIDCO	UTILITIES	107.93
MIDCO	UTILITIES	1,500.39
MIDCO	UTILITIES	86.52
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	500.39
MIDCO	UTILITIES	36.03

MIDCO	UTILITIES	1,141.14
MIDCO	UTILITIES	79.32
MIDCO	UTILITIES	39.59
MIDCO	UTILITIES	50.29
MIDCO	UTILITIES	107.85
	VENDOR TOTAL	<u>6,851.40</u>
MIDCONTINENT	TESTING	25.00
	VENDOR TOTAL	<u>25.00</u>
MINOT UNIVERSITY	TUITION	5,442.24
	VENDOR TOTAL	<u>5,442.24</u>
MIRROR LAKE LODGE	TRAVEL	694.96
	VENDOR TOTAL	<u>694.96</u>
MDU	PROPANE	36,504.04
	VENDOR TOTAL	<u>36,504.04</u>
NAPA	SUPPLIES	64.12
NAPA	SUPPLIES	4.74
NAPA	SUPPLIES	10.99
	VENDOR TOTAL	<u>79.85</u>
ORANGE TREE EMPLOYMENT	BACKGROUND	54.81
	VENDOR TOTAL	<u>54.81</u>
OREILLYS	SUPPLIES	15.92
	VENDOR TOTAL	<u>15.92</u>
OTIS ELEVATOR	SERVICE AGREEMENT	1,818.60
	VENDOR TOTAL	<u>1,818.60</u>
OWEN'S	REPAIR	85.00
	VENDOR TOTAL	<u>85.00</u>
PEARSON	SUPPLIES	276.66
	VENDOR TOTAL	<u>276.66</u>
PENNINGTON, JOCELYNN	SUPPLIES	1,842.50
	VENDOR TOTAL	<u>1,842.50</u>
PERFORMANCEFOOD	SUPPLIES	836.40
PERFORMANCEFOOD	SUPPLIES	1,313.71
PERFORMANCEFOOD	SUPPLIES	1,394.00
PERFORMANCEFOOD	SUPPLIES	1,059.44
PERFORMANCEFOOD	SUPPLIES	104.37
PERFORMANCEFOOD	SUPPLIES	787.80

PERFORMANCEFOOD	SUPPLIES	1,239.32
PERFORMANCEFOOD	SUPPLIES	997.88
PERFORMANCEFOOD	SUPPLIES	945.36
PERFORMANCEFOOD	SUPPLIES	43.58
PERFORMANCEFOOD	SUPPLIES	970.08
PERFORMANCEFOOD	SUPPLIES	1,005.45
PERFORMANCEFOOD	SUPPLIES	1,328.81
PERFORMANCEFOOD	SUPPLIES	977.89
PERFORMANCEFOOD	SUPPLIES	739.65
PERFORMANCEFOOD	SUPPLIES	887.58
PERFORMANCEFOOD	SUPPLIES	919.96
PERFORMANCEFOOD	SUPPLIES	1,215.82
PERFORMANCEFOOD	SUPPLIES	36.32
PERFORMANCEFOOD	SUPPLIES	1,040.10
PERFORMANCEFOOD	SUPPLIES	1,248.12
PERFORMANCEFOOD	SUPPLIES	1,317.46
PERFORMANCEFOOD	SUPPLIES	1,733.50

VENDOR TOTAL 22,142.60

PERMABOUND	BOOKS	7.69
PERMABOUND	BOOKS	101.08
PERMABOUND	BOOKS	32.85
PERMABOUND	BOOKS	8.51

VENDOR TOTAL 150.13

PITNEY BOWES	SUPPLIES	520.95
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VENDOR TOTAL 520.95

PRINT MARK-ET	SUPPLIES	386.30
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VENDOR TOTAL 386.30

QUILL	SUPPLIES	36.70
QUILL	SUPPLIES	47.72
QUILL	SUPPLIES	141.34
QUILL	SUPPLIES	595.16
QUILL	SUPPLIES	66.32
QUILL	SUPPLIES	219.59
QUILL	SUPPLIES	492.18

VENDOR TOTAL 1,599.01

RASMUSSEN	REPAIR	796.00
RASMUSSEN	REPAIR	1,077.50
RASMUSSEN	REPAIR	245.19

VENDOR TOTAL 2,118.69

RATWIK, ROSZAK & MALONEY	LEGAL SERVICES	318.00
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VENDOR TOTAL 318.00

READING HORIZONS	SUBSCRIPTION	330.00
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VENDOR TOTAL 330.00

REFUSE	UTILITIES	848.21
	VENDOR TOTAL	<u>848.21</u>
REHBERG, MEGAN	MILEAGE	588.39
	VENDOR TOTAL	<u>588.39</u>
RICHTERS	REPAIR	576.27
RICHTERS	REPAIR	658.70
	VENDOR TOTAL	<u>1,234.97</u>
ROCKINGTREE	SNOW REMOVAL	1,197.50
ROCKINGTREE	SNOW REMOVAL	1,726.25
ROCKINGTREE	SNOW REMOVAL	250.00
ROCKINGTREE	SNOW REMOVAL	1,158.75
ROCKINGTREE	SNOW REMOVAL	1,158.75
	VENDOR TOTAL	<u>5,491.25</u>
RUNNINGS	EQUIPMENT	3.79
RUNNINGS	EQUIPMENT	179.99
	VENDOR TOTAL	<u>183.78</u>
RUSHMORE OFFICE	SUPPLIES	163.50
RUSHMORE OFFICE	SUPPLIES	45.00
RUSHMORE OFFICE	SUPPLIES	55.41
	VENDOR TOTAL	<u>263.91</u>
SASD	REGISTRATION	45.00
	VENDOR TOTAL	<u>45.00</u>
SCOOPTOWN	MAINTENANCE	11.00
	VENDOR TOTAL	<u>11.00</u>
SD ASSN	SUPPLIES	216.00
	VENDOR TOTAL	<u>216.00</u>
SDMEA	REGISTRATION	400.00
	VENDOR TOTAL	<u>400.00</u>
SERVALL	LAUNDRY SERVICES	124.39
SERVALL	LAUNDRY SERVICES	68.84
SERVALL	LAUNDRY SERVICES	40.00
SERVALL	LAUNDRY SERVICES	35.13
SERVALL	LAUNDRY SERVICES	842.48
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	92.42
SERVALL	LAUNDRY SERVICES	41.66
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	62.39
SERVALL	LAUNDRY SERVICES	276.40
SERVALL	LAUNDRY SERVICES	90.34

SERVALL	LAUNDRY SERVICES	124.39
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	40.00
SERVALL	LAUNDRY SERVICES	128.06
SERVALL	LAUNDRY SERVICES	85.54
SERVALL	LAUNDRY SERVICES	142.94
SERVALL	LAUNDRY SERVICES	753.06
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	92.42
SERVALL	LAUNDRY SERVICES	41.66
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	62.39
SERVALL	LAUNDRY SERVICES	291.43
SERVALL	LAUNDRY SERVICES	90.34
SERVALL	LAUNDRY SERVICES	124.39
SERVALL	LAUNDRY SERVICES	75.07
SERVALL	LAUNDRY SERVICES	40.00
SERVALL	LAUNDRY SERVICES	36.27
SERVALL	LAUNDRY SERVICES	85.54
SERVALL	LAUNDRY SERVICES	142.94
SERVALL	LAUNDRY SERVICES	753.06
SERVALL	LAUNDRY SERVICES	37.02
	VENDOR TOTAL	<u>5,119.82</u>
SERVSAFE	SUPPLIES	106.68
	VENDOR TOTAL	<u>106.68</u>
SHUTTERFLY	SUPPLIES	10.00
SHUTTERFLY	SUPPLIES	434.00
	VENDOR TOTAL	<u>444.00</u>
SKILLPATH	REGISTRATIONS	316.48
SKILLPATH	REGISTRATIONS	(18.48)
	VENDOR TOTAL	<u>298.00</u>
SUI	SOFTWARE	1,300.00
	VENDOR TOTAL	<u>1,300.00</u>
SD ASSN COLLEGE	REGISTRATION	300.00
SD ASSN COLLEGE	REGISTRATION	300.00
	VENDOR TOTAL	<u>600.00</u>
SPEEDY	REPAIR	125.97
SPEEDY	REPAIR	1,665.58
	VENDOR TOTAL	<u>1,791.55</u>
STAPLES	SUPPLIES	52.00
	VENDOR TOTAL	<u>52.00</u>
STEVENS HS	REGISTRATION	160.00
	VENDOR TOTAL	<u>160.00</u>

STRAIGHT TALK	SUPPLIES	37.06
	VENDOR TOTAL	<u>37.06</u>
STUDER EDU	PROFESSIONAL DEVELOPMENT	17,908.00
	VENDOR TOTAL	<u>17,908.00</u>
STURGIS COFFEE	SUPPLIES	192.96
	VENDOR TOTAL	<u>192.96</u>
STURGIS TIRE	REPAIR	406.23
STURGIS TIRE	REPAIR	157.50
	VENDOR TOTAL	<u>563.73</u>
STURGIS CITY	UTILITIES	426.97
STURGIS CITY	UTILITIES	303.79
STURGIS CITY	UTILITIES	1,438.19
STURGIS CITY	UTILITIES	2,446.42
STURGIS CITY	UTILITIES	2,382.74
	VENDOR TOTAL	<u>6,998.11</u>
SUMMIT	ANNUAL INSPECTION	502.70
SUMMIT	ANNUAL INSPECTION	510.95
SUMMIT	ANNUAL INSPECTION	470.10
SUMMIT	ANNUAL INSPECTION	1,206.55
SUMMIT	ANNUAL INSPECTION	1,709.85
SUMMIT	ANNUAL INSPECTION	293.40
SUMMIT	ANNUAL INSPECTION	196.60
SUMMIT	ANNUAL INSPECTION	256.05
	VENDOR TOTAL	<u>5,146.20</u>
SUN LIFE	INSURANCE	3,460.82
	VENDOR TOTAL	<u>3,460.82</u>
SUPERSPACE	SUPPLIES	399.00
	VENDOR TOTAL	<u>399.00</u>
SYNCHRONY BANK	SUPPLIES	286.81
SYNCHRONY BANK	SUPPLIES	140.46
SYNCHRONY BANK	SUPPLIES	35.76
SYNCHRONY BANK	SUPPLIES	65.52
SYNCHRONY BANK	SUPPLIES	21.96
SYNCHRONY BANK	SUPPLIES	13.96
SYNCHRONY BANK	SUPPLIES	31.96
SYNCHRONY BANK	SUPPLIES	233.56
	VENDOR TOTAL	<u>829.99</u>
TARGET	SUPPLIES	42.48
TARGET	SUPPLIES	84.96
TARGET	SUPPLIES	42.48
	VENDOR TOTAL	<u>169.92</u>

TAYLOR MUSIC	SUPPLIES	210.00
	VENDOR TOTAL	<u>210.00</u>
TPT	SUPPLIES	31.85
TPT	SUPPLIES	100.36
	VENDOR TOTAL	<u>132.21</u>
TEMPTECH	BOILER REPLACEMENT	7,500.00
TEMPTECH	REPAIR	1,239.15
TEMPTECH	REPAIR	392.86
TEMPTECH	REPAIR	4,176.95
TEMPTECH	REPAIR	2,134.78
	VENDOR TOTAL	<u>15,443.74</u>
TORMACH	SUPPLIES	(114.76)
	VENDOR TOTAL	<u>(114.76)</u>
TRC ELECTRONICS	SUPPLIES	365.58
	VENDOR TOTAL	<u>365.58</u>
TRISHA DENCH	REFUND	198.50
	VENDOR TOTAL	<u>198.50</u>
TRUGREEN	SUPPLIES	1,620.00
	VENDOR TOTAL	<u>1,620.00</u>
UCS INC	EQUIPMENT	2,308.00
	VENDOR TOTAL	<u>2,308.00</u>
UNIVERSITY MN	SUPPLIES	162.00
	VENDOR TOTAL	<u>162.00</u>
UNRUH	REPAIR	200.00
UNRUH	REPAIR	400.00
	VENDOR TOTAL	<u>600.00</u>
US BANK	PRINTER LEASE	5,749.69
	VENDOR TOTAL	<u>5,749.69</u>
USA-CLEAN	SUPPLIES	138.99
	VENDOR TOTAL	<u>138.99</u>
USD-CENTER DISABILITIES	REGISTRATION	1,600.00
	VENDOR TOTAL	<u>1,600.00</u>

VENTRIS LEARNING	SUPPLIES	90.00
	VENDOR TOTAL	<u>90.00</u>
VERIZON	HOT SPOT	22.53
VERIZON	HOT SPOT	22.53
	VENDOR TOTAL	<u>45.06</u>
VISIBLE DIFFERENCE JANITORIAL	CONTRACTED CLEANING	13,789.10
	VENDOR TOTAL	<u>13,789.10</u>
WALMART	SUPPLIES	110.00
WALMART	SUPPLIES	36.97
WALMART	SUPPLIES	129.40
WALMART	SUPPLIES	16.89
WALMART	SUPPLIES	159.62
	VENDOR TOTAL	<u>452.88</u>
WEBSTAUANTSTORE	EQUIPMENT	244.07
	VENDOR TOTAL	<u>244.07</u>
WELLMARK	INSURANCE	232,020.00
	VENDOR TOTAL	<u>232,020.00</u>
WEST MUSIC	SUPPLIES	68.75
	VENDOR TOTAL	<u>68.75</u>
WEST RIVER	UTILITIES	120.25
WEST RIVER	UTILITIES	577.62
WEST RIVER	UTILITIES	214.35
WEST RIVER	UTILITIES	585.36
WEST RIVER	UTILITIES	73.36
	VENDOR TOTAL	<u>1,570.94</u>
WEX	FUEL	2,826.36
	VENDOR TOTAL	<u>2,826.36</u>
WW WATER	UTILITIES	96.00
	VENDOR TOTAL	<u>96.00</u>
WOLFF'S PLUMBING	DOMESTIC WATER	23,400.00
WOLFF'S PLUMBING	REPAIR	1,533.93
WOLFF'S PLUMBING	REPAIR	230.00
	VENDOR TOTAL	<u>25,163.93</u>

GENERAL FUND	\$ 514,191.06
CAPITAL OUTLAY	\$ 55,090.31
SPECIAL SERVICES	\$ 87,423.75
FOOD SERVICE	\$ 119,030.89
ENTERPRISE	<u>\$ 8,396.53</u>
TOTAL EXPENDITURES	\$ 784,132.54

Coaches (7-12) - 2024-2025 School Year as of 2/5/2025

Girls Soccer		Boys Basketball	
	Name		Name
Head Coach	Paul Smith	Head Coach	Dan Skinner
Assistant Coach	Alexa Buckley	Assistant Coach	Pat Cass
Volunteer Coach	Riley Burke	Assistant Coach	Vonsinh Sayaloune
Boys Soccer		Volunteer Coach	
	Name		
Head Coach	Tyler Louder	Volunteer Coach	Nick Nagel
Assistant Coach		Volunteer Coach	Jake Killinger
Volunteer Coach	Kale Dennis	SWMS Coach - 8A	Mikayla Wilson
Cross Country		SWMS Coach - 8B	
	Name		
Head Coach	Blake Proefrock	SWMS Coach - 7A	Carsey Clement
Assistant Coach	Scott Peterson	SWMS Coach - 7B	Roxy Murphy
SWMS Head	Kristin Cammack	SBMS Coach - 8A	Alexa Buckley
SWMS Asst.	Taylor Trohkimoinen	SBMS Coach - 8B	Billy Carpenter
SBMS Head	Cooper Stanforth	SBMS Coach - 7A	Keenan Justice
SBMS Asst.	Kattie Bland	SBMS Coach - 7B	Colton Juso
Cheer		Girls Basketball	
	Name		Name
Head Coach	Brooke Wuebben	Head Coach	Courtney Pool
Assistant Coach	Rachel Neuschwander	Assistant Coach	Josie Dirksen
Volunteer Coach	Mercedes Vander Wal	Assistant Coach	Lexi Long
Boys Golf		Volunteer Coach	
	Name		
Head Coach	Steve Keszler	Volunteer Coach	Taylor Anderson
Volunteer Coach	Dana Limbo	SWMS Coach - 8A	Roxanne Murphy
Volleyball		SWMS Coach - 8B	
	Name		
Head Coach	Timmi Lewis	SWMS Coach - 7A	Carsey Clement
Assistant Coach - JV	Katie O'Boyle	SWMS Coach - 7B	Kayleen Selfridge
Assistant Coach - C/9th	Alicia Pannel	SBMS Coach - 8A	Alexa Buckley
Volunteer Coach		SBMS Coach - 8B	Cami Wenk
SWMS Coach - 8A	Roxy Murphy	SBMS Coach - 7A	Billy Carpenter
SWMS Coach - 8B	Twyla Barden	SBMS Coach - 7B	Colton Juso
SWMS Coach - 7A	Ashley Abell	Wrestling	
SWMS Coach - 7B	Taylor Erlenbusch		Name
SBMS Coach - 7A	Darla Aspen	Head Coach	Mike Abell
SBMS Coach - 7B	Megan Burgner	Assistant Coach	Steve Keszler
SBMS Coach - 8A	Kylie Farrar	Assistant Coach	Jason Schlichtemeier
SBMS Coach - 8B		Assistant Coach	Bryce Leonhardt
		Assistant Coach	Rance Sivertsen
Football		Volunteer Coach	
	Name		
Head Coach	Chris Koletzky	Volunteer Coach	Jon Pierson
Assistant Coach	Ward Anderson	Volunteer Coach	Ashley Abell
Assistant Coach	Tyler Lewis	Volunteer Coach	Kyler Henderson
Assistant Coach	Dan Graf	Volunteer Coach	Zak Juelfs
Assistant Coach	Pat Cass	Volunteer Coach	Daren Snyder
Assistant Coach	Shane Whidby	SWMS Head	Jason Schlichtemeier
Assistant Coach	Coleman Johnson	SWMS Asst.	Bryce Leonhardt
Assistant Coach	Justin Burnham	SBMS Head	Anson Juelfs
		SBMS Asst.	Tyler Lewis

Volunteer Coach			SBMS Volunteer	Edward Heisinger
Volunteer Coach	Tom Donney		Track	Name
Volunteer Coach	Dusty Hess		Head Coach	Blake Proefrock
Volunteer Coach	Brian Jost		Assistant Coach	Scott Peterson
SWMS Coach - 8	Rex Schrock		Assistant Coach	Shane Whidby
SWMS Coach - 8	Jon Pierson		Assistant Coach	Chris Koletzky
SWMS Coach - 7	Mike Abell		Assistant Coach	Ward Anderson
SWMS Coach - 7	Jason Schlichtemeier		Assistant Coach	Kristi Cammack
SBMS Coach - 8			Volunteer Coach	Chad Hedderman
SBMS Coach - 8	Cody Uran		Volunteer Coach	Mike Brant
SBMS Coach - 7	Keenan Justice		SWMS Head	Dan Skinner
SBMS Coach - 7	Ethan Fritel		SWMS Asst.	Mike Abell
Debate	Name		SWMS Asst.	Ashley Abell
Head Coach			SWMS Asst.	Josie Dirksen
Assistant Coach	Tamara Voight		SWMS Asst.	
SWMS Coach	Megan Oviatt		SWMS Volunteer	Scottie Bruch
SBMS Coach	Kelsey Ruff		SBMS Head	Cooper Stanforth
Oral Interp	Name		SBMS Asst.	Kylie Farrar
Head Coach	Jenece Holzbauer		SBMS Asst.	Katie O'Boyle
SWMS Coach	-		SBMS Asst.	Courtney Pitsor
SBMS Coach	-		SBMS Asst.	Kattie Bland
Band	Name		Girls Golf	Name
Head Director	Emily Young		Head Coach	Steve Keszler
SWMS/SBMS	Gary Nelson		Assistant Coach	
Chorus	Name		Girls Softball	Name
Head Director	Jennifer Loftin		Head Coach	Kayleen Selfridge
SWMS/SBMS	Hillary Hill		Assistant Coach	
Drama	Name			
Head Director	Shawntera Kennedy		Junior Class Advisors	
Volunteer Coach	Teresa Bartlett		Split	Vanessa Bridges
SWMS Director	Hillary Hill		Split	Jennifer Loftin
SWMS Asst. Director	Gina Soriano		Senior Class Advisors	
SBMS Director	Carol Waider		Split	Stephanie Kaufman
SBMS Asst. Director	Katie Harrington		Split	Kari Van Zee
Yearbook	Name		Split	Jenece Holzbauer
Head Advisor	Shanna Dschaak			
SWMS Advisor	Kristi Cammack			
SBMS Advisor	Cami Wenk		Rural Volleyball	
Journalism	Name		Head Coach	Amy Wilcox
Head Advisor	Shane Whidby		Asst Coach	Cassie Rhoden
FFA	Name		Rural Basketball	
Head Advisor	Stran Holben		Coach	Jade Keffeler
Volunteer Coach	Sidney Peterson		Coach	Kaitlyn Keffeler
Student Council	Name		Coach	Trent Schuelke
Head Advisor	Matt Mott		Coach	JJ Elshere
SWMS Advisor	Kristi Cammack/Mikayla Wilson		Coach	Dusty Hatch

SBMS Advisor	Jimi Olson/Grace Steinley	Coach	Chase Arneson
Knowledge Bowl	Name	Rural Track	
Head Advisor	Jean Karsten	Head Coach	Lexi Long
SWMS Advisor	Tammy Neilan		
SBMS Advisor	Tiana Kassis	Special Olympics	
Prostart	Name	Head Coach	Carmen Scarborough
Head Advisor	Mica Sulzbach-Bataille	Asst Coach	Macenzie Ramola
FCCLA			
Head Advisor	Kari Van Zee		
Volunteer Coach	Lorrae Aker		
Volunteer Coach	Catherine Yaw		



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

Policy IIBFA: ARTIFICIAL INTELLIGENCE TECHNOLOGY

Status:
ADOPTED

Original Adopted Date: 02/10/2025 | Last Revised Date: 02/10/2025 | Last Reviewed Date: 02/10/2025

This policy outlines the guidelines for the responsible integration of artificial intelligence (AI) technology within the District, aiming to facilitate fair and equitable academic assessments, foster critical thinking, and maintain a level playing field for all students.

AI technology encompasses various forms of digital content, including text, images, videos, or audio, generated by artificial intelligence systems without direct human intervention. These systems employ advanced algorithms, machine learning techniques, natural language processing, or automated decision-making processes to produce content that simulates human creativity and decision-making.

Student Use

Students are encouraged to explore the innovative possibilities of AI technology in their assignments or projects, provided that instructional staff explicitly permits its use for specific tasks. While assignments and projects should primarily reflect human effort and intellect, students have the opportunity to leverage AI tools, under approved circumstances.

Maintaining academic integrity is paramount, and students should submit work that authentically represents their knowledge and skills. Although the use of AI technology is discouraged for the entirety of assignments, students are free to utilize it for clarification, explanations, or brainstorming ideas, with proper citation. Any direct incorporation of AI-generated content should be clearly cited.

If instructional staff allows the use of AI technology, students must disclose the AI tool employed and appropriately cite AI-generated text and images. Unauthorized use of AI technology will be considered cheating, plagiarism, or academic dishonesty and/or provisions stated in the student handbook and will be subject to student discipline.

Staff Use

Recognizing the potential benefits of AI, staff members are permitted to use AI technology for tasks such as creating lesson plans, enhancing grading efficiency, designing assignments, and streamlining administrative processes. While encouraged, overreliance on AI technology is discouraged, and staff should be mindful of various considerations, including student privacy, data security, plagiarism, bias, equity, academic integrity, and the accuracy of AI-generated content.

Staff using AI technology must ensure compliance with the District’s security and privacy policies, as well as federal and state laws, including the Family Educational Rights and Privacy Act (FERPA).

When allowing students to use AI technology, instructional staff should communicate the specific parameters, opportunities, and limitations associated with its use. Students should be educated on responsible AI use, including potential risks, safety precautions related to sharing personal data, and the awareness that AI programs can exhibit implicit biases. It is crucial for students to think critically, fact-check using primary sources, and be aware of the limitations of AI platforms.

Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

Cross References

Code

Description

JFC

[STUDENT CONDUCT](#)

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district’s unique circumstances, challenges and opportunities need to be considered.

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To Build Knowledge and Skills for Success Today and Tomorrow

Policy JHCDB: EPINEPHRINE AUTO-INJECTORS

Status: ADOPTED

Original Adopted Date: 05/12/2015 | Last Revised Date: 02/10/2025 | Last Reviewed Date: 02/10/2025

The Meade School District may acquire and maintain a stock of epinephrine auto-injectors pursuant to a prescription issued by an authorized health care provider for use in an emergency situation of a severe allergic reaction causing anaphylaxis.

All epinephrine auto-injectors will be managed by the school nurse or school personnel trained in administration of epinephrine auto-injectors and/or administration of medications.

Any school nurse, or other designated school personnel, may:

- A. Administer an epinephrine auto-injector to a student in accordance with a prescription specific to the student on file with the school.
- B. Administer an epinephrine auto-injector to any student during school hours if the school nurse or designated school personnel believe that the student is experiencing anaphylaxis in accordance with a standing protocol from an authorized health care provider, regardless of whether a student has a prescription for an epinephrine auto-injector or has been diagnosed with an allergy.
- C. Prior to administering an epinephrine auto-injector, made available by the school, each designated school personnel shall be trained by a licensed health care professional to:
 - recognize the symptoms of a severe allergy or anaphylactic reaction;
 - know the procedure for the administration of an epinephrine auto-injector;
 - know the procedure for storage of an epinephrine auto-injector; and
 - know the emergency care and aftercare for a student who has an allergic or anaphylactic reaction.

Pursuant to state law, no administrator, school nurse, or designated school personnel, the District or the School Board, that makes available or possesses or epinephrine auto-injectors pursuant to law, may be held liable for any injury or related damage that results from the administration of, self-administration of, or failure to administer an epinephrine auto-injector that may constitute ordinary negligence, however, this immunity does not apply to an act or omission constituting gross, willful, or wanton negligence.

The District, through the student handbooks and such other means as identified by the Superintendent, shall notify the parents or guardians of each student about the policy.

Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State	Description
ARSD 20:48:04.01:09	Registration required for delegated medication administration
SDCL 13-33A	School health services
SDCL 13-33A-6	Administration of epinephrine auto-injector
Cross References	

Code	Description
JHC	<u>STUDENT HEALTH</u>
JHCD	<u>ADMINISTRATION OF MEDICATIONS TO STUDENTS</u>
JHCD-E(1)	<u>ADMINISTRATION OF MEDICATIONS TO STUDENTS - CONSENT FORM</u>
JHCDA	<u>STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION</u>
JHCDA-E(1)	<u>STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION - AUTHORIZATION FORM</u>



To Build Knowledge and Skills for Success Today and Tomorrow”

Policy JHCCD: ADMINISTRATION OF OPIOID ANTAGONISTS

Status: ADOPTED

Original Adopted Date: 11/2019 | Last Revised Date: 2/10/2025, 12/2019 | Last Reviewed Date: 2/10/2025, 12/2019

The Board may acquire opioid antagonists and make them available to personnel who are trained by the SD Department of Health (SD DOH) or equivalent to possess and administer the medication for opioid overdose situation in accordance with state law and administrative rules.

Before school personnel may administer an opioid antagonist in the event of a suspected opioid overdose, training must be provided by an individual qualified to do so.

The training must include:

1. Signs and symptoms of an opiate overdose;
2. Protocols and procedures for administration of an opioid antagonist;
3. Signs and symptoms of adverse responses to an opioid antagonist;
4. Protocols and procedures to stabilize the patient if an adverse response occurs;
5. Procedures for transporting, storing, and securing an opioid antagonist.
6. Opioid antagonist duration;
7. The protocols and procedures for monitoring the suspected opioid overdose victim and re-administration of opioid antagonist if necessary for the safety and security of the suspected overdose victim; and
8. The method of opioid antagonist administration being taught.

Any school personnel who will have access to the medication and who may administer the medication must receive the required training. Training provided by the SD DOH is at no cost to the District. Training is not required for school personnel who will not have access to the medication or who will not potentially be administering the medication.

Naloxone is an opioid antagonist that comes in either an injectable form or a nasal spray. The medication provided to the schools through the SD DOH will be the nasal spray, and therefore, the SD DOH training will focus exclusively on the nasal spray. The cost of the medication provided by or through the SD DOH will be at no cost to the District. All opioid antagonists will be managed by the school nurse or school personnel trained in administration of opioid antagonists or administration of medication.

A standing order by a physician is required for the District to possess the medication. The SD DOH has identified a contract physician who will provide the standing order for the District.

Because opioid antagonists are used in opioid overdose emergency situations, prior parental consent is not required before administration of an opioid antagonist.* Emergency medical services and the parents or guardians will be contacted immediately following the administration of an opioid antagonist.

The District will report naloxone use to the SD DOH on a form developed by SD DOH.

Pursuant to state law, no school district, administrator, school board member, school nurse, or designated school personnel possessing or making available opioid antagonists in accordance with state law, and no health care professional providing training in relation thereto, may be held liable for any injury or related damage that results from the administration of, the self-administration of, or the failure to administer an opioid antagonist, if such action or inaction constitutes, ordinary negligence. This immunity does not apply to an act or omission constituting gross, willful, or wanton negligence. The administration of an opioid antagonist does not constitute the practice of medicine. The immunity provided pursuant to SDCL 13-34A-24 is in addition to, and not in lieu of, any other immunity provided by law.

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Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State	Description
ARSD 20:78:06:02	<u>Criteria for training a first responder</u>
SDCL 13-33A	<u>School health services</u>
SDCL 13-33A-10	<u>Training on administration of opioid antagonists</u>
SDCL 13-33A-11	<u>Immunity from liability for injuries or damages associated with administration of opioid antagonists</u>
SDCL 13-33A-9	<u>Possession and administration of opioid antagonists by school personnel</u>
SDCL 20-9-4.1	<u>Immunity from liability for emergency care</u>

Cross References

Code	Description
JHC	<u>STUDENT HEALTH</u>
JHCD	<u>ADMINISTRATION OF MEDICATIONS TO STUDENTS</u>
JHCD-E(1)	<u>ADMINISTRATION OF MEDICATIONS TO STUDENTS - CONSENT FORM</u>
JHCDA	<u>STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION</u>
JHCDA-E(1)	<u>STUDENT SELF-ADMINISTRATION OF ASTHMA OR ANAPHYLAXIS MEDICATION - AUTHORIZATION FORM</u>



To Build Knowledge and Skills for Success Today and Tomorrow”

Policy JHCDE: ADMINISTRATION OF MEDICAL CANNABIS TO QUALIFYING STUDENTS Status: ADOPTED

Original Adopted Date: 11/08/2021 | Last Revised Date: 2/10/2025 | Last Reviewed Date: 2/10/2025

The District restricts the administration of medical cannabis during school hours and at school-sponsored activities unless, in accordance with a practitioner’s recommendation, administration of medical cannabis cannot reasonably be accomplished outside of school hours or school-sponsored activities.

The District permits students with a valid registry identification card for medical cannabis under South Dakota law to be administered medical cannabis on school property or at a school-sponsored activity by their parent/guardian or other registered designated caregiver in accordance with this policy and South Dakota law. In order for a parent/guardian or other designated caregiver to administer medical cannabis to a qualifying student, the District will require the following to be provided initially and thereafter at the beginning of each school year and at any time when the qualifying student’s administration of medical cannabis changes:

(1) Presentation of the student’s valid State of South Dakota Department of Health approved registry identification card or nonresident card with the State of South Dakota Department of Health’s confirmation of registration (a copy of which will be kept by the school in the student’s educational record);

(2) Presentation of the State of South Dakota Department of Health approved caregiver’s card showing his/her status as the registered designated caregiver for the qualifying student (a copy of which will be kept by the school in the student’s educational record); and

(3) A written dated and signed certification by the qualifying student’s recommending practitioner that also includes the dosage, frequency or time of administration, and length of time between dosages.

The parent/guardian or other registered designated caregiver is the only person who may provide, administer, or assist the student with the consumption of medical cannabis. Schools will not store, and school personnel will not administer, medical cannabis.

Administration of medical cannabis to qualifying students shall be in accordance with this policy. Administration of all prescription and nonprescription medications to students shall be in accordance with applicable law and the District’s policy concerning the administration of medications to students.

Definitions

The following definitions apply for purposes of this policy:

- (1) “Designated location” means a location identified in writing by the District in its sole discretion and may include a location on the grounds of the school in which the student is enrolled, upon school property in South Dakota, as that term is defined herein, or at a school-sponsored activity in South Dakota.
- (2) “Permissible form of medical cannabis” means non-smokable products such as oils, tinctures, edible products or lotions that can be administered and fully ingested or

absorbed in a short period of time. Patches and other forms of administration that continue to deliver medical cannabis to a qualified student while at school may be appropriate for students who receive ongoing adult assistance or on a case-by-case basis as determined by the District when adequate protections against misuse may be made. Smoking or vaping medical cannabis is strictly prohibited and is not a permissible form of medical cannabis for students in a school setting under any circumstances.

- (3) "Designated caregiver" means the qualifying student's parent, guardian or other responsible adult over twenty-one years of age who is the qualifying student's registered designated caregiver and who has a caregiver's card approved by the South Dakota Department of Health. In no event shall another student be recognized as a designated caregiver. A designated caregiver is the only individual permitted to possess and administer to a qualifying student. Any designated caregiver seeking access to school property or school-sponsored activity for purposes of this policy must comply with the Board's policy and/or procedures concerning visitors to school and all other applicable policies.
- (4) "School property" means any school premises, vehicle, or building, or on or in any premises, vehicle, or building used or leased for the District's functions.
- (5) "Qualifying student" means a student who possesses a valid registry identification card approved by the State of South Dakota Department of Health for the use of medical cannabis.
- (6) "Written certification" means the completed South Dakota Department of Health form dated and signed by a physician, physician assistant or advanced practice registered nurse, who is licensed with authority to prescribe drugs to humans, affirming that the document is made in the course of a bona fide practitioner-patient relationship and stating that the patient has a qualifying debilitating medical condition or symptom associated with the debilitating medical condition. The document must specify the patient's debilitating medical condition and the expiration date of the qualifying patient's written certification, which cannot exceed one year after the date of issue.

Permissible administration of medical cannabis to a qualifying student:

A qualifying student's designated caregiver may administer a permissible form of medical cannabis to a qualifying student in a designated location if all of the following parameters are met:

- (1) The qualifying student's parent/guardian provides the following to the school before the administration of medical cannabis is allowed on school property or at a school-sponsored activity and thereafter at the beginning of each school year and at any time when the qualifying student's administration of medical cannabis changes
 - (a) The qualifying student's valid registry identification card from the State of South Dakota Department of Health or nonresident card with the State of South Dakota Department of Health's confirmation of registration authorizing the student to receive medical cannabis.
 - (b) The completed and signed Form JHCDE-E(1)(Medical Cannabis Administration Plan);
 - (c) The designated caregiver(s) card approved by the State of South Dakota Department of Health; and
 - (d) Written certification dated and signed by the student's recommending practitioner that also includes the dosage, frequency or time of administration, and length of time between dosages.

- (2) The qualifying student's parent/guardian provides written notice to the school within ten (10) days of any of the following.
 - (a) Change in a designated caregiver,
 - (b) The student ceases to have a debilitating medical condition, as that term is defined in South Dakota law; or
 - (c) The registry identification card is void, expired or revoked.
- (3) In the event that a new registry identification card is issued, the qualifying student's parent/guardian provides the new card to the District within ten (10) days of the issuance of the card;
- (4) The qualifying student's parent/guardian signs the written acknowledgement in Form JHCDE-E(1) (Medical Cannabis Administration Plan) assuming all responsibility for the provision, administration, maintenance, possession, storage and use of medical cannabis under state law, and releases the District from liability for any claim or injury that occurs pursuant to this policy;
- (5) The qualifying student's parent/guardian or designated caregiver shall be responsible for providing the permissible form of medical cannabis to be administered to the qualifying student, shall transport it in a container that meets the packaging and labeling requirements specified by the South Dakota Department of Health, and shall not at any given time possess on school property an amount of medical cannabis that exceeds the qualifying student's prescribed daily dosage;
- (6) The District will determine the location and the method of administration of a permissible form of medical cannabis so to not create risk of disruption to the educational environment or exposure to other students;
- (7) After administering the permissible form of medical cannabis to the qualifying student, the student's designated caregiver shall remove any remaining medical cannabis from the school property or school-sponsored activity;
- (8) The written dated and signed plan contained in Form JHCDE-E(1)(Medical Cannabis Administration Plan) is prepared that identifies the form, designated location(s), and any protocol regarding administration of a permissible form of medical cannabis to the qualifying student.

Additional parameters:

School personnel, in their role as employees of the District, will not under any circumstances:

- (1) Assist a qualifying student or his/her designated caregiver in obtaining, administering, or using medical cannabis;
- (2) Store or hold medical cannabis in any form;
- (3) Ensure the qualifying student is properly using the medical cannabis as instructed by his/her recommending practitioner; or
- (4) Serve as the qualifying student's designated caregiver of medical cannabis.

This Policy conveys no right to any student or to the student's parents/guardians or other designated caregiver to demand access to any general or particular location on school property or at a school-sponsored activity to administer medical cannabis.

When a school-sponsored activity occurs at another South Dakota public school, the location identified by that school will serve as the designated location for the designated caregiver's administration of medical cannabis.

This policy shall not apply to school property or school-sponsored activities located outside of the state of South Dakota, on federal property or any other location that prohibits cannabis on its property.

Permission to administer medical cannabis to a qualifying student may be limited or revoked if

the qualifying student and/or the student's parent/guardian or other designated caregiver violates this policy or demonstrates an inability to responsibly follow this policy's parameters.

No student is permitted to possess or self-administer medical cannabis. Qualifying students with a valid registry identification card who possess or self-administer cannabis may be subject to discipline just as any other student without a valid registry identification card would be. Student possession, use, distribution, sale or being under the influence of cannabis inconsistent with this policy may be considered a violation of Board policy concerning drug and alcohol involvement by students or other Board policy and may subject the student to disciplinary consequences, including suspension and/or expulsion, in accordance with applicable Board policy.

If the federal government indicates that the District's federal funds will be lost or have been lost by this policy, the Board declares that this policy shall be suspended immediately and that the administration of any form of medical cannabis to qualifying students on school property or at a school-sponsored event shall not be permitted. The District shall post notice of such policy suspension and prohibition in a conspicuous place on its website.

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Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State	Description
ARSD 24:80	<u>Medical Cannabis and Schools</u>
ARSD 44:90	<u>Medical Cannabis</u>
SDCL 34-20G	<u>Medical Cannabis</u>
Cross References	
Code	Description
GBEC	<u>USE OF ALCOHOL, DRUGS, AND CONTROLLED SUBSTANCES</u>
JFCH	<u>ALCOHOL AND OTHER DRUG USE BY STUDENTS</u>
JHCD	<u>ADMINISTRATION OF MEDICATIONS TO STUDENTS</u>
JHCD-E(1)	<u>ADMINISTRATION OF MEDICATIONS TO STUDENTS - CONSENT FORM</u>



Medical Cannabis Administration Plan

Before the administration of medical cannabis on school property or at a school-sponsored activity, at the beginning of each school year and at any time when the qualifying student’s administration of medical cannabis changes, the student’s parent/guardian must complete and submit to the district this form, the student’s registry identification card, the designated caregiver(s) card, and a written signed certification¹ by the recommending practitioner that also includes the dosage, frequency or time of administration, and length of time between dosages.

To be completed by the parent/guardian:

Name of Qualifying Student²: _____

School: _____ Grade: _____

Name and Phone Number of Student’s Designated Caregiver(s)³: _____

By initialing the following statements and signing below, the undersigned parent/guardian hereby acknowledges:

____ I have read and agree to comply with the procedure regarding the administration of medical cannabis to qualifying students as outlined in Policy JHCDE.

____ I assume all responsibility for the provision, administration, maintenance, possession, storage and use of medical cannabis to my child.

____ I understand that no school personnel are required to administer medical cannabis to my child, and that only a registered designated caregiver will be allowed to administer medical cannabis to my child.

____ I understand that I or the designated caregiver for my child will not at any time possess on school property an amount of medical cannabis that exceeds my child’s prescribed daily dosage, that it will be transported in a container that meets the packaging and labeling requirements specified by the South Dakota Department of Health, and that as soon as I or my child’s designated caregiver administer the dosage of medical cannabis, I or my child’s designated caregiver must remove any remaining cannabis from the school property or school-sponsored activity.

____ I understand that the district will determine a designated location and any protocols regarding the administration of medical cannabis to my child and that this plan does not allow for the administration of medical cannabis on federal property or any location that prohibits cannabis on its property.

____ I agree to notify the School District of any change in circumstances as outlined in Policy JHCDE.

____ I understand that permission to administer medical cannabis in accordance with this plan may be revoked for the failure to comply with the procedure, rules or requirements of the administration of medical cannabis to qualifying students or other policies.

By signing below, I hereby release and hold harmless the School District, its officers, agents, employees, and volunteers from any and all liability, damages, injury or other legal claims which I now have or may hereafter have arising out of the administration of medical cannabis to my child.

Date: _____

Signature of parent or guardian

¹ “Written certification” means the completed South Dakota Department of Health form dated and signed by a physician, physician assistant or advanced practice registered nurse, who is licensed with authority to prescribe drugs to humans, affirming that the document is made in the course of a bona fide practitioner-patient relationship and stating that the patient has a qualifying debilitating medical condition or symptom associated with the debilitating medical condition. The document must specify the patient’s debilitating medical condition and the expiration date of the qualifying patient’s written certification, which cannot exceed one year after the date of issue.

² “Qualifying student” means a student who possesses a valid registry identification card approved by the State of South Dakota Department of Health for the use of medical cannabis.

³ “Designated caregiver” means the qualifying student’s parent, guardian or other responsible adult over twenty-one years of age who is the qualifying student’s registered designated caregiver and who has a caregiver’s card approved by the SD Department of Health. In no event shall another student be recognized as a designated caregiver. A designated caregiver is the only individual permitted to possess and administer to a qualifying student.

To be completed by the school:

I have received the following:

____ Student's registry identification card approved by the State of South Dakota Department of Health authorizing the administration of medical cannabis to the student. The expiration date is: _____

____ The designated caregiver(s) card approved by the State of South Dakota Department of Health authorizing the administration of medical cannabis to the student.

____ Written certification signed by the recommending practitioner that also includes the dosage, frequency or time of administration, and length of time between dosages.

The student's identified designated caregiver's administration of the permissible form of medical cannabis in the designated location has been conditionally approved as follows:

Permissible form(s)⁴ of medical cannabis to be administered:

Oil/Lotion Tincture Edible Product Other: _____

Administration method to be used: _____

Dosage Amount: _____ Time(s) to be Administered: _____

Location of administration⁵ on school property or at a school-sponsored activity:

Date: _____

Name and Signature of Nurse: _____

Name and Signature of Administrator: _____

Copies of the current registry identification card and the registered designated caregiver(s) card will be retained in the student's educational record and updated as needed.

Provide copies of the Administration Plan to:

- Parent/Guardian
- Designated Caregiver (if different than parent/guardian)
- School Principal
- Student's Teacher(s)
- School Nurse

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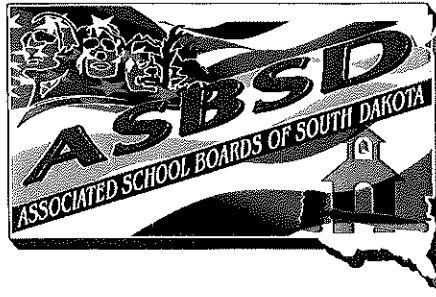
Adopted: 2/10/2025
Revised: 2/10/2025
Reviewed: 2/10/2025

Supporting Documents

JHCDE-E(1)

⁴ "Permissible form of medical cannabis" means non-smokable products such as oils, tinctures, edible products or lotions that can be administered and fully ingested or absorbed in a short period of time. Other non-smokable forms may be approved on a case by case basis.

⁵ "Designated location" means a location identified in writing by the school district in its sole discretion and may include a location on the grounds of the school in which the student is enrolled, upon school property in South Dakota, as that term is defined herein, or at a school-sponsored activity in South Dakota.



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Haakon

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Lead-Deadwood

January 29, 2025

Wayne Wormstadt
Meade School District
1230 Douglas Street
Sturgis, SD 57785

Dear Wayne:

South Dakota School Board Recognition Week is set for February 17-21, 2025.

The week of celebration will take place a week after some districts hold their monthly meeting, but we encourage you to recognize the men and women who dedicate their time and energy to serving on your locally elected school board during your February board meeting.


Enclosed with this letter is a special recognition certificate from ASBSD to your local school board. Please present it to your school board during your February board meeting. Hopefully, this certificate will add one more voice to the chorus of individuals or groups thanking your school board for their devotion to your local district and state's children.

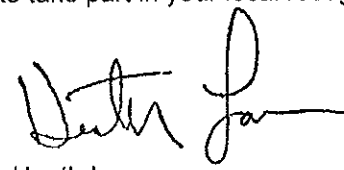
The ASBSD certificate is designed to be presented to your entire board.

If you would like to also present recognition certificates to your individual board members, ASBSD has created a quick-and-easy template, which along with other promotional materials can found on ASBSD's website under the Publications and Forms page under the "Events" header.

Thank you for allowing ASBSD to take part in your local recognition activities.

Sincerely,


Garret Bischoff
President


Heath Larson
Executive Director

GB/HL:kmb
Enclosure

In
RECOGNITION

of dedicated leadership in public
education and for improving achievement
for all public school students

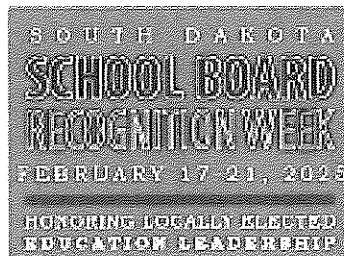
ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA HONORS THE

**MEADE
SCHOOL DISTRICT**

SOUTH DAKOTA SCHOOL BOARD RECOGNITION WEEK
FEBRUARY 17-21, 2025



Garret Bischoff
ASBSD President



Meade School District 46-1
2/10/2025

General Fund

	Budget	Amended	Change
Expenditures	7/8/2024	2/10/2025	
Studer Education professional service	\$23,175	\$58,991	\$35,816
Revenue	\$9,768,609	\$9,804,425	\$35,816
Ad valorem property taxes- fund balance			

The Business manager is requesting the Meade School District 46-1 Board of Education amend general fund budget by \$35,816 for Studer Education professional services.



Because learning changes everything.®

QUOTE PREPARED FOR:

Meade Sch Dist 46-1
1230 DOUGLAS ST
STURGIS, SD 57785-1869
ACCOUNT NUMBER: 269653

SUBSCRIPTION/DIGITAL CONTACT:

Elizabeth Johnson
beth.johnson@k12.sd.us
6053472523

CONTACT:

Elizabeth Johnson
beth.johnson@k12.sd.us
6053472523

SALES REP INFORMATION:

Katie Platt
katie.platt@mheducation.com
(605) 651-8131

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Grade 6 Social Studies - World History: Voices and Perspectives (Full Survey) © 2023	\$41,053.59	(\$6,873.69)	\$34,179.90
Grade 7 Social Studies - United States History: Voices and Perspectives. Early Years © 2023	\$40,214.19	(\$6,766.89)	\$33,447.30
Grade 8 Social Studies - United States History: Voices and Perspectives. Modern Times © 2024	\$40,717.86	(\$6,616.26)	\$34,101.60
HS World History	\$36,275.73	(\$3,603.48)	\$32,672.25
HS US History	\$36,630.39	(\$3,638.64)	\$32,991.75
Professional Development	\$7,000.00	(\$7,000.00)	\$0.00
PRODUCT TOTAL*	\$201,891.76	(\$34,498.96)	\$167,392.80
ESTIMATED S&H**			\$1,282.03
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$168,674.83

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

ACCOUNT NAME: Meade Sch Dist 46-1

EXPIRATION DATE: 03/15/2025

QUOTE NUMBER: KPLAT-11152024101731-001

ACCOUNT #: 269653

PAGE #: 1



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 6 Social Studies - World History: Voices and Perspectives (Full Survey) © 2023					
WRLD HIST VOICES PERSPECTIVES STUDENT BNDL WITH ACTIVELY LEARN SOC STDS 6YR SUBS	978-1-26-658531-9	110	\$163.59	\$0.00	\$17,994.90
WORLD HISTORY VOICES PERSPECTIVES DGT STDT BND WACTIVELY LRN SOC STUDIES 6YR SUB	978-1-26-453715-0	130	\$124.50	\$0.00	\$16,185.00
WORLD HISTORY VOICES AND PERSPECTIVES TEACHER DIGITAL LICENSE 6YR SUBSCRIPTION	978-1-26-421047-3	15	\$340.71	\$5,110.65	*Free Materials
WORLD HISTORY VOICES AND PERSPECTIVES TEACHER EDITION	978-0-07-902053-6	8	\$153.57	\$1,228.56	*Free Materials
WORLD HISTORY VOICES AND PERSPECTIVES INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-561669-4	8	\$36.75	\$294.00	*Free Materials
WORLD HISTORY VOICES AND PERSPECTIVES TOPIC TESTS AND LESSON QUIZZES	978-1-26-487084-4	8	\$30.06	\$240.48	*Free Materials

Grade 6 Social Studies - World History: Voices and Perspectives (Full Survey) © 2023 Subtotal: \$6,873.69 \$34,179.90

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

ACCOUNT NAME: Meade Sch Dist 46-1

EXPIRATION DATE: 03/15/2025

QUOTE NUMBER: KPLAT-11152024101731-001

ACCOUNT #: 269653

PAGE #: 2



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 7 Social Studies - United States History: Voices and Perspectives, Early Years © 2023					
US HISTORY VOICES AND PRSPCTVS ERLY YRS STDNT BND WACTIVELY LEARN SOC STDS 6YSUB	978-1-26-654974-8	110	\$156.93	\$0.00	\$17,262.30
US HIST VOICES PERSPECTIVES ERLY YRS DGT STDT BND WACTVLY LRN SOC STUDIES 6YRSUB	978-1-26-452313-9	130	\$124.50	\$0.00	\$16,185.00
USHISTORY VOICES AND PERSP EARLY YEARS TEACHER DIGITAL LICENSE 6Y SUBSCRIPTION	978-1-26-491980-2	15	\$340.71	\$5,110.65	*Free Materials
UNITED STATES HISTORY VOICES AND PERSPECTIVES EARLY YEARS TEACHER EDITION	978-1-26-489882-4	8	\$140.22	\$1,121.76	*Free Materials
US HISTORY VOICES AND PERSPECTIVES EARLY YEARS INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-561650-2	8	\$36.75	\$294.00	*Free Materials
US HISTORY VOICES AND PERSPECTIVES EARLY YEARS TOPIC TESTS AND LESSON QUIZZES	978-1-26-490403-7	8	\$30.06	\$240.48	*Free Materials

Grade 7 Social Studies - United States History: Voices and Perspectives, Early Years © 2023 Subtotal: \$6,766.89 \$33,447.30

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
 Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

ACCOUNT NAME: Meade Sch Dist 46-1

EXPIRATION DATE: 03/15/2025

QUOTE NUMBER: KPLAT-11152024101731-001

ACCOUNT #: 269653

PAGE #: 3



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Grade 8 Social Studies - United States History: Voices and Perspectives, Modern Times © 2024					
CUS USH VOICES AND PERSPECTIVES MODERN TIMES STUDENT BUNDLE WACTVLRNSOCS 6YR SUB	978-1-26-506524-9	110	\$161.46	\$0.00	\$17,760.60
CUS USH VOICES AND PERSPECTIVES MDRN TIMES DGTL STDNT BNDL WACTVLRNSOCS 6YR SUB	978-1-26-507901-7	130	\$125.70	\$0.00	\$16,341.00
CUS USH VOICES AND PERSPECTIVES MODERN TIMES TEACHER DIGITAL LICENSE 6YR SUB	978-1-26-486524-6	15	\$343.98	\$5,159.70	*Free Materials
CUS UHS VOICES AND PERSPECTIVES MODERN TIMES TEACHER EDITION	978-1-26-451307-9	8	\$144.27	\$1,154.16	*Free Materials
CUS UHS VOICES AND PERSPECTIVES MODERN TIMES INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-452010-7	8	\$37.80	\$302.40	*Free Materials
Grade 8 Social Studies - United States History: Voices and Perspectives, Modern Times © 2024 Subtotal:				\$6,616.26	\$34,101.60

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

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Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

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PAGE #: 4



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
HS World History					
WORLD HISTORY STUDENT BUNDLE WITH ACTIVELY LEARN SOCIAL STUDIES 6YR SUBSCRIPTION	978-1-26-657173-2	75	\$167.01	\$0.00	\$12,525.75
WORLD HISTORY DIGITAL STUDENT BUNDLE WITH ACTIVELY LEARN SOCIAL STUDIES 6YR SUBS	978-1-26-463943-4	165	\$122.10	\$0.00	\$20,146.50
WORLD HISTORY TEACHER DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-421052-7	8	\$334.17	\$2,673.36	*Free Materials
WORLD HISTORY TEACHER EDITION	978-0-07-902306-3	4	\$167.01	\$668.04	*Free Materials
WORLD HISTORY INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-561083-8	4	\$36.03	\$144.12	*Free Materials
WORLD HISTORY TOPIC TESTS AND LESSON QUIZZES	978-1-26-492336-6	4	\$29.49	\$117.96	*Free Materials
HS World History Subtotal:				\$3,603.48	\$32,672.25

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

ACCOUNT NAME: Meade Sch Dist 46-1

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QUOTE NUMBER: KPLAT-11152024101731-001

ACCOUNT #: 269653

PAGE #: 5



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
HS US History					
UNITED STATES HISTORY STUDENT BUNDLE WITH ACTIVELY LEARN SOCIAL STUDIES 6YR SUBS	978-1-26-655671-5	75	\$168.63	\$0.00	\$12,647.25
US HISTORY DIGITAL STUDENT BUNDLE WITH ACTIVELY LEARN SOCIAL STUDIES 6YR SUB	978-1-26-459614-0	165	\$123.30	\$0.00	\$20,344.50
UNITED STATES HISTORY TEACHER DIGITAL LICENSE 6 YEAR SUBSCRIPTION	978-1-26-421054-1	8	\$337.44	\$2,699.52	*Free Materials
UNITED STATES HISTORY TEACHER EDITION	978-0-07-902310-0	4	\$168.63	\$674.52	*Free Materials
UNITED STATES HISTORY INQUIRY JOURNAL TEACHERS GUIDE	978-1-26-560867-5	4	\$36.39	\$145.56	*Free Materials
UNITED STATES HISTORY TOPIC TESTS AND LESSON QUIZZES	978-1-26-494920-5	4	\$29.76	\$119.04	*Free Materials
HS US History Subtotal:				\$3,638.64	\$32,991.75

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

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ACCOUNT #: 269653

PAGE #: 6



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Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
Professional Development					
PROFESSIONAL LEARNING ONSITE DAY 6-12 SOCIAL STUDIES	978-1-26-422119-6	2	\$3,500.00	\$7,000.00	*Free Materials
Professional Development Subtotal:				\$7,000.00	\$0.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

ACCOUNT NAME: Meade Sch Dist 46-1

EXPIRATION DATE: 03/15/2025

QUOTE NUMBER: KPLAT-11152024101731-001

ACCOUNT #: 269653

PAGE #: 7



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QUOTE PREPARED FOR:

Meade Sch Dist 46-1
1230 DOUGLAS ST
STURGIS, SD 57785-1869
ACCOUNT NUMBER: 269653

CONTACT:

Elizabeth Johnson
beth.johnson@k12.sd.us
6053472523

VALUE OF ALL MATERIALS	\$201,891.76
FREE MATERIALS	(\$34,498.96)
PRODUCT TOTAL*	\$167,392.80
ESTIMATED SHIPPING & HANDLING**	\$1,282.03
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$168,674.83

SUBSCRIPTION/DIGITAL CONTACT:

Elizabeth Johnson
beth.johnson@k12.sd.us
6053472523

Comments:

* Price firm for 120 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

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ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 11/15/2024

ACCOUNT NAME: Meade Sch Dist 46-1

EXPIRATION DATE: 03/15/2025

QUOTE NUMBER: KPLAT-11152024101731-001

ACCOUNT #: 269653

PAGE #: 8



Beth Johnson
 Curriculum Director
 Meade School District 46-1
 1230 Douglas St
 Sturgis, SD 57785-1869
 United States

Quote Number: 212698-1
Quote Creation Date: 11-02-2022
Quote Expiration Date: 09-30-2025

Quote Release: 1

**Meade Interactive HS Social Studies
 Price Quote Summary**

Solution	Base Amount	Free Amount	Total
Magraders American Government	\$ 21,960.00	\$ 398.00	\$ 21,960.00
Solution Subtotal	\$ 21,960.00	\$ 398.00	\$ 21,960.00
		Shipping & Handling	\$ 1,022.40
		Total	\$ 22,982.40

Price Quote Detail

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
Magraders American Government						
Magruder's American Government Interactive ©2023						
9781418405212	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 STUDENT EDITION PLUS DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/12	142.00	0	90	\$0.00	\$12,780.00
9781418405281	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 DIGITAL COURSEWARE 6-YEAR LICENSE GRADE 9/12	108.00	0	85	\$0.00	\$9,180.00
9781418391621	MAGRUDER'S AMERICAN GOVERNMENT INTERACTIVE 2023 TEACHER EDITION GRADES 9/12	199.00	2	0	\$398.00	\$0.00
	Magruder's American Government Interactive ©2023 Subtotal				\$ 398.00	\$ 21,960.00
	Magraders American Government Subtotal				\$ 398.00	\$ 21,960.00

ISBN	Description	Price	Free Qty	Charged Qty	Free Amount	Total Charged
	Solution Subtotal				\$ 398.00	\$ 21,960.00
						\$ 1,022.40
					Total	\$ 22,982.40

Savvas Learning Company LLC Terms and Conditions

To place your order please submit a copy of this price quote with your Purchase Order, include the Quote Number on your Purchase Order, and include any other required documentation. You may send the order documents using an electronic form **or** by mail. Please submit your PO and price quote via one of the following methods:

Online: <https://support.savvas.com/support/s/customerserviceus>

Mail: PO Box 6820, Chandler, AZ 85246

Savvas does not accept Credit Card information via postal mail, facsimile, or email. Credit Card information will only be accepted via phone, eCommerce, or OASIS. For questions regarding your order please call Customer Service: 1-800-848-9500.

Price quote: This is a price quote for the customer's convenience only, and not an offer to contract. All quotes are subject to review and final acceptance by an authorized representative of Savvas at its offices. Savvas reserves the right to correct typographical, computational or other errors. Savvas' standard payment terms are net 30 days unless otherwise specified. All pricing is in US Dollars unless otherwise specified. Pricing calculations use multiple decimal places to determine the most accurate extended pricing but are represented in standard currency format.

Shipping & handling charges (where applicable) are shown on the quote. S&H rates quoted are for standard ground transportation and may not reflect account contracted rates. If expedited shipping is requested, actual charges may be higher. For orders picked up at the Savvas warehouse by the customer or a third party carrier contracted by the customer, a 2% handling charge will be applied to shippable items. The 2% charge will appear on the customer proposal and invoice as a S&H charge.

Taxes: All pricing in this quote is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for any such taxes or duties that may apply; if the customer is tax exempt, evidence of such tax exemption must be provided. Estimated tax may be provided solely for customer convenience. The amount indicated is only an estimate and is intended to be helpful for budgeting purposes. The actual amount of sales tax assessed at the time of invoicing may be more or less.

Platforms: Savvas, and any third party for which Savvas serves as the sales agent or distributor, reserve the right to change and/or update technology platforms, including possible edition updates to customers during the term of access. Customers will be notified of any change prior to the beginning of the new school year.

Damaged & Defective Products: If a print product, or the print component of a blended (print & digital) product, is received in damaged or defective condition, Savvas will issue a credit or replacement at no charge to the customer if the customer promptly (no later than 120 days) returns the damaged or defective product. Customers must report missing product immediately upon receipt.

Return Policy: Returns (other than damaged or defective products) are subject to the following conditions: (a) materials must be returned to Savvas at the customer's expense in new, unused condition, suitable for resale by Savvas (note that any barcoding, sticker, stamping or similar marking on any print materials renders them unsuitable for resale); (b) materials must be returned within six (6) months from the date of purchase; (c) the customer must obtain a Return Materials Authorization ("RMA") from Savvas prior to returning the materials, and must ship the materials back to Savvas within thirty days of receiving the RMA; (d) all materials sold in a set or package must be returned complete as originally sold; and (e) any materials provided by Savvas to the customer on a no-charge basis in consideration of the customer's purchase must be returned in proportion to the purchased materials that are being returned for a credit. A restocking fee of 3% may be applied to credits over \$1,000. Savvas' return policy does not apply to science lab kits or trade publication novels, which are sold on a non-returnable basis.

Consumable Worktexts: Subsequent year consumable worktexts will ship each year on the anniversary of the original order date for the duration of their license. Worktexts will ship to the location listed on the original order. Quantities for each grade level and title will remain consistent each year. Changes to quantities of titles previously ordered, shipping location changes, or any other changes to consumable worktext shipments must be made 4 weeks prior to shipment date. (the anniversary of the original order date unless changed). Changes can be made on the Subscription Worktext Site:

<https://worktext-subscriptions.savvas.com>

Annual subscriptions for iLit and Successmaker Only: Savvas' iLit and Successmaker products (and no others) automatically renew on the anniversary date of the original purchase and will be invoiced accordingly unless otherwise specified.

Technical support services are included with purchase of Savvas digital products.

online help: <https://support.savvas.com/support/s/k12-curriculum-support-form>

phone: 1-800-848-9500

Professional Services: Professional Services: All paid services must be delivered within twelve (12) months of the order date of those services. Any unused services expire at the end of such twelve (12) month period, unless otherwise specified in contract terms. Any cancellation made with less than 72 hours' notice will result in a cancellation fee equal to the full price of the event. MySavvasTraining is included with purchase of products (<https://mysavvastraining.com>).



Quote #: Q-37564-1

Date: 11/20/2024

Expires On: 1/18/2025

Prepared By: Matt Moorman

Email: mmoorman@teachtci.com

Phone: (800) 497-6138 ext 126

Quote for:

Meade School District 46-1
Beth Johnson
beth.johnson@k12.sd.us

Ship to:

Beth Johnson
Meade School District 46-1
1230 Douglas St
Sturgis, SD 57785

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
EL-SS-TL-06	Elementary (K-5) Social Studies: Teacher License (6 Yrs)	Digital	\$325.00	\$325.00	15	\$4,875.00
TB-1006-6	SSA! America's Past: Student Bundle (6 Yrs)	Bundle English	\$105.00	\$105.00	250	\$26,250.00
197-6	SSA! America's Past: Teacher's Guide	Print English	\$149.00	\$0.00	10	\$0.00
197-6	SSA! America's Past: Teacher's Guide	Print English	\$149.00	\$149.00	5	\$745.00
106-8	SSA! America's Past: Activity Cards	Print English	\$149.00	\$0.00	10	\$0.00
106-8	SSA! America's Past: Activity Cards	Print English	\$149.00	\$149.00	5	\$745.00

TOTAL:	\$32,615.00
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Shipping (5%) \$1,387.00

Grand Total	\$34,002.00
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Gratis

Gratis offer and/or customer pricing are valid for this quote only and contingent upon purchase order total matching or exceeding the quote total. Gratis items must be included on your purchase order.

Gratis Total \$2,980.00

Terms and Conditions

Business Terms

TCI's Business Terms apply to all orders. View details at <https://www.teachtci.com/tci-business-terms>

How to Order

Please include a copy of this quote with your purchase order to expedite your order and ensure you receive the pricing quoted above. Adjustments cannot be made after the order has been fulfilled. Place orders online at <https://shop.teachtci.com> or send using one of the following options:

- Email: info@teachtci.com
- Fax: 800-343-6828
- Address: 3790 El Camino Real #1224, Palo Alto CA 94306
- If paying by check, send payment to PO Box 6004, Whittier CA 90607

Download a copy of TCI's W-9 at <https://www.teachtci.com/w9>

License Contact

Set-up information for all licenses purchased will be sent to the contact email above unless otherwise noted.

Shipping

Shipping and handling fees do not apply to teacher and student license-only products.

Print Subscriptions

If your order includes multi-year subscriptions to print materials, you must receive delivery of the full annual quantity for the duration of your subscription. Any adjustments below the annual quantity cannot be used as a credit for future year shipments. Changes that exceed the original annual quantity must be accompanied by a new purchase order.

Student Journal Bundles

If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.



MAMMOTH



MEADE SCHOOL DISTRICT

FOOTBALL FIELD CONVERSION

MEADE SCHOOL DISTRICT

Woodle Field,
Sturgis, SD 57785
meade.k12.sd.us/

**MAMMOTH SPORTS
CONSTRUCTION -
SIOUX FALLS OFFICE**

101 S Phillips Ave., Suite 203
Sioux Falls, SD 57104
mammothbuilt.com

Derik Budig
p: 605-380-0302
e: derik@mammothbuilt.com

WE BUILD THE
PLACES WHERE
PASSION AND
COMMUNITY
COLLIDE.





RENDER OF FOOTBALL FIELD





Meade School District Woodle Field Football Conversion

INVESTMENT SUMMARY:

Meade School District Woodle Field FB Conversion
Woodle Field, Sturgis, SD 57785
12.18.2024

BASE PRICE:..... **\$1,047,449**

Scope: Full Conversions of the Football Field

- a. 2.25" 40 oz Blend for the football full conversion +/- 90,054 sf
- b. New aggregate base, drainage, fencing, lighting, and athletic equipment are included.
- c. Contract price is based on acceptance of proposal within 60 days of the date of this document.

Alternates:

- Add \$8,860: to use 2.25" 46 oz blend +/- 90,054.
- Add \$451,227: Over excavation 2.5' for field stabilization, per geotechnical report.
- Add \$188,000: Over excavation 1' for field stabilization
 - This pricing is contingent on an updated Geotechnical recommendation that will allow for 1' of over excavation as an acceptable subgrade soil stabilization remedy.
- Add \$28,406: to supply and install 1 set of play clocks.
- Add \$225,563: to supply and install (2) 30" elevated 10 row x 57' bleacher with ramp, stairs and bleacher pad.
- Add \$148,834: to supply and install (1) 17'x 9' indoor video board.
- Add \$175,182: to supply and install (1) 21' x 10' outdoor video board.
- Add \$50.00 Per linear foot for concrete curb replacement,
If large quantities required pricing can potentially be reduced

Potential Costs:

*All values shown are Estimates of Probable Cost and will be verified prior to contraction execution. Contract prices are based upon acceptance of the Proposal, including alternates, within 60 calendar days from date of this Proposal.

*Potential and additional costs that may be incurred after or during site investigation and/or design include but are not limited to:

- Site Investigation (Utilities relocation, upgrades, or modifications).
- Governing Jurisdiction or Agency Review, Comments or Requirements (SWPP- storm water protection plan, erosion control, environmental testing, remediation, permitting or other necessary approvals).
- Owner directed changes requested after contract execution.



Clarifications & Assumptions

The Scope of Work for this project is established as follows:

Design Services and Construction Documentation

A complete set of construction documents will be submitted for permit which include the following:

- Topographic survey of proposed turf limits
- Geotechnical investigation of proposed turf limits
- Review existing Geotechnical information and Stormwater Calculations prepared by others.
- Erosion Control Plan
- Layout Plan
- Grading Plan
- Utility Plan
- Field Marking Plan
- Detail Plans to include curbs, piping systems, base section, irrigation details, and additional details as required to complete the installation of the field.
- Furnish Sealed Drawings
- Attend up to one (1) coordination meeting with the Local Permitting Authority

General Inclusions and Exclusions

1. Sales tax is included.
2. Excise Tax is included.
3. General Liability Insurance is included.
4. Supervision and mobilization are included.
5. Construction permitting is included.
6. Payment, Performance and/or Statutory bonds, and associated fees are excluded. If requested by Owner, such bonds may be procured with associated fees invoiced directly to Owner for payment.
7. An allowance of \$3,000 has been included to re-route/repair site electrical around the perimeter of the field.

8. Erosion control and maintenance thereof is included.
 - a. Any water/drainage studies, SWPPP plan, or additional drainage requirements over and above the listed and typical artificial turf field drainage system are excluded.
9. All necessary tools, equipment and personal protective equipment are included.
10. Final punch-out and clean-up of the completed project are included.
11. Standard 1-year workmanship warranty is included.
12. The contractor reserves the right to include, pay overtime and acceleration costs within this contract as required to manage the schedule.
13. Unforeseen subsurface conditions and removal of underground structures are excluded.
14. Site Security is excluded.
15. Development fees are excluded.
16. Utility consumption costs for construction activities are excluded.
 - a. Utilities are to remain under the owner's name and paid by owner.
17. Construction testing and special inspection expenses not listed above are excluded.
18. Owner shall provide structurally capable ingress/egress for ALL personnel, equipment, and materials and staging within 50' of field: typical construction traffic shall be expected for the duration of this contract. Contractor NOT responsible for damage due to typical construction traffic ingress/egress to the construction site.
19. Mammoth Sports Construction requires a suitable staging area per field. A 25' x 25' hard or paved clean surface area located within 100' feet of the playing surface shall be provided for purposes of proper mixing of infill material. Staging area must have a minimum access of 15 feet wide by 15 feet high. Access to any field will include suitable bridging over curbs from the staging area to permit suitable access to the field by low clearance vehicles. Staging area surface shall be suitable for passage with motor vehicles used to transport materials to the site and/or staging area. Mammoth Sports Construction shall not be liable for any damages to the

staging area or existing surfaces unless such damages are caused by Mammoth Sports Construction's intentional misconduct or negligence.

20. Any item or scope of work not specifically listed above or below is excluded.

General Sitework & Preparation

1. Construction of (1) construction entrance is included.
2. Site demolition is excluded unless otherwise noted or shown.
3. Stripping of topsoil and excavation to subgrade are included.
4. Haul-off of excess material is:
 - a. Included to a site designated by the owner within 1 mile of project site. If the site designated by the Owner for the material to be hauled is more than one (1) mile from the project, an additional fee of Three Dollars (\$3.00) per cubic yard/per mile up to ten (10) miles, shall be charged to the Owner for haul-off of excess material and added to the contract sum via change order.
5. If owner provided utility plans are not available, Mammoth will utilize "Dig Safe" or 811 and private locate utilities. Mammoth will coordinate with owner.
6. Utility infrastructure work or repair is excluded.
 - a. The supply of or adjustment to manholes, clean-outs, and grates and supply of the manhole covers is excluded.
7. Retaining walls are excluded.
8. New fencing and fence repair not specifically listed in the following scopes of work are excluded.
9. Any site improvements not specifically addressed or reflected in plans are excluded.
10. Rock Excavation is excluded.
11. Dewatering associated with excavation is excluded.



Synthetic Turf Field (Full Conversion or New Build)

1. Stabilization: Subgrade soil stabilization is excluded and provided as a **recommended** allowance.
2. Drainage Stone: 4" of permeable base stone and 2" of permeable finish stone are included.
 - a. Grading and compaction of each course to proper planarity and density is included.
3. Geotextile Fabric: Mirafi 160N geotextile fabric or equal is included above the subgrade and underneath the drainpipe and drain stone.
4. Drainage Pipe: 6"-12" HDPE piping around perimeter of field, flat drains in a herring bone pattern at 40' on-center, and necessary connectors for a complete subgrade drainage infrastructure are included.
 - a. All drain basins, cleanouts or access panels are excluded.
 - b. Tie-in to local storm utility is assumed to be within the extents of the existing field. If the connection point needs to be outside of the extents of the existing field, a remediation will be negotiated between owner and Mammoth Sports Construction.
 - c. Excludes any drain basins, cleanouts, and cement inlet/access structures.
5. Curb & Nailer Board: 6"x12" concrete curbing and attached nailer board are included at the perimeter of the turf area.
6. Synthetic Turf: Supply and installation of approximately **90,054** square feet of artificial turf is included with the noted installation options below:
 - a. 2.25" Blend (Slit Film/Monofilament) synthetic turf system is included for the proposed playing field area.
 - b. Football, Soccer inlaid markings are included.
 - c. Logos, field markings and alternating panels are included.
 - i. 40'x40' midfield Logo is included.
 - ii. 2 color Endzone Letters are included ""STURGIS BROWN" & "SCOOPERS."
 - d. Football & Soccer Warranty: An (8) year 3rd party pre-paid insured warranty on the artificial turf surface is included.
7. Athletic Equipment: Supply and installation of the following is included.
 - a. Removing and disposing of old goal posts is included.
 - b. 1 set(s) - 20' H 8' offset goal posts: Goal Post

Artificial Turf Maintenance Equipment and Training

1. Maintenance Equipment:
 - a. (1) Pioneer TurfChief Field Sweep is included
 - b. Vehicle for towing maintenance equipment is excluded.
2. Maintenance Training: Training of the maintenance staff on the basic components of effective and routine maintenance is included.
3. Annual Maintenance:
 - a. Annual maintenance is excluded.

Force majeure:

By execution of the Contract, the Owner agrees the Contractor shall not be responsible for delay in performance of its work by reason of acts of war (whether declared or not), armed conflict or the serious threat of the same (including but not limited to hostile attack, blockade, military embargo), hostilities, invasion, act of a foreign enemy, extensive military mobilization; civil war, riot, rebellion, revolution, military or usurped power, insurrection, civil commotion or disorder, mob violence, act of civil disobedience; act of terrorism, sabotage or piracy; plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions; act of authority whether lawful or unlawful, compliance with any law or governmental order, rule, regulation or direction, curfew restriction, expropriation, compulsory acquisition, seizure of works, requisition, nationalization; act of God or natural disaster such as but not limited to violent storm, cyclone, typhoon, hurricane, tornado, blizzard, earthquake, volcanic activity, landslide, tidal wave, tsunami, flood, damage or destruction by lightning, drought; explosion, fire, destruction of machines, equipment, factories and of any kind of installation, prolonged break-down of transport, telecommunication or electric current; general labor disturbance such as but not limited to boycott, strike and lock-out, go-slow, occupation of factories and premises; shortage or inability to obtain critical material or supplies to the extent not subject to the reasonable control of the Contractor ("Force Majeure Event"). In the event of Force Majeure, the Owner agrees that any and all dates by which performance of the Contractor's obligations are scheduled to be met shall be extended, as reasonable and necessary to complete said obligations or as requested by the Contractor, and furthermore that the Contract Sum shall be increased by the amount of the Contractor's reasonable costs of suspension, shutdown, work stoppage, delay, re-mobilization and/or start-up due to any Force Majeure Event. The Owner and Contractor shall, in the event of Force Majeure, execute a Change

Order, as set forth in the Contract, to adjust the Contract Sum, Contract Time and any other cost or expense as a result of each Force Majeure Event.

Warranty

Mammoth One (1) Year Limited Workmanship Warranty

Mammoth One (1) Year Limited Workmanship Warranty: Mammoth Sports Construction, LLC (Mammoth) agrees to provide the Owner ("Owner") a Limited Workmanship Warranty for one (1) year ("Warranty"), following the date of completion of the Project as set forth in the agreement to be executed between Mammoth and Owner ("Agreement"). The terms and conditions are as follows:

Mammoth One (1) Year Warranty Terms and Conditions:

1) Except as otherwise expressly provided herein, Mammoth warrants that work performed during the Project is in compliance with the terms of the Agreement and will be free from workmanship defects for a period of one (1) year from the date of Substantial Completion ("Warranty Period"). Should any defects develop during the Warranty Period, Mammoth shall remedy the defects at no expense to the Owner, provided that Owner provides Mammoth detailed written notice of any such defect within seven (7) calendar days of discovery.

2) This Warranty shall not be applicable to the following:

- a. For damage or failure caused by unauthorized modifications or repairs made or attempted by others; or
- b. For damage resulting, directly or indirectly, from force majeure events, accidents, misuse, intentional and unintentional abuse, neglect; and other contingencies beyond the control of Mammoth.

Mammoth Annual Maintenance Services:

Mammoth maintenance, repair, and individual services beyond the Mammoth Warranty will be provided as alternate considerations. Anything beyond the Mammoth Warranty, and not included under the manufacturer warranty, would be available to the Owner at an addition cost, and may be negotiated or built into the contract.

Your Sports Design and Construction Partner

Mammoth is the sports specialized design and construction firm dedicated to building the places where passion and community collide. Our team is made up of former athletes, coaches, and fans who understand that what they are building is second only to those they are building it for. Sports fields often become the largest gathering place and a community's greatest asset. We've watched as the lessons of character and discipline that are refined through athletic competition change individuals for the better and are proud to create the spaces for that to happen.

We offer comprehensive in-house services enabling us to self-perform many trades crucial to sports construction, from architecture and engineering, to earthwork and equipment installation. By handling these aspects internally, we enhance communication, reduce costs, and alleviate the complexities often associated with large construction projects. You can expect nothing less than our best. Clear communication, strict budget guidelines, access to our playbook of big ideas, and top-of-the-line materials that last.

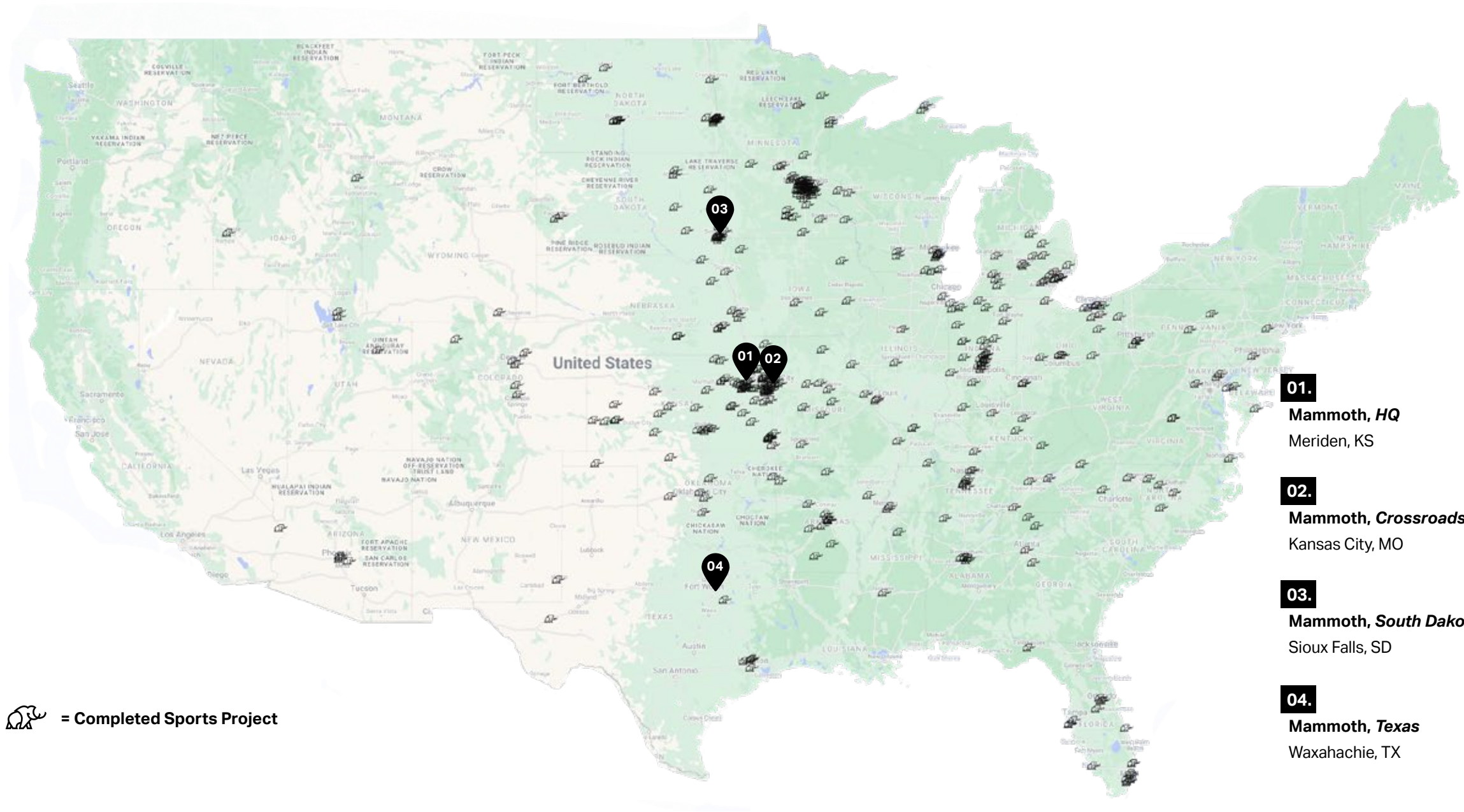
SERVICES

- + Architecture
- + Master Planning
- + Feasibility Studies
- + Pro Forma Modeling
- + Engineering
- + Stormwater Design

- + Water Infrastructure
- + Synthetic Turf Installation
- + Turf Base Construction
- + Sports Equipment
- + Golf Construction
- + Track/Tennis Construction

- + Earthwork
- + Design-Build
- + Design-Bid-Build
- + General Construction
- + CMAR
- + Steel Erection

- + Concrete
- + Logistics
- + Consulting Services
- + Strategic Planning
- + Fundraising
- + Creative Services



 = Completed Sports Project

- 01.** Mammoth, HQ
Meriden, KS
- 02.** Mammoth, Crossroads
Kansas City, MO
- 03.** Mammoth, South Dakota
Sioux Falls, SD
- 04.** Mammoth, Texas
Waxahachie, TX



Recognized as one of America's fastest growing private companies!

TRUSTED BY:





Dell Rapids School District



Watertown High School



Harrisburg School District



Sioux Falls Washington High School



Warner High School



Sheldon High School



Augusta University



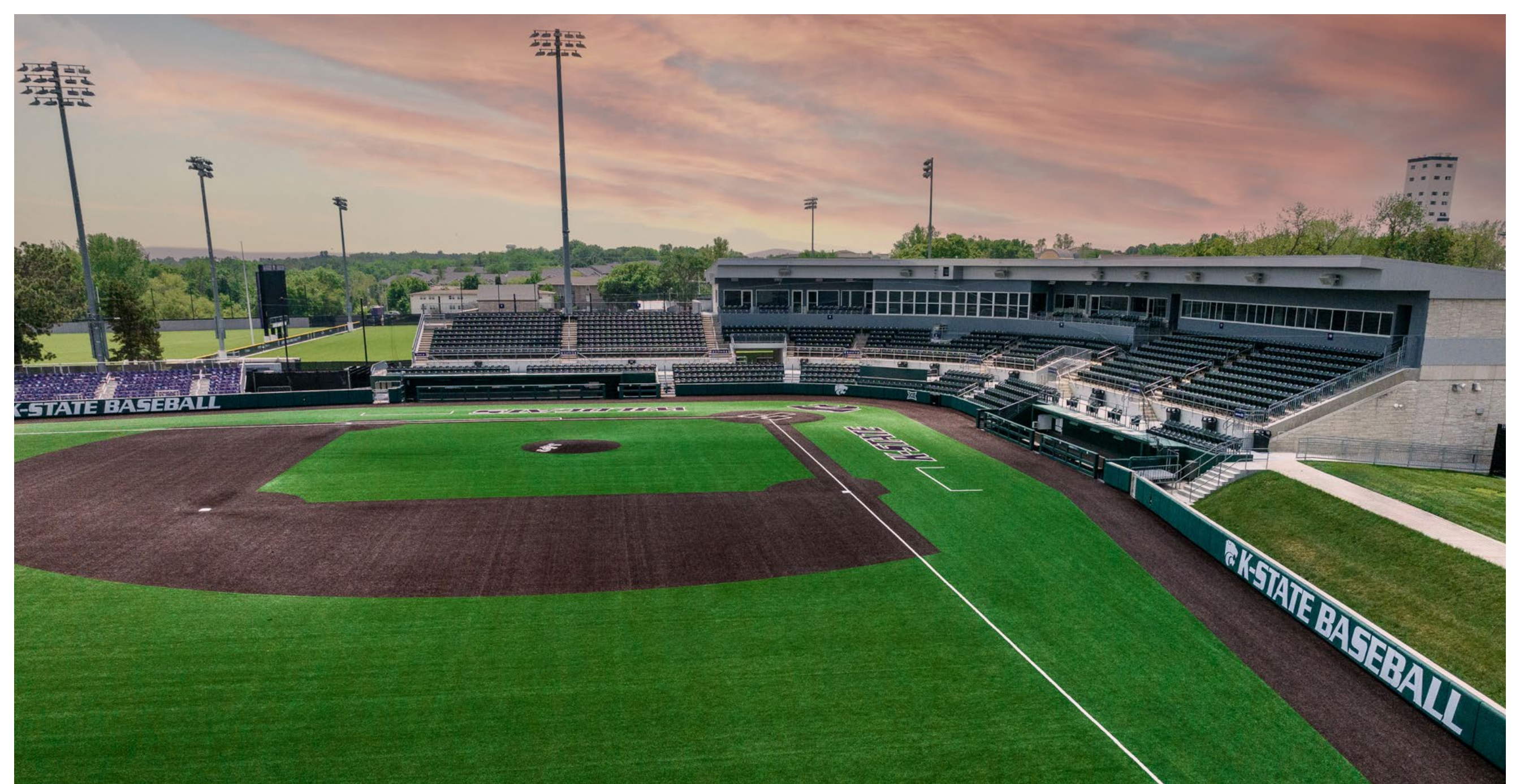
Northern State University



Minot State University



KANSAS STATE UNIVERSITY



KANSAS STATE UNIVERSITY



OKLAHOMA STATE UNIVERSITY



UNIVERSITY OF KANSAS

Firm Leadership



Jake Farrant

OWNER & CEO

Jake Farrant is the founder, owner, and CEO of Mammoth. He represents a classic American entrepreneurial story, growing the company from humble roots in his mother's garage, into a sports juggernaut ranking No.692 on the Inc 5000 list of fastest-growing, privately held companies. Through the company's growth, Jake has been the driving force setting the tempo for culture, leadership, and excellence. He has a knack for hiring the right people, making strategic investments, and maintaining a relentless focus on performance.

Jake leads his company with the competitiveness he learned on the athletic field as a collegiate player and high school coach. The leadership skills he developed through sports have translated to a relentless focus on execution which has led NFL and collegiate teams to entrust their facilities to Mammoth's expertise. Jake values family and, alongside his brother Bryce (Mammoth's Chief Operating Officer), is committed to maintaining a family-centric work environment where his employees proudly wear the Mammoth logo on their chest.



Bryce Farrant

CHIEF OPERATING OFFICER

Bryce Farrant is the Chief Operating Officer of Mammoth. He is a dynamic leader who has provided direction, support, and strategic problem solving on hundreds of construction projects and eight unique start-ups, since nearly the inception of the firm. His practical, yet innovative, approach comes from having worked almost every role at Mammoth, including IT, HR, marketing, field labor, and child care chef. Bryce has managed every aspect of the rapid growth that resulted in Inc Magazine recognizing Mammoth as one of the 5,000 fastest growing companies in the U.S.

Team Overview

Key Design-Build Personnel from Start to Finish

BUSINESS DEVELOPMENT



ERICA SCHILLING
VP OF BUSINESS DEV



DERIK BUDIG
DIR OF BUSINESS DEV



MELISSA SMITH
DIR OF CLIENT RELATIONS

PRE-CONSTRUCTION



CHARLIE OCHS
VP OF PRE-CONSTRUCTION



SHAWN GRISMAMORE
DIR OF ESTIMATING



CHRIS POWERS
SENIOR ESTIMATOR

ARCHITECTURE & ENGINEERING



DAVE DEVORE
VP & HEAD OF DESIGN
*LICENSED KS ARCHITECT



MATT KEYS
DIR OF SPORTS DESIGN
*LICENSED KS ARCHITECT



TRENT GAREIS
DIR OF PROJECT DELIVERY
*LICENSED KS ARCHITECT



DYLAN MEDLOCK
DIR OF ENGINEERING
*PROFESSIONAL ENGINEER

CONSTRUCTION



CONNOR HARRIS
DIR. OF PROJECTS



DUSTIN FORGY
DIR. BASE CONSTRUCTION

**Save Time.
Save Money.
Stay Legal.**

The Advantages of Cooperative Purchasing

- + Satisfies need to conduct RFP/IFB
- + Collective buying ensures best prices
- + Meets compliance requirements
- + Easy and free to join!





Project Experience



DELL RAPIDS FOOTBALL FIELD & PRESS BOX

Client: Dell Rapids School District 49-3
Project Delivery: Design-Build Services
Location: Dell Rapids, SD
Timeline: 2022

Description: Dell Rapids school district engaged Mammoth for the full conversion of their varsity football field. After successful completion, Dell Rapids partnered again with Mammoth for a new stadium press box.

Reference:
Summer Schultz, Superintendent
E: Summer.Schultz@k12.sd.us





WATERTOWN HIGH SCHOOL

Client: Watertown High School

Project Delivery: CMAR

Location: Watertown, SD

Timeline: 2022-2023

Description: Watertown High School partnered with Mammoth for the full conversion of their varsity football field and new track. The field featured alternating greens ever 5-yards, purple endzones with bold letters reading "WATEROWN" and "ARROWS", and subtle lines for soccer.

Reference:

Jeff Danielsen, Superintendent
e: Jeff.Danielsen@k12.sd.us
c: 605-366-4164





GARRETSON HIGH SCHOOL

Client: Garretson School District

Project Delivery: CMAR

Location: Garretson, SD

Timeline: 2023

Description: Garretson School District partnered with Mammoth for the full conversion of their varsity football field and new track. The field design features alternating greens every 5-yards and subtle yellow lines for soccer.

Reference:

Guy Johnson

e: Guy.johnson@k12.sd.usd

p: 605-594-3451





HARRISBURG FOOTBALL FIELD

Client: Harrisburg School District

Project Delivery: Design-Build

*Sourcewell Cooperative Purchasing Agreement

Location: Harrisburg, SD

Timeline: March 2021

Description: Harrisburg High School partnered with Mammoth for the removal and replacement of their varsity football field.

Reference:

Tim Graf, Superintendent

E: tim.graf@k12.sd.us

O: 605-743-2567 Ext. 3002





WARNER HIGH SCHOOL

Client: Warner School District

Project Delivery: Traditional Design-Bid-Build

Location: Warner, SD

Timeline: June 2022

Description: Warner High School partnered with Mammoth for the full conversion of their varsity football field.

Reference:

Michael Kroll, Superintendent
e: Michael.Kroll@k12.sd.us





SHELDON HS FOOTBALL FIELD

Client: Sheldon Community School District

Project Delivery: RFP - Hard Bid

Location: Sheldon, IA

Timeline: 2022

Description: Sheldon High School partnered with Mammoth for the full conversion of their stadium football field.

Reference:

Cory Myer, Superintendent
c: 515-320-5812



SIoux FALLS - WASHINGTON HIGH SCHOOL

Client: Sioux Falls School District

Project Delivery: Design-Build Services

Location: Sioux Falls, SD

Timeline: 2022

Description: : Sioux Falls School District partnered with Mammoth for the full conversion of four varsity football fields and new tracks at four district high schools. Sioux Falls - Washington field features a solid green design with a thick white border, and the high school's logo at midfield.

Reference:

Nate Malchow, Athletic Director
e: nate.malchow@k12.sd.us

James Nold, Assist. Superintendent
e:james.nold@k12.sd.us





FOOTBALL PERFORMANCE COMPLEX

Client: North Dakota State University Athletics

Project Delivery: Turf Installation

Location: Fargo, ND

Timeline: 2022

Description: Mammoth is proud to have partnered with North Dakota State University for the removal and replacement of synthetic turf at the Nodak Insurance Football Performance Complex. The Bison compete at the NCAA Division I Football Championship Subdivision level (AA FCS) in the Missouri Valley Football Conference. Their football program is what most aspire to, with nine NCAA Division I AA FCS National Championships between 2011 and 2021. The Bison hold the record for most overall NCAA national championships and the record for the most consecutive championships with five titles between 2011 and 2015 for Division I FCS.





MINOT STATE UNIVERSITY

Client: Minot State University

Project Delivery: Turf Installation

Location: Minot, ND

Timeline: 2022

Description: Mammoth is proud to have been the turf installer at Herb Parker Stadium.





NORTHERN STATE UNIV. ATHLETICS

Client: Northern State University

Project Delivery: Design-Build (CMAR Contract)

Location: Aberdeen, SD

Timeline: 2018, 2021

Description: Northern State engaged Mammoth for the full conversion of their Multi-Sport Outdoor Athletic Complex, including 3 new synthetic turf fields (baseball, softball and soccer). After successful completion in 2018 and strong rapport with the university, NSU partnered again with Mammoth for the full conversion of their stadium football and softball fields.

Reference:

Joshua Moon, Former Director of Athletics

**Current Director of Athletics at UW-Green Bay*

e: moonj@uwgb.edu

p: 920-465-2069





AUGUSTANA UNIV. FOOTBALL & SOFTBALL FIELDS

Client: Augustana University

Project Delivery: Design-Build Services

Location: Sioux Falls, SD

Timeline: 2021, 2022

Description: Augustana University partnered with Mammoth for the full conversion of Kirkeby-Over Stadium football field. After successful completion, Augustana engaged Mammoth again for the full conversion of their stadium softball field.

Reference:

Josh Morton, Director of Athletics
e: josh.morton@augie.edu
p: 605-274-4311





K-STATE ATHLETIC FIELDS & FACILITIES

Client: Kansas State University Athletics

Project Delivery: Design-Build Services

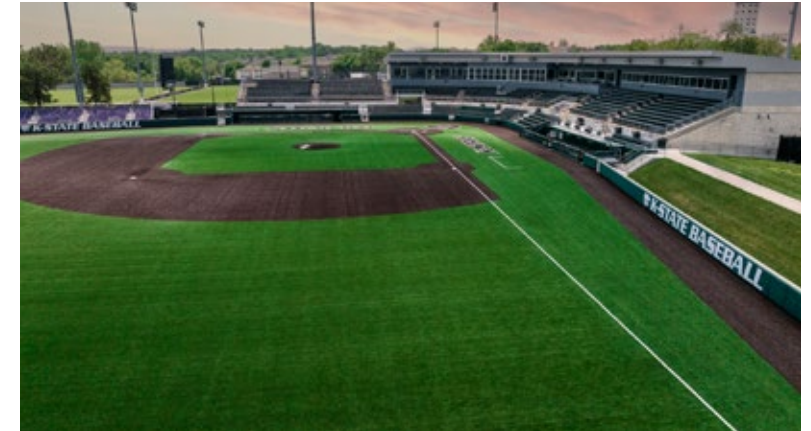
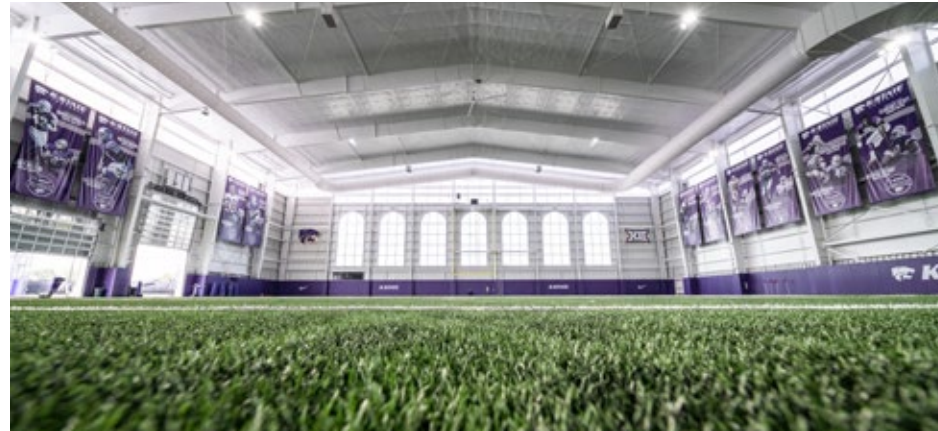
Location: Manhattan, KS

Timeline: 2017, 2022-2023

Description: Mammoth has a proud history with the Wildcats, as we first installed the field at Bill Snyder Family Stadium in 2017. Most recently, K-State Athletics engaged Mammoth again for the removal & replacement of Bill Snyder Family Stadium Field, Tointon Family Stadium Field, Indoor Football Practice Facility Field, Indoor Baseball Practice Facility Field and site improvements. In addition, Mammoth's Vice President and Head of Design, David Devore, led the West Stadium Expansion at Bill Snyder Family Stadium, as well as at Tointon Family Stadium prior to joining our team.

Reference:

Jason Brummet, Asst. Athletic Director
 ejbrummett@kstatesports.com
 p: 785-341-8285





PITTSBURG STATE UNIV. FOOTBALL FIELD

Client: Pittsburg State University

Project Delivery: Design-Build Services

Location: Pittsburg, KS

Timeline: 2020

Description: The Gorillas partnered with Mammoth for the full conversion of their Carnie Smith Stadium football field to synthetic turf. The new design featured solid green turf, sponsor logos at the 25-yard line and extra large endzone letters.

Description: Pitt State Athletics engaged Mammoth for the full conversion of Carnie Smith Stadium football field. The Gorillas went selected a solid green field with over-sized red/yellow letters in the endzone.

Reference:

Jim Johnson, Director of Athletics
 e: jjohnson@pittstate.edu
 p: 620.235.4389





UNIVERSITY OF NEBRASKA

Client: University of Nebraska-Lincoln

Project Delivery: Remove and Replace Turf Field

Location: Lincoln, NE

Timeline: Summer 2022

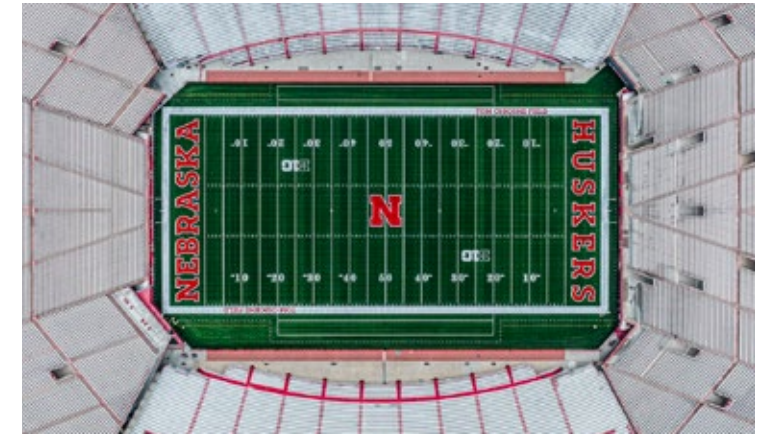
Description: The Huskers unveiled their new field for the fall 2022 football season and did not dissappoint. Nebraska made shift from a light-and-dark striped turf to a single-tone look.

Reference:

University of Nebraska-Lincoln
Bob Burton

Associate AD/Facilities

E: Bob.Burton4610@gmail.com





x



MAMMOTH



MAMMOTH

02/05/2025

TO: WAYNE WORMSTADT

FROM: DYLAN MEDLOCK, P.E.

SUBJECT: MEADE FOOTBALL SUBGRADE/GEOTECHNICAL

CC: DERIK BUDIG

The geotechnical investigation for the Meade School District football field conversion included recommendations to remediate *all* potential frost heave from the soils. In order to achieve this, the geotechnical engineer recommended a large depth of removal to remediate heave to less than 1" (2.5'-5'). At the end of the report, on page 15/19 the engineer stated that the soils heave about 1/4" to 3/8" for each foot of frost penetration. In synthetic turf Mammoth allows and warranty vertical movement up to 1.5".

The anticipated frost depth is 5'. If we take the greater number of 3/8", then 5' of frost susceptible soil will heave 1.875" (5 ft x 3/8 inch/ft), which is unacceptable for synthetic turf. If Mammoth and turf manufacturer allows up to 1.5" vertical movement, then 4' of frost susceptible depth heaves up to 1.5" (4 ft x 3/8 inch/ft = 1.5"). This factors in the greater heave potential of 3/8" per ft and not 1/4". This concludes we only need to remove 1' of the frost susceptible region in order to reduce the potential frost heave down to an allowable 1.5".

This geotechnical approach is only under synthetic turf.

Thank you,

Dylan Medlock, P.E.

Woodle Field Usage

Games Only - Does not include occasional practices/scrimmages by FB, Band, or Soccer.

MS and HS track teams practices at Woodle Field and is not included as games.

Year	HS Varsity	HS Sub Varsity	Middle School	Youth Organization	Totals
2022-23	HS Varsity	HS Sub Varsity	Middle School	Youth Organization	0
Football	4	5	12	12	33
Soccer	8			18	26
Track & Field	1	1	2		4
					63
2023-24	HS Varsity	HS Sub Varsity	Middle School	Youth Organization	
Football	5	3	8	12	28
Soccer	14			18	32
Track & Field	2	1	2		5
					65
2024-25	HS Varsity	HS Sub Varsity	Middle School	Youth Organization	
Football	5	4	8	12	29
Soccer	16	2		18	36
Track & Field	1	1	4		6
					71

MEADE 46-1
 CERTIFICATE OF DEPOSIT SUMMARY
 FUND 10/21

1/24/2025

BANK	CD#	BALANCE SHEET	AMOUNT	MATURITY DATE	
FIB	6601011812	10 106 000	513,713.70	3/11/2025	4.70%
FIB	6601011812	21 106 000	513,713.70	3/11/2025	4.70%
FIB	6601014323	21 106 011	250,000.00	6/19/2025	4%
FIB	6601013116	10 106 011	512,458.91	7/28/2025	4.00%
FIB	6601013116	21 106 107	512,458.90	7/28/2025	4.00%
PB&T	63030345	10 106 107	1,000,000.00	8/6/2025	3.70%
			3,302,345.21		4.18%

By fund:

Fund 10	2,026,172.61
Fund 21	1,276,172.60
	3,302,345.21

as of 2/10/2025

Woodle Field	763,713.70
CO reserve	512,458.90
GF RESERVES	2,026,172.61

Summary of Woodle Field funding:

CD # 6601011812 matures 3/11/2025, it will be rolled over principal and interest and additional funds to make it \$600,000. Total funds in CD's for Woodle Field will be \$850,000 plus any interest earned. The balance of \$500,000 will come from the capital outlay levy in the 2025-2026 budget.

Employee Travel

Travel expenses for attendance at educational functions are reimbursed when employees have been chosen to represent Meade School District 46-1 at educational meetings/functions. It is the intent of the school district that employees shall be reimbursed for all allowable expenses; however, they are urged to practice thrift at all times.

1. If you travel by plane, tourist or coach class via shortest route shall be used whenever possible. A round-trip ticket should be purchased unless return plans are indefinite and approved prior to travel.
2. School vehicles shall be used whenever possible. If a personal auto is used, reimbursement will be at the State rate for use of private automobile, plus toll charges and parking fees. The mode of transportation should be approved by your supervisor. The mileage allowance as of 01/01/2025 is 70¢ per mile when traveling by private auto.
3. You will be reimbursed for the cost of the following; receipts are required.
 - a. Lodging - State rate of \$107.00 (unless less than actual cost) should be requested. Out-of-state rate of \$175.00 (unless less than actual cost) should be requested.
 - b. Meals per diem (A notation should be made on the expense form for banquets and luncheons which are unusually expensive.)
 - c. Registration fees
 - d. Bus and taxicab fare

State Travel Rates 07/01/2024

Travel Allowances: A receipt must be turned in for all expenses. This includes airline tickets, lodging expense, taxi and/or other transportation charges, and all other expenditures. As of 07/01/2024, meals will be paid at State rates which are as follows:

In-State Meal Rates:

MEALS		Leave Before	Return After
Breakfast	\$ 6.00	5:31 a.m.	7:59 a.m.
Lunch	14.00	11:31 a.m.	12:59 p.m.
Dinner	20.00	5:31 p.m.	7:59 p.m.

Out-of-State Meal Rates:

MEALS		Leave Before	Return After
Breakfast	\$ 10.00	5:31 a.m.	7:59 a.m.
Lunch	18.00	11:31 a.m.	12:59 p.m.
Dinner	28.00	5:31 p.m.	7:59 p.m.

TO: Black Hills Pioneer
FROM: Brett Burditt
SUBJECT: Notice of Vacancy on School Board
PUBL DATES: Publish February 19, 2025, and February 26, 2025

**NOTICE OF VACANCY ON SCHOOL BOARD
MEADE SCHOOL DISTRICT NO. 46-1**

The following school board position(s) will become vacant due to the expiration of the present term(s) of office or due to the resignation of the following school board member(s).

Sandra Cass, 3-year term
Justin Jutting, 3-year term
Lee Spring, 3-year term
Thomas Schneller, 1-year term

Circulation of nominating petitions may begin on March 1, 2025 and petitions shall be returned to the office of the business manager located at 1230 Douglas Street Sturgis SD 57785 between the hours of 7:30 a.m. and 4:00p.m. MST time on or before March 25, 2025 at 5:00 p.m. or mailed by registered mail on or before March 25, 2025 at 5:00 p.m.

Brett Burditt
Business Manager

Publish twice at the approximate total cost of _____.

AMENDED 2025-2026 School Calendar

A

August 2025						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2025						
Su	Mo	Tu	We	Th	Fr	Sa
		2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2025						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2025						
Su	Mo	Tu	We	Th	Fr	Sa
						6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

January 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May 2026						
Su	Mo	Tu	We	Th	Fr	Sa
						2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AMENDED 02/10/2025

Open House Schedule		
Sturgis Williams Middle School	Tuesday	3:00 - 5:00 (August 19)
Stagebarn Middle School	Tuesday	3:00 - 5:00 (August 19) 6th-8th gr. Open House
	Wednesday	12:00 - 3:00 (August 20) 5th gr. Orientation
	Wednesday	3:00 - 5:00 (August 20) 5th gr. Open House
Sturgis Brown High School	Tuesday	5:00 - 7:00 (August 19)
Rural	Thursday	1:00 - 3:00 (August 21)
Sturgis Elementary	Thursday	2:00 - 4:00 (August 21)
Whitewood Elementary	Thursday	2:00 - 4:00 (August 21)
Piedmont Valley Elementary	Thursday	2:00 - 4:00 (August 21)
In-service (No students)	Monday - Thurs	August 18 - 21, 2025
First Day of School	Monday	August 25, 2025
Labor Day (No School)	Friday & Monday	August 29 & September 1, 2025
Homecoming	Friday	September 19, 2025 (Early Release)
Parent-Teacher Conference		
High School	Monday	September 29, 2025 (4:00-8:00pm)
Middle School	Tuesday & Thurs	October 7 & 9, 2025 (4:00-7:00pm)
Elem., Rural & Whitewood	Monday & Thurs	October 20 & 23, 2025 (4:00-7:00pm)
In-service (No students)	Friday	October 10, 2025
Native American Day (No School)	Monday	October 13, 2025
Thanksgiving (No School)	Wed., Thurs., & Fri.	November 26-28, 2025
Christmas Vacation (No School)	Monday-Friday	December 22 - January 2, 2026
MLK Day (No School)	Monday	January 19, 2026
Parent-Teacher Conference		
High School	Monday	January 12, 2026 (4:00-8:00pm)
Middle School	Tuesday & Thurs	February 10 & 12, 2026 (4:00-7:00pm)
Elem., Rural & Whitewood	Monday & Thurs	February 23 & 26, 2026 (4:00-7:00pm)
In-service (No students)	Friday	February 13, 2026
President's Day (No School)	Monday	February 16, 2026
In-service (No students)	Thursday	March 19, 2026
Spring Break (No School)	Friday	March 20, 2026
Parent-Teacher Conference		
High School	Monday	March 30, 2026 (4:00-8:00pm)
Easter Break (No School)	Fri & Mon	April 3 & 6, 2026
Graduation	Sunday	May 17, 2026
Last Day of School	Thursday	May 21, 2026

- First or Last Day of School
- No School
- In-Service
- Rural No School
- Rural Teacher Work Day
- Parent-Teacher Conferences are 4:00 to 7:00pm each day. High school 4:00 to 8:00pm.
- Early Release

	Student days	In-service days	PT Conference	Work Days
August	4	4		0
September	19			1
October	18	1	2	1
November	15			1
December	13			1
January	16		0	1
February	16	1	2	1
March	18	1		2
April	18			1
May	12			2
Total	149	7	4	11

**Any snow days will be made up by adding additional days at the end of the school calendar. Furthermore, February 16, March 19 (with in-service moving to the 20th) and April 3 could also be used at the discretion of the Meade School Board with recommendations from the Superintendent. - Rural Schools will make up days on Fridays in which there is no school if needed.

Trimester End Dates

November 14, 2025	1st	49
February 27, 2026	2nd	52
May 21, 2026	3rd	48



Memorandum of Understanding
February 10, 2025

Meade Education Association and the Meade School Board agree to the following hiring and transfer bonus structures effective for the 2025-26 school year.

Article 5, Section E

2. All current teachers that transfer from general education to special education, Year 1 payable \$2500, Year 2 payable \$1500, Year 3 payable \$1500

3. New hires, Year 1 payable \$2500, Year 2 payable \$1500, Year 3 payable \$1500

*Number 1, the retention bonus for current Special Education teachers and licensed staff will be determined during the negotiations process this spring.

This language will be updated in the MEA Negotiated Agreement when it is approved for the 2025-26 school year.

Carol Waigh 2/6/25
MEA President Date Meade Board Chair Date

Wayne Wormstadt
Superintendent

Brett Burditt,
Business Manager

1230 Douglas St.
Sturgis, SD 57785

T: 605-347-2523
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“To Build Knowledge and Skills for Success Today and Tomorrow”

Policy JED: STUDENT ABSENCES AND EXCUSES

Status: SECOND READING

Original Adopted Date: 7/14/1986 | Last Revised Date: 2/10/2025, 4/13/2010, 9/8/2009, 1/14/2004 | Last Reviewed Date: 2/10/2025, 7/13/1998, 7/10/1989

A student’s contribution to and achievement in class are directly related to attendance. Both students and parents/guardians must understand that students miss a vital portion of their education when they are absent from school. Teachers and administrators are expected to communicate with students and parents/guardians about the effect of attendance upon student achievement and success in their class and in their lives as adults.

General Provisions:

Certain absences of students will be excused by the principal or designee upon receipt of a written, signed explanation from the parent/guardian, telephone call, or email. These absences will include:

1. Illness or quarantine
2. Serious illness or bereavement in the family
3. Major religious holidays
4. Weather so inclement as to endanger the health or safety of the student

A student may also be excused for other exceptional reasons with the approval of the principal. The school may at any time refuse to grant an excused absence regardless of parental consent.

A student shall be eligible to be counted for school attendance up to five (5) days in a school term when an excuse from actual school attendance is requested by a parent/guardian for the purpose of attending events of state or nationally recognized youth programs of educational value. The principal shall have authority to require documentation verifying the student’s attendance at the event and its educational value.

In instances of chronic or irregular absences reportedly due to illness, the school administration may request a physician’s statement certifying such absences to be justifiable.

This policy does not include absences that are due to school sanctioned activities or participation in athletic programs that are officially recognized by the Meade School District in accordance with Board Policy File: IGDK Participation of Alternative Instruction Students. However, it is expected that all school sanctioned activities and non-school recognized athletic programs will be scheduled so as to minimize the absences from class and that students who participate in such activities will do so only if they are in good academic standing as determined by SDHSAA and/or Meade School District 46-1 criteria.

Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State	Description
SDCL 13-27-6	<u>Child excused because of illness in family</u>
SDCL 13-27-6.1	<u>Student excused from attendance</u>
SDCL 13-27-7	<u>Applications for excuse from attendance</u>
SDCL 13-27-8	<u>Appeal on attendance matters to state board</u>
SDCL 13-27-9	<u>Record of certificates of excuse from attendance</u>
Cross References	
Code	Description
JEG	<u>EXEMPTIONS FROM SCHOOL ATTENDANCE</u>

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To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CA: ADMINISTRATION GOALS

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: xx/xx/xxxx

The purpose of school administration is to help create and foster an environment in which pupils can learn most effectively. All administrative duties and functions will be appraised in terms of the contributions that they make to better instruction and to higher student motivation and achievement.

The Board will rely on its Superintendent of Schools to provide the professional administrative leadership that such a goal demands.

The design of the administrative organization will be such that all schools are part of a single system subject to the policies set forth by the Board and implemented through a single Superintendent. Within district policies and regulations, principals will be responsible and accountable for the administration of their respective schools.

Major goals of administration in the district will be:

1. To manage the district's various units and programs effectively.
2. To provide professional advice and counsel to the Board and to any advisory groups established by Board action.
3. To implement the management function through a team management approach so as to assure the best and most effective learning programs through achieving such sub-goals as:
 - a. providing leadership in keeping abreast of current educational developments;
 - b. arranging for the staff development necessary to the establishment and operation of learning programs that better meet more learner needs;
 - c. coordinating cooperative efforts at improvement of learning programs, facilities, equipment, and materials;
 - d. providing access to the decision making process for the ideas of staff, students, parents and others.



To Build Knowledge and Skills for Success Today and Tomorrow

Policy CBA: SUPERINTENDENT JOB DESCRIPTION

Status: FIRST READING

Original Adopted Date: 07/14/1986 | Last Revised Date: 07/10/1989 | Last Reviewed Date: 07/10/1989

TITLE: Superintendent of Schools

JOB GOAL: To provide district-wide leadership in improving teaching and learning that increases achievement and promotes success of all students.

~~To provide for effective administration of all schools and departments, and educational leadership throughout the school system and community.~~

QUALIFICATIONS:

1. Three years experience in teaching and three years experience in school administration, totaling at least six years.
2. An earned master's degree with a major in educational administration; preferably, completion of one year of graduate work beyond the master's degree.
3. A valid teaching certificate issued by the South Dakota Board of Education Standards with a Superintendent endorsement.
4. Such alternatives to the above qualifications as the board may find appropriate and acceptable.

Required state certification with at least a master's degree. Successful experience as an educational leader and administrator with not less than five year's public school experience. Other qualifications as determined by the Board.

REPORTS TO: South Dakota Board of Education Standards

SUPERVISES: Directly or indirectly, every district employee.

Central office administrators and school principals; through them, all personnel of district.

CLASSIFICATION: Exempt

PROFESSIONAL RESPONSIBILITIES AND EXAMPLES OF DUTIES

1. Shared Vision

The superintendent is an educational leader who promotes the success of every student

by facilitating the development, articulation, implementation, and stewardship of a vision of learning that is shared and supported by the school community.

Functions include:

- A. Develop and implement a shared vision and mission;
- B. Collect and use data to identify goals, assess organizational effectiveness, and promote organizational learning;
- C. Create and implement plans to achieve goals;
- D. Promote continuous and sustainable improvement;
- E. Monitor and evaluate progress and revise plans.

2. Culture of Learning

The superintendent is an educational leader who promotes the success of every student by advocating, nurturing, and sustaining a school culture and instructional program conducive to student learning and staff professional growth.

Functions include:

- A. Nurture and sustain a culture of collaboration, trust, learning, and high expectations;
- B. Promote and ensure a comprehensive, rigorous, and district-wide coherent curricular program;
- C. Create a personalized and motivating learning environment for students
- D. Use data to determine needs and oversee provision of quality professional development to meet district needs;
- E. Use data to monitor the assessment and accountability systems to assure student progress;
- F. Develop the instructional and leadership capacity of staff;
- G. Promote the use of the most effective and appropriate technologies to support teaching and learning;
- H. Monitor and evaluate the impact of the instructional program.

3. Leadership/Management

The superintendent is an education leader who promotes the success of every student by ensuring management of the organization, operation, and resources for a safe, efficient, and effective learning environment.

Functions include:

- A. Manage district budget, facilities and staff;
- B. Monitor and evaluate the management and operational systems;
- C. Obtain, allocate, align, and efficiently utilize human, fiscal, and technological resources;
- D. Promote and protect the welfare and safety of students and staff;
- E. Develop the capacity for distributed leadership;
- F. Ensure teacher and organizational time is focused to support quality instruction and student learning.

4. Family and Community

The superintendent is an educational leader who promotes the success of every student

by collaborating with faculty and community members, responding to diverse community interests and needs, and mobilizing community resources.

Functions include:

- A. Collect and analyze data and information pertinent to the educational environment;
- B. Promote understanding, appreciation, and use of the community's diverse cultural, social, and intellectual resources;
- C. Build and sustain positive relationships with families and caregivers;
- D. Build and sustain productive relationships with community partners.

5. Ethics

The superintendent is an educational leader who promotes the success of every student by acting with integrity, fairness, and in an ethical manner.

Functions include:

- A. Conduct oneself in an ethical, fair, trustworthy and professional manner;
- B. Establish practices to promote personal, physical and emotional health;
- C. Demonstrate respect for diversity in students, staff and programs;
- D. Safeguard the values of democracy and equity;
- E. Consider and evaluate the potential moral and legal consequences of decision-making;
- F. Promote social justice and ensure that individual student needs guide all aspects of schooling.

6. Societal Context

The superintendent is an educational leader who promotes the success of every student by understanding, responding to, and influencing the political, social, economic, legal, and cultural context.

Functions include:

- A. Advocate for children, families, and caregivers;
- B. Serve as an articulate advocate to community and legislature for issues beneficial to improved teaching and learning;
- C. Provide leadership for defining superintendent and board roles, mutual expectations, procedures for working together, and formulating appropriate district policies;
- D. Knows and supports the district school improvement plan and accurately reports progress on goals.

7. Essential Functions

In addition to the physical and mental capabilities implied by the responsibilities detailed above, the essential functions of the superintendent include the following:

- A. Reading, writing, hearing, listening, and speaking effectively with the ability to analysis data;
- B. The ability to sit and stand for periods of time, have use of hands, the ability to climb and other postures that may be required as duties are assigned;

- C. Specific vision abilities required by this job include close vision, distant vision and depth perception;
- D. Be able to occasionally lift/move items weighing up to 40 pounds;
- E. Must hold a valid drivers license and be able to drive to school locations and events;
- F. The position regularly requires evening and weekend work;
- G. The position deals with noise levels that of a typical school office and building setting;
- H. The position regularly requires the ability to handle stressful situations and resolve conflict.

The information contained in this job description is for compliance with the American with Disabilities Act (A.D.A.) and in not an exhaustive list of the duties performed for this position.

8. Other Duties

The superintendent performs these and other duties as may be assigned by the board, both consistent with local board policies and South Dakota Codified Law.

TERMS OF EMPLOYMENT:

Twelve months a year. Salary and benefits to be set by the board.

EVALUATION:

Performance of this job will be evaluated in accordance with board policy, based on performance indicators and/or progress on annual superintendent goals as set by the superintendent and board.

Approved by: _____ Date: _____

Notes: This sample superintendent job description is one resource in a collection of materials developed jointly by Associated School Boards of South Dakota and School Administrators of South Dakota with the help of an advisory panel of school superintendents.

A complete selection of superintendent evaluation resources is available online at ASBSD's web site at <http://www.asbsd.org/page203.aspx>.

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district's unique circumstances, challenges and opportunities need to be considered.

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File: CB

SCHOOL SUPERINTENDENT

The Board shall appoint a superintendent for a term of not more than three years. This appointment will be secured through an explicit contractual agreement which shall state the term of the contract, compensation and other benefits, including vacation period, and other conditions of employment.

A superintendent new to the school system will be evaluated once each semester during the first three years of employment, in accordance with state law. Thereafter, the superintendent's performance will be reviewed annually by the Board by December 31.

The superintendent's performance will be put in writing, and made available to him/her, and discussed with him/her in executive session by the full board or in private consultation with the Board President. The evaluation will be used to improve the quality of administration and to determine future employment.

Reappointment of the superintendent shall be accomplished at the January Board meeting, or written notice shall be presented to the superintendent at that time if his/her services are no longer desired.

Reviewed October 13, 2009
Revised December 11, 2007; Revised March 11, 2002
Adopted July 14, 1986



To Build Knowledge and Skills for Success Today and Tomorrow"

Policy CBB: RECRUITMENT AND APPOINTMENT OF SUPERINTENDENT

Status: FIRST READING

Original Adopted Date: 02/10/2025 | Last Revised Date: 02/10/2025 | Last Reviewed Date: 02/10/2025

The appointment of a Superintendent is a function of the Board. The Board will conduct an active search to find the person it believes can most effectively translate into action the policies of the Board and the aspirations of the community and the professional staff.

The Board may seek the advice and counsel of interested individuals or of an advisory committee, or it may employ a consultant to assist in the selection. However, final selection will rest with the Board after thorough consideration of qualified applicants.

The Board will provide prospective applicants with a written list of the qualifications candidates should have before making an application for the position.

Following the screening of applicant credentials, the Board will invite the most desirable applicants for a personal interview.

A vote of the majority of the Board at a meeting for which due notice has been given of the intended action will be required for the appointment of the Superintendent.

Notes: For advice and guidelines for selecting a Superintendent, including developing a recruitment plan, interviewing and selecting, and retaining the Superintendent, refer to the School Board Handbook, published by the Associated School Boards of South Dakota.

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Policy CBC: SUPERINTENDENT CONTRACT/COMPENSATION AND BENEFITS

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: 02/10/2025

The appointment of the Superintendent will be secured through an explicit contractual agreement which shall state the term of the contract, compensation and other benefits, including vacation period, and other conditions of employment. The contract will meet all state requirements and will protect the rights of both the Board and the Superintendent.

The salary of the Superintendent, additional benefits, including group life and health insurance, participation in tax-sheltered annuity programs, retirement programs, as well as vacation entitlement, and other leave will be determined at the time of his or her appointment (or reappointment) and will be part of the Superintendent **written contract**.

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ASBSD Sample Policies Associated School Boards of South Dakota



To Build Knowledge and Skills for Success Today and Tomorrow”

Policy CBG: SUPERINTENDENT EVALUATION

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: 02/10/2025

Exhibit CBG-E(1) Goals Based Form

Exhibit CBG-E(2) Standards Based Form

OPERATING PRINCIPLES

A comprehensive superintendent evaluation process must:

1. Link to academic, social and emotional growth for all students in the system.
 - Rationale: Accountability must include multiple measures of whole student learning.
2. Recognize the importance of a superintendent’s work in the moral dimensions of leadership to facilitate a better quality of life for all groups, both inside the school community and in the greater community.
 - Rationale: The larger work of the superintendent is about shaping the future of the community and having a positive effect on people’s lives.
3. Provide criteria reflective of professional standards for superintendents which is from multiple sources and is legal, feasible, accurate and useful.
 - Rationale: Standards of any kind are only effective if they meet suitability, utility, feasibility and accuracy measures
4. Provide opportunities for personal and professional growth.
 - Rationale: Evaluation processes must address the whole person and be oriented toward continuous improvement.
5. Be ongoing and connected to district/school improvement goals.
 - Rationale: An evaluation is a process, not a once a year conversation, and must be embedded in district’s goals and school improvement plans.
6. Connect the district’s goals with its publics’ vision for their schools.
 - Rationale: Goals cannot be developed in isolation; district goals must reflect the community’s highest hopes for its public schools and students.

7. Be intended to improve performance, not to prove incompetence.

- Rationale: An effective evaluation process is established on a spirit of providing feedback for growth, not on finding evidence of shortcomings.

Pursuant to state law, any record or document, regardless of physical form, created by the District in connection with the evaluation of the Superintendent constitutes personnel information and is not open to inspection or copying. The Board's evaluation of the Superintendent will be conducted in executive session.

RECOMMENDED TIMELINES FOR SUPERINTENDENT EVALUATION

TIMELINE	ACTION	

June or July	1.	Board and superintendent review superintendent job description and evaluation process, forms, indicators, timelines and possible supporting documents, information and data to be used to measure performance.
	2.	Superintendent creates goals based on district goals, which are measurable and doable in 12-months. The goals are mutually agreed to by the board/superintendent and shared with staff.
	3.	Board President and superintendent review evaluation process and forms with new board members following the election.
December	4.	Superintendent makes interim progress reports to the board on district goals and superintendent goals.
December	5.	Superintendent may complete a self-assessment with supporting documents to be provided to the board.
December or January	6.	Individual board members complete evaluation forms and bring the forms to the board's evaluation session.
January	7.	Board members meet to discuss their evaluations and develop the board's official written document(s) that will be shared with the superintendent following the meeting.

January	8.	The board's official evaluation document(s) is shared, clarified and discussed with the superintendent at a special board meeting. Changes to the evaluation may be made as a result of the discussions.
January	9.	A copy of the final written evaluation form is placed in the superintendent's personnel folder.
May or June	10.	Superintendent reports progress on district and superintendent goals.

Notes: ASBSD sample policies include two types of superintendent evaluation forms:

- (1) Standards-Based Evaluation Form (contains criteria established by the Board), and*
- (2) Goals-Based Evaluation Form (in which the superintendent establishes at least 2, but not more than 3, "significant individual goals" which "should" be approved by the Board).*

A complete selection of superintendent evaluation resources can be found by going to the ASBSD Publications & Forms page at <http://asbsd.org/index.php/publications-forms/>.

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SUPERINTENDENT EVALUATION – GOALS-BASED FORM

STEP 1: ESTABLISHMENT OF GOALS

The superintendent establishes at least two, but no more than three, significant individual goals. The goals should be directly linked to district goals and clearly aimed at improving student learning and the climate for student learning (see page four). Each goal should include measurable progress indicators to be accomplished by the superintendent during the next 12 months. Each goal should be linked to specific outcomes that indicate measurable progress toward the district's long-term goals.

Goals are subject to approval by the board following consultation of the superintendent. Measurable progress indicators, the evidence the board expects to determine whether goals have been accomplished, are to be suggested by the superintendent in consultation with the board and are subject to approval by the board. Each measurable progress indicator should be clear, understood by both the board and superintendent, and recorded under the goal.

The document detailing goals and progress indicators will be part of the superintendent's ongoing evaluation and included as part of the formal evaluation. Prior to the formal evaluation being done, the board should have sufficient knowledge and documentation to complete the final review (step two).

<p>SUPERINTENDENT GOAL ONE: _____</p> <p>_____</p> <p>Measurable Progress Indicator: _____</p> <p>Measurable Progress Indicator: _____</p> <p>Measurable Progress Indicator: _____</p>
<p>SUPERINTENDENT GOAL TWO: _____</p> <p>_____</p> <p>Measurable Progress Indicator: _____</p> <p>Measurable Progress Indicator: _____</p> <p>Measurable Progress Indicator: _____</p>
<p>SUPERINTENDENT GOAL THREE: _____</p> <p>_____</p> <p>Measurable Progress Indicator: _____</p> <p>Measurable Progress Indicator: _____</p> <p>Measurable Progress Indicator: _____</p>

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

STEP 2: REVIEW OF GOAL ATTAINMENT

Board members assign ratings, along with supporting evidence, for the superintendent based on the accomplishment of board-approved goals. Presentations made by the superintendent to the board throughout the year, along with an ongoing discussion of progress toward goals, plus other sources of information including but not limited to board member observations, will provide board members with necessary data and evidence.

<u>SUPERINTENDENT GOAL ONE: EVIDENCE OF ATTAINMENT</u> <hr/> <hr/> <hr/>		
<u>BOARD MEMBER RATING</u> (circle the appropriate response)		
1 UNSATISFACTORY	2 SATISFACTORY	3 EXEMPLARY
COMMENTS: <hr/> <hr/>		
<u>SUPERINTENDENT GOAL TWO: EVIDENCE OF ATTAINMENT</u> <hr/> <hr/> <hr/>		
<u>BOARD MEMBER RATING</u> (circle the appropriate response)		
1 UNSATISFACTORY	2 SATISFACTORY	3 EXEMPLARY
COMMENTS: <hr/> <hr/>		
<u>SUPERINTENDENT GOAL THREE: EVIDENCE OF ATTAINMENT</u> <hr/> <hr/> <hr/>		
<u>BOARD MEMBER RATING</u> (circle the appropriate response)		
1 UNSATISFACTORY	2 SATISFACTORY	3 EXEMPLARY
COMMENTS: <hr/> <hr/>		

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

OVERALL GOALS BASED SUMMARY EVALUATION

Place one check [✓] in each row for each standard and one check [✓] for overall rating.

PERFORMANCE STANDARD	UNSATISFACTORY 1	SATISFACTORY 2	EXEMPLARY 3
GOAL ONE			
GOAL TWO			
GOAL THREE			
OVERALL RATING			

- A. Of the standards listed, which is the superintendent's greatest strength? How does this strength directly contribute to district goals?

- B. Of the standards listed, which is presenting the greatest challenge to the achievement of district goals?

- C. What supports might the board offer to enhance the superintendent's strengths and promote success over existing challenges?

- D. Superintendent Comments:

Evaluation Period: _____ , 20____ to _____ , 20____
 Superintendent's Signature: _____ Date: _____
 Board President's Signature: _____ Date: _____

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

EXAMPLES OF SUPERINTENDENT GOALS:

Agreement on the priority goals and desirable outcomes up-front will help provide a focus for the superintendent and board throughout the school year.

The superintendent will provide leadership and oversee the selection, implementation and evaluation of staff development to meet district needs.

Measurable Progress Indicator:

- A report on district needs will be presented to the board.

Measurable Progress Indicator:

- The superintendent will provide recommendations to the board for research-based staff development initiatives to address these needs.

Measurable Progress Indicator:

- The superintendent will present to the board a plan indicating how staff development will be implemented and evaluated in the attendance centers.

Measurable Progress Indicator:

- Regular reporting to the board will indicate effectiveness of staff development, including training, mentoring or peer coaching.

Notes: A complete selection of superintendent evaluation resources can be found by going to the ASBSD Publications & Forms page at <http://asbsd.org/index.php/publications-forms/>

It is recommended that the evaluation form correspond with the performance responsibilities of the Superintendent as stated in his or her job description, filed at code CBA: Superintendent Job Description.

Adopted: 1/1/2007
Revised: 12/1/2010; 6/17/2014
Reviewed: 6/17/2014

Supporting Documents

CBG-E(1)

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

STANDARD THREE: LEADERSHIP AND MANAGEMENT

A superintendent is an educational leader who promotes the success of every student by ensuring management of the organization, operations and resources for a safe, efficient and effective learning environment.

PERFORMANCE INDICATORS

- 3.1 Effectively manages district budget, facilities and operations.
- 3.2 Obtains, allocates, aligns, and efficiently utilizes human, fiscal, and technological resources.
- 3.3 Promotes and protects the welfare and safety of students and staff.
- 3.4 Develops leadership capacity throughout the district's staff.
- 3.5 Ensures teacher and organizational time is focused to support quality instruction and student learning.

<u>SUPPORTING EVIDENCE AND COMMENTS</u>			
<hr/> <hr/> <hr/> <hr/>			
<u>RATING</u> (circle the appropriate response)			
1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

STANDARD FOUR: FAMILY AND COMMUNITY

A superintendent is an educational leader who promotes the success of all students by collaborating with families and community members, responding to diverse community interests and needs and mobilizing community resources.

PERFORMANCE INDICATORS

- 4.1 Collects and analyzes data and information pertinent to the educational environment.
- 4.2 Promotes understanding, appreciation, and uses of the community's various resources.
- 4.3 Builds and sustains positive relationships with families and caregivers.
- 4.4 Builds and sustains productive relationships with community partners.

<u>SUPPORTING EVIDENCE AND COMMENTS</u>			
<hr/> <hr/> <hr/> <hr/>			
<u>RATING</u> (circle the appropriate response)			
1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

STANDARD FIVE: ETHICS

A superintendent is an educational leader who promotes the success of every student by acting with integrity, fairness and in an ethical manner.

PERFORMANCE INDICATORS

- 5.1 Conducts oneself in an ethical, fair, trustworthy and professional manner.
- 5.2 Establishes practices to promote personal, physical and emotional health.
- 5.3 Demonstrates respect for diversity in students, staff and programs.
- 5.4 Considers and evaluates the potential moral and legal consequences of decision-making.

<u>SUPPORTING EVIDENCE AND COMMENTS</u>			
<hr/> <hr/> <hr/> <hr/>			
<u>RATING</u> (circle the appropriate response)			
1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

STANDARD SIX: SOCIETAL CONTEXT

A superintendent is an educational leader who promotes the success of every student by understanding, responding to and influencing the political, social, economic, legal and cultural context.

PERFORMANCE INDICATORS

- 6.1 Advocates for children, families, and caregivers.
- 6.2 Serves as an advocate to community and legislature for issues beneficial to improved teaching and learning.
- 6.3 Provides leadership for defining superintendent and board roles, mutual expectations and formulating appropriate district policies.
- 6.4 Knows and supports the district school improvement plan and accurately reports progress on goals.

<u>SUPPORTING EVIDENCE AND COMMENTS</u>			
<hr/> <hr/> <hr/> <hr/>			
<u>RATING</u> (circle the appropriate response)			
1	2	3	4
NEEDS IMPROVEMENT			EXEMPLARY

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

EVALUATION SUMMARY

Place one check [✓] in each row for each standard and one check [✓] for overall rating.

PERFORMANCE STANDARD	NEEDS IMPROVEMENT			EXEMPLARY
	1	2	3	4
STANDARD ONE				
STANDARD TWO				
STANDARD THREE				
STANDARD FOUR				
STANDARD FIVE				
STANDARD SIX				
OVERALL RATING				

- A. Of the standards listed, which is the superintendent's greatest strength? How does this strength directly contribute to district goals?

- B. Of the standards listed, which is presenting the greatest challenge to the achievement of district goals?

- C. What supports might the board offer to enhance the superintendent's strengths and promote success over existing challenges?

- D. Superintendent Comments:

Evaluation Period: _____, 20____ to _____, 20____
 Superintendent's Signature: _____ Date: _____
 Board President's Signature: _____ Date: _____

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.

Notes: At the end of the evaluation cycle, the board should conduct a formal evaluation of the superintendent. The completed form is to be placed in the superintendent's personnel file.

The indicators supporting each standard are provided as examples of the kind of activities and behaviors that would support the standard. The indicators are not exhaustive nor would it be reasonable to expect that a superintendent demonstrate competence in all descriptors.

A complete selection of superintendent evaluation resources can be found by going to the ASBSD Publications & Forms page at <http://asbsd.org/index.php/publications-forms/>

It is recommended that the evaluation form correspond with the performance responsibilities of the Superintendent as stated in his or her job description, filed at code CBA: Superintendent Job Description.

Adopted: 12/1/2010
Revised: 6/17/2014
Reviewed:

Supporting Documents

CBG-E(2)

ASBSD sample exhibits are intended to be a guide for school districts. As is the case with any exhibit, a local school district's unique circumstances, challenges and opportunities need to be considered.



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Policy CC: ADMINISTRATIVE ORGANIZATION PLAN

Status: FIRST READING

Original Adopted Date: 07/14/1986 | Last Revised Date: 10/13/2009 | Last Reviewed Date: xx/xx/xxxx

The central administration will be organized in a manner that assures that the schools will be able to effectively and efficiently carry out programs and respond to any new programs demanded by our needs or opportunities, or suggested by research or successful practice. The organization must allow the schools opportunities to address their particular needs and improve existing programs.

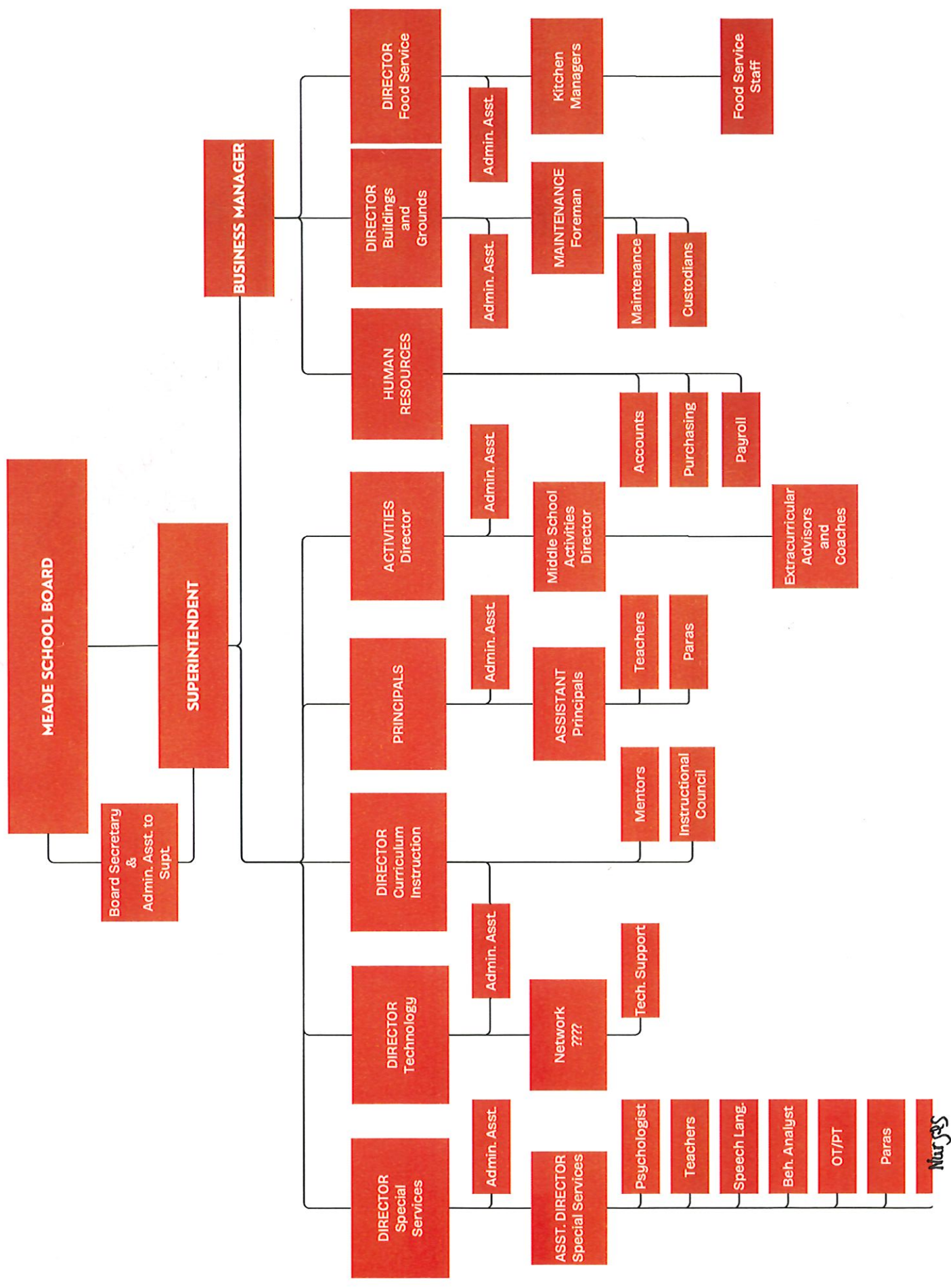
The legal authority of the Board will be transmitted through the Superintendent along specific paths from person to person through the approved organizational structure.

The organizational structure approved by the Board will represent direction of authority and responsibility; it will not restrict cooperation among staff members at all levels or the flow of ideas necessary in the decision making processes.

The Superintendent will be responsible for keeping the administrative structure of the school district up to date with the changes in goals, curriculum, instructional arrangements, and school services, and will recommend revisions in the structure as necessary to the Board.

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Meade School District 46-1 Organizational Chart





To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CCB: LINES OF AUTHORITY AND STAFF RELATIONS

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: xx/xx/xxxx

All personnel employed by the Board will be responsible to the Board through the Superintendent. The Board expects that the Superintendent will establish clear understandings on the part of all personnel of the working relationships in the school district.

Personnel will be expected to refer matters requiring administrative action to the administrator to whom they are responsible. The administrator will refer such matters to the next higher administrative authority when necessary. Additionally, all personnel are expected to keep the person to whom they are immediately responsible informed of their activities by whatever means the person in charge deems appropriate.

It is expected that the established lines of authority will serve most purposes. But all personnel will have the right to appeal any decisions made by an administrative officer in accordance with the approved grievance procedures.

Additionally, lines of responsibility and authority do not restrict in any way the cooperative, sensible working together of all people on all professional levels in order to develop the best possible school program. The established lines of authority represent direction of authority and responsibility in the implementation of policy; when the staff is working together to improve the district's programs and operations, the lines represent avenues for a two-way flow of ideas.

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Policy CF: SCHOOL BUILDING ADMINISTRATION

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: xx/xx/xxxx

Acting with the approval of the Superintendent and upon the advice of central office administrators, each Principal will be the chief administrator of his or her school. All personnel assigned to his or her building will be directly responsible to the Superintendent. Staff members who work in more than one school will be responsible to the Principal of the school during the time they are working in his building.

The Principal is charged with the supervision and direction of the staff and the students assigned to his or her building, and with care of the school facility and its equipment. The Principal will see that the policies and regulations of the district, the directives of its officers, and the guidelines for the instructional program are observed. Within the framework of Board policies and regulations set by the Superintendent, the Principal may establish and enforce such regulations as he or she deems advisable for the efficient operation of his or her school.

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File: CHCA

APPROVAL OF HANDBOOKS

District administrators shall publish and distribute staff and student handbooks providing information about pertinent policies and regulations affecting staff and students.

The superintendent shall approve all handbooks prior to their publication. All published handbooks will be made available to the Board in September of each year for informational purposes.

Revised November 10, 2009
Revised July 10, 1989
Adopted July 14, 1986



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

Policy BFCA: BOARD REGULATIONS AND HANDBOOKS

Status: ADOPTED

Original Adopted Date: 07/14/1986 | Last Revised Date: 09/11/2023, 07/10/1989 | Last Reviewed Date: 09/11/2023, 06/09/2009

School board regulations are rules necessary to carry out the intent of school board policies. All regulations must have board approval. Regulations must be consistent with, and not contrary to, policies adopted by the Board.

Unless the regulation is proposed by the Board, all proposed new regulations shall be submitted by the Superintendent to the Board for approval prior to implementation.

Regulations become effective upon adoption by the Board. The Board will review its regulations on a continuing basis.

Principals may establish procedures for conducting activities in their attendance centers consistent with board policies and regulations.

The Board's regulations are a public record. Regulations are available for reviewing and copying in the administrative offices of the school district during regular office hours. They may also be viewed on the District's website.

Handbooks:

Staff handbooks must conform with district policies and regulations. Prior to the commencement of each academic year, all staff handbooks will be presented by the Superintendent to the Board for approval. Staff and student handbooks shall be effective upon Board approval.

Student Handbooks will follow board policy and regulations and will be presented to the superintendent by principals for approval.

Handbooks published specifically for a particular group of employees will be distributed to all of the employees affected. Handbooks published for students will be distributed to all affected students.

Staff and student handbooks are a public record. The handbooks are available for reviewing and copying in the administrative offices of the school district during regular office hours. Handbooks may also be viewed on the District's website.



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Policy CHD: ADMINISTRATION IN ABSENCE OF POLICY OR REGULATION

Status: FIRST READING

Original Adopted Date: 07/14/1986 | Last Revised Date: 11/10/2009 | Last Reviewed Date: 2/10/2025, 11/10/2009

In the absence of a Board policy or regulation which addresses a situation, the Superintendent may take temporary action to address the situation. The action taken must be reasonably consistent with existing board policies and regulations. The Superintendent is prohibited from taking any action which involves a duty of the Board that by law cannot be delegated.

In each case in which the Superintendent takes temporary action, it will be presented to the Board for its consideration at its next meeting.

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Policy CK: PROGRAM CONSULTANTS

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: xx/xx/xxxx

In situations where knowledge and/or technical skills are needed that cannot be supplied by regular staff positions, technical and consultant assistance may be considered as one alternative for providing the desired service. The service may be provided consistent with budgetary appropriations.

All consultants will be approved by the Superintendent prior to the invitation and arrangement for visitation by such person or persons to the school district. Any proposed contracts with consultants will be submitted to the Board for approval.

Consultants, whether temporary, part-time or full-time will exercise no administrative authority over the work of employees in the district, but will act only as advisers in those fields in which they are qualified to offer expert assistance. All supervision of employees will be in the hands of those to whom such responsibility has been specifically delegated by the Superintendent.

Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State Description

SDCL 13-10-2	General power of school boards to employ personnel
SDCL 13-8-39	Management of schools by board - general powers

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Policy CM: SCHOOL DISTRICT ANNUAL REPORT

Status: FIRST READING

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: xx/xx/xxxx


An annual report covering the educational and financial activities of the school district will be prepared by the Business Manager, with the assistance of the Superintendent. The report will be presented to the Board for its approval.

Upon approval by the Board, the report will be filed for audit on or before August 1 with the Secretary of the South Dakota Department of Education.

Policy References: Legal references indicate the basis or authority for the board to enact this policy, and policy cross-references identify additional policies related to the subject matter of the above policy.

State	Description
SDCL 13-13-37	Submission of final financial report
SDCL 13-8-47	Annual report to DOE

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
( Complete)



Note:Photo may not represent exact vehicle or selected equipment.

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Data Version: 24170. Data Updated: Dec 10, 2024 6:48:00 PM PST.

Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
( Complete)

Standard Equipment

Mechanical

Engine: 3.5L EcoBoost V6 (STD)

Transmission: 10-Spd Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)

3.73 Limited-Slip Axle Ratio

50-State Emissions System

Automatic Full-Time All-Wheel

70-Amp/Hr Maintenance-Free Battery w/Run Down Protection

HD 250 Amp Alternator

3184# Maximum Payload

GVWR: 10,360 lb

Gas-Pressurized Front Shock Absorbers and HD Rear Shock Absorbers

Front Anti-Roll Bar

Electric Power-Assist Steering

25.1 Gal. Fuel Tank

Single Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 16" Heavy-Duty Silver Steel w/Silver Hubcaps -inc: exposed lug nuts, The center ornament only comes on the front wheels and not on the rear wheels

Wheels w/Hub Covers

Tires: 205/75R16C 113/111 AS BSW

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Clearcoat Paint


Black Rear Bumper w/1 Tow Hook

Body-Colored Front Bumper

Black Bodyside Cladding and Black Wheel Well Trim

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
( Complete)

Exterior

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Heated Side Mirrors w/Power Folding and Turn Signal Indicator

Fixed Rear Window w/Defroster

Rain Detecting Variable Intermittent Wipers

Fully Galvanized Steel Panels

Chrome Grille

Sliding Rear Passenger Side Door

Split Swing-Out Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Ford Co-Pilot360 - Autolamp Auto On/Off Reflector Halogen Auto High-Beam Headlamps w/Delay-Off

Headlights-Automatic Highbeams

Cab Clearance Lights

Front Fog Lamps -inc: Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility

Entertainment

Radio w/Seek-Scan, Clock and Steering Wheel Controls

Radio: AM/FM Stereo w/SYNC 4 & Nav -inc: 12" display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation and 8 speakers (4 front/4 rear)

Streaming Audio

Fixed Antenna

Bluetooth Wireless Phone Connectivity

1 LCD Monitor In The Front

Interior

Dark Palazzo Gray Cloth Bucket Seats -inc: 2-way manual driver seat w/lumbar, 2-way manual passenger seat and driver and passenger armrest (STD)

4-Way Driver Seat

4-Way Passenger Seat


Removable Bench Front Facing Rear Seat

Rear Seat Mounted Armrest Outboard Only, Mounted On Seat Outboard Only and Mounted On Seat

Manual Tilt/Telescoping Steering Column

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
( Complete)

Interior

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Trip Odometer and Trip Computer

Fixed Rear Windows and Fixed 3rd Row Windows

FordPass Connect 4G Mobile Hotspot Internet Access

Removable Split-Bench 3rd Row Seat Front, 3 Manual and Adjustable Head Restraints

Removable Split-Bench Front Facing 4th Row Seat Number, Control and Type Head Restraint

Removable Split-Bench Front Facing 5th Row Seat Number, Control and Type Head Restraint

Front Cupholder

Rear Cupholder

Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button

Cruise Control w/Steering Wheel Controls

Electronic Air Temperature Control

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Interior Trim -inc: Metal-Look Instrument Panel Insert

Full Cloth Headliner

Urethane Gear Shifter Material

Cloth Front Bucket Seats

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination

Fade-To-Off Interior Lighting

Front And Rear Map Lights

Full Carpet Floor Covering -inc: Carpet Front Floor Mats

Carpet Floor Trim

Cargo Space Lights

Reverse Sensing System


Pre-Collision Assist w/Automatic Emergency Braking

Large Center Console -inc: an integrated shifter, a dual cup holder and an additional storage area

Instrument Panel Bin, Driver / Passenger And Rear Door Bins

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
( Complete)

Interior

Power 1st Row Windows w/Driver 1-Touch Down

Power Door Locks w/Autolock Feature

Driver Information Center

Analog Appearance

Trip Computer

Seats w/Cloth Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Safety-Mechanical

Ford Co-Pilot360 w/Side Wind Stabilization Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Lane-Keeping System Lane Departure Warning

Driver Monitoring-Alert

911 Assist Emergency Sos

BLIS with Trailer Tow Coverage Blind Spot

and Cross-Traffic Alert

Lane-Keeping System Lane Keeping Assist

Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags


Airbag Occupancy Sensor

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

High Resolution Digital Camera Back-Up Camera

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
( Complete)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Corrosion Years: 5
Corrosion Miles/km: Unlimited
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000

Selected Model and Options

MODEL

CODE	MODEL
U5X	2025 Ford Transit Passenger Wagon T-350 HD 148" EL High Roof XLT DRW AWD

COLORS

CODE	DESCRIPTION
UM	Agate Black Metallic

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
99G	Engine: 3.5L EcoBoost V6 (STD)	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
44U	Transmission: 10-Spd Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)	0.00 lbs	0.00 lbs

OPTION PACKAGE


CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
302A	Order Code 302A	0.00 lbs	0.00 lbs

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
UM	Agate Black Metallic	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 ( Complete)

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
CK	Dark Palazzo Gray, Cloth Front Bucket Seats	0.00 lbs	0.00 lbs

SEATING ARRANGEMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
21L	Dark Palazzo Gray Cloth Bucket Seats -inc: 2-way manual driver seat w/lumbar, 2-way manual passenger seat and driver and passenger armrest (STD)	0.00 lbs	0.00 lbs

REQUIRED OPTION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
92E	Privacy Glass -inc: Provides protection of vehicle occupant(s) and occupant personal belongings, The glass also provides occupant comfort by helping to reduce vehicle cool-down time, Rear-Window Defroster	0.00 lbs	0.00 lbs
Options Total		0.00 lbs	0.00 lbs

Window Sticker

SUMMARY

[Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD

Interior:Dark Palazzo Gray, Cloth Front Bucket Seats

Exterior 1:Agate Black Metallic

Exterior 2:No color has been selected.


Engine: 3.5L EcoBoost V6

Transmission: 10-Spd Automatic w/OD & SelectShift

OPTIONS

CODE	MODEL
U5X	[Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
OPTIONS	
21L	Dark Palazzo Gray Cloth Bucket Seats

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 ( Complete)

302A	Order Code 302A
44U	Transmission: 10-Spd Automatic w/OD & SelectShift
92E	Privacy Glass
99G	Engine: 3.5L EcoBoost V6
CK	Dark Palazzo Gray, Cloth Front Bucket Seats
UM	Agate Black Metallic

SUBTOTAL

Adjustments Total

Destination Charge

TOTAL PRICE

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

Optional Equipment

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
99G	Engine: 3.5L EcoBoost V6 (STD)	0.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
44U	Transmission: 10-Spd Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)	0.00 lbs	0.00 lbs

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
302A	Order Code 302A	0.00 lbs	0.00 lbs

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
76G	Wheels: 16" Heavy-Duty Forged Aluminum	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 (✔ Complete)

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
BY	School Bus Yellow	0.00 lbs	0.00 lbs
DR	Avalanche Gray	0.00 lbs	0.00 lbs
FT	Blue Metallic	0.00 lbs	0.00 lbs
M7	Carbonized Gray Metallic	0.00 lbs	0.00 lbs
ME	Abyss Gray Metallic	0.00 lbs	0.00 lbs
PQ	Race Red	0.00 lbs	0.00 lbs
UM	Agate Black Metallic	0.00 lbs	0.00 lbs
UX	Ingot Silver Metallic	0.00 lbs	0.00 lbs
YZ	Oxford White	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
CK	Dark Palazzo Gray, Cloth Front Bucket Seats	0.00 lbs	0.00 lbs

SEATING ARRANGEMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
21L	Dark Palazzo Gray Cloth Bucket Seats -inc: 2-way manual driver seat w/lumbar, 2-way manual passenger seat and driver and passenger armrest (STD)	0.00 lbs	0.00 lbs
21Q	Dark Palazzo Gray Cloth Heated Bucket Seats -inc: 10-way power driver seat w/lumbar, 10-way power passenger seat w/lumbar and driver and passenger armrest	0.00 lbs	0.00 lbs

REQUIRED OPTION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
92E	Privacy Glass -inc: Provides protection of vehicle occupant(s) and occupant personal belongings, The glass also provides occupant comfort by helping to reduce vehicle cool-down time, Rear-Window Defroster	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 (✔ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
47E	Builder's Prep Package -inc: Deletes rear floor covering, rear-seats and restraints and rear-seat rails and fasteners, Dual AGM Batteries (70 Amp-hr Each), Front Only Carpet Floor Covering, Deletes all rear floor covering, Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions, 2-Passenger Seats w/Add, Rear Seat Attachment Points, 13 rear seats are removed, but seat attachment points are still present *CREDIT*	0.00 lbs	0.00 lbs
47L	Livery Package -inc: Dark Palazzo Gray Cloth Heated Bucket Seats, 10-way power driver seat w/lumbar, 10-way power passenger seat w/lumbar and driver and passenger armrest, Keyless Entry Keypad, Auxiliary Fuse Panel, high spec interface connector, Dual AGM Batteries (70 Amp-hr Each), Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions, Chrome High-Intensity Discharge (HID) Headlamps, LED signature surround, HID headlamps emit a brighter, more natural light than halogen headlamps, which can help improve visibility, Rear-Window Defroster, Front Black Wheel Well Liners	0.00 lbs	0.00 lbs
53B	Heavy-Duty Trailer Tow Package -inc: Deletes rear tow hook, 4/7 pin connector assembly and rear jumper and relay system for backup/B+/running lights, This package does not include a Trailer Brake Controller (67D), If a TBC is required, it must be added to initial order, Neither a Ford nor aftermarket TBC can be added later, Frame Mounted Hitch Receiver, Tow/Haul Mode w/Trailer Wiring Prov	0.00 lbs	0.00 lbs
59C	Fleet Safety Package -inc: With this package, the safety features are set to ON w/no driver ability to change settings, Reverse Speed Limiter, Driver Alert, Auto High Beam, Lane Keeping Aid	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
41H	Engine Block Heater -inc: (400W rating), Recommended when minimum temperature is 10 degrees F or below	0.00 lbs	0.00 lbs
52H	70-mph Governed Top Speed	0.00 lbs	0.00 lbs
52M	65-mph Governed Top Speed	0.00 lbs	0.00 lbs

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 (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
53D	Tow/Haul Mode w/Trailer Wiring Provisions -inc: trailer wiring harness to rear of vehicle for upfit, Trailer Sway Control (TSC), 4/7 pin connector assembly and rear jumper, This package does not include a Trailer Brake Controller (67D), If a TBC is required, it must be added to initial order, Neither a Ford nor aftermarket TBC can be added later, This package does not include the frame mounted hitch receiver	0.00 lbs	0.00 lbs
55F	Engine Idle Shutdown - 10 Minute Timer	0.00 lbs	0.00 lbs
55H	Engine Idle Shutdown - 20 Minute Timer	0.00 lbs	0.00 lbs
62B	Smart Acceleration Truncation -inc: Can improve fuel economy in gas units by limiting acceleration rate	0.00 lbs	0.00 lbs
63C	Dual Alternators (250 Amps Each)	0.00 lbs	0.00 lbs
63E	Dual AGM Batteries (70 Amp-hr Each)	0.00 lbs	0.00 lbs
655	Midship Extended Range Fuel Tank (31 Gallons) -inc: capless fuel fill	0.00 lbs	0.00 lbs
67D	Trailer Brake Controller (TBC)	0.00 lbs	0.00 lbs
68B	Remote Start	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
153	Front License Plate Bracket	0.00 lbs	0.00 lbs
15C	Front Black Wheel Well Liners	0.00 lbs	0.00 lbs
51A	Spare Tire & Wheel Delete *CREDIT*	0.00 lbs	0.00 lbs
51E	Decal #1 -inc: Up to 15 sq-ft, Pricing is for non-reflective material and graphic design must be completed and approved by Ford prior to ordering vehicle in CONCEPS, To get started visit the Ford Commercial Graphics website and click on Factory Orderable Option Form link, Complete and submit the request form and attach your graphic design (if available), A Ford Commercial Graphics representative will follow-up to finalize the graphic design and provide a design proof for customer review and approval, and to determine which graphic option code and price applies, Lastly, customer can then proceed to place vehicle order and graphic option code in CONCEPS	0.00 lbs	0.00 lbs

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Data Version: 24170. Data Updated: Dec 10, 2024 6:48:00 PM PST.

Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
51F	Decal #2 -inc: Up to 30 sq-ft, Pricing is for non-reflective material and graphic design must be completed and approved by Ford prior to ordering vehicle in CONCEPS, To get started visit the Ford Commercial Graphics website and click on Factory Orderable Option Form link, Complete and submit the request form and attach your graphic design (if available), A Ford Commercial Graphics representative will follow-up to finalize the graphic design and provide a design proof for customer review and approval, and to determine which graphic option code and price applies, Lastly, customer can then proceed to place vehicle order and graphic option code in CONCEPS	0.00 lbs	0.00 lbs
544	Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors -inc: turn signals	0.00 lbs	0.00 lbs
68H	Passenger Running Board -inc: Covers the B-C pillar passenger-side	0.00 lbs	0.00 lbs
91A	Chrome High-Intensity Discharge (HID) Headlamps -inc: LED signature surround, HID headlamps emit a brighter, more natural light than halogen headlamps, which can help improve visibility	0.00 lbs	0.00 lbs
942	Daytime Running Lamps -inc: Provides enhanced vehicle visibility during daylight conditions	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
58C	Radio: AM/FM Stereo w/SYNC 4/SiriusXM w/360L/Nav -inc: HD Radio, 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation (90 day trial) and 8 speakers (4 front/4 rear)	0.00 lbs	0.00 lbs
58E	Radio: AM/FM Stereo w/SYNC 4/SiriusXM w/360L -inc: HD Radio, 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected built-in navigation (1 year of service) and 8 speakers (4 front/4 rear), Traffic Sign Recognition (TSR), Intelligent Speed Assist (ISA)	0.00 lbs	0.00 lbs
58F	Radio: AM/FM Stereo w/SYNC 4/SiriusXM w/360L/Nav/iACC -inc: HD Radio, 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected built-in navigation (1 year of service) and 8 speakers (4 front/4 rear), Traffic Sign Recognition (TSR), Intelligent Adaptive Cruise Control, Intersection Assist, Intelligent Speed Assist (ISA)	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
16E	Front & Rear Vinyl Floor Covering -inc: wheel well liners	0.00 lbs	0.00 lbs
41J	Intelligent Access w/Push-Button Start	0.00 lbs	0.00 lbs
43B	Back Up Alarm -inc: 97 dB(A) warning capability	0.00 lbs	0.00 lbs
43S	Reverse Brake Assist -inc: If the system determines a collision is imminent while in reverse, automatic braking is applied to avoid a crash or mitigate an impact, System operation will be effected by aftermarket rear step or other rear-mounted equipment, 360-Degree Camera w/Split View, front washer, Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel, Honeycomb Mesh Grille w/Chrome Surround	0.00 lbs	0.00 lbs
52C	Keyless Entry Keypad	0.00 lbs	0.00 lbs
53K	Modified Vehicle Wiring System -inc: modified vehicle connections for customized wiring harness provisions	0.00 lbs	0.00 lbs
60D	Adaptive Cruise Control -inc: adjustable speed limiting device (ASLD), intersection assist, Adaptive cruise control keeps a constant speed without having to work the brake or accelerator pedals, Plus it automatically maintains a driver-inputted preset distance (or gap) from vehicles ahead	0.00 lbs	0.00 lbs
61C	Vehicle Maintenance Monitor -inc: engine hour meter, Depending on the engine, this feature will display engine hour meter, oil life, oil level and tire pressure status	0.00 lbs	0.00 lbs
61D	360-Degree Camera w/Split View -inc: front washer, Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel, Honeycomb Mesh Grille w/Chrome Surround	0.00 lbs	0.00 lbs
62C	Aux Heater & A/C Prep Pkg w/o Rear Controls -inc: stub lines for delivery of coolant/refrigerant for easy addition of an aftermarket rear heater and A/C system, Requires aftermarket upfit of a climate control system	0.00 lbs	0.00 lbs
66D	Front Overhead Shelf	0.00 lbs	0.00 lbs
67C	Upfitter Package -inc: high capacity upfitter switches, Auxiliary Fuse Panel, high spec interface connector, Dual AGM Batteries (70 Amp-hr Each), Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions	0.00 lbs	0.00 lbs
86F	2 Additional Keys (4 Total) -inc: key fobs	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
 (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
86N	Front Heavy Duty Tray Style Floor Mats	0.00 lbs	0.00 lbs
86W	Front All-Weather Floor Mats	0.00 lbs	0.00 lbs
87E	Auxiliary Fuse Panel -inc: high spec interface connector, Dual AGM Batteries (70 Amp-hr Each), Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions	0.00 lbs	0.00 lbs
90C	Digital Rearview Mirror -inc: Placed in the traditional rearview mirror mount location, this always on, auto-dimming enhanced mirror provides full digital rearview images when obstructions such as a bulkhead, cargo or no rear windows are present, Returns to mirror mode when the camera is turned off, This is not a reverse back-up camera	0.00 lbs	0.00 lbs
96K	2-Passenger Seats w/Add. Rear Seat Attachment Points -inc: 13 rear seats are removed, but seat attachment points are still present *CREDIT*	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
79V	COV Required *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs
---	Fleet Advertising Credit *CREDIT*	0.00 lbs	0.00 lbs
C09	Priced DORA	0.00 lbs	0.00 lbs

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
310	Ship-Thru: Alt Fuel Innovations, LLC (AFI)	0.00 lbs	0.00 lbs
312	Ship-Thru: Midway Specialty Vehicles Inc	0.00 lbs	0.00 lbs
313	Ship-Thru: Utilimaster	0.00 lbs	0.00 lbs
314	Ship-Thru: Reading Equipment & Distribution LLC	0.00 lbs	0.00 lbs
315	Ship-Thru: KC Truck Systems Inc.	0.00 lbs	0.00 lbs
31A	Ship-Thru: Holman	0.00 lbs	0.00 lbs
31C	Ship-Thru: Monroe Truck Equipment	0.00 lbs	0.00 lbs
31E	Ship-Thru: American Midwest Fleet Solutions	0.00 lbs	0.00 lbs
31G	Ship-Thru: Dejana	0.00 lbs	0.00 lbs

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Vehicle: [Fleet] 2025 Ford Transit Passenger Wagon (U5X) T-350 HD 148" EL High Roof XLT DRW AWD
(✔ Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
31H	Ship-Thru: Quigley Motors	0.00 lbs	0.00 lbs
31K	Ship-Thru: Knapheide	0.00 lbs	0.00 lbs
31O	Ship-Thru: Diverge Vehicle Innovations LLC	0.00 lbs	0.00 lbs
31P	Ship-Thru: Kranz of KC	0.00 lbs	0.00 lbs
31Q	Ship-Thru: Masterack	0.00 lbs	0.00 lbs
31S	Ship-Thru: Roush CleanTech	0.00 lbs	0.00 lbs
31V	Ship-Thru: Adrian Steel	0.00 lbs	0.00 lbs
31W	Ship-Thru: National Fleet Services	0.00 lbs	0.00 lbs
31Y	Ship Thru: Forest River Inc	0.00 lbs	0.00 lbs
D9K	Built: Kansas City Plant	0.00 lbs	0.00 lbs

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Fleet Department
 2228 College Way, PO Box 338
 Fergus Falls, MN 56538-0338
 Phone: 218-998-8827
 Toll Free: 800-477-3013 Ext. 8827
jpatelski@nelsonfleet.com

VEHICLE QUOTE NUMBER Meade School U5X

Sold To: Meade School District 46-1
Attn: Brett Burditt, Business Manager
Address: 1230 Douglas Street
 Sturgis, SD 57785

Date: 12/17/2024
Phone: 605-347-2523
FAX:
Salesperson: Jessica Patelski
 Key Code:

Stock No:	Year	Make	Model	New/Used	Vehicle ID Number
Meade Sch	2025	Ford Transit	T-350HD 148" EL HR XL DR	New	
			Color: Black/Gray Cloth		

Price of Vehicle:	\$68,495.00
Includes All Standard Equipment, Plus;	\$1,978.00
Upgrade from XL to XLT	\$1,159.00
UM Agate Black Exterior Paint Cost	\$182.00
CK Palazzo Gray Cloth	\$182.00
92E Privacy Glass	\$455.00

Please note that order acceptance is subject to manufacturer's schedules. Due to current conditions production is not guaranteed and if cancelled, it will not be price protected.

Less Contract Discount	-\$5,950.00
Quote Does Not Include Tax or Registration	
Subtotal:	\$64,523.00
Trade - In:	
Total Cash Price:	\$64,523.00

Your Purchase Order #	0	Project #	Contract # 22.3 VHL
Priority			

Thanks for your business!

Ship To / Lessee / End User: Meade School District 46-1
 Attn: Brett Burditt, Business Manager
 Address: 1230 Douglas Street
 Sturgis, SD 57785
 Order Approved by:

FAX:
 Phone: 605-347-2523
 email: Brett.Burditt@k12.sd.us

Signed: _____ Title _____
 Printed Name: _____ and Date: _____

21 CAPITAL OUTLAY EXPENDITURES

FY 2024-2025 FY 2025-2026

STURGIS ELEMENTARY

21 1111 000 421 000 100	REPLACEMENT TEXTBOOKS	2,000	1,200
21 1111 000 421 000 100	NEW CURRICULUM	120,500	18,427
21 1111 000 422 000 100	7 MINDSETS SUBSCRIPTION	1,814	781
21 1111 000 422 000 100	MYSTERY SCIENCE	6,000	8,299
21 1111 000 422 000 100	MUSIC EXPRESS (THEMES & VARIATIONS)	184	200
21 1111 000 422 000 100	ED CLUB-TYPING SOFTWARE	1,650	1,850
21 1111 000 422 000 100	NWEA	8,200	5,297
21 1111 000 422 000 100	INFINITE CAMPUS	1,300	1,300
21 1111 000 422 000 100	ESGI MONITORING SOFTWARE	2,038	5,061
21 1111 000 422 000 100	CLASS SOLVER SOFTWARE	830	830
21 1111 000 422 000 100	ADVENTURE TO FITNESS	200	0
21 1111 000 422 000 100	PLAN BOOK	560	712
21 1111 000 471 000 100	STUDENT IPADS	137,000	
21 1111 000 471 000 100	TEACHER MACBOOKS	47,300	
21 1111 000 473 000 100	MILESTONE LICENSING	1,550	
21 1111 000 473 000 100	COMPUTER LICENSING SHI	1,640	2,130
21 1111 000 473 000 100	RUCKUS LICENSING	780	780
21 1111 000 479 000 100	UPS		1,200
21 1111 000 479 000 100	COMPUTER KEYBOARDS		1,000
21 1111 000 479 000 100	ACCESS POINTS	1,500	
21 1111 000 479 000 100	INSTRUCTIONAL HARDWARE PROJECTORS	6,120	6,500
21 1111 000 549 000 100	PLAYGROUND EQUIPMENT		20,000
21 1111 000 479 000 100	CLASSROOM DESKS AND CHAIRS	12,000	14,000
		353,166	89,567

PIEDMONT VALLEY ELEMENTARY

21 1111 000 421 000 110	REPLACEMENT TEXTBOOKS	2,000	1,000
21 1111 000 421 000 110	NEW CURRICULUM	113,750	16,910
21 1111 000 422 000 110	MYSTERY SCIENCE	4,600	7,616
21 1111 000 422 000 110	7 MINDSETS SUBSCRIPTION	1,713	737
21 1111 000 422 000 110	MUSIC EXPRESS (THEMES & VARIATIONS)	184	200
21 1111 000 422 000 110	ED CLUB-TYPING SOFTWARE	1,560	1,752
21 1111 000 422 000 110	NWEA	7,724	5,001
21 1111 000 422 000 110	INFINITE CAMPUS	1,300	1,300
21 1111 000 422 000 110	ESGI MONITORING SOFTWARE	2,038	5,061
21 1111 000 422 000 110	CLASS SOVLER SOFTWARE	830	850
21 1111 000 422 000 110	DREAMBOX	9,100	9,262
21 1111 000 422 000 110	LEXIA	10,500	10,800
21 1111 000 422 000 110	PLAN BOOK	530	672
21 1111 000 471 000 110	STUDENT IPADS	130,000	0
21 1111 000 471 000 110	TEACHER MACBOOKS	44,000	0
21 1111 000 473 000 110	COMPUTER LICENSING SHI	1,550	2,012
21 1111 000 473 000 110	MILESTONE LICENSING	1,550	
21 1111 000 473 000 110	RUCKUS LICENSING	740	740
21 1111 000 479 000 110	UPS		1,200
21 1111 000 479 000 110	COMPUTER KEYBOARDS		1,000
10 1111 000 479 000 110	ACCESS POINTS NEW ROOMS	1,500	0
21 1111 000 479 000 110	REPLACEMENT DESKS AND CHAIRS	5,806	9,000
21 1111 000 479 000 110	INSTRUCTIONAL HARDWARE PROJECTORS	6,120	9,000
		347,095	84,113

CENTRAL MEADE CO. SCHOOL

21	1111	000	421	000	121	NEW CURRICULUM	12,200	2,959
21	1111	000	421	000	121	REPLACEMENT TEXTBOOKS	250	250
21	1111	000	422	000	121	NO RED INK		795
21	1111	000	422	000	121	MYSTERY SCIENCE	275	770
21	1111	000	422	000	121	7 MINDSETS SUBSCRIPTION	0	79
21	1111	000	422	000	121	MUSIC EXPRESS (THEMES & VARIATIONS)	80	40
21	1111	000	422	000	121	ED CLUB-TYPING SOFTWARE	170	188
21	1111	000	422	000	121	NWEA	830	535
21	1111	000	422	000	121	ESGI MONITORING SOFTWARE	51	127
21	1111	000	422	000	121	DREAMBOX	973	992
21	1111	000	422	000	121	LEXIA	2,631	2,700
21	1111	000	422	000	121	PLAN BOOK	56	72
21	1111	000	471	000	121	STUDENT IPADS	3,000	0
21	1111	000	471	000	121	TEACHER MACBOOKS	11,000	0
21	1111	000	473	000	121	COMPUTER LICENSING SHI	155	204
21	1111	000	473	000	121	RUCKUS LICENSING	79	79
21	1111	000	473	000	121	MILESTONE LICENSING	600	0
21	1111	000	479	000	121	ACCESS POINTS	800	0
21	1111	000	479	000	121	KEYBOARDS		1,000
21	1111	000	479	000	121	STUDENT FURNITURE	5,600	0
21	1111	000	479	000	121	INSTRUCTIONAL HARDWARE APPLE TV		2,475
21	1111	000	479	000	121	INSTRUCTIONAL HARDWARE PROJECTORS	2,040	1,750
							40,790	15,015

ATALL

21	1111	000	421	000	122	NEW CURRICULUM	2,000	583
21	1111	000	421	000	122	REPLACEMENT TEXTBOOKS	150	150
21	1111	000	422	000	122	NO RED INK		128
21	1111	000	422	000	122	MYSTERY SCIENCE	75	174
21	1111	000	422	000	122	MUSIC EXPRESS (THEMES & VARIATIONS)	27	40
21	1111	000	422	000	122	ED CLUB-TYPING SOFTWARE	27	30
21	1111	000	422	000	122	NWEA	135	86
21	1111	000	422	000	122	ESGI MONITORING SOFTWARE	21	51
21	1111	000	422	000	122	DREAMBOX	156	159
21	1111	000	422	000	122	LEXIA	423	425
21	1111	000	422	000	122	7 MINDSETS SUBSCRIPTION	29	13
21	1111	000	422	000	122	PLAN BOOK	10	12
21	1111	000	471	000	122	TEACHER MACBOOKS	2,200	
21	1111	000	473	000	122	COMPUTER LICENSING SHI	150	160
21	1111	000	473	000	122	RUCKUS LICENSING	250	25
21	1111	000	479	000	122	ACCESS POINTS	800	0
21	1111	000	479	000	122	INSTRUCTIONAL HARDWARE	2,040	0
							8,493	2,036

ELM SPRINGS

21	1111	000	421	000	123	NEW CURRICULUM	2,000	521
21	1111	000	421	000	123	REPLACEMENT TEXTBOOKS	600	150
21	1111	000	422	000	123	NO RED INK		85
21	1111	000	422	000	123	MYSTERY SCIENCE	21	145
21	1111	000	422	000	123	MUSIC EXPRESS (THEMES & VARIATIONS)	27	40
21	1111	000	422	000	123	ED CLUB-TYPING SOFTWARE	18	20
21	1111	000	422	000	123	NWEA	89	57
21	1111	000	422	000	123	ESGI MONITORING SOFTWARE	21	51
21	1111	000	422	000	123	DREAMBOX	105	106

21	1111	000	422	000	123	LEXIA	282	290
21	1111	000	422	000	123	7 MINDSETS SUBSCRIPTION	20	8
21	1111	000	422	000	123	PLAN BOOK	6	8
21	1111	000	471	000	123	TEACHER MACBOOKS	3,300	0
21	1111	000	473	000	123	COMPUTER LICENSING SHI	150	155
21	1111	000	473	000	123	RUCKUS LICENSING	8	80
21	1111	000	479	000	123	ACCESS POINTS	800	0
21	1111	000	479	000	123	INSTRUCTIONAL HARDWARE	2,040	0
							9,487	1,716
HEREFORD								
21	1111	000	421	000	124	NEW CURRICULUM	2,500	621
21	1111	000	421	000	124	REPLACEMENT TEXTBOOKS	150	150
21	1111	000	421	000	124	NO RED INK		156
21	1111	000	422	000	124	MYSTERY SCIENCE	91	189
21	1111	000	422	000	124	MUSIC EXPRESS (THEMES & VARIATIONS)	27	40
21	1111	000	422	000	124	ED CLUB-TYPING SOFTWARE	33	37
21	1111	000	422	000	124	NWEA	163	105
21	1111	000	422	000	124	ESGI MONITORING SOFTWARE	21	51
21	1111	000	422	000	124	DREAMBOX	191	195
21	1111	000	422	000	124	LEXIA	517	525
21	1111	000	422	000	124	7 MINDSETS SUBSCRIPTION	36	15
21	1111	000	422	000	124	PLAN BOOK	11	14
21	1111	000	471	000	124	TEACHER MACBOOKS	3,300	0
21	1111	000	473	000	124	COMPUTER LICENSING SHI	33	43
21	1111	000	473	000	124	RUCKUS LICENSING	16	16
21	1111	000	479	000	124	ACCESS POINTS	800	0
21	1111	000	479	000	124	INSTRUCTIONAL HARDWARE	2,040	0
							9,929	2,157
OPAL								
21	1111	000	421	000	125	NEW CURRICULUM	3,100	732
21	1111	000	421	000	125	REPLACEMENT TEXTBOOKS	150	150
21	1111	000	422	000	125	NO RED INK		199
21	1111	000	422	000	125	MYSTERY SCIENCE	116	189
21	1111	000	422	000	125	MUSIC EXPRESS (THEMES & VARIATIONS)	27	40
21	1111	000	422	000	125	ED CLUB-TYPING SOFTWARE	42	47
21	1111	000	422	000	125	NWEA	207	134
21	1111	000	422	000	125	ESGI MONITORING SOFTWARE	21	51
21	1111	000	422	000	125	DREAMBOX	243	248
21	1111	000	422	000	125	LEXIA	658	665
21	1111	000	422	000	125	7 MINDSETS SUBSCRIPTION	46	20
21	1111	000	422	000	125	PLAN BOOK	15	18
21	1111	000	471	000	125	TEACHER MACBOOKS	2,200	0
21	1111	000	473	000	125	COMPUTER LICENSING SHI	42	55
21	1111	000	473	000	125	RUCKUS LICENSING	20	20
21	1111	000	479	000	125	ACCESS POINTS	800	0
21	1111	000	479	000	125	INSTRUCTIONAL HARDWARE PROJECTORS	2,040	2,000
							9,727	4,568
WHITEWOOD ELEMENTARY								
21	1111	000	421	000	140	NEW CURRICULUM	17,900	31,565
21	1111	000	421	000	140	REPLACEMENT TEXTBOOKS	500	500
21	1111	000	422	000	140	MYSTERY SCIENCE	675	1,817
21	1111	000	422	000	140	7 MINDSETS SUBSCRIPTION	270	116

21	1111	000	422	000	140	MUSIC EXPRESS (THEMES & VARIATIONS)	184	100
21	1111	000	422	000	140	ED CLUB-TYPING SOFTWARE	244	275
21	1111	000	422	000	140	NWEA	1,110	784
21	1111	000	422	000	140	ESGI MONITORING SOFTWARE	21	1,898
21	1111	000	422	000	140	PLAN BOOK	85	105
21	1111	000	471	000	140	STUDENT IPADS	22,000	0
21	1111	000	471	000	140	TEACHER MACBOOKS	13,000	0
21	1111	000	473	000	140	COMPUTER LICENSING SHI	242	315
21	1111	000	473	000	140	MILESTONE LICENSING	775	0
21	1111	000	473	000	140	RUCKUS LICENSING	116	116
21	1111	000	479	000	140	NETWORK EQUIPMENT		25,500
21	1111	000	479	000	140	KEYBOARDS		500
21	1111	000	479	000	140	UPS		1,200
21	1111	000	479	000	140	ACCESS POINTS	1,600	0
21	1111	000	479	000	140	STUDENT DESKS	6,000	0
21	1111	000	479	000	140	INSTRUCTIONAL HARDWARE APPLE TV		2,475
21	1111	000	479	000	140	INSTRUCTIONAL HARDWARE PROJECTORS	2,040	6,000
							66,762	73,266

SWMS

21	1121	000	421	000	200	REPLACEMENT TEXTBOOKS	1,000	1,000
21	1121	000	421	000	200	NEW CURRICULUM	107,000	148,642
21	1121	000	422	000	200	NO RED INKK		6,959
21	1121	000	422	000	200	INFINITE CAMPUS	1,400	1,000
21	1121	000	422	000	200	BSN SPORTS	150	0
21	1121	000	422	000	200	MUSIC EXPRESS (THEMES & VARIATIONS)	0	100
21	1121	000	422	000	200	PLAN BOOK	490	629
21	1121	000	471	000	200	STUDENT IPADS	3,000	0
21	1121	000	471	000	200	TEACHER MACBOOKS	42,000	0
21	1121	000	473	000	200	COMPUTER LICENSING SHI	1,445	1,880
21	1121	000	473	000	200	RUCKUS LICENSING	691	691
21	1121	000	473	000	200	MILESTONE LICENSING	3,410	0
21	1121	000	479	000	200	UPS	0	1,200
21	1121	000	479	000	200	KEYBOARDS	0	1,000
21	1121	000	479	000	200	STUDENT LOCKERS	40,000	45,000
21	1121	000	479	000	200	WHITE BOARDS	5,000	0
21	1121	000	479	000	200	MICROSCOPES	0	4,000
21	1121	000	479	000	200	ACCESS POINTS	0	0
21	1221	000	479	000	200	INSTRUCTIONAL HARDWARE PROJECTORS	6,120	6,375
							211,706	218,476

STAGEBARN MIDDLE SCHOOL

21	1121	000	421	000	201	NEW CURRICULUM	100,000	132,273
21	1121	000	421	000	201	REPLACEMENT TEXTBOOKS	1,000	3,250
21	1121	000	422	000	201	NO RED INK	0	6,490
21	1121	000	422	000	201	MUSIC EXPRESS (THEMES & VARIATIONS)	92	200
21	1121	000	422	000	201	INFINITE CAMPUS	1,400	1,400
21	1121	000	422	000	201	PLAN BOOK	460	587
21	1121	000	471	000	201	STUDENT IPADS	3,000	0
21	1121	000	471	000	201	TEACHER MACBOOKS	38,000	0
21	1121	000	473	000	201	COMPUTER LICENSING SHI	1,350	1,755
21	1121	000	473	000	201	RUCKUS LICENSING	644	644
21	1121	000	473	000	201	MILESTONE LICENSING	3,410	0

21 1121 000 479 000 201	UPS	0	1,200
21 1121 000 479 000 201	KEYBOARDS	0	1,000
21 1121 000 479 000 201	ACCESS POINTS	0	0
21 1121 000 479 000 201	NETWORK EQUIPMENT	0	0
21 1121 000 479 000 201	YEARBOOK EQUIPMENT	1,200	0
21 1121 000 479 000 201	BAND EQUIPMENT	1,500	0
21 1121 000 479 000 201	INSTRUCTIONAL HARDWARE PROJECTORS	6,120	6,375
		158,176	155,174
STURGIS BROWN HIGH SCHOOL			
21 1131 000 421 000 400	NEW CURRICULUM	185,000	231,228
21 1131 000 421 000 400	REPLACEMENT TEXTBOOKS	1,000	1,000
21 1131 000 422 000 400	NO RED INK		12,072
21 1131 000 422 000 400	ADOBE CREATIVE SUITE	5,300	5,270
21 1131 000 422 000 400	INFINITE CAMPUS	1,400	1,400
21 1131 000 422 000 400	KUTA	550	
21 1131 000 422 000 400	PLAN BOOK	850	1,092
21 1131 000 422 000 400	GET MORE MATH		11,000
21 1131 000 471 000 400	STUDENT COMPUTERS	7,000	5,000
21 1131 000 471 000 400	TEACHER COMPUTERS	22,000	2,000
21 1131 000 473 000 400	EDGENUITY/IMAGINE LEARNING	25,000	25,000
21 1131 000 473 000 400	LICENSING-SHI	2,506	3,260
21 1131 000 473 000 400	RUCKUS LICENSING	1,500	1,500
21 1131 000 473 000 400	MILESTONE LICENSING	5,000	
21 1131 000 479 000 400	UPS		1,200
21 1131 000 479 000 400	INSTRUCTIONAL HARDWARE PROJECTORS	8,500	16,000
21 1131 000 479 000 400	INSTRUCTIONAL HARDWARE APPLE TV		7,755
21 1131 000 479 000 400	WHITE BOARDS CLASSROOMS	6,000	0
21 1131 000 479 000 400	SCIENCE SHELVES		14,000
21 1131 000 479 000 400	STUDENT DESKS	24,000	0
		295,606	338,777
SPED SEVERE			
21 1222 000 471 000 100	COMPUTERS	2,200	0
21 1222 000 471 000 110	COMPUTERS	2,200	0
21 1222 000 471 000 140	COMPUTERS	1,075	0
21 1222 000 471 000 200	COMPUTERS	2,200	0
21 1222 000 471 000 201	COMPUTERS	2,200	0
21 1222 000 471 000 400	COMPUTERS	6,500	0
		16,375	0
DISTRICT LIBRARIES			
21 2222 000 473 000 100	BRAIN POP	0	1,150
21 2222 000 473 000 100	DESTINY LICENSING STEL	1,200	1,200
21 2222 000 560 000 100	LIBRARY MEDIA STEL	3,000	3,000
21 2222 000 473 000 110	BRAIN POP	0	1,150
21 2222 000 473 000 100	FOLLETE MIGRATION TO CLOUD	0	360
21 2222 000 473 000 110	DESTINY LICENSING PVE	1,200	1,200
21 2222 000 560 000 110	LIBRARY MEDIA PVE	3,000	3,000
21 2222 000 473 000 100	FOLLETE MIGRATION TO CLOUD	0	360
21 2222 000 560 000 120	LIBRARY MEDIA RURAL	600	600
21 2222 000 473 000 140	DESTINY LICEINSING WW	1,000	1,000
21 2222 000 560 000 140	LIBRARY MEDIA WW	600	600
21 2222 000 473 000 100	FOLLETE MIGRATION TO CLOUD	0	360
21 2222 000 473 000 200	DESTINY LICENSING SWMS	1,200	1,200

21 2222 000 560 000 200	LIBRARY MEDIA SWMS	4,000	4,000
21 2222 000 473 000 100	FOLLETE MIGRATION TO CLOUD	0	360
21 2222 000 473 000 201	DESTINY LICENSING SBMS	1,200	1,200
21 2222 000 560 000 201	LIBRARY MEDIA SBMS	4,000	4,000
21 2222 000 473 000 100	FOLLETE MIGRATION TO CLOUD	0	360
21 2222 000 473 000 400	DESTINTY SSL CERTIFICATE	5,000	0
21 2222 000 473 000 400	DESTINY LICENSING SBHS	1,200	1,200
21 2222 000 560 000 400	LIBRARY MEDIA SBHS	4,000	4,000
21 2222 000 473 000 400	FOLLETTE MIGRATION/FEES TO CLOUD	0	2,500
		31,200	32,800

TECHNOLOGY IN SCHOOLS

21 2227 000 472 000 000	AD MANAGER	2,500	1,800
21 2227 000 472 000 000	CONTENT FILTER LIGHT SPEED	13,000	13,000
21 2227 000 472 000 000	AUVIK SOFTWARE	18,500	18,700
21 2227 000 472 000 000	DATA PLANE	1,200	1,200
21 2227 000 472 000 000	MOSYLE LICENSING	23,000	20,400
21 2227 000 472 000 000	LOOM & TRELLO	630	400
21 2227 000 472 000 000	ONE TO ONE INVENTORY SOFTWARE	3,800	3,800
21 2227 000 473 000 000	SHI	5,000	5,000
		67,630	64,300

STEL ADMINISTRATION

21 2410 000 471 000 100	COMPUTERS		3,550
21 2410 000 472 000 100	FRONTLINE TECHNOLOGY	3,310	4,442
21 2410 000 472 000 100	ALICE SOFTWARE	663	0
21 2410 000 472 000 100	SCHOOL MESSENGER	820	0
21 2410 000 473 000 100	MILESTONE LICENSE		1,550
21 2410 000 479 000 100	DESKS		1,800
		4,793	11,342

PVE ADMINISTRATION

21 2410 000 471 000 110	COMPUTERS		3,550
21 2410 000 472 000 110	FRONTLINE TECHNOLOGY	3,310	4,367
21 2410 000 472 000 110	SCHOOL MESSENGER	850	0
21 2410 000 472 000 110	ALICE SOFTWARE	626	0
21 2410 000 473 000 110	MILESTONE LICENSE		1,550
21 2410 000 479 000 110	CONFERENCE ROOM FF&E	7,860	0
		12,646	9,467

RURAL ADMINISTRATION

21 2410 000 471 000 121	COMPUTERS		1,500
21 2410 000 472 000 120	FRONTLINE TECHNOLOGY	1,655	2,712
21 2410 000 472 000 120	ALICE SOFTWARE	120	0
21 2410 000 472 000 121	SCHOOL MESSENGER	850	0
		2,625	4,212

WHITEWOOD ADMINISTRATION

21 2410 000 471 000 140	COMPUTERS		1,500
21 2410 000 472 000 140	FRONTLINE TECHNOLOGY	1,655	2,712
21 2410 000 472 000 140	ALICE SOFTWARE	100	0
21 2410 000 473 000 140	MILESTONE LICENSE		775
21 2410 000 479 000 140	SURVELLIANCE CAMERA	1,400	0
21 2410 000 472 000 140	SCHOOL MESSENGER	850	0
		4,005	4,987

SWMS ADMINISTRATION

21 2410 000 471 000 200	COMPUTERS		4,425
21 2410 000 472 000 200	FRONTLINE TECHNOLOGY	3,310	4,367
21 2410 000 472 000 200	SCHOOL MESSENGER	850	0
21 2410 000 472 000 200	ALICE SOFTWARE	590	0
21 2410 000 473 000 200	MILESTONE LICENSE		3,410
21 2410 000 479 000 200	OFFICE FF&E	5,000	0
		9,750	12,202

SBMS ADMINISTRATION

21 2410 000 471 000 201	COMPUTERS		4,425
21 2410 000 472 000 201	FRONTLINE TECHNOLOGY	3,310	4,367
21 2410 000 472 000 201	ALICE SOFTWARE	550	0
21 2410 000 472 000 201	SCHOOL MESSENGER	850	0
21 2410 000 473 000 201	MILESTONE LICENSE		3,410
		4,710	12,202

SBHS ADMINISTRATION

21 2410 000 471 000 400	COMPUTERS		6,000
21 2410 000 472 000 400	FRONTLINE TECHNOLOGY	3,310	3,600
21 2410 000 479 000 400	SCHOOL SAFETY	175,000	0
21 2410 000 472 000 400	ALICE SOFTWARE	1,100	0
21 2410 000 472 000 400	SCHOOL MESSENGER	850	0
21 2410 000 473 000 400	AVIGLON CAMERA LICENSE		3,800
21 2410 000 473 000 400	MILESTONE LICENSE		5,000
21 2410 000 479 000 400	FF&E COMMONS AREA	6,000	0
		186,260	18,400

STEL

21 2542 000 323 000 100	ROOF REPLACEMENT PHASE 1	100,000	
21 2542 000 323 000 100	ROOF REPLACEMENT PHASE 2		100,000
21 2549 000 323 000 100	CAULKING EXTERIOR WALL SEAMS	35,000	35,000
		135,000	135,000

PIEDMONT VALLEY ELEMENTARY

21 2549 000 323 000 110	INTERIOR IMPROVEMENTS-FLOORING	15,000	0
21 2542 000 323 000 110	UPGRADE HVAC CONTROLS	15,000	59,000
			59,000

CENTRAL MEADE COUNTY SCHOOL

21 2543 000 323 000 121	EXTERIOR IMPROVEMENTS	15,000	0
		15,000	

OLD UC SCHOOL/ATALL

21 2543 000 323 000 121/122	EXTERIOR IMPROVEMENTS		50,000
			50,000

WHITEWOOD ELEMENTARY

21 2542 000 323 000 140	BOILER REPLACEMENT		37,000
21 2543 000 323 000 140	PARKING LOT REPAIRS		5,000
21 2549 000 323 000 140	NETWORK CABLING		51,500
			93,500

SWMS

21 2549 000 323 000 200	GRUNWLAD ENTRANCE 2 OF 2	40,000	
10 2549 000 323 000 200	UPGRADE EXTERIOR OFFICE WINDOWS		25,000
10 2549 000 323 000 200	GUTTERS EAST SIDE		12,000
21 2542 000 323 000 200	INTERIOR/EXTERIOR IMPROVEMENTS	15,000	
21 2549 000 323 000 200	ENTRANCE DOOR SOFTWARE	9,000	

			64,000	37,000
STAGEBARN MIDDLE SCHOOL				
21 2543 000 323 000 201	SITE IMPROVEMENTS	15,000		
	INTERIOR PAINTING			50,000
	INSTALL DOOR MPR move to FY27			0
21 2543 000 323 000 201	PARKING LOT REPAIRS	10,000		
		<u>25,000</u>		<u>50,000</u>
WILLIAMS NORTH				
21 2542 000 549 000 202	BOILER REPLACEMENT	400,000		
21 2542 000 323 000 202	FIRST FLOOR DOMESTIC WATER	65,000		
		<u>465,000</u>		0
STURGIS BROWN HIGH SCHOOL				
21 2549 000 323 000 400	WEST GYM FLOOR RENOVATION	40,000		
21 2549 000 323 000 400	WEST GYM DOORS(security)			30,000
21 2549 000 323 000 400	ROOF REPLACEMENT			100,000
21 2549 000 323 000 400	CAULK& SEAL WEST GYM			100,000
21 2542 000 323 000 400	UPGRADE HVAC CONTROLS			66,000
21 2543 000 323 000 400	PARKING LOT REPAIRS	300,000		
		<u>340,000</u>		<u>296,000</u>
WOODLE FIELD				
21 2549 000 323 000 415	REPLACE WATER LINE TO CONCESSIONS			47,000
21 2535 000 530 000 415	DOWN PAYMENT TURF			650,000
21 2532 000 510 000 415	PURCHASE WOODLE FIELD	50,000		67,500
		<u>50,000</u>		<u>764,500</u>
CONTRACTED BUS SERVICE				
21 2555 000 331 000 000	HARLOW'S BUS SERVICE	165,000		165,000
		<u>165,000</u>		165,000
BUILDINGS & GROUNDS				
21 2549 000 479/549/550 000	CUSTODIAL & MAINTENANCE EQUIP	30,000		60,000
21 2549 000 323 000 000	SCHOOL SAFETY & SECURITY REPAIRS			150,000
		<u>30,000</u>		<u>210,000</u>
FOOD SERVICE				
21 2562 000 549 000 100	COMBI-OVEN			35,000
				<u>35,000</u>
LONG TERM DEBT PAYMENTS				
21 5000 000 611 000 000	PRINCIPAL	2,620,000		2,667,664
21 5000 000 612 000 000	INTEREST	705,600		650,651
21 5000 000 613 000 000	FISCAL AGENT FEES	6,000		7,000
		<u>3,331,600</u>		<u>3,325,315</u>
ACTIVITIES				
21 6101 000 479 000 400	FOOTBALL HELMETS/SHOULDER PADS	4,000		7,500
21 6101 000 479 000 200/201	FOOTBALL HELMETS/SHOULDER PADS	5,000		1,500
21 6010 000 479 000 200	FOOTBALL UNIFORMS			10,000
21 6205 000 479 000 400	VOLLEYBALL UNIFORMS			5,000
21 6205 000 479 000 200/201	VOLLYEBALL UNIFORMS			5,000
21 6205 000 549 000 400	VOLLEYBALL SYSTEM			12,000
10 6102 000 479 000 400	BASKETBALL RACKS			3,600

21 6903 000 479 000 400	SBHS BAND UNIFORMS	35,000	
21 6104 000 479 000 400	BOYS GOLF UNIFORMS	600	
21 6204 000 479 000 400	GIRLS GOLF UNIFORMS	600	
21 6103 000 479 000 400	SBHS WRESTLING UNIFORMS	5,000	
21 6103 000 479 000 201	WRESTLING UNIFORMS		2,500
21 6103 000 549 000 400	WRESTLING CLOCK AND SCOREBOARD		6,500
21 6915 000 479 000 200	WIRELESS SCOREBOARD CONTROLERS		5,000
21 6102 000 479 000 110	NEW BLEACHERS OLD GYM PVE		10,000
21 6500 000 550 000 400	VEHICLE REPLACEMENT HIGH TOP VAN		70,000
21 6913 000 479 000 400	CHEER MAT		2,500
21 6904 000 479 000 400	CHOIR RISERS AND SHELL		26,000
21 6904 000 479 000 400	SBHS CHOIR ROBES	10,000	0
21 6915 000 479 000 400	AD SAFE	2,500	0
21 6205 000 479 000 200	VOLLEYBALL STANDARDS SWMS	6,000	0
		68,700	167,100

TRANSFER OUT

21 8110 000 690 000 000	TRANSFER OUT TO DEBT SERVICE	626,000	626,000
		626,000	626,000

CONTINGENCY

21 7000 000 690 000 000		0	25,000
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GRAND TOTAL	7,181,231	7,193,192
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Projected revenue with levy of 6,750,000	7314000
Surplus/deficit	120,808

CAPITAL OUTLAY REVENUE

FY 2024-2025 FY 2025-2026

21 1110 000	AD VALOREM TAXES	6,070,000	6,425,000
21 1112 000	AD VALOREM TAXES MH	180,000	200,000
21 1120 000	PRIOR YEARS	15,000	10,000
21 1190 000	PENALTY & INTEREST	10,000	6,000
21 1510 000	INTEREST	115,000	130,000
21 1950 000	ERATE		40,000
21 5130 000	SALE OF SURPLUS	40,000	0
21 4151 000	HOMELAND SERCURITY	50,000	0
21 4900 021	ARRA INTEREST CREDIT QSCB	253,000	253,000
21 724 000	FUND BALANCE	448,231	250,000
		<hr/>	<hr/>
		7,181,231	7,314,000

THIS BUDGET REFLECTS A LEVY OF 6,750,000 FOR 25 PAY 26
 UP FROM 6,500,000 24 PAY 2025

levy	revenue	
6,500,000	3250000	july 25-Dec 25 24 pay 25
6,750,000	<u>3375000</u>	jan 26-june 26 25 pay 26
	6625000	

24-25 Committee Assignments

Building and Grounds

Voight
Jutting (Vig Replacement)
Cass
Koontz

Policy

Jutting
Bruch
Snyder
Voight

Transportation

Cass
Odegaard
Jutting
Spring

Negotiations

Odegaard
Snyder
Schneller (Vig Replacement)
Spring

Employee Recognition

Bruch
Cass
Voight
Jutting

Insurance

Koontz
Voight
Bruch

Finance

Jutting
Odegaard
Snyder (Vig Replacement)
Koontz

*** First Person listed is the chairperson for that committee

Sturgis Board of Equalization:

Terry Koontz

Piedmont Board of Equalization:

Aaron Odegaard

BHSSC:

Representative: Terry Koontz

Alternative: Sandy Cass

Summerset Board of Equalization:

Justin Jutting

Whitewood Board of Equalization:

Scottie Bruch

SDWF Land/Facility Use Intake Form

Property Owner Information

1. Property Owner Name:
2. Property Owner DUNS / TIN Number (If Applicable):
3. Property Owner Address:
4. Property Owner Phone Number(s):
5. Property Owner Email:

24 Hour Contact/Property Manager Information (if different from Property Owner)

1. Property Manager Name:
2. Property Manager Phone Number(s):
3. Property Manager Email:

Legal Description of Land/Facility (Address, Legal Description of bare land, etc.). Please include County, State, Zip Code and a Map with photos.

Utilities and Services That May Be Utilized at Facility. *List all to be used.

- Electricity
- Water
- Bathrooms
- Copiers
- Dumpsters
- WIFI
- Janitorial supplies (cleaners, paper towels, toilet paper, etc).
- Can we utilize the janitorial staff? Notes:
- Can we utilize the IT staff? Notes:
- Other:

List room numbers/names, building areas, or parts of property to be used during incident operations. Include parking lots, playing fields, grassy areas, etc.

List any areas that cannot be used:

List any owner concerns, current damages, or refurbishment requirements:

Desired Compensation?

Terms of Agreement (check one): 1 Year, 2 Year, , 3 Year, 4 Year, 5 Year
*Five year is recommended

PERMIT TO USE SCHOOL FACILITIES

MEADE SCHOOL DISTRICT 46-1 of Meade and Lawrence Counties, SD herein referred to as the DISTRICT, does hereby grant unto: **South Dakota Wildland Fire-Jay Wickham**

The specified term of this permit shall be: **June 1, 2021-August 10, 2021**

herein referred to as PERMITTEE the right to use the following described school facilities:
Stagebarn Middle School gym, lobby, classrooms, office area as well as athletic field.

as consideration, the PERMITTEE shall pay the DISTRICT the sum of:
Reference the Meade 46-1 policy KG for applicable rates. The district will need a copy the State of SD certificate of liability.

The above permit is based upon the following conditions of which the PERMITTEE agrees:

1. It is specifically understood and agreed that the PERMITTEE'S use of said DISTRICT facilities is under no circumstances to be considered a school activity and under no circumstances is to be considered that the DISTRICT is sponsoring or conducting any of the activities conducted by the PERMITTEE as set forth herein. The PERMITTEE shall be completely and fully responsible for damage to property either the DISTRICT'S property or others, and any personal injuries, including death, arising out of the use of said DISTRICT facilities or activities of the PERMITTEE.
2. In the interest of safety and in compliance to regulations set forth by the State Fire Marshall, no smoking will be permitted in the school buildings.
3. One regularly school employed cook must be additionally hired when cooking facilities of the school lunchroom are used.
4. Other rules governing school facilities as determined by policies and regulations of the Board of Education, MEADE SCHOOL DISTRICT 46-1.
5. Damages to District property will total and include replacement cost.
6. PERMITTEE must furnish a Certificate of Insurance naming Meade School District as an Additional Insured on a General Liability Insurance Policy. The insurance policy shall provide a limit of liability equal to or more than \$1,000,000 per occurrence. The insurance must be from a duly licensed insurance company authorized to do business in the state of South Dakota.

IN WITNESS WHEREIN the parties have hereunto set their hands on this 15th day of February, 2021.

MEADE SCHOOL DISTRICT 46-1, by Brett Burditt Business Manager

PERMITTEE (ORGANIZATION): _____

*******PLEASE NOTE **NO SMOKING ALLOWED ON PREMISES*******

NOTE: Please return one signed copy and subsequent payment to:

MEADE SCHOOL DISTRICT 46-1, 1230 Douglas St, Sturgis, SD 57785

PERMIT TO USE SCHOOL FACILITIES

MEADE SCHOOL DISTRICT 46-1 of Meade and Lawrence Counties, SD herein referred to as the DISTRICT, does hereby grant unto: **South Dakota Wildland Fire-Jeremy Walla 605-484-3911**

The specified term of this permit shall be: **June 1, 2021-August 10, 2021**

herein referred to as PERMITTEE the right to use the following described school facilities: **Sturgis Brown High School- administrative office area, classrooms, West Gym and locker rooms, parking, access to tables and chairs as needed, access to district land.** as consideration, the PERMITTEE shall pay the DISTRICT the sum of: **Reference the Meade 46-1 policy KG for applicable rates. The district will need a copy the State of SD certificate of liability.**

The above permit is based upon the following conditions of which the PERMITTEE agrees:

1. It is specifically understood and agreed that the PERMITTEE'S use of said DISTRICT facilities is under no circumstances to be considered a school activity and under no circumstances is to be considered that the DISTRICT is sponsoring or conducting any of the activities conducted by the PERMITTEE as set forth herein. The PERMITTEE shall be completely and fully responsible for damage to property either the DISTRICT'S property or others, and any personal injuries, including death, arising out of the use of said DISTRICT facilities or activities of the PERMITTEE.
2. In the interest of safety and in compliance to regulations set forth by the State Fire Marshall, no smoking will be permitted in the school buildings.
3. One regularly school employed cook must be additionally hired when cooking facilities of the school lunchroom are used.
4. Other rules governing school facilities as determined by policies and regulations of the Board of Education, MEADE SCHOOL DISTRICT 46-1.
5. Damages to District property will total and include replacement cost.
6. PERMITTEE must furnish a Certificate of Insurance naming Meade School District as an Additional Insured on a General Liability Insurance Policy. The insurance policy shall provide a limit of liability equal to or more than \$1,000,000 per occurrence. The insurance must be from a duly licensed insurance company authorized to do business in the state of South Dakota.

IN WITNESS WHEREIN the parties have hereunto set their hands on this 4th day of May, 2021.

MEADE SCHOOL DISTRICT 46-1, by-Brett Burditt _____ Business Manager

PERMITTEE (SD Wildland Fire): _____

*******PLEASE NOTE **NO SMOKING ALLOWED ON PREMISES*******

NOTE: Please return one signed copy and subsequent payment to:

MEADE SCHOOL DISTRICT 46-1, 1230 Douglas St, Sturgis, SD 57785

E COPY

MAINTENANCE AND USE AGREEMENT

THIS MAINTENANCE AND USE AGREEMENT is made and entered into this 1st day of December, 2008, by and between the Meade School District No. 46-1, ATTN: Superintendent, 1230 Douglas, Sturgis, SD 57785, acting by and through it's Board of Education (hereinafter referred to as the "School") and the State of South Dakota, Department of Military and Veterans Affairs, ATTN: CFMO, 2823 West Main, Rapid City, SD 57702-8170. (hereinafter referred to as the "State").

WHEREAS, the parties entered into a Lease and Maintenance and Use Agreement dated February 7, 2003 regarding the below described armory facility in Sturgis, South Dakota, ("2003 Agreement") The armory facility and premises are located in the City of Sturgis, County of Meade, State of South Dakota, more fully described as:

Beginning at the Southeast corner of a five acre parcel of land located in Tract No 37 of T5N, R5E, BHM, Meade County, South Dakota, said Southeast corner being the point of beginning and being located on the northerly right-of-way line of South Dakota State Highway 34 from which corner No AP-4 of said Tract No 37 bears S 76 degrees 28' E 501.9 feet; thence from said Southeast corner S 86 degrees 09' W 330 feet along the northerly right-of-way of South Dakota State Highway 34 to the Southwest corner of said parcel; thence N 6 degrees 55' E 702.65 feet to the Northwest corner of said parcel; thence N 6 degrees 55' E 81.61 feet to the Northwest corner of said parcel; thence S 83 degrees 05' E 200 feet to the Northeast corner of said parcel; thence S 6 degrees 55' W 200 feet to the Southeast corner of said parcel; thence S 83 degrees 05' W 200 feet to the Southwest corner; thence 6 degrees 55' W 523.29 feet to the Southeast corner of said parcel and the point of the beginning, containing 5.918 acres, more or less

WHEREAS, this Agreement is entered into by the parties with the intent to supercede the above 2003 Agreement.

WHEREAS, the parties entered into Real Estate Lease dated November 1, 1975, with Supplemental Agreement No. 1 dated January 20, 1987 and, attached herewith

and incorporated herein by this reference, whereby the State leased the armory facility and premises for a term ending November 1, 2025, subject to renewal as provided therein.

Subject to the foregoing, the parties mutually undertake and agree as follows:

1. That the Real Estate Lease dated November 1, 1975, with Supplemental Agreement No. 1 dated January 21, 1987 constitutes a valid and binding lease between the School as Lessor and the State as Lessee; and that this Agreement shall govern the respective rights and duties of the parties with reference to the exclusive-use and joint-use areas of the armory facility and premises, excluding the motor vehicle storage building as well as operation and maintenance responsibilities under the terms of that lease.

2. This Agreement supersedes the 2003 Agreement, and in case of conflict this Agreement shall control.

3. This Agreement is effective upon execution by the parties and, subject to renewal, extension and termination as provided herein, is for a term ending November 1, 2025 of 25 years. This Agreement may also be renewed after each term for additional 25 year terms at the option of the State upon 180 days written notice prior to the end of the existing term.

4. During the term of this Agreement the State shall pay on a quarterly basis to the School the sum one thousand dollars (\$1,000) as its reasonable share of the cost of operation and maintenance of the armory facility and premises and the lease of the property exclusively and jointly used by the State. That State agrees to increase this payment if the South Dakota Legislature increases the amount appropriated for this purpose. Notwithstanding any provision herein, if the amount appropriated is increased,

the State will promptly notify the School in writing of the revised payment amount and the quarter the State will begin making payments in the revised payment amount. Such letter will be attached to this Agreement and incorporated herein by reference with no additional action taken by the parties.

5. The School is responsible for the operation, maintenance and repair (which includes janitorial services, snow removal and utilities) of the armory facility and premises.

6. The above described armory facility and premises shall be used by the State for the following purposes:

- a. Assembly, drill, and training of the National Guard.
- b. Storage of arms, ammunition, supplies, equipment and paraphernalia of units of the National Guard.
- c. Recreation of personnel belonging to or associated with the National Guard.
- d. Maintenance of offices and other facilities on a full-time basis, for use by full-time employees of the National Guard of the State of South Dakota.
- e. In time of war or national emergency for the administration and training of other units of the Armed Forces of the United States or any other use by the United States Government.

7. The use of the armory facility and premises by the parties is set forth below and identified on the floor plan of the armory facility and premises attached hereto as Exhibit A. All areas not designated in this paragraph and paragraph 8 as exclusive use

by the State or joint use shall be the exclusive use of the School. The State shall have exclusive-use of the following numbered rooms and area within the facility:

Room	Description	Room	Description
104	Office	115	Vault
105	Office	116	Storage
107	Bn Hqs	117	Vault
110	Office	118	Storage
111	Office	119	Training Aids Storage
112	Office	122	Library
113	Office	125C	Office (East end of old range)

The State shall have the right, without expense to the School to install lockers, arm's racks, storage containers, supply bins and such additional shelving and other fixtures as the State may require in the training and maintenance of the National Guard in any of the rooms designated as exclusive use by the State. It is understood and agreed to by the parties that any improvements placed by the State upon the armory facility remains its personal property and that upon termination of this Agreement the State may, at its option, remove any or part of said property from the armory facility.

Except as provided below, the State and School shall have joint-use of the following rooms and area:

Room	Description	Room	Description
101	Drill Floor	133	Women's Shower
103	Kitchen	134	Women's Shower
120	Food Storage	135	Women's Locker Room
123	Maintenance	136	Classroom
125A	Classroom (West end old range)	137	Classroom
125B	Classroom (center section old range)	138	Classroom
128	Women's Toilet Room	150	Men's Locker Room
129	Women's Shower	All	Lobbies, vestibules and corridors.

The State and School shall also have joint use of the parking lot. The State shall have exclusive-use of all joint-use areas described in this paragraph for purposes of regularly scheduled drills to be established by local National Guard Unit Commander in coordination with the Armory Control Board.

8. The Facilities Management Officer of the South Dakota Army National Guard is the authorized representative of the State in matters pertaining to this Agreement and the occupation and use of said armory facility and premises, with authority to prescribe and issue rules, orders and directives governing the use and occupation by military personnel and the presence and conduct of civilian personnel in or about the portions of the armory facility and premises designated for the exclusive-use of the State. School's Superintendent or designee is the authorized representative of the School in matters pertaining to this Agreement and the occupation and use of the armory facility and premises. The School may prescribe and issue rules, regulations and policies governing the use and occupation of the portions of the armory facility and premises designated for the exclusive-use of the School. The State and School shall establish rules, regulations and policies for the areas of the armory facility and premises designated for joint use of the parties. Further the parties shall establish an Armory Control Board, which shall be comprised of a representative from the School and the senior full-time National Guard employee of the unit(s) stationed at the facility. The Armory Control Board will be responsible for the day to day scheduling activities of the armory facility and premises and act as the on-site representatives of the parties in carrying out the rules, regulations, policies, directives and orders of the parties.

9. The School agrees not to install any equipment, furniture, or fixtures, and not to permit any use or disposition of the armory facility and premises that would interfere

with use for administering and training the National Guard or which would, in time of war or national emergency, interfere with use by other units of the Armed Forces of the United States or by the United States for any other purpose.

10. The School shall arrange for and receive all revenue from and pay all cost attendant to use of the building by organizations other than the State. Except in cases of emergency and as authorized by law, the State shall not interfere with the civic use of the facility and premises at times other than regularly scheduled drill periods or as otherwise set forth in this Agreement. The foregoing provisions shall not constitute a waiver or surrender of control of use of the armory facility and premises by the State as provided by law and this Agreement.

11. The State shall have the right to cancel this Agreement upon thirty days written notice to the School. In the event the armory facility is destroyed by fire or other casualty, this Agreement shall immediately terminate. In the event of partial destruction or damage so as to render the armory facility untenable for the purposes herein specified, either party may terminate this Agreement by giving a written notice to the other party.

12. This Agreement depends upon the continued availability of appropriated funds and expenditure authority from the Legislature for this purpose. If for any reason the Legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this Agreement will be terminated by the State. Termination for any of these reasons is not a default by the State nor does it give rise to a claim against the State.

13. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. In the case of conflict, the provisions of SD ch. 33-

11, USCA Title 10 Armed Forces, Section 2236, and applicable Department of Defense directives, any subsequent amendments, new enactments or directives in regard thereto, and other applicable state and federal statutes and regulations shall be controlling over the provisions of this Agreement.

14. Any notice or other communication required under this Agreement shall be in writing and sent to the address set forth above. Notices shall be given by and to the South Dakota Army National Guard Facilities Officer on behalf of the State, and by School's Superintendent, on behalf of the School or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.

15. In the event that any court of competent jurisdiction shall hold any provision of this Agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof.

16. This Agreement is intended to only govern the rights and interests of the parties named herein, and their respective successors and assigns. It is not intended to, does not and may not be relied upon to create any right, interest or priority enforceable at law by any third party

17. All other prior discussions, communications and representations concerning the subject matter of this Agreement are superseded by the terms of this Agreement, and except as specifically provided herein, this Agreement constitutes the entire agreement with respect to the subject matter hereof.

In Witness Whereof, the parties signify their agreement effective on the date above first written by the signatures affixed below.

Meade School District No. 46-1

By Katherine Behrens

Its Chairperson

By Brett Burditt

Its Secretary

STATE OF SOUTH DAKOTA DEPARTMENT OF MILITARY AND VETERANS AFFAIRS:

By: Steven R. Doochen
Steven R. Doochen, Maj. Gen. SDNG
The Adjutant General/ Secretary

STATE OF SOUTH DAKOTA)
)SS
COUNTY OF MEADE)

J

On this the 13th day of January, 2009 before me, the undersigned officer, personally appeared Katherine Behrens and Brett Burditt, who acknowledged themselves to be the Chairperson and Secretary, respectively, of the Board of Education, Meade School District No. 46-1 duly authorized to act on behalf of The Board of Education, and that they being authorized to do so, executed the foregoing instrument for the purpose therein contained.

In witness whereof, I have hereto set my hand and official seal.

Donna Trigg
Notary Public
Donna Trigg
Notary Print Name

(Seal)

My Commission Expires: 5-15-2011



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

Policy JECB: OPEN ENROLLMENT

Status: ADOPTED

Original Adopted Date: 10/21/1997 | Last Revised Date: 5/8/2023 | Last Reviewed Date: 5/8/2023

Policy

State law provides nonresident parents and students an opportunity to apply for enrollment within the District. It also allows resident parents and students an opportunity to apply for enrollment in an attendance center within the District other than that to which the student has been assigned.

The parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides in another school district (i.e., nonresident student), and who wishes to enroll the student in the District, or the parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides within the District and wishes to enroll the student at an attendance center within the District other than that to which the student has been assigned, must apply to open enroll in the School District.

- (1) Nonresident student open enrollment: The District shall grant a request for a transfer into the district of a child who is a resident of another school district unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.
- (2) Nonresident alternative instruction student open enrollment: The District shall grant a request to admit into the district a child who is a resident of another school district and who is receiving alternative instruction in the resident district pursuant to law, unless admitting the nonresident child would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.
- (3) Resident student open enrollment to different attendance center: The District shall grant a request from a resident of the District for a student transfer to an attendance center within the District other than that to which the student has been assigned unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.

A copy of this policy will be provided to parents, guardians and emancipated students who wish to submit an open enrollment application. It shall also be provided to any other interested person upon request.

GENERAL RULES:

1. Transfers from another school district into the District may only take place prior to the last Friday in September during the first semester of any school year, and prior to the last Friday in January during the second semester of any school year. If the District approves an application for such a transfer after the deadline in the first semester, the transfer will occur at the start of the second semester. If the District approves an application for such a transfer after the deadline in the second semester, the transfer will occur at the start of the following school year. The deadlines for transfer do not apply if:
 - a. A student is seeking to transfer to an alternative school or a specialized nonpublic

- educational program;
 - b. A student enrolls in a school district after the deadline in either semester; or
 - c. The District's Superintendent determines that special circumstances exist and allows a student to transfer into the District after the deadline.
2. All nonresident requests for open enrollment into the District must be submitted to the District's Superintendent on the official application form provided by the South Dakota Department of Education.
 3. Nonresident student open enrollment applications to attend school within the District will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the District, that student's application shall take priority over all other applications.
 4. The Superintendent shall either approve or deny the application for open enrollment. A decision of the Superintendent to deny an open enrollment application may be appealed to the School Board. A decision of the School Board to deny student's application for open enrollment may be appealed to the circuit court pursuant to State Law. (a)
 5. Decisions to accept or reject open enrollment applications will be based on the criteria listed in "Open Enrollment Application Standards" (Section C).
 6. The applicant and the resident school board will be notified within five days of the decision.
 7. An application may be withdrawn by the applicant prior to the approval of the request and upon written notification to the District's Superintendent.
 8. Once approved by the District, the approved application serves as the applicant's notice of intent to enroll in the District and obligates the student to attend school within the District during the school year, unless the affected school board or boards agree in writing to allow the student to transfer back to the resident district or assigned school, or unless the parents, guardians, or emancipated student change residence to another district. A decision by either school board to deny a request to return to the resident school district may be appealed to circuit court pursuant to law.
 9. Once enrolled under open enrollment in the District, the student may remain enrolled and is not required to resubmit annual applications.
 10. If, after the conclusion of a school year, a student who is open-enrolled into the District wishes to return to the student's resident school district or assigned school, the student's parent or legal guardian shall, or the student (if the student is emancipated) shall, on forms provided by the Department of Education, notify the affected school board or boards of the student's intent to return to the resident school district or previously assigned school. The affected school board or boards must receive written notice of the student's intent to re-enroll in the resident school district or previously assigned school no later than August first. However, if the affected school board or boards determine that special circumstances exist, a student may be allowed to transfer to the student's resident school district or assigned school after the deadline.
 11. The parent or legal guardian of a student who has been accepted for transfer under open enrollment is responsible for transporting the student to and from school without reimbursement. (b)
 12. The District shall accept credits for any course completed in any other accredited school district but shall award a diploma to a nonresident student only if the student satisfactorily meets the District's graduation requirements.

13. If two or more nonresident students from the same family, residing in the same household, request open enrollment into the District, all requests from that family must be either approved or denied and the District shall not deny an application if doing so would result in children from the same household enrolling in different school districts. However, if the District cannot provide an appropriate education for a child in need of special education or special education and related services, the District may deny that child's application for open enrollment.
14. Any student under long term suspension or expulsion will not be allowed to open enroll until the suspension or expulsion is completed. (c)
15. The rules of the South Dakota High School Activities Association will govern eligibility for participation in activities.

B. RESIDENT STUDENT TRANSFERS:

The provisions of this policy apply to resident student transfers (applications to attend an attendance center different than that to which the student is assigned) except at modified below:

1. Resident student open enrollment applications to attend an attendance center within the District other than that to which the student has been assigned will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the attendance center to which the applicant is wishing to enroll, that student's application shall take priority over all other applications.
2. If a student is transferred from one attendance center to another attendance center within the District at the request of the student's parent or guardian, the District shall not provide transportation services to the student. (d)

C. OPEN ENROLLMENT APPLICATION STANDARDS: (e)

The following standards will be used to accept or reject nonresident student open enrollment applications to enroll within the District and resident student applications to attend an attendance center within the District other than that to which the student was assigned:

Open enrollment requests will be granted on a space available basis at the time the request is considered. The approval of an open enrollment request may not result in exceeding the average student to teacher ratio, program capacity, or building capacity criteria listed below. **The ratios listed for grade level student to teacher ratios are for open enrollment purposes only and actual class sizes may be greater than the capacity listed below because of students residing within the school district and school attendance center area.**

- Kindergarten: The student to teacher ratio shall not exceed 19 students in each grade as a result of open enrollment.
- 1st Grade: The student to teacher ratio shall not exceed 21 students in each grade as a result of open enrollment.
- 2nd Grade: The student to teacher ratio shall not exceed 22 students in each grade as a result of open enrollment.
- 3rd Grade: The student to teacher ratio shall not exceed 23 students in each grade as a result of open enrollment.
- 4th Grade: The student to teacher ratio shall not exceed 24 students in each grade as a result of open enrollment.
- 5th Grade: The student to teacher ratio shall not exceed 24 students in each grade as a result of open enrollment.

- Grade six through grade eight: The student to teacher ratio for core classes may not exceed 25 students in each grade as a result of open enrollment.
- Grade nine through grade twelve: Enrollment may not exceed attendance center building capacity.
- An open enrollment transfer may not cause a building or program to exceed capacity, including special education programs.
- Open enrollment of a special education student will not be approved if the students cannot be accommodated at current staffing levels or the program is at capacity.

D. OPEN ENROLLMENT OF SPECIAL EDUCATION STUDENTS:

1. A request to transfer a student in need of special education or special education and related services may be granted only if, after a review of all relevant student education records and direct communication with the student's parent or guardian and representatives of the resident district, the School District determines that the district can provide an appropriate instructional program and facilities, including transportation if required as a related service, to meet the student's needs. If the request to transfer is granted, the district is responsible for the provision of a free appropriate public education for the student in need of special education or special education and related services. If the student requires transportation as a related service, the district shall provide or ensure the provision of transportation within the boundaries of the District.
2. If the District is not able to confirm that the District can provide an appropriate instructional program, facilities, and transportation if necessary, based on the records review and communication with the student's parent or guardian and representatives of the resident district, the District shall initiate an individual education program team meeting consisting of representatives from the District, the resident school district and the parents or guardians, to determine whether the District can provide an appropriate instructional program, facilities, and transportation necessary.
3. A request to transfer a student in need of special education or special education and related services may be denied only pursuant to the "Open Enrollment Application Standards" (Section C) or if the individual education program team as set forth in "Open Enrollment of Special Education Students" (Section D.2.) determines that the District cannot provide an appropriate instructional program and facilities, including transportation, to meet the student's needs.
4. If a parent or guardian of a student in need of special education or special education and related services request to transfer the student back to the resident district, the affected school boards must agree in writing to allow the student to transfer back to the resident district or unless the parents, guardian, or emancipated student change residence to another district.
5. If two or more students from the same family residing in the same household request open enrollment and the District determines it can provide an appropriate special education or special education and related services for the special education student(s), the applications shall be approved subject to consideration of the Open Enrollment Application Standards (Section C). However, if the District cannot provide appropriate special education or special education and related service for one or more of the students in need of special education or special education and related services, the District may deny the application for open enrollment related to the individual special education student(s).
6. If it is determined that a parent or guardian of a student, or an emancipated student, in need of special education or special education and related services submitted a request for an open enrollment transfer, but did not indicate on the application that the student has an IEP and needs special education services, as required on the form,

any approval by the District of the open enrollment transfer application will be deemed void.

Notes:

(a) SDCL 13-28-43 says the School Board or the Board's designee may approve or disapprove the application. ASBSD recommends that the Superintendent be designated by the Board as most school boards meet only once a month on the second Monday of the month.

(b) For nonresident open enrollments, SDCL 13-28-45 states that the parents/guardians are responsible for transportation, without reimbursement, of the student but the District may provide the transportation, and if provided, the District may charge a reasonable fee if the student uses District provided transportation. SDCL 13-28-45 also says school boards of both the receiving school district and the resident school district must annually approve the pick-up locations for those students within any incorporated municipality but this requirement does not apply to any school district defined as a sparse school district pursuant to § 13-13-78.

(c) SDCL 13-32-4.3 states that if a student is under suspension or expulsion in a South Dakota school district, the student may not enroll in any other school district until the suspension or expulsion has expired, and also that the superintendent of a school district may prohibit a student from enrolling in that school district if the student is under suspension or expulsion in a school in another state or in a nonpublic school in this state.

(d) SDCL 13-28-41.1. School district not required to provide transportation to student transferred within district. If a student is transferred from one school to another school within a school district at the request of the student's parent or guardian, notwithstanding any other provision of law, the school district is not required to provide transportation services to the student.

(e) SDCL 13-28-44 states that "Standards shall be limited to the capacity of a program, class, grade level, and school building operated by the board and the pupil/teacher ratio. Discrimination based on race, gender, religious affiliation, or disability is prohibited" a school board may or may not want to have capacity of the program, class or grade level specifically identified in the school district policy.

ASBSD sample policies are intended to be a guide for school districts. As is the case with any policy, a local school district's unique circumstances, challenges and opportunities need to be considered.

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February 6, 2025

Meade School District 46-1
1230 Douglas Street
Sturgis, SD 57785

Subject: Addendum to Student Transportation Contract - Rate Review

Dear Meade School District,

Harlow's School Bus Service is willing to discuss an addendum to our current student transportation contract to address rates. We understand the importance of fair and competitive pricing, and we are committed to working with MSD to ensure a mutually beneficial agreement.

To ensure any rate adjustments accurately reflect current operational costs, Harlow's will conduct a comprehensive financial review of the account. This review will analyze all factors influencing our expenses, including but not limited to maintenance, labor, insurance, and regulatory compliance.

Please be aware that the results of this financial review may indicate that current rates are below today's actual costs. Therefore, it is possible that the review could result in a rate increase. We believe this thorough analysis is essential to establishing a sustainable and equitable rate structure for both Harlow's and Meade School District.

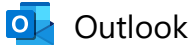
We are prepared to begin this review; we understand that you have a timeline established for end of March/start of April to enable you to budget for the 25/26 school year. Please contact us at your earliest convenience to schedule a meeting.

Sincerely,

A handwritten signature in black ink that reads 'Josh Kinard'.

Josh Kinard

Harlow's School Bus Service, Inc.
2237 W Sherman Sturgis,
SD 57785 (605) 347-5066



[Draft] Fw: [EXT] Harlow's Addendum Letter by request

From Tanya.Ludwick@k12.sd.us

Draft saved Fri 2/7/2025 7:52 AM

1 attachment (154 KB)

Meade School District Transportation Addendum Request Letter of Acknowledgment.pdf;

From: Josh Kinard <josh.kinard@harlowsschoolbus.com>

Sent: Thursday, February 6, 2025 1:31 PM

To: Wormstadt, Wayne <Wayne.Wormstadt@k12.sd.us>

Cc: Burditt, Brett <Brett.Burditt@k12.sd.us>; Robert Scott <robert.scott@harlowsschoolbus.com>; michelle.taber@midcobus.com <michelle.taber@midcobus.com>

Subject: [EXT] Harlow's Addendum Letter by request

Caution: This email originated from outside the K-12 email system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Wayne,

Thanks for the opportunities to meet these last few times.

We have engaged in conversations in discussions that would reduce routes, and by default reduce cost associated with those routes.

I have spoken with my leadership along with our financial analysts in conjunction with your request.

Upon attaining information from our financial analyst, cost of the operation has exceeded projections based off assumptions made in the original RFP.

If the District decides it would like to pursue an addendum to the contract with the reduction in routes/miles, Harlow's will complete a financial analysis to reconstruct and update the rate structure based on today's cost and projections over the remaining life of the contract.

Based on current cost of the operation, this most likely will result in a rate increase vs. the Districts desire to reduce cost.

I do understand that this was not the information that had been anticipated. If you would like, we can set up a meeting tomorrow to discuss.

Thanks, Josh

Josh Kinard

Director of Operations

Harlows School Bus Service

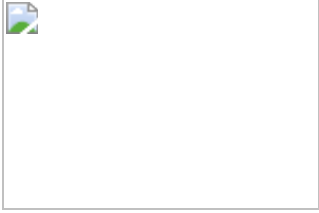
916.955.9217

Email: josh.kinard@harlowsschoolbus.com

www.harlowsschoolbus.com



Follow us on social media!



CONTRACT FOR STUDENT TRANSPORTATION SERVICES

This Contract is made and entered into between Harlow's School Bus Service, Inc., a North Dakota corporation with offices in Sturgis at 2237 W Sherman, Sturgis, SD 57785, Office (605) 347-5066 (Hereinafter referred to as "Harlow's" or "Contractor") and Meade School District 46-1, 1230 Douglas Street, Sturgis, SD 57785, Office (605) 347-2523 (hereinafter referred to as ("MSD")).

MSD has awarded the student transportation Contract to Harlow's School Bus Service and the Contractor does hereby agree to transport the students of the Meade School District. Services include but not limited to: general transportation, authorized field trips, excursions, athletic events or other purpose designated by MSD.

1. Contract Term

This Contract shall commence on the date that this Contract is fully executed under authorization granted by the MSD Board at its meeting and be effective July 1, 2023 until June 30, 2026 (the "Contract Term"); School years include: 2023-24 through 2025-26 unless earlier terminated, as provided herein.

2. Termination

Contractor may terminate this contract by written notice of termination in the event MSD fails to perform any obligation of MSD under this contract. Contractor will continue to provide transportation services no more than one hundred and eighty (180) days from the date of the written notice of termination to MSD. MSD agrees to pay Contractor for transportation services under the payment schedule of this contract through the last day transportation services are provided by Contractor.

MSD may terminate this contract with one hundred and eighty (180) days written notice of termination if any issue is brought to the Contractor and resolution of that issue cannot be agreed upon between MSD and Contractor in a timely manner or if MSD needs to discontinue service.

3. Insurance

Contractor will be required to furnish, prior to the signing of the contract, one million dollars (\$1,000,000) single limit for bodily injury and property damage liability as well an additional nine million dollars (\$9,000,000) umbrella policy (or as mutually agreed upon) and such other insurance as required by the state of South Dakota, if any. The policy shall name MSD as an additional insured and provide that such coverage may not be cancelled or materially changed without thirty (30) days prior written notice to MSD.

Contractor shall be required to carry all workers' compensation insurance and/or any other insurance that is necessary as the employer of its independent employees.

4. Assignability

Contractor shall not assign or transfer all or any part of its interest in the contract without the written approval of MSD.

5. Force Majeure

In the event that Contractor shall fail at any time to provide transportation herein agreed to be provided solely and by reason of extreme weather conditions or impassable road conditions, act of God, fire, riots, war, picketing civil commotions or unavailability of fuel, such failure on the part of the Contractor shall not be deemed a breach of the Contract. The determination as to whether road conditions are such as to make it unsafe to transport pupils shall be made by MSD.

6. General Management

At the present time, MSD has twenty-five (25) school-to-home routes traveling 2,130 miles a day operating one hundred and seventy (170) days per year. The Contractor shall provide for all vehicle(s), driver(s), as well as the maintenance and management of the same, to operate school buses for MSD for the 2023 - 2026 school years. Contractor's designated supervisor shall be readily available for contact by MSD representatives to address issues or concerns that arise during the school year. While it is the intent of the parties that the contractor will be the primary supplier of bus transportation for MSD during the term of this contract. Furthermore, MSD guarantees the Contractor the right of first refusal of any additional transportation services during the term of this Contract.

Contractor will enforce rules, policies, and guidelines as outlined in the School Student Handbook and/or transportation conduct policy.

Contractor will follow the rules, policies and guidelines as outlined by MSD as they pertain to all audio and video policy.

During the term of this agreement, the Contractor shall comply with all laws, rules, and regulations of the State of South Dakota and United States Government affecting or regulating the Transportation of school children.

The Contractor will furnish information that is necessary to complete any reports required by the State of South Dakota and MSD.

The Contractor shall cooperate with MSD in maintaining a good public relations program with the community and news media so that any pertinent items affecting the transportation program or the patrons of MSD can be brought to the attention of the public.

7. Routes

All students whose parents voluntarily enroll in the MSD transportation program and who are eligible for school bus transportation for MSD will receive bus transportation services. Due to safety concerns, any non-eligible rider will be reported to the school.

Prior to the start of the school year, the Contractor, working in cooperation with MSD's representative, shall establish routes, pickup points, and identify the students to be transported. Designation and selection of routes supporting MSD shall be limited to operation of equipment on highways, roads, and streets that are owned and maintained by the State or any of the various cities, towns, town-ships, counties or approved designated locations.

Time schedules and routes will be arranged and adjusted as necessary by the Contractor after discussion with the designated representative of MSD. Routing capacity assumption is: K-5th grade three (3) students to a seat, 6th-12th grade two (2) students to a seat. Pickup times will be established to allow delivery to each school no later than fifteen (15) minutes prior to its established starting time. An MSD's representative will designate bus loading and unloading zones at school. Reasonable and infrequent late arrivals or departures resulting from unexpected traffic delays and mechanical failure will not be considered a breach of contract.

Contractor will maintain an accurate record of miles per bus per route, per day, for General School Transportation, as well as for Long Field Trips, for calculating any changes in fuel escalation payments to Contractor.

8. Vehicle and Maintenance Requirements

Contractor will provide and maintain at Contractor's expense all buses to be used by Contractor to perform this contract to include proper capacity to support a route. Contractor will maintain the insurances on its buses pursuant to Section 3, above. All school buses shall be DOT certified, comply with State of South Dakota specifications and registrations of Minimum Standards for School Buses.

The Contractor shall have enough buses available to service the routes. The Contractor shall keep the exterior and interior of the buses as clean as possible and practical. Windows, mirrors, etc., obscured by mud, dirt, or other visual barriers shall be cleaned/cleared as soon as practical and open to examination by the MSD and the School Board at all times.

All route buses will be equipped with both a two-way radio system and a digital camera system (initial two camera lens provided by Contractor).

MSD agrees to pay tower rent and to provide Contractor with radio access to the tower at no cost to Contractor.

Fuel for buses used to perform this contract will be paid for by Contractor and reimbursed to Contractor pursuant to the Fuel Escalation Clause, Section 12, and the Fees and Expenses, Section 11.

9. Driver Requirements

The bus driver's primary responsibility is for the safe transportation of students. Bus drivers are responsible for establishing and maintaining discipline on the bus. For these reasons, the School District and Contractor will work collaboratively to ensure professional drivers provide expected service. The MSD and its superintendent reserve the right, after consultation with Contractor and with no liability to the School District, to suspend immediately any driver who does not abide by the rules and regulations set forth or whose license has been revoked or suspended. Drivers may be required to attend driving in-service training upon request of the School District or Contractor.

Qualifications: Only drivers who hold the appropriate license and endorsements as well sustain a US DOT Medical Examiners Certificate will operate the Contractor's vehicles. All drivers must pass a national criminal background check (HireRite) which includes fingerprinting as well as annual motor vehicle record (MVR) check as well participate a random drug and alcohol testing consortium. Drivers will not use tobacco products in the buses, near the buses, or on school properties.

The Contractor shall administer a satisfactory safety program. Said program shall include, but not limited to, regular scheduled safety meeting for the Contractor's personnel. The Contractor shall cooperate and participate in State sponsored Safety and School Bus Driver Training. Contractor will conduct driver training which shall not be less than ten (10) hours per year (or as required).

10. Activities and Field Trips

Contractor is the primary transportation solution and agrees to provide transportation for student activities on an as needed basis. Payment will be based on a per mile payment or minimum payment for trip(s). "Down time" shall begin at arrival at the destination and end at departure. Hourly rate & down time items will be invoiced in quarter hour increments ($\frac{1}{4}$ or .25).

In the event of an overnight trip, MSD will pay Contractor the cost of room and meals for the bus driver in addition to "down time." MSD transportation personnel will work with Contractor's management for timely advance scheduling of drivers and buses for all trips.

11. Fees And Expenses

Invoice And Payment Terms: Payment for services rendered shall be made on a monthly basis no later than the 15th day after the month in which such transportation services were provided.

Payment for General Transportation, shall be based upon a total annual cost divided by nine monthly payments starting in September and continuing through May. The final payment of transportation services will be made at the end of the school year.

Fees: The fees for Contractor's services under this Contract (the "Fees") will be pursuant to the following payment schedule, subject to the Fuel Escalation Clause, Cost Of Living Escalator and Government/ School Mandates provisions, Sections 12, 14 and 15 respectively:

***NOTE:** Fuel Escalation Clause applies in addition to all payment rates.

Below are the details outlining the 2023-24 school year rates:

- General Transportation For School Year: \$1,473,747.00
 - Operating 25 Routes: 2,130 miles per day * 170 school days * \$4.07 mile
- School Field Trips and Activity Transportation
 - School Bus Activities (30-Mile Minimum): \$3.04/ Mile
 - In-Town Trips Per Driver Per Trip: \$67.75/ Trip
 - Downtime Rate Per Hour: \$19.50/ Hour
 - Driver Meals (multi day trips): \$30.40/ Per Day
 - MSD will pay Contractor \$60.00 when filed trips or activities are not cancelled at least six (6) hours before scheduled pick-up time.

Cancellation Fees Due To School Closure: For each day that scheduled transportation is cancelled, meaning that school buses do not provide scheduled transportation services due to an unplanned school closure, for any reason whatsoever, MSD shall pay Contractor minimum seventy five percent (75%) of the cost for the transportation services scheduled for that day, provided that Contractor shall give an equal credit against the cost of transportation services provided by Contractor for make-up days added in the same school year where transportation is provided.

12. Fuel Escalation Clause

Contractor and MSD acknowledge that the price and fluctuations in price of fuel have a direct impact on the cost of transportation and on the total compensation to be paid to Contractor under this Contract. For all fuel (gas, propane or diesel) purchased by Contractor for this Contract, the price paid per mile shall be adjusted effective the first day of the month following a change in the actual cost of fuel purchased by Contractor.

For transportation, the price per mile per bus per route shall be calculated and provided to MSD. Thereafter, an adjustment of one cent per mile shall be made for each five cent per gallon increase or decrease in the cost of fuel (gas, propane or diesel floor of \$4.10 per gallon). The Contractor shall submit to MSD each month the amount of miles driven in the preceding month with a calculation of increased cost of fuel incurred if any during the preceding month for each bus for each route. The base price for purposes of this calculation shall be established at \$4.10 per gallon for fuel, the maximum decrease in fuel escalation cost will not exceed the established rate per gallon (no credit will be awarded). Receipts indicating the most recent cost paid by Contractor for fuel purchases shall be submitted monthly to substantiate the adjustment.

13. Option to Renew

MSD and Contractor will meet by April 30, 2026 to negotiate a new student transportation contract. This current contract will expire June 30, 2026, both parties intend to work together to continue their strategic partnership.

14. Cost of Living Escalator

Effective July 1, 2024 the contracted rates will increase greater of 3.00% or South Dakota's Consumer Price Index (same as State Aid CPI) not to exceed 5.00% for the 2024-25 and 2025-26 school years. All Items to include General Transportation cost, field trip cost, activity cost and down-time cost. Contractor will provide MSD a formal letter annually.

15. Complying with Government and/or School Mandates

If during the term of the contract there are any federal, state or local mandates: (a) requiring modification of Contractor's equipment or vehicles used to perform the contract, or, (b) which result in an increase in the business/operational cost of the Contractor during any one school contract year, then MSD and the Contractor will negotiate to determine which party will bear the cost of complying with such mandate(s), including the cost of implementing any mandate(s), and the Contractor's rate of payment(s) for services to MSD during the remainder of the contract term. If MSD and Contractor are unable to agree on a price adjustment to the contract due to such mandate(s), then either MSD or Contractor may terminate this contract with one hundred and twenty (120) days written notice to the other. In the event no agreement can be reached, MSD and Contractor agree to cooperate to transition transportation services back to MSD, MSD agrees to pay Contractor at the rates otherwise set forth herein until the transition is complete, and neither MSD or Contractor will make a claim against the either for not completing the term of this contract.

The contract amounts may be adjusted by negotiation between Contractor and the School Board if mandatory employee health insurance is required by the federal government.

After the signing of this agreement, in the event of new laws, rules and regulations as required by State or Federal jurisdictions or in the event of exorbitant operational increases that would place new demands on the Contractor and would substantially increase the cost of this agreement, the Contractor has the right to renegotiate this agreement. The scope of renegotiations would be limited to the reasons specified in this section.

16. Indemnification

Contractor agrees to indemnify and hold MSD, its governing board, officers, employees harmless and promises to defend same from all claims or damage, penalties of any kind related to the operation and maintenance of the buses or any obligations under this contract.

MSD agrees to indemnify, defend and hold harmless Contractor, and all of its affiliated and related entities and governing board, officers, directors, employees, successors and assigns, attorneys, insurers, and representatives, individually and in their official capacity, from any and all claims, actions, damages and liability, including the cost of investigation, litigation expenses, appeal costs and attorney's fees, to the extent resulting from any claims or suits which result from any negligent or intentional action or omission of MSD and/or MSD's affiliates and related entities, employees, agents or representatives arising out of or relating to MSD performance or failure to perform any of its obligations under this Contract.

17. Nondisclosure

As used in the Contract, "Confidential Information" means any information disclosed by or relating to a party whether of a technical, business or other nature (including without limitation, all information relating to MSD students transported by Contractor, their families, and the employees of MSD that generally is not known to the public. Each party will not disclose Confidential Information of the other party without the prior written consent of that party, except as required by law. Each party will take all reasonable measures to avoid disclose, dissemination or unauthorized use of Confidential Information provided to it by the other party.

18. Governing Law and Jurisdiction

This Contract shall be governed and construed in accordance with the laws in the State of North Dakota, without regard to its principles of conflict of laws. The Parties consent to exclusive jurisdiction of the federal and state courts of the State of North Dakota in Burleigh County for all disputes arising out of this Contract.

19. Arbitration Clause

In the event a dispute shall arise between the parties to this contract, it is hereby agreed that the dispute shall be referred to United States Arbitration and Mediation for arbitration in accordance with United States Arbitration and Mediation Rules of Arbitration. The arbitrator's decision shall be final and binding and judgment may be entered thereon. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with arbitrator's award, the other party is entitled of costs of suit including a reasonable attorney's fee for having to compel arbitration or defend or enforce the award.

20. Relationship of Parties

This Contract is not intended and shall not be construed to create an agency, partnership, joint venture, employment of franchise relationship between MSD and Contractor. The Contractor will not represent or hold itself out to be part of MSD or a partner or agent of MSD. The contractor shall not enter into any agreement on MSD's behalf or in MSD's name.

Contractor and MSD agree that the relationship of the Parties under this Contract is that of an independent contractor. Neither Contractor, nor any member, agent, employee, officer or official of Harlow's, shall be held or deemed in any way to be an agent, employee, officer or official of MSD.

21. Severability

If any portion of this Contract shall to any extent be declared unenforceable or illegal by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby and each portion and provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.

22. Modification

No waiver, alteration or modification of any of the provisions of this contract shall be binding upon any party unless in writing and signed by the authorized representative of the party against whom such waiver, alteration or modification is sought to be enforced. Each such amendment, waiver or discharge will be effective only in the specific instance and for the specific purpose for which given.

23. Entire Contract

This Contract shall constitute the entire contract between the Parties and supersede any prior understandings between the Parties with respect to the subject matter hereof.

24. Notice

All notices, requests, demands, waivers, consents and other communications ("Notices") under this Contract (A) shall be in writing; shall be delivered (1) via hand delivery, (2) by other electronic means, (3) by overnight air courier or (4) by Certified Mail, with return receipt requested; and (B) shall be directed to the party being notified at the following addresses (or at such other addresses as the Parties may designate in writing):

For Contractor:

Harlow's School Bus Service, Inc.
1021 South 23rd Street, Suite A
Bismarck, ND 58504
Attn: Senior Vice President

For MSD:

Meade School District 46-1
1230 Douglas Street
Sturgis, SD 57785
Attn: Attn: Superintendent or Designee

Notices are deemed received upon receipt given methods listed above.

25. Headings

The headings used in this Contract are for the convenience of the parties and for illustration only, and are not to be used for determining or interpreting any of the rights or obligations herein.

ACCEPTANCE OF AGREEMENT

The signatures below indicate acceptance of the terms and conditions of this Contract as described above. Upon signature, this Contract shall be binding on the Parties. This Contract may be executed in counterparts, each of which shall be deemed an original, which together, shall constitute one and the same Contract. A signed copy of this Contract delivered by e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Contract.

ACCEPTED AND AGREED TO:

ACCEPTED AND AGREED TO:

HARLOW'S SCHOOL BUS SERVICE, INC.

MEADE SCHOOL DISTRICT 46-1

Signature: Jacob R Iverson

Signature: Charles M. Wheeler

Name: Jacob R Iverson

Name: Charles M. Wheeler

Title: Sr. Vice President

Title: Board Chair

Date: 4-11-2023

Date: 4/10/23

ATTEST:

Brett Bunker
Business Manager

4-10-23
Date





Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE

Mike Schultz, Activities Director Holly Kopplin, Admin. Assistant

12930 E. Hwy. 34
Sturgis, SD 57785-6400
(605) 347-2686
605-347-4487
Fax (605) 347-0225

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

Activities Report – February 2025

As the winter seasons are coming to an end, we continue to see individuals and teams performing well. The weather has been cooperating this year so far. The only postponement has been a field trip for the Academy students that we were able to reschedule. We have been fortunate that most snow events have not happened on dates we have activities.

Fine Arts

Speech and Debate season is drawing to a close with Districts and the state tournaments right around the corner. The district qualifiers for Nationals will start on February 20th in Cheyenne Wyoming and the State will start on March 7th in Brookings, SD. The team will work toward qualifying participants for the Nationals to be held in June in Des Moines, Iowa.

One Act Play is competing at the State One Act Festival at SDSU in Brookings from February 6th to the 8th, 2025. The play this year was centered around Edgar Allen Poe’s writings.

The band held a recital on February 3rd, 2025 for all the soloists and ensembles that will be competing at the Regional Band Festival. A wide variety of musicians performed and was very impressive.

Sturgis Williams Middle School will hold their play on February 20th and 21st at the Sturgis Community Center. Plays start at 7:00 PM both nights. Stagebarn will hold their plays at the Community Center as well on February 27th and 28th. Curtains rise at 5:00 PM for the Stagebarn plays.

Athletics

For a second year in a row, the boys wrestling will enter the State Dual Tournament on February 15th, 2025 in Pierre as the number 1 seeded team. This will be a one-day event with the state dual champion determined. The regional tournament for both the boys and girls will be held in Rapid City on February 22nd, 2025. State qualifiers will be determined at each weight class. The state individual tournament will start on February 27th, 2025 in Rapid City.

Boys and girls basketball continues their season with their last home games scheduled for February 25th vs Douglas. This will also be Senior night. There are 12 senior boys basketball players and managers and 7 senior girls basketball players and managers. Seniors will be recognized prior to the varsity games. There are no senior sideline cheerleaders this year.

Middle School Boys basketball teams at Stagebarn and Sturgis Williams have been playing games since January 21st. Their seasons conclude on March 7th and 8th at the Cartwright Tournament in Lead Deadwood.



Buildings & Grounds Department
12940 E. Highway 34
Sturgis SD 57785
(605) 347-2649
Jeremiah Weeldreyer, Maintenance Foreman

To: Mr. Wormstadt
From: Jeremiah Weeldreyer
Subject: December Board Report
February 10, 2024

Buildings and Grounds Board Report

January has been a very busy month for Buildings and Grounds. With the Sub- Zero temps at times, it brought out some weaknesses in our heating systems at several locations. We are working on resolutions for the future to minimize these events.

We are going to start going through our locations to do building assessments on Roofs, Plumbing and Electrical to gather as much information as possible for future planning of repairs and updating to our buildings. Also I plan on meeting with Administrators in All locations in the upcoming month to start pre planning for the spring and summer projects.

Coming March 3rd the East Gym Floor project in the High School will be getting started. Each month I will have updates on how this project is going until completion this June.

Jeremiah Weeldreyer
Building & Grounds Maintenance Foreman
Meade 46-1



February Board Report

February 5, 2025

Congratulations Alicia Harris! Alicia is the Cafeteria Manager at SWMS and has recently completed work for her SNA Level 4 Certification. She joins five other Cafeteria employees in our district who have that certification. She has earned an hourly increase of .65 cents per hour.

New Hires! The department has recently welcomed Daena Navarro into the cafeteria at Piedmont Elementary. Daena has three children at PVE and is very much looking forward to serving them and their friends.

Two other new employees are scheduled to start on February 10th.

Shilo LaMont and Jenny Raatz were promoted to head cooks at Brown High School, where there remains only one position open for a part time sub maker.

Servsafe Class: Our annual Servsafe food safety class was held on January 20th. Six new and returning employees took the day long class. Four tested for the Servsafe Manager Certification and all four passed the test. We schedule the class each year in January or February and all employees are required to attend at least every 5 years. We require managers to keep an active food safety certification.



Sincerely,

Rhonda Ramsdell, Food Service Director

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. Wayne Wormstadt
From: Ethan Dschaak
Re: Board Report
Date: 2.10.25

Parent / Teacher Conferences:

Parent / Teacher Conferences are quickly approaching. We will conduct our conferences on Feb. 10 and 13. This is a great opportunity for parents to interact with their children’s teachers and determine the degree of success as well as the challenges that their son or daughter currently face academically.

South Dakota State Assessment:

We are continuing to prepare for the spring South Dakota State Assessment. Each year 3rd & 4th grade students throughout the country test their knowledge in English / Language Arts and Mathematics. The South Dakota State testing window is March 24th – May 2nd. We will have specific testing windows outlined in the near future.

100th Day of School:

On Wednesday, Feb 5th we will celebrate the 100th Day of School! We will do a number of fun activities that all the students will enjoy. I always look forward to this day!

Feb 14th IN-SERVICE DAY!

On Friday, Feb. 14th we will have an in-service day that is dedicated to health education and healthy lifestyle choices. This is a great opportunity for staff to take a break from academic learning and teaching education and a focus on improving personal health. Many staff share their expertise in areas other than academics. It’s refereshing to see all of the talents many of our staff possess!

Students of the Month:

During the month of January students are selected for Student of the Month based on Respect.

Second

Jayce Pekron.
Sadie Reese.
Brazen Kerstiens
Emilia Harwood
Tessa Brewer.
Toby Karsten.
Brighton Bolstad
Allie Flottmeyer

Third

Annabelle White
Landen Whealy Rose.
McKenzie Edwards
Benny Sheldon
Ryker Buckley
Ruah Behnke.
Myles Bailey
Ryker Rowlan
Kaelynn Struble.
Caden Crisman

Fourth

Cole Fosheim
Aiden Dolney
Ryley Gorman
Nora Jansch
Evianna Litchty
Croix. Burress
KruX Middleton
Ryke Clark
Izzy Shattuck
Dax Williamson

Dusty Lefebre



Rural Schools

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

To: Mr. Wormstadt
From: Shelly Mikkelson
Re: February 2025 Board Report

Student Council Winter Event:

The 1st Annual Winter Event, organized by the Rural Student Council, brought students from all five schools together for an afternoon of fun and friendship on Friday, January 17. The event featured a variety of activities, including exciting games, a good movie, a festive photo booth, and a creative coloring contest. Laughter and enthusiasm filled the air as students enjoyed the chance to connect and make memories. A big thank you to the Student Council for planning such a fun event—we can't wait for next year!

8th Graders Tour SBHS: The 8th graders recently toured SBHS, getting a firsthand look at what high school life will be like next year. They explored classrooms, learned about course options, and gained valuable insight into the expectations and opportunities awaiting them as freshmen. This experience helped ease the transition by familiarizing students with the layout of the school and giving them a chance to ask questions.

Student of the Month:

January Students of the Month have been chosen based on the character traits Fairness and Cooperation. **Fairness** is showing a commitment to treating everyone equally and justly. They ensure that all voices are heard, creating an environment where everyone feels respected and valued. **Cooperation** is working together, sharing ideas, and collaborating to achieve common goals. Congratulations to **Trilon Elshere** from **Hereford** and **Hannah Hanrahan** from **CMCS**.

Upcoming Events:

February 10, 11, & 13: Parent Teacher Conferences
February 6 & 13: Skiing Field Trip
February 8: Boys Basketball Tournament @ St. Paul
February 10: Jersey/Favorite Team Day
February 17: Boys Basketball @ RCC
February 20: Boys Basketball vs St. Paul
February 21: 8th graders visit Pierre
February 22: Boys Basketball Tournament @RCC
February 26: 100th Day of School



STURGIS BROWN HIGH SCHOOL

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

Pete Wilson, Principal
Mike Schultz, Activities Director

Coleen Keffeler, Asst. Principal
Wayne Sullivan, Asst. Principal

School Board Meeting
February 10, 2025

What's happening:

January's Positive Referrals highlighted several outstanding acts of kindness and initiative, including voluntarily sweeping teachers' floors, helping with parent-teacher conferences, assisting lunchroom staff when a garbage bag tore, supporting a teacher with a classroom lesson, repairing broken equipment, and offering guidance to a new substitute, among others. A total of twenty-six students and staff were recognized with pizza, pop, and a certificate for their efforts.

The 17th Annual Career Fair will be held on Thursday, February 13! With over 120 businesses, colleges, trade schools, and professions in attendance, students will have the chance to explore different career paths and interact with professionals to ask questions. Plus, five local schools as well as Black Hills area home-school students will be attending this exciting opportunity.

The Scooper Thespian Society held their local performances of their One Act play *Shuddersome: Tales of Poe* on January 31 at 7:00 p.m. and February 1 at 1:00 p.m. and 7:00 p.m. at the Community Center. Subsequently, they will compete in the state competition on February 5-8 at Brookings High School.

The following students signed letters of intent on Division II National Signing Day Wednesday, February: Dalyn Dschaak - BHSU (Football), Gunnar Sarkela - DSU (Football), Noah Schaefer - BHSU (Football), Cade Willnerd - DSU (Football), Carter Williams - BHSU (Football). Another student signed earlier: Ty Petrocco - USD (Track).

We are currently in the early stages of registering students for next year's classes. The registration handbook is complete, and we are in the process of scheduling meetings with specific classes to guide them through the registration process.

On Wednesday, January 29, 2025, we welcomed 8th-grade students from Rural, Stagebarn, and Sturgis Williams Middle Schools to visit our building. During their visit, they participated in small group tours and attended an Electives Fair showcasing the variety of classes we offer. Student Council and YLT members led the tours, while teachers invited upperclassmen to share insights about their courses at the fair. Additionally, 9th and 10th-grade students had the opportunity to explore the Electives Fair, helping them make informed decisions about their future coursework.

Gavin Werlinger received 2nd place at the Western Dakota Tech Welding Competition on February 4. The competition hosted over 80 students from ten surrounding schools. Students competed in a written exam, as well as welding skills during the welding competition. Gavin won over \$500 worth of welding equipment.

Students of the Month for January are 9th grade - Dennis (Madden) Doer; 10th grade - Leigha Long; 11th grade - Talia Biscaino; 12th grade - Ireland Nacey; Staff - Vanessa Bridges. The Coffee Shop at Hotel Sturgis provided gift certificates for the recipients.

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. Wayne Wormstadt
From: Chantal Ligtenberg
Re: February 2025 Board Report

February Events:

- 2.2 Groundhog Day
- 2.5 100th day of school
- 2.10-2.13: Conferences and Scholastic Book Fair
- 2.13: Valentine classroom celebrations
- 2.19 Monthly House Meeting
- 2.20 Spring pictures

Schoolwide Lexia Challenge: Students are working toward 1500 certificates as a school. When we reach that goal each student receives an animal slap bracelet. We are getting close!

Schoolwide Reading Challenge Coming Soon:: We will have a Hawaiian themed reading challenge March 3- March 27. There will be many fun prizes during weekly checkpoints. Highest readers will lead our hallway parades and have a special lunch with the principals.

Monthly House Meeting: We will meet on February 23. This month's lesson is titled, "Warm Fuzzies and Cold Prickles". The character focus is honesty. We will be covering the following Sturgis Elementary Essential: Open and hold doors for other people.

Scholars of the Month: *(Students selected based on "Character Count" traits the student is exhibiting)*

Kindergarten

Cinzley Perez
Henrik Hoppe
Benson Jeffery
James Fitzsimmons
Cooper Smith

First Grade

Avner Kling
Claire Aldren
Augustus Nelson
Makenna Berkeley
Landon Walker

Second Grade

Riley Wingen
Jordan Pierson
Ariana Alexander
Everly Eckhart
Miles Whitford
Lucien Bitz

Third Grade

Coy Domogalski
Harley Poe
Kenzie Feistner-Fox
Lille Fernandez
Mckenna Weyer
Vada Cummings

Fourth Grade

Reagan Clement
Gatsby Clement
Lydia Whittler
Jayma Burke
Zeekhial Ontiveros

To: Mr. Wormstadt
From: David Olson
Subject: February Board Report
Date: 02/06/2025

Drama production

The drama club has been working hard on their upcoming production of *Dorothy in Wonderland!* The play will be presented at the Sturgis Community Center on Thursday, February 27th and Friday, February 28th.

8th Grade Capstone Presentations

SMS 8th graders will be showcasing their trimester capstone projects on February 19th, from 8:00 am - 10:00 am in the Stagebarn lunchroom. Students have been working hard on their projects throughout the entire 2nd semester and will be presenting their final product to 5th-8th graders on that morning. This event is open to the public, come see the awesome work our 8th graders do!

WEB Cornerstone Food Donation

Stagebarn's student leadership transition team, WEB (Where Everyone Belongs), has been performing community outreach projects throughout the school year. This month, they are collecting donations from the student body for the Cornerstone Food Pantry. We are so proud to have this student group to represent Stagebarn and the Meade School District!

Students of the Month

5th Grade

Grit: Aleah Aguilera
Curiosity/Interest: Braedynn Dimond
Responsibility: Jaksyn Hooker
Compassion: Ali Baker
Responsibility: Arabella Farley

6th Grade

Grit: Aiden Goff
Curiosity/Interest: Caison Shull
Responsibility: Aspen Anderson
Compassion: Emmett Matthew
Responsibility: Elin Winters

7th Grade

Grit: Rylin Jimenez
Curiosity/Interest: Hendrik Petersen
Positivity: Carson Hodina
Compassion: Addison Heid
Responsibility: Sophia Leir

8th Grade

Grit: Autumn Amend
Curiosity/Interest: Carson Wood
The Scooper: Yazmin Escobar
Stallion: Gage Miller
Responsibility: Cooper Venjohn





To: School Board Members
From: Chrissy Peterson
Re: February 2025 Board Report

Special Services is gearing up for our annual campaign that will be implemented in the school buildings March 5. It is time we SPREAD THE WORD>> INCLUSION. Soon, you will see posters, bookmarks, announcements, and banner pledges in our buildings with the message of SPREAD THE WORD >>. The theme this year is: *WORDS AFFECT ATTITUDES, ATTITUDES IMPACT ACTION!* I love this theme. It is something everyone can be committed to!

Mrs. Mackenzie Jones, Miss Bailey Zwahr, Miss Riley Seeds, Mrs. Cindy Lax, Mrs. Darla Parsons, Mrs. Megan Milstead, Miss Lexi Long, and Mrs. Taylon Toolen took 22 magnificent students to the Stock Show on February 3rd! The students went to a cattle show, toured the big rodeo arena, walked around the vendor booths, had roping lessons, interacted with animals at the petting zoo, and dined in the concession area! The students and teachers had a fabulous time! Some students dressed in their cowboy gear which, of course, made me ultra proud!

Project Search will be presented at the board meeting!



Chad Hedderman,
Principal

Sturgis
Williams
Middle
School

Meade School District

46-1
1425 Cedar
Street
Sturgis, SD
57785
(605) 347-5232

Katy Jutting, Assistant Principal

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

To: Mr. Wormstadt
Subject: February 2025 Board Report

Humanity Launch:

On January 30th, we welcomed back the Humanity Launch group to SWMS. This year our students participated in The Humanity Launch's "You Matter" retreat. The focus of this half-day retreat was on helping our students make a difference in their home, school, and our community. The lessons included items such as courage, vulnerability, you are not alone, overcoming our fears, learning how to listen and ask good questions, and how to treat one's self and others better. The students heard stories about the themes, spent time in groups, and had one-on-one conversations. The activities were interspersed to keep the energy and pace fast moving and fun. Students enjoyed the retreat and we hope the lessons learned will be modeled and incorporated by individuals into our school's everyday operations.

8th Grade Electives Fair & High School Tour

SBHS sponsored an electives fair for our 8th grade students. SWMS 8th graders traveled to the SBHS West gym to meet with representatives from all areas of their future elective courses. Students were able to ask questions and meet high school students who have previously been in the classes. After the fair, students were taken on a tour. This great event allowed students to start planning what classes they would like to take in high school. In February 8th graders will start the enrollment process with the help of the SBHS counselors.

Student Recognitions:

January Student of the Month:

8th Grade: Noah Sapp & Abigail Wetz

7th Grade: Trevyn Snow & Brinley Christenson

6th Grade: Liam Wilson & Riley Feistner

5th Grade: Coral Nikkila & Joel Hess

Honor Choir:

Congratulations to Haiden Culver, Liam Hoops, and Vivian Anderson who were selected to represent SWMS at this year's State Honor Choir. They traveled to Sioux Falls on January 17th to showcase their talent. Awesome performances, we are proud of you.

Activities:

Boys basketball season is off to a great start. We have 17 seventh grade and 16 eighth grade students who have joined the team. The teams have started practices and have had a great start to their season in games. We also have several athletes that participate at the highschool level with 2 girls basketball participants and seven wrestlers.




WHITEWOOD ELEMENTARY

FEBRUARY BOARD REPORT

Principal:
BRIT PORTERFIELD

Presented To :
WAYNE WORMSTADT

 meade.k12.sd.us

 605-269-2264

 brittan.porterfield@k12.sd.us

Whitewood ELEMENTARY



Wranglers of the Month

K: Zoe Fulton

1st: Eli Rath

2nd: Andre Lucero

3rd: Wesley Nudd

4th: Kennedy Carter

5th: Linus Redinger



Teacher Professional Development

Whitewood Elementary is thrilled to share that Mrs. Wood and Mrs. Silvernail have attended the renowned Ron Clark Academy for professional development. This immersive experience provided them with innovative teaching strategies, high-energy engagement techniques, and a renewed passion for student success. We can't wait to see them bring back fresh ideas to inspire our classrooms and enhance learning for all our students.



Dates to Know:

- Parent Teacher Conferences - Feb. 10th and Feb. 13th
- Staff Appreciation Breakfast- February 13th
- Staff Inservice - February 14th
- Homeschool Connections Meeting - February 18th
- Family Night - February 25th



Homeschool Connections

- Mr. Porterfield and Mrs. Olson will hold an enrollment / informational meeting for the Homeschool Connections program on February 18th at 6 PM in the Whitewood gym. A few parents will speak about their experiences with the program.

Whitewood ELEMENTARY



Family Night

- Teachers will present our new phonics curriculum, Hello Literacy, to parents. Mr. Porterfield will also highlight Bloxels, a video-game design program, used with our 2nd-5th graders. Families will enjoy a meal before these presentations.



Book Vending Machine

- As a reward for positive behavior, students earn books from our book vending machine. Students have already earned 100+ books for their hard work, respectfulness, and kindness. Way to go, Whitewood Elementary.



PreK and K Screening

- PreK & Kindergarten Registration is coming up. Whitewood Elementary will be holding registration on March 5th and March 6th. We look forward to welcoming our newest Wranglers! Due to our current numbers, in-district transfers and open-enrolled students have been waitlisted



Lexia Challenge

- For the month of February, K-4th students are conducting a Lexia challenge. Lexia is a program that provides students with skill development in reading. Each class will have classroom winners, and two classes will earn a whole class prize as well.



Technology Department

District wide server room inventory and audit project is in full swing. Goal is to locate all infrastructure hardware within the district, new and old, develop power requirements for server room uninterruptible power supply installation/replacement. Another goal is to clean up old technologies and cabling to have a more efficient network room accountability.

We are currently working on a “push” notification system to allow communication from the building administration and technology department to end users in regards to device care and information. This tool is going to be used to help train end users on device care, proper usage to help combat device breakage rates.

District information technology’s backup and recovery policy/procedures are also in the making to ensure we have minimal downtime in the event of hardware failure and data loss. The goal we are working towards is to be down for one day and to only lose at most a week of data. Most of our databases are held off site and we should continue to migrate and use off site, cloud storage solutions.

Continue District wide technology update planning also include, network uninterruptible power supply servicing or replacement, Classroom projector refresh, and Apple TV project competition, school intercom repair, repair policies for end user devices.

Anthony Eads
Meade School District
Technology Director



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

Beth Johnson- Curriculum Director

1230 Douglas Street, Sturgis, SD. 57785

Phone: (605) 347-4454 ext 4

RE: Meade 46-1 School Board Report
From: Beth Johnson, Curriculum Director

Subject: February 2025 Board Report

Curriculum & Instruction

PASS met on February 6th for the third day of the Kagan Cooperative Learning training series. The focus of the training was on increasing engagement, improving classroom management, and fostering positive communication. Teachers explored various instructional structures designed to encourage equal participation among students in a way that supports both one another and the overall learning culture of the classroom.

The "Everyone Answers" framework is specifically designed to provide all students with opportunities to apply their skills in an engaging and safe environment. This session marked a shift from previous workshops, as teachers moved from learning about different strategies and the brain theory behind them to actively planning how to integrate these structures into their existing instruction. Teachers also modeled their planned lessons for each other. This emphasis on practical application represents a departure from earlier sessions. We are excited to extend this training to the rest of the staff.

Progress Report Committee

The K-4 Report Card Committee has transitioned to the Progress Report Committee, reflecting the committee's primary objective: to provide families with a clear understanding of student progress in the classroom.

As part of this work, the K-2 team has identified essential standards that all students should master. They have also drafted "I Can" Statements in parent-friendly language for each standard and developed common assessments to measure student progress. These essential standards do not replace state standards; rather, they serve as key benchmarks that ensure students achieve mastery by the end of the year while still engaging with all required grade-level standards.

Additionally, the committee has updated the grading system, replacing the previous M, P, N scale with a 4-1 numerical scale, accompanied by percentage scores to maintain consistency across the district.

For third and fourth grades, committee members are exploring a transition to letter grades to better prepare students and families for the expectations of middle school. They are also proactively identifying challenges that teachers may encounter with this shift and are designing training for the fall to ensure that both educators and families understand the changes.

The committee plans to pilot the revised progress reports in select classrooms this spring, gathering feedback from families to determine whether the reports effectively communicate student progress.



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

Meade Board of Education Report

Board Update: Key Committee Discussions and Exciting Developments

As part of our ongoing efforts to enhance efficiency forward progress throughout the Meade School District, the Policy Committee has implemented a new format to streamline the policy review and approval process. Which is enabling us to move through policies more quickly while ensuring thorough oversight and alignment with our district.

The Finance Committee is currently exploring the best strategies to navigate the evolving financial landscape, especially as the federal flow of money tightens post-COVID and state revenue continues to shrink. Their discussions are focused on identifying sustainable solutions to ensure fiscal stability moving forward.

The Buildings and Grounds Committee is diligently reviewing how to best position the district for future as growth is uncertain, addressing necessary upgrades to Woodle Field, our eleven facilities, and planning for potential expansions in CTE in the coming years.

Perhaps the most exciting news is that, as of our most recent board meeting, we are officially partnering with Studer Educational Group to create a new strategic plan. This plan will be developed collaboratively, involving input from the public, staff, students, and administration, and will align all stakeholders from the student level to the board level to ensure that we're meeting the needs of our entire community.

Goal 1: Continuing Education for Board Members

In the next couple of months, board members will have opportunities to attend the following training:

- ASBSD/COSA Church & State Issues with Rory King on February 11, 2025.
- ASBSD/COSA ADA with Sara Hento on March 11, 2025

These events will increase the knowledge of the school board and propel the school board to reach their goal of collectively attending 135 hours of continuing education and each board

member participating in at least 10 hours of training throughout this fiscal year. Currently board members have accumulated 107.46 hours of training and 56% of board members have done 10 hours of training or more.

Goal 2: Strategic Planning and Vision

The district has successfully met its goal of strategic planning and visioning for the 2024/2025 academic year through a comprehensive and collaborative process. This effort included surveying the administration to identify key needs and priorities, as well as researching peer schools across South Dakota to assess who had recently completed their strategic plans and the level of satisfaction with their chosen supplier. Additionally, we developed a detailed Request for Proposal (RFP) to present to potential strategic planning firms and attended targeted training on strategic planning and leadership to further build our capacity. Following this thorough process, we are pleased to announce that a strategic planning supplier has been selected, the Studer Educational Group, marking a significant step toward achieving a forward-focused vision for the district.

Upcoming

Prepared By:
Justin Jutting
Meade School Board President

Meade 46-1 School Board Goals 2024-2025

Meade 46-1 School Board Goals 2024-2025			
Goal 1: Continuing Education for Board Members	Goal	Current	
Objective: During the 2024-2025 fiscal year, the School Board members will collectively attend 135 hours of continuing education. With each board member is required to complete a minimum of 10 hours of educational activities.			
Task: School Board attends 135 hours of continuing education.	135	107.46	
Task: All board members attend 10 hours of continuing education hours.	100%	56%	
Goal 2: Strategic Planning and Vision			
Objective: During the 2024-2025 fiscal year, the School Board will evaluate and pursue an option for updating the Meade 46-1 Strategic Plan.			
Task: Survey the administrations to determine the key needs if the district were to hire a company to assist in writing the plan.	100%	100%	
Task: Survey peer schools in South Dakota to identify who did their most recent plan and satisfaction.	100%	100%	
Task: Create an RFP to provide to potential Strategic Planning firms.	100%	100%	
Task: A group of Administration and School Board Members will attend training to learn more about how to effectively execute a strategic plan.	100%	100%	
Task: Provide suppliers with the RFP.	100%	100%	
Task: Select a supplier.	100%	100%	
Key	33rd Percentile	34th to 99th Percentile	Goal Met