



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

AGENDA for March 10, 2025

5:00 pm - Executive Session Regular Board Meeting (Executive Session before and after board meeting)

Board Room, Williams Administration Building

Zoom Link: <https://sdk12.zoom.us/j/92927515269>

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1. Call meeting to order/roll call
 2. Pledge of Allegiance
 3. Agenda
 4. 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.
 - 4.a. School board members will enter into executive session to discuss Employment Negotiations (SDCL-1-25-2.4).
 5. Consent Agenda
 - 5.a. Regular Meeting Minutes on Monday, February 10, 2025, and Special Board Meeting - Executive Session on Monday, February 24, 2025
 - 5.b. Personnel
 - 5.c. Financial Reports
 - 5.d. Claims for Payment
 - 5.e. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 5.f. Volunteers
 - 5.g. Activity Assignments & Activity Volunteers
 - 5.h. Third and Final Reading of School Board Policy JED: Student Absences and Excuses
 - 5.i. Removal of School Board Policy CB: School Superintendent
 - 5.j. Removal of School Board Policy CHCA: Approval of Handbooks
 6. Conflict of Interest Waivers
 7. Open Forum
 8. Recognitions
 - 8.a. Character Education Word of the Month
 - 8.b. SBHS Speech & Debate Team
 - 8.c. State "A" Dual and State "A" Individual Wrestling Championships
 9. Presentation
 - 9.a. SD State Poetry Society Recipient Award

10. Action Items
 - 10.a. Decision on Policy KL Complaint heard in Executive Session on February 24, 2025
 - 10.b. Activities Van Purchase
 - 10.c. One-Year Waiver to School Board Policy JECB: Open Enrollment Limits
 - 10.d. Amend General Fund Budget
 - 10.e. Black Hills Area Community Foundation
 - 10.f. Special Board Meeting - Study Session & Work Retreat
11. Policy Reviews
 - 11.a. Second Reading of School Board Policy CA: Administrative Goals
 - 11.b. Second Reading of School Board Policy CBA: Qualifications and Duties of Superintendent
 - 11.c. Second Reading of School Board Policy CBB: Recruitment and Appointment of Superintendent
 - 11.d. Second Reading of School Board Policy CBC: Superintendent Contract Compensation and Benefits
 - 11.e. Second Reading of School Board Policy CBG: Superintendent Evaluation
 - 11.f. Second Reading of School Board Policy CC: Administrative Organization Plan
 - 11.g. Second Reading of School Board Policy CCB: Lines of Authority and Staff Relations
 - 11.h. Second Reading of School Board Policy CF: School Building Administration
 - 11.i. Second Reading of School Board Policy CHD: Administration in Absence of Policy or Regulation
 - 11.j. Second Reading of School Board Policy CK: Program Consultants
 - 11.k. Second Reading of School Board Policy CM: School District Annual Report
12. Discussion Items
 - 12.a. Board of Equalization
 - 12.b. Harlow's Letter Referencing Change in Routes and Miles
 - 12.c. Bus Route Change Requests
 - 12.d. Loose Endz Custodial Contract for Piedmont Valley Elementary
 - 12.e. Visible Difference Custodial Contract for Stagebarn Middle School
 - 12.f. District Facilities Assessment of Electrical Systems
 - 12.g. FY26 Capital Outlay Budget
 - 12.h. All-School Reunion Site Tours
 - 12.i. Employee Recognition Committee
 - 12.j. Strategic Planning Update
13. Reports
 - 13.a. Administrators
 - 13.b. Board Members
 - 13.c. BHSSC
 - 13.d. Superintendent
14. Upcoming Calendar Events
15. 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.

15.a. School board members will enter into executive session to discuss Personnel (SDCL-1-25-2.1).

16. Adjournment

MEETING MINUTES, Monday, February 10, 2025
5:30 PM Regular Board Meeting
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Justin Jutting: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present, Thomas Schneller: Present.

Board Members Absent: Scottie Bruch, Lee Spring

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, district staff and community members.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

Consent Agenda

MOTION by Koontz, seconded by Odegaard, and Carried to approve the Consent Agenda as presented.

Regular Meeting Minutes on Monday, January 13, 2025

Personnel

New Hire (Certificated): Ashley Odle, teacher, Sturgis Elementary, \$50,000.00, beginning the 2025-26 school year. New Hire (Support Staff): Daena Navarro, food service worker, Piedmont Valley Elementary/Stagebarn Middle School, \$14.68/hr, eff. 1/29/2025. Change in Hourly Rate (Support Staff): Shilo LaMont, food service worker to head cook, Sturgis Brown High School, \$14.68/hr to \$15.43/hr, eff. 1/27/2025; Alicia Harris, food service site manager, Sturgis Williams Middle School, \$17.70/hr to level 4 \$18.35/hr, eff. 1/1/2025; Jennifer Raatz, food service worker to head cook, Sturgis Brown High School, \$14.20/hr to \$15.45/hr, eff. 1/27/2025. Change of Assignment (Support Staff): Carla Walker, cafeteria/recess monitor, Piedmont Valley Elementary, \$16.35/hr, to special services paraprofessional, Stagebarn Middle School, \$17.50/hr, eff. 2/4/2025 Resignation (Certificated): Kylie Farrar, teacher, Stagebarn Middle School, eff. end of the 2024-25 school year. Resignation (Support Staff): Ivey Hamilton, food service, Sturgis Elementary, eff. 2/5/2025; Erica White-Kemp, special services paraprofessional, Stagebarn Middle School, eff. 1/16/2025; Erica White-Kemp, playground duty, Piedmont Valley Elementary, eff. 1/20/2025; Codi Tchida, food service, Sturgis Brown High School, eff. 12/20/2024.

Financial Reports

Approve the Financial Reports as presented.

Claims for Payment

February 10 2025 Newspaper board report; 3PI tch, Sppls 166.05; AB Wldng, Sppls

41.70; Ace Hrdwr, Sppls 475.54; AJ Spply, Sppls 464.69; Advncd pymnt, Offcl 9260.67; Amzn, Sppls 7423.08; Amrcn Inn, Trvl 2480.10; Amck, Cllr 1370.30; Appl, Eqpmnt 674.25; Aq-chm, Rpr 11745.50; ASBSD, Rgstrtn 175.00; Benntt, snw rmvl 8750.00; Bst Wstrn Svn, Trvl 552.00; BH Cnslng, Cnslng 440.00; BH Chmcl, Sppls 20530.90; BH Enrgy, Elctrcy 50506.50; BH Pst, Pst cntrl 965.00; BH Pnr, Pblshng 497.90; BHSS, Tutn 11661.24; BH Wrks, Tutn 4200.00; Brnpp, Sftwr 1996.50; Crln blgcl, Sppls 460.35; Cshw, Food 90181.71; Cash, Life skills fld trp 345.00; CBH, Fuel 2448.45; CDWG, Eqpmnt 1065.48; Cntrylnk, Phone 67.84; Cty smmrst, Utylts 158.45; Clss slvr, Sftwr 864.00; Clnrt, Cntrct clnng 3444.44; Coke, Sppls 3394.75; Cllge brd, Rgstrtn 302.40; Cmfrt Inn, Trvl 218.00; Cmmtch, 911 srvc 106.90; Dkt bus, Trnsprtn 11256.25; Dkt eqpmnt, Rntl 245.00; Dlt dntl, INS 18917.30; Dllr tr, sppls 39.83; Est sd dry, Milk 13071.78; Edctnl Advtgs, Sftwr 6613.20; EMC, INS 549.59; Enng prpn, Utylts 2359.92; ESGI, Sbscrptn 155.33; Evntbrt, Rgstrtn 163.76; Fcbk, Advrtsg 14.00; Grg Dr, Rpr 492.00; Gt Lwn, Snw rmvl 687.50; Gldn Wst, Utylts 1225.96; Grnd Electrc, Utylts 503.49; Grcry mrt, Sppls 89.54; Grossnbrg, Sppls 124.67; Hggtry, Rpr 276.38; Hnd2mnd, Sppls 149.99; Hauff, Sppls 362.50; Hrt smrt, Sppls 84.42; Hbrt, Rpr 3226.88; Innvtv, Sppls 639.78; Intrntnl Rd, Sppls 128.07; Instrst bttry, Eqpmnt 439.15; Johnsn cntrl, Srvc agrmnt 8823.00; JW ppr, Sppls 142.86; Kffr, Utylts 1672.79; Kirland Rennae, Rfnd 30.05; Klinghagen Jason, Mlg 101.84; Knechts, Sppls 19.80; Lbrty chvy, Mntnnc 981.23; Loose Endz clng, Cntrcd srvc 25112.66; LVHS Spch, Rgstrtn 145.00; Lynns, Sppls 67.88; Mnl n htl, trvl 330.20; MB Trs, Snw rmvl 4000.00; Meade sch fs, Sppls 1273.95; Mnrds, Sppls 154.95; Mrcr, Books 91.82; Md-Amrcn, Sppls 313.00; MIDCO, Utylts 6851.40; Midcntnt, Tstng 25.00; Minot Unvrsty, Tutn 5442.24; Mirror lk Idg, Trvl 694.96; MDU, Prpn 36504.04; Napa, Sppls 79.85; Orng tr Emplymnt, Bkgrnd 54.81; Orllys, Sppls 15.92; Otis Elvtr, Srvc agrmnt 1818.60; Owens, Rpr 85.00; Prsn, Sppls 276.66; Pennington Jocelynn, Sppls 1842.50; Prfrmncfood, Sppls 22142.60; Permbnd, Books 150.13; Ptny Bws, Sppls 520.95; Prnt mrk-t, Sppls 386.30; Qull, Sppls 1599.01; Rsmssn, Rpr 2118.69; Ratwik Roszak & Maloney, Lgl Srvcs 318.00; Rdnng Hrzn, Sbscrptn 330.00; Refuse, Utylts 884.21; Rehberg Megan, Mlg 588.39; Rchtrs, Rpr 1234.97; Rckngtr, Snw remvl 5491.25; Rnngs, Eqpmnt 183.78; Rshmr offc, Sppls 263.91; SASD, Rgstrtn 45.00; Scptwn, Mntnnc 11.00; SD ASSN, Sppls 216.00; SDMEA, Rsgtrtn 400.00; Srvl, Lndry srvc 5119.82; Srvsf, Sppls 106.68; Shtrfly, Sppls 444.00; Sklpth, Rgstrtn 298.00; SUI, Sftwr 1300.00; SD ASSN Cllg, Rgstrtn 600.00; Spdy, Rpr 1791.55; Stpls, Sppls 52.00; Stvns HS, Rgstrtn 160.00; Strght tlk, Sppls 37.06; Stdr Edu, Prfssnl dvlpmnt 17908.00; Strgs coff, Sppls 192.96; Strgs tire, Rpr 563.73; Strgs cty, Utylts 6998.11; Smmt, Annl Inspctn 5146.20; Sn lf, INS 3460.82; Sprspc, Sppls 399.00; Synchny bk, Sppls 829.99; Trgt, Sppls 169.92; Tylr Msc, Sppls 210.00; TPT, Sppls 132.21; Temptch, Rpr 15443.74; Tormch, Sppls - 114.76; TRC Elctrncs, Sppls 365.58; Trish Dench, Rfnd 198.50; Trgrn, Sppls 1620.00; UCS inc, Eqpmnt 2308.00; Unvrsty MN, Sppls 162.00; UNRUH, Rpr 600.00; US Bnk, Prnt ls 5749.69; USA-Cln, Sppls 138.99; USD-cntr Dsblts, Rgstrtn 1600.00; Vntrs lrng, sppls 90.00; Vrzn, Hot spot 45.06; Vsbl dffrc Jntrl, Cntrctd Clnng 13789.10; Walmr, Sppls 452.88; Webstrnt, Eqpmnt 244.07; Wllmrk, Ins 232020.00; Wst Msc, Sppls 68.75; Wst rvr, Utylts 1570.94; Wex, Fuel 2826.36; WW wtr, Utylts 96.00; Wolff Plmbng, Domestic water prjct 25163.93 Cash for month ending Jan 31, 2025: General Fund: Begin Bal 5560615.38; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17728.13; Cash in Bank 1728308.34; Savings Investments PSBK 3812577.91; Unemployment Savings 11897.93; Investments in CD 1026172.61; Investments in CD over 90 Days 1000000.00; Transfer In 0.00; Revenue: Local

Taxes 122707.46; Other Sources 30916.22; State 1005322.00; Federal 119011.64; Other Sources 73912.52; Total Revenue 1351869.84; To Be Acct'd For: 6912485.22 Transfer Out 0.00; Expenditures 2455497.16; Ending Bal Jan 31, 2025: 4456988.06; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17728.13; Cash in Bank 963800.34; Investments Savings 3473458.59; Unemployment Savings 11901.97; Investments CD 1026172.61; Investments CD over 90 Days 1000000.00; Capital Outlay: Begin Bal 4584936.71; Cash in Bank 104.19, Savings Investments PSBK 4584832.52; Investments CD over 90 Days 1026172.60; Investment CD 250000.00 Transfer In 0.00, Revenue Local Taxes 57467.75; Other Sources 1669.10; State 0.00; Federal 0.00; Other Sources 14001.04, Total Revenue 73137.89; To Be Acct'd For: 4658074.60; Transfer Out:0.00; Expenditures 743268.03; Ending Bal Jan 31, 2025: 3914806.57; Cash in Bank: 7674.13 Invest, Savings: 3907132.44; Investments CD over 90 Days 1026172.60; investments CD 250000; Spec Serv: Begin Bal 1792767.45; Cash in Bank 25792.51; Investments Savings 1766974.94; Revenue Local Taxes 36264.23; Other Sources 1052.42; State 96912.00; Federal 60979.00; Other Sources 7463.42; Total Revenue 202671.07; To Be Acct'd For 1995438.52; Transfer our: 0.00 Expenditures 817094.69; Ending Balance as of Jan 31, 2025 1178343.83; Cash in Bank 71740.24; Investment, Savings 1106603.59; Investments, CD 0.00; Food Service: Beg Bal 255366.23; Cash Change 100.00; Cash in Bank 118280.77; Investments, Savings 137085.46; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 53906.55; Other Sources: 89305.56; Total Revenue 143212.11; To Be Acct'd For 398578.34; Transfer Out:0.00; Expenditures 170541.88; End Bal Jan 31, 2025: 228036.46; Cash Change 100.00; Cash In Bank 90664.00; Investments, Savings 137372.46; Investments of 90 Days 0.00; Enterprise: Beg Bal 178614.00; Cash Change 2000.00; Cash in Bank 59021.35; Investments, Savings 119592.65; Transfers In 0.00 Revenue; Other Sources 24571.16; Total Revenue 24571.16; To Be Acct'd For 203185.16; Transfer out: 0.00; Expenditures 9739.08; End Bal Jan 31, 2025: 193446.08; Cash Change 2000.00; Cash in Bank 73564.71; Investment, Savings 119881.37; Custodial: Beg Bal 453971.79; Cash in Bank 244078.84; Investments, Savings 209892.95; Investments, CD 0.00; Revenue: Other Sources 43101.68; Total Revenue 43101.68; To Be Acct'd For 497073.47; Expenditures 69357.60; End Bal Jan 31, 2025: 427715.87; Cash In Bank 228513.93; Investments, Savings 199201.94; 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.

Third/Final Policy Readings

Third/Final Reading of School Board Policy IIBFA: Use of Artificial Intelligence Technology

Third/Final Reading of School Board Policy JHCDB: Epinephrine Auto-Injectors

Third/Final Reading of School Board Policy JHCDD: Administration of Opioid Antagonists

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

Conflict of Interest Waivers

None presented.

Open Forum

Sturgis Soccer Association President, Rochelle Bruch, expressed her opinion the benefits of turfing Woodle Field would have on other recreation programs.

Recognitions

Character Education Word of the Month

The Character Education trait for the month of February is "Courtesy," which includes graciousness, politeness, consideration, and good manners.

ASBSD School Board Recognition Week

The Meade School District will join districts across the state to thank school board members for their leadership and service to our school district and community during SD School Board Recognition Week from Feb 17-21, 2025.

SMS Legion Post 311 Educator of the Year Kattie Bland

Piedmont Valley American Legion Post 311 has named Kattie Bland, Educator of the Year for 2024 -2025, and presented her a plaque at Stagebarn Middle School.

Presentation

Project Search

SBHS senior Zoe Herringer and Special Services Director Chrissy Peterson provided an update on Project SEARCH, a business-led, one-year Transition-to-Work program designed to prepare students with disabilities for competitive employment.

Action Items

Amend General Fund Budget

MOTION by Cass, seconded by Snyder, and Carried to amend the general fund budget by \$35,816.00 for Studer Education professional services.

Approval of Purchase for Social Studies Curriculum

MOTION by Voight, seconded by Schneller, and Carried to approve the purchase of a new Social Studies curriculum at \$225,659.23 for grades 5-12 which includes a 6-year contract.

FY26 Capital Outlay Projects

MOTION by Koontz, seconded by Cass, and Carried to negotiate and enter into service agreements for the following FY26 Capital Outlay Projects within the financial parameters defined in the FY26 Budget.

Approve Woodle Field Turf Project and Pursue Sponsorship

MOTION by Cass, seconded by Koontz, and Carried to engage with potential sponsorship with a final Mammoth contract to be approved by the board in the Fall of 2025.

State Mileage Rate

MOTION by Koontz, seconded by Odegaard, and Carried to approve the mileage reimbursement rate increase set by the IRS, to \$0.70 from \$0.67/mile for 2025.

Combined School Board Election

MOTION by Snyder, seconded by Schneller, and Carried to hold a school district election in June 2025 and to enter into an agreement with the Meade County Auditor's Office for the purpose of renting the services of the electronic ballot machine for the school board election.

Notice of Vacancy on School Board

MOTION by Koontz, seconded by Odegaard, and Carried to run the Notice of Vacancies in the newspaper on February 19 and February 26.

SBHS Rodeo Club

MOTION by Cass, seconded by Schneller, and Carried to allow the rodeo club water access at SBHS East Campus to fill a water tender during the rodeo season.

Amend 2025-26 Rural Calendar

MOTION by Snyder, seconded by Koontz, and Carried to amend the 2025-26 rural school calendar and approve Friday, March 13, 2026, as a regular school day instead of a non-school day.

Schedule Special Board Meeting

MOTION by Cass, seconded by Voight, and Carried to schedule a special board meeting for Monday, February 24, 2025, at 5:30 pm to discuss Personnel (SDCL-1-25-2.1) and Student Related Matters (SDCL -1-25-2.2).

Special Services Hiring and Transfer Bonus MOU

MOTION by Koontz, seconded by Odegaard, and Carried to approve the MOU for the hiring and transfer bonus for special services teachers and licensed staff as presented.

Policy Reviews

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

First Reading of School Board Policy CA: Administrative Goals

First Reading of School Board Policy CBA: Qualifications and Duties of Superintendent

Removal of School Board Policy CB: School Superintendent

The Policy Committee is recommending removing School Board Policy CB: School Superintendent and replacing it and adopting School Board Policy's CBB, CBC and CBG.

First Reading of School Board Policy CBB: Recruitment and Appointment of Superintendent

First Reading of School Board Policy CBC: Superintendent Contract Compensation and Benefits

First Reading of School Board Policy CBG: Superintendent Evaluation

This is the First Reading of School Board Policy CBG: Superintendent Evaluation, Exhibit CBG-E(1) Goals Based Form and Exhibit CBG-E(2) Standards Based Form.

First Reading of School Board Policy CC: Administrative Organization Plan

First Reading of School Board Policy CCB: Lines of Authority and Staff Relations

First Reading of School Board Policy CF: School Building Administration

Removal of School Board Policy CHCA: Approval of Handbooks

The Policy Committee is recommending removing School Board Policy CHCA: Approval of Handbooks and replace with School Board Policy BFCA: Board Regulations and Handbooks. Policy BFCA was adopted on 9/11/2023.

First Reading of School Board Policy CHD: Administration in Absence of Policy or Regulation

First Reading of School Board Policy CK: Program Consultants

First Reading of School Board Policy CM: School District Annual Report

Discussion Items

Activities Van Purchase

The district is requesting to purchase 2025 Ford Transit Passenger Van. This van is intended to replace the 2013 "old Scooper" van, which currently has approximately 125,000 miles on it.

FY26 Preliminary Capital Outlay Budget

Business Manager, Brett Burditt provided an update to the Board on the FY26 Preliminary Capital Outlay Budget. The board sets the revenue request in July after the June budget hearing is held. The minimum request proposed is a \$250,000.00 increase in revenue to build the preliminary budget. The Superintendent's recommendation is a \$350,000.00 increase in revenue to build the preliminary budget. We continue to see pricing pressures on building maintenance and needs across the district. Our property insurance carrier EMC is focusing on insurability of buildings based on life safety upgrades including electrical and other items for ratings.

Committee Assignments

New committee assignments were assigned by the Board President.

Land-Facility Use Intake Form

The SD Wildland Fire Group is requesting use of SBHS and SMS during the fire seasons as potential headquarters.

SD National Guard Maintenance and Use Agreement

This agreement has been in place at SBHS East Campus beginning 11/1/1975 and was amended last on 12/1/2008. This agreement is set to terminate on 11/1/2025

unless extended by the SD National Guard and Meade 46-1. The district currently receives two payments a year of \$2,850.00 or \$5,700.00 annually. Business Manager, Brett Burditt recommends scheduling a meeting with the SD National Guard to discuss a new agreement.

School Board Policy JECB: Open Enrollment

Superintendent, Wayne Wormstadt is recommending the Board increase the open enrollment cap by one per section per grade level due to less state funding.

Harlow's Transportation Contract

Harlow's has not been fulfilling their contract obligation of 25 routes. For consistency, we have 23 routes and are attempting a few changes. We currently receive partial savings but not full savings on the routes. We asked in January to re-negotiate the contract at 23 routes to create 1) have the contract reflect what they are providing 2) find savings within our budget. The letter received is attached in short state we will not receive a lower rate but the same rate regardless. The transportation committee will meet with Harlow's on lack of contract performance.

Posting of Positions for the 2025-26 School Year

February is typically when the district starts advertising for retirees, resignations and new positions. New positions require Board action to create the additional position.

Reports

Administrators

Board reports are enclosed in the Board packet.

Board Members

Board President, Justin Jutting provided a Board report.

BHSSC

Terry Koontz provided an update.

Superintendent

Superintendent, Wayne Wormstadt provided an update on legislative topics.

Upcoming Calendar Events

Feb 10-13: Parent/Teacher Conferences

Feb 14: Teacher In-Service (no students)

Feb 17: No School (Presidents' Day)

Feb 20-24: ASBSD School Board Recognition Week

Feb 24: B&G Committee Meeting

Feb 24: Policy Committee Meeting

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 for executive session.

No Executive Session was held.

Adjournment

MOTION by Cass, seconded by Voight, and Carried to adjourn at 7:11 pm.

Justin Jutting, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Monday, February 24, 2025
5:30 PM Special Board Meeting - Executive Session
Board Room, Williams Administration Building

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

Others Present: Wayne Wormstadt, School Attorney, Eric Nies, student parents.

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

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

School board members entered into executive session to discuss Personnel (SDCL-1-25-2.1); Student Related Matters (SDCL-1-25-2.2).

MOTION by Voight, seconded by Snyder, and Carried to enter into executive session at 5:33 pm to discuss Personnel (SDCL-1-25-2.1); Student Related Matters (SDCL-1-25-2.2).

Board chair declared to leave executive session at 8:55 pm.

Adjournment

MOTION by Cass, seconded by Spring, and Carried to adjourn at 8:56 pm.

Justin Jutting, President

Brett Burditt, Business Manager

Justin Jutting, Recorder

Meade School District 46-1
Statement of Cash Receipts, Disbursements, Cash Balance
For Month End 2/28/2025

EXHIBIT A

	FUND 10	FUND 21	FUND 22	FUND 51	FUND 53	
February 1, 2025	GENERAL	CAPITAL OUTLAY	SPECIAL EDUC	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	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					
CHECKING	963,800.34	7,674.13	71,740.24	90,664.00	73,564.71	228,513.93
SAVINGS	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				
TRANSFERS IN:						
REVENUE:						
LOCAL TAXES	481,826.10	288,143.35	173,983.46			
OTHER SOURCES	28,263.71	524.68	329.10			
STATE	1,430,876.45		96,912.00			
FEDERAL	106,911.34		60,193.00	72,383.33		
OTHER SOURCES	21,501.39	7,204.44	2,484.48	81,138.35	19,458.44	39,904.70
TOTAL REVENUE	2,069,378.99	295,872.47	333,902.04	153,521.68	19,458.44	39,904.70
TO BE ACCT'D FOR:	6,526,367.05	4,210,679.04	1,512,245.87	381,558.14	212,904.52	467,620.57
TRANSFER OUT:						
EXPENDITURES	1,947,398.47	55,090.31	439,557.64	197,517.52	13,939.84	42,270.44
ENDING BALANCES 2/28/2025	4,578,968.58	4,155,588.73	1,072,688.23	184,040.62	198,964.68	425,350.13
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,728.13					
CHECKING	1,081,667.62	2,583.82	39,980.59	71,472.88	78,848.11	230,793.81
SAVINGS	3,477,571.83	4,153,004.91	1,032,707.64	112,567.74	120,116.57	194,556.32
UNEMPLOYMENT SAVINGS	11,225.66					
INVESTMENTS, CD	1,026,172.61	1,026,172.60				
INVESTMENTS, CD	1,009,326.03	250,000.00				

Brett Burditt
Business Manager

SCHEDULE OF INVESTMENTS		2/28/2025			
GENERAL FUND					
FIRST INTERSTATE BANK SAVINGS 6112					3,477,571.83
FIRST INTERSTATE UNEMPLOYMENT SAVINGS					11,225.66
FIRST INTERSTATE BANK CHECKING 7107					1,081,667.62
FIRST INTERSTATE CD					1,026,172.61
PIONEER BANK CD					1,009,326.03
TOTAL GENERAL FUND					6,605,963.75
CAPITAL OUTLAY					
FIRST INTERSTATE BANK SAVINGS 6112					4,153,004.91
FIRST INTERSTATE BANK CHECKING 7107					2,583.82
FIRST INTERSTATE BANK CD					513,713.70
FIRST INTERSTATE BANK CD					512,458.90
FIRST INTERSTATE BANK CD					250,000.00
TOTAL CAPITAL OUTLAY					5,431,761.33
SPECIAL EDUCATION					
FIRST INTERSTATE BANK SAVINGS 6112					1,032,707.64
FIRST INTERSTATE BANK CHECKING 7107					39,980.59
TOTAL SPECIAL EDUCATION					1,072,688.23
FOOD SERVICE					
FIRST INTERSTATE BANK SAVINGS 6112					112,567.74
FIRST INTERSTATE BANK CHECKING 7107					71,472.88
FIRST INTERSTATE BANK CD					0.00
TOTAL FOOD SERVICE					184,040.62
ENTERPRISE					
FIRST INTERSTATE BANK SAVINGS 6112					120,116.57
FIRST INTERSTATE BANK CHECKING 7107					78,841.11
TOTAL CONCESSION					198,957.68
TOTAL ALL FUNDS					13,493,411.61
ALICE HAYES SCHOLARSHIP			5,756.51		
CD, CENTRAL, GRIMSBO SCHOLARSHIP			3,472.00		
PSBK/CD CNTRL, KEY CITY RIDING CLUB			3,181.32		
CD, CENTRAL, SIGMAN			500.00		
CD, CENTRAL, WOODLE SCHOLARSHIP			9,565.93		
PSBK, CENTRAL, BROWN SCHOLARSHIP			0.00		
PSBK, CENTRAL FLEXIBLE CAFETERIA			35,099.04		
CD, CENTRAL SIGMAN SCHOLARSHIP			1,286.34		
			58,861.14		
TOTAL ALL FUNDS INVESTED					13,552,272.75
Brett Burditt -Business Manager Meade 46-1					

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EXHIBIT C

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1110 000	AD VALOREN TAXES	9,804,425.00	439,900.28	4,802,685.10	48.98	5,001,739.90
10 1112 000	AD VALOREM MOBILE HOMES	220,000.00	12,368.71	122,195.61	55.54	97,804.39
10 1120 000	PRIOR YEAR AD VALOREM	30,000.00	29,557.11	38,107.33	127.02	(8,107.33)
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	1,468.29	21,932.37	73.11	8,067.63
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	6,244.97	76,479.41	58.83	53,520.59
10 1510 011	INVESTMENT EARNINGS	0.00	0.00	12,458.91	0.00	(12,458.91)
10 1510 020	INVESTMENT EARNINGS	0.00	3.63	31.90	0.00	(31.90)
10 1510 107	INVESTMENT EARNINGS	100,000.00	0.00	31,520.73	31.52	68,479.27
10 1710 000	ADMISSIONS	60,000.00	5,816.00	56,870.65	94.78	3,129.35
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	340.00	1,846.00	12.31	13,154.00
10 1790 400	OTHER PUPIL ACTIVITY INCOME	0.00	396.00	2,272.00	0.00	(2,272.00)
10 1910 000	RENTALS	25,000.00	0.00	22,374.69	89.50	2,625.31
10 1920 000	CONTRIBUTIONS AND DONATIONS	81,000.00	6,500.00	31,500.00	38.89	49,500.00
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	0.00	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	600.00	3,593.00	0.00	(3,593.00)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	45,000.00	0.00	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	50.00	2,275.00	0.00	(2,275.00)
10 1971 201	INSURANCE PREMIUMS	0.00	0.00	125.00	0.00	(125.00)
10 1971 400	INSURANCE PREMIUMS	0.00	195.00	1,015.00	0.00	(1,015.00)
10 1973 000	MEDICAID	10,000.00	0.00	3,843.86	38.44	6,156.14
10 1990 000	OTHER	15,000.00	349.42	2,001.72	13.34	12,998.28
10 1990 110	OTHER	0.00	22.00	1,287.30	0.00	(1,287.30)
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	0.00	1,103.25	0.00	(1,103.25)
10 1990 201	OTHER-STAGEBARN	0.00	0.00	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	10,817,375.00	503,811.41	5,357,191.73	49.52	5,460,183.27
10 2110 000	COUNTY APPORTIONMENT	350,000.00	26,795.42	281,166.34	80.33	68,833.66
	Subtotal: REV FROM INTERMEDIATE SOURCES	350,000.00	26,795.42	281,166.34	80.33	68,833.66
10 3111 000	STATE AID	0.00	0.00	0.00	0.00	0.00
10 3111 030	STATE AID	11,953,318.00	1,000,667.00	7,852,858.00	65.70	4,100,460.00
10 3112 030	STATE APPORTIONMENT	229,000.00	333,445.04	333,445.04	145.61	(104,445.04)
10 3114 030	BANK FRANCHISE TAX	114,000.00	87,990.70	87,990.70	77.18	26,009.30
10 3119 030	GAMING REVENUE	7,500.00	8,023.71	8,023.71	106.98	(523.71)
10 3125 050	ASSOCIATE INSTRUCTORS (MENTOR)	0.00	750.00	2,044.81	0.00	(2,044.81)
10 3900 030	OTHER STATE REVENUE	6,000.00	0.00	1,150.00	19.17	4,850.00

Revenue Summary Report
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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	0.00	2,850.00	50.00	2,850.00
	Subtotal: REVENUE FROM STATE SOURCES	12,315,518.00	1,430,876.45	8,288,362.26	67.30	4,027,155.74
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	17,414.34	96,712.06	106.28	(5,712.06)
10 4153 044	TITLE IV	82,705.00	26,181.00	60,396.00	73.03	22,309.00
10 4158 042	TITLE I	719,871.00	60,630.00	302,277.00	41.99	417,594.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	95,211.00	1,102.00	29,330.00	30.81	65,881.00
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	1,584.00	37,933.00	73.61	13,596.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	1,318,760.00	106,911.34	630,865.34	47.84	687,894.66
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	0.00	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	0.00	14,247.96	0.00	(14,247.96)
	Fund Total:	24,801,653.00	2,068,394.62	14,571,833.63	58.75	10,229,819.37

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	266,934.21	3,046,617.22	47.39	3,382,387.78
21 1112 000	AD VALOREM MOBILE HOMES	180,000.00	8,232.75	73,953.36	41.09	106,046.64
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	15,000.00	12,976.39	18,898.21	125.99	(3,898.21)
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	524.68	8,019.48	80.19	1,980.52
21 1510 000	INVESTMENTS EARNINGS	115,000.00	7,204.44	82,552.26	71.78	32,447.74
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	295,872.47	3,319,323.13	49.11	3,439,731.87
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	0.00	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	0.00	136,398.25	341.00	(96,398.25)
	Fund Total:	7,102,055.00	295,872.47	3,584,676.63	50.47	3,517,378.37

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	160,846.81	1,915,515.29	49.27	1,972,656.71
22 1112 000	AD VALOREM MOBILE HOMES	114,000.00	4,960.81	46,446.77	40.74	67,553.23
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	5,000.00	8,175.84	11,705.77	234.12	(6,705.77)
22 1190 000	PENALTIES AND INTEREST ON TAXES	5,000.00	329.10	5,032.82	100.66	(32.82)
22 1510 000	INVESTMENT EARNINGS	22,000.00	1,791.49	24,487.06	111.30	(2,487.06)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	1,240.00	0.00	(1,240.00)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	16,000.00	692.99	7,475.00	46.72	8,525.00
22 1973 000	MEDICAID	14,000.00	0.00	15,375.40	109.82	(1,375.40)
	Subtotal: REVENUE FROM LOCAL SOURCES	4,064,172.00	176,797.04	2,027,278.11	49.88	2,036,893.89
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,183,126.00	96,912.00	760,561.00	64.28	422,565.00

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	760,811.00	64.31	422,315.00
22 4175 041	SPECIAL ED - IDEA - PART B	711,869.00	58,810.00	297,566.00	41.80	414,303.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	20,957.00	1,383.00	7,014.00	33.47	13,943.00
	Subtotal: REVENUE FROM FEDERAL SOURCES	732,826.00	60,193.00	304,580.00	41.56	428,246.00
	Fund Total:	5,980,124.00	333,902.04	3,092,669.11	51.72	2,887,454.89

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	9,720.73	13,485.85	0.00	(13,485.85)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	9,720.73	13,485.85	0.00	(13,485.85)
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	9,720.73	53,485.85	133.71	(13,485.85)

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	16,388.37	124,220.24	0.00	(124,220.24)
	Subtotal: REVENUE FROM LOCAL SOURCES	0.00	16,388.37	124,220.24	0.00	(124,220.24)
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	16,388.37	416,985.39	71.13	169,205.61

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	195.28	4,500.69	37.51	7,499.31
51 1610 000	SALES TO PUPILS	635,000.00	72,630.88	529,824.67	83.44	105,175.33
51 1620 000	SALES TO ADULTS	20,000.00	3,682.20	19,291.15	96.46	708.85
51 1630 000	A LA CARTE SALES	8,500.00	459.80	1,678.50	19.75	6,821.50
51 1660 000	OTHER SALES	20,000.00	3,941.64	19,186.52	95.93	813.48
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	80,909.80	575,014.89	82.46	122,285.11
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	0.00	40,325.26	31.02	89,674.74
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	480,000.00	62,546.44	323,262.82	67.35	156,737.18
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	86,000.00	9,487.04	49,094.34	57.09	36,905.66
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	2,000.00	276.68	1,339.78	66.99	660.22
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	73.17	470.34	0.00	(470.34)
51 4820 000	DONATED FOOD	35,000.00	4,650.35	22,629.81	64.66	12,370.19
	Subtotal: REVENUE FROM FEDERAL SOURCES	733,000.00	77,033.68	461,913.35	63.02	271,086.65
	Fund Total:	1,430,300.00	157,943.48	1,036,928.24	72.50	393,371.76

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	0.00	1,198.42	108.95	(98.42)
53 1510 019	INVESTMENT EARNINGS	1,200.00	235.20	1,164.45	97.04	35.55
53 1660 000	OTHER SALES	74,000.00	12,056.24	66,346.48	89.66	7,653.52
53 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	500.00	500.00	0.00	(500.00)
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	367.00	5,355.00	0.00	(5,355.00)
53 1982 019	LATCHKEY SERVICES	77,500.00	6,300.00	47,287.00	61.02	30,213.00
Subtotal: REVENUE FROM LOCAL SOURCES		188,650.00	19,458.44	130,223.67	69.03	58,426.33
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	19,458.44	140,473.67	74.46	48,176.33

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	15.53	0.00	(15.53)
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	38.69	0.00	(38.69)
Fund Total:		0.00	0.00	38.69	0.00	(38.69)

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	127,178.53	0.00	(127,178.53)
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	127,195.07	0.00	(127,195.07)
Fund Total:		0.00	0.00	127,195.07	0.00	(127,195.07)

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	(256.73)	0.00	256.73
71 1790 010	ANNUAL	0.00	0.00	3,758.00	0.00	(3,758.00)
71 1790 020	ART	0.00	0.00	11.00	0.00	(11.00)
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	826.00	0.00	(826.00)
71 1790 190	FFA	0.00	0.00	26,710.11	0.00	(26,710.11)
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	83,248.08	0.00	(83,248.08)
71 1790 520	SPANISH	0.00	0.00	550.00	0.00	(550.00)
71 1790 530	SPEECH	0.00	0.00	191.00	0.00	(191.00)
71 1790 540	STUDENT COUNCIL	0.00	0.00	5,270.27	0.00	(5,270.27)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	69.00	0.00	(69.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	129,945.98	0.00	(129,945.98)
Fund Total:		0.00	0.00	129,945.98	0.00	(129,945.98)

Revenue Summary Report
Processing Month: 02/2025
EXHIBIT C

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	28,766.52	0.00	(28,766.52)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	0.00	16,364.13	0.00	(16,364.13)
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	54,846.65	0.00	(54,846.65)
Fund Total:		0.00	0.00	54,846.65	0.00	(54,846.65)

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	6,419.92	0.00	(6,419.92)
73 1790 540	SWMS STUDENT COUNCIL	0.00	1,337.41	20,532.94	0.00	(20,532.94)
73 1790 550	SBMS STUDENT COUNCIL	0.00	3,580.13	40,244.23	0.00	(40,244.23)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	4,917.54	67,197.09	0.00	(67,197.09)
Fund Total:		0.00	4,917.54	67,197.09	0.00	(67,197.09)

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:	40,778,973.00	2,906,597.69	23,812,714.84	58.39	16,966,258.16

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	\$498,672.63	\$3,113,906.42	\$2,915,278.58	\$4,589.25	\$2,910,689.33	51.72
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	\$309,915.56	\$1,884,311.25	\$1,837,961.75	\$1,583.20	\$1,836,378.55	50.67
1122	SUMMER TERM	\$26,640.00	\$1,602.16	\$7,449.24	\$19,190.76	\$0.00	\$19,190.76	27.96
1131	REGULAR TERM	\$3,317,108.00	\$264,636.73	\$1,637,226.41	\$1,679,881.59	\$13,268.34	\$1,666,613.25	49.76
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$1,841.15	\$8,651.69	\$10,132.31	\$0.00	\$10,132.31	46.06
1142	TITLE I PRESCHOOL	\$32,367.00	\$3,822.22	\$22,577.58	\$9,789.42	\$0.00	\$9,789.42	69.75
1190	OTHER REGULAR PROGRAMS	\$3,615.00	\$0.00	\$38.72	\$3,576.28	\$0.00	\$3,576.28	1.07
1210	PROGRAMS FOR GIFTED & TALENTED	\$73,936.00	\$6,127.74	\$36,892.36	\$37,043.64	\$0.00	\$37,043.64	49.90
1250	CULTURALLY DIFFERENT	\$29,747.00	\$2,924.48	\$17,955.90	\$11,791.10	\$0.00	\$11,791.10	60.36
1273	HELPING DISADV CHILD MEET STAN	\$746,329.00	\$52,284.16	\$344,381.03	\$401,947.97	\$3,328.33	\$398,619.64	46.59
1299	OTHER-ALTERNATIVE SCHOOLING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2113	SOCIAL WORK SERVICES	\$78,564.00	\$5,943.36	\$36,871.25	\$41,692.75	\$0.00	\$41,692.75	46.93
2116	Title I attendance & Social work	\$11,000.00	\$0.00	\$7,311.25	\$3,688.75	\$0.00	\$3,688.75	66.47
2122	COUNSELING SERVICES	\$738,059.00	\$61,285.75	\$372,039.09	\$366,019.91	\$309.00	\$365,710.91	50.45
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,000.00	\$0.00	\$3,246.78	\$2,753.22	\$0.00	\$2,753.22	54.11
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	\$17,780.89	\$118,790.59	\$108,955.41	\$348.58	\$108,606.83	52.31
2139	OTHER HEALTH SERVICES	\$6,000.00	\$1,591.59	\$1,496.39	\$4,503.61	\$214.97	\$4,288.64	28.52
2212	INSTRUCTION/CURRICULUM DEVELOP	\$178,352.00	\$282.50	\$54,581.73	\$123,770.27	\$1,397.03	\$122,373.24	31.39
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$17,686.00	\$321.90	\$11,637.22	\$6,048.78	\$0.00	\$6,048.78	65.80
2219	OTHER IMPROV. OF INSTRUCT SERV	\$15,000.00	\$0.00	\$2,000.42	\$12,999.58	\$0.00	\$12,999.58	13.34
2222	SCHOOL LIBRARY SERVICES	\$211,220.00	\$19,137.32	\$126,511.57	\$84,708.43	\$815.95	\$83,892.48	60.28
2227	TECHNOLOGY IN SCHOOL	\$362,855.00	\$28,619.69	\$245,840.53	\$117,014.47	\$3,228.52	\$113,785.95	68.64
2311	SERVICE AREA DIRECTION	\$456,150.00	\$549.59	\$543,665.92	(\$87,515.92)	\$0.00	(\$87,515.92)	119.19
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	\$0.00	\$46,232.02	\$767.98	\$0.00	\$767.98	98.37
2319	OTHER BOARD OF ED SERVICES	\$137,341.00	\$18,508.00	\$104,573.84	\$32,767.16	\$18,783.00	\$13,984.16	89.82
2321	OFFICE OF THE SUPERINTENDENT	\$289,333.00	\$23,865.73	\$193,693.07	\$95,639.93	\$0.00	\$95,639.93	66.94
2323	STAFF RELATIONS/NEG SERVICES	\$6,510.00	\$192.96	\$1,559.99	\$4,950.01	\$150.00	\$4,800.01	26.27
2410	OFFICE OF THE PRINCIPAL	\$1,718,246.00	\$142,063.59	\$1,110,228.36	\$608,017.64	\$1,715.77	\$606,301.87	64.71
2490	OTHER SUPPORT SERVICES-SCH ADM	\$187,797.00	\$14,437.29	\$118,857.83	\$68,939.17	\$0.00	\$68,939.17	63.29
2529	OTHER FISCAL SERVICES	\$402,080.00	\$35,872.98	\$279,326.39	\$122,753.61	\$0.00	\$122,753.61	69.47
2542	CARE & UPKEEP OF BUILDING SERV	\$1,014,900.00	\$102,694.51	\$626,512.36	\$388,387.64	\$0.00	\$388,387.64	61.73
2543	CARE & UPKEEP OF GROUNDS SERV	\$73,084.00	\$21,191.27	\$42,989.24	\$30,094.76	\$635.53	\$29,459.23	59.69
2545	VEHICLE SERVICING & MAINTANCE	\$61,250.00	\$8,871.33	\$39,000.81	\$22,249.19	\$0.00	\$22,249.19	63.67
2546	SECURITY SERVICES	\$216,750.00	\$320.30	\$100,192.92	\$116,557.08	\$816.00	\$115,741.08	46.60
2547	LAND AND BUILDING RENTAL	\$14,000.00	\$0.00	\$3,935.00	\$10,065.00	\$0.00	\$10,065.00	28.11
2549	OTHER OPERATION/MAINT OF PLANT	\$2,012,040.00	\$184,315.94	\$1,367,425.25	\$644,614.75	\$11,337.06	\$633,277.69	68.53
2553	MONITORING SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
2555	CONTRACTED SERVICES	\$1,400,697.00	\$0.00	\$651,342.09	\$749,354.91	\$0.00	\$749,354.91	46.50
2562	FOOD PREPERATION/DISPENSING	\$91,000.00	\$22,944.67	\$104,884.53	(\$13,884.53)	\$0.00	(\$13,884.53)	115.26
2574	PRINTING,PUBLISHING,DUPLICATIN	\$114,968.00	\$4,340.04	\$79,281.90	\$35,686.10	\$0.00	\$35,686.10	68.96
2642	RECRUITMENT/PLACEMENT SERVICE	\$3,549.00	\$54.81	\$4,210.79	(\$661.79)	\$0.00	(\$661.79)	118.65
4400	PAYMENTS TO STATE-UNEMPLOYMENT	\$0.00	\$679.94	\$679.94	(\$679.94)	\$0.00	(\$679.94)	0.00
6000	COCURRICULAR ACTIVITIES	\$0.00	\$0.00	\$700.00	(\$700.00)	\$0.00	(\$700.00)	0.00
6101	FOOTBALL	\$93,030.00	\$4,509.14	\$60,376.07	\$32,653.93	\$0.00	\$32,653.93	64.90
6102	BASKETBALL	\$62,727.00	\$10,091.36	\$29,898.97	\$32,828.03	\$1,760.00	\$31,068.03	50.47

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6103	WRESTLING	\$90,169.00	\$7,913.27	\$62,028.15	\$28,140.85	\$7,500.00	\$20,640.85	77.11
6104	GOLF	\$8,997.00	\$564.96	\$5,101.78	\$3,895.22	\$1,120.00	\$2,775.22	69.15
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	\$7,854.63	\$33,796.53	\$29,478.47	\$3,680.00	\$25,798.47	59.23
6204	GIRLS GOLF	\$8,997.00	\$564.96	\$3,401.70	\$5,595.30	\$1,440.00	\$4,155.30	53.81
6205	VOLLEYBALL	\$55,224.00	\$2,951.90	\$40,518.53	\$14,705.47	\$1,600.00	\$13,105.47	76.27
6207	GIRLS SOCCER	\$16,268.00	\$370.40	\$15,130.92	\$1,137.08	\$1,300.00	(\$162.92)	101.00
6208	GIRLS SOFTBALL	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$5,073.85	\$926.15	84.56
6500	TRANSPORATION	\$197,500.00	\$13,007.23	\$153,076.83	\$44,423.17	\$111.02	\$44,312.15	77.56
6901	TRACK	\$86,464.00	\$6,993.12	\$30,559.84	\$55,904.16	\$20,657.15	\$35,247.01	59.24
6902	CROSS COUNTRY	\$32,350.00	\$1,463.83	\$21,549.24	\$10,800.76	\$840.00	\$9,960.76	69.21
6903	BAND	\$18,057.00	\$1,421.49	\$7,477.86	\$10,579.14	\$1,125.00	\$9,454.14	47.64
6904	CHOIR	\$13,296.00	\$893.61	\$7,258.27	\$6,037.73	\$1,951.00	\$4,086.73	69.26
6905	DEBATE	\$28,170.00	\$1,637.73	\$12,100.11	\$16,069.89	\$1,150.00	\$14,919.89	47.04
6906	DRAMA	\$22,811.00	\$2,128.04	\$12,322.89	\$10,488.11	\$4,765.00	\$5,723.11	74.91
6907	DECLAM	\$5,874.00	\$357.83	\$2,519.15	\$3,354.85	\$0.00	\$3,354.85	42.89
6909	YEARBOOK	\$7,641.00	\$699.97	\$4,218.95	\$3,422.05	\$0.00	\$3,422.05	55.21
6911	FFA	\$6,539.00	\$527.52	\$3,177.15	\$3,361.85	\$0.00	\$3,361.85	48.59
6913	CHEERLEADERS	\$16,701.00	\$1,218.23	\$16,878.73	(\$177.73)	\$0.00	(\$177.73)	101.06
6914	CLASS/KNOW	\$31,951.00	\$1,960.81	\$13,885.21	\$18,065.79	\$0.00	\$18,065.79	43.46
6915	ACTIVITY DIRECTOR	\$230,541.00	\$15,954.03	\$157,990.87	\$72,550.13	\$2,340.52	\$70,209.61	69.55
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	\$331.48	\$16,988.88	(\$1,988.88)	\$0.00	(\$1,988.88)	113.26
6918	RURAL ACTIVITIES	\$29,442.00	\$211.26	\$18,877.59	\$10,564.41	\$353.89	\$10,210.52	65.32
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$10,250.00	(\$10,250.00)	\$0.00	(\$10,250.00)	0.00
10	GENERAL FUND	\$25,307,897.00	\$1,939,819.58	\$14,240,975.50	\$11,066,921.50	\$120,587.96	\$10,946,333.54	56.75
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$845,449.00	\$2,860.50	\$620,759.14	\$224,689.86	\$8,402.42	\$216,287.44	74.42
1121	REGULAR TERM	\$369,882.00	\$0.00	\$251,539.01	\$118,342.99	\$112,508.06	\$5,834.93	98.42
1131	REGULAR TERM	\$295,606.00	\$0.00	\$209,274.07	\$86,331.93	\$105,386.75	(\$19,054.82)	106.45
1222	PGMS-STDNT WITH SEVERE DISAB	\$16,375.00	\$674.25	\$15,788.10	\$586.90	\$0.00	\$586.90	96.42
2222	SCHOOL LIBRARY SERVICES	\$31,200.00	\$140.87	\$18,797.84	\$12,402.16	\$2,553.47	\$9,848.69	68.43
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	\$0.00	\$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	\$30,900.00	\$557,422.13	\$57,577.87	\$27,645.00	\$29,932.87	95.13
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	\$14,765.00	\$314,105.91	(\$5,105.91)	\$20,112.15	(\$25,218.06)	108.16
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	\$5,749.69	\$3,303,505.11	\$29,599.89	\$0.00	\$29,599.89	99.11
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

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
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
21	CAPITAL OUTLAY	\$7,550,286.00	\$55,090.31	\$6,608,048.08	\$942,237.92	\$573,731.61	\$368,506.31	95.12
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$2,325,653.00	\$212,388.63	\$1,359,451.64	\$966,201.36	\$25.19	\$966,176.17	58.46
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,617,615.00	\$131,758.95	\$842,016.19	\$775,598.81	\$295.56	\$775,303.25	52.07
1223	DAY PROGRAMS	\$275,000.00	\$0.00	\$102,100.00	\$172,900.00	\$0.00	\$172,900.00	37.13
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$6,000.00	\$55,054.00	\$44,946.00	\$0.00	\$44,946.00	55.05
1226	EARLY CHILDHOOD PROGRAMS	\$158,422.00	\$13,493.28	\$83,995.98	\$74,426.02	\$605.65	\$73,820.37	53.40
2134	NURSE SERVICES	\$70,984.00	\$5,838.51	\$35,738.29	\$35,245.71	\$0.00	\$35,245.71	50.35
2149	OTHER PSYCHOLOGICAL SERVICES	\$344,298.00	\$15,649.25	\$125,000.75	\$219,297.25	\$852.50	\$218,444.75	36.55
2159	OTHER SPEECH PATHOLOGY SERVICE	\$672,772.00	\$20,730.94	\$545,622.53	\$127,149.47	\$1,375.00	\$125,774.47	81.31
2172	OCCUPATIONAL THERAPY	\$94,300.00	\$870.96	\$92,073.96	\$2,226.04	\$15.90	\$2,210.14	97.66
2179	OTHER THERAPY SERVICES	\$73,421.00	\$435.48	\$80,348.83	(\$6,927.83)	\$0.00	(\$6,927.83)	109.44
2212	INSTRUCTION/CURRICULUM DEVELOP	\$22,901.00	\$1,763.76	\$4,118.50	\$18,782.50	\$1,335.18	\$17,447.32	23.81
2710	SPECIAL ED ADMIN COSTS	\$313,410.00	\$31,007.72	\$209,057.89	\$104,352.11	\$43.55	\$104,308.56	66.72
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	\$907.20	\$1,948.65	(\$1,948.65)	\$0.00	(\$1,948.65)	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	\$690.23	\$5,535.13	(\$535.13)	\$0.00	(\$535.13)	110.70
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	\$4,200.00	\$18,600.00	(\$18,600.00)	\$0.00	(\$18,600.00)	0.00
2762	AUTISM	\$0.00	\$440.00	\$2,780.00	(\$2,780.00)	\$0.00	(\$2,780.00)	0.00
22	SPECIAL EDUCATION	\$6,125,776.00	\$446,174.91	\$3,564,665.75	\$2,561,110.25	\$4,548.53	\$2,556,561.72	58.27
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	\$11,345.76	\$90,548.16	\$44,535.84	\$60.00	\$44,475.84	67.08
2562	FOOD PREPERATION/DISPENSING	\$1,603,586.00	\$186,329.83	\$1,117,336.08	\$486,249.92	\$3,813.40	\$482,436.52	69.92
2563	FOOD DELIVERY SERVICES	\$5,000.00	\$731.94	\$3,035.43	\$1,964.57	\$0.00	\$1,964.57	60.71
51	FOOD SERVICE	\$1,743,670.00	\$198,407.53	\$1,210,919.67	\$532,750.33	\$3,873.40	\$528,876.93	69.67
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$75,100.00	\$5,647.85	\$43,613.69	\$31,486.31	\$0.00	\$31,486.31	58.07
3500	CUSTODY AND CARE OF CHILDREN	\$87,904.00	\$9,016.11	\$45,480.49	\$42,423.51	\$2,156.35	\$40,267.16	54.19
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	\$14,663.96	\$95,729.92	\$98,536.08	\$2,156.35	\$96,379.73	50.39
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$23,915.28	\$147,787.09	(\$147,787.09)	\$0.00	(\$147,787.09)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$23,915.28	\$147,787.09	(\$147,787.09)	\$0.00	(\$147,787.09)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$6,836.15	\$136,145.18	(\$136,145.18)	\$0.00	(\$136,145.18)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$6,836.15	\$136,145.18	(\$136,145.18)	\$0.00	(\$136,145.18)	0.00
72	CENTRAL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$5,641.31	\$36,825.47	(\$36,825.47)	\$0.00	(\$36,825.47)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$5,641.31	\$36,825.47	(\$36,825.47)	\$0.00	(\$36,825.47)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6900	COMBINED ACTIVITIES	\$0.00	\$5,877.70	\$36,755.54	(\$36,755.54)	\$0.00	(\$36,755.54)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$5,877.70	\$36,755.54	(\$36,755.54)	\$0.00	(\$36,755.54)	0.00

Meade School District
Claims for Payment
March 10, 2025

Vendor Name	Description	Amount
A&B BUSINESS	SUPPLIES	52.02
	VENDOR TOTAL	<u>52.02</u>
A&B WELDING	SUPPLIES	14.26
A&B WELDING	SUPPLIES	13.33
A&B WELDING	SUPPLIES	123.23
A&B WELDING	SUPPLIES	1,018.80
A&B WELDING	SUPPLIES	187.88
A&B WELDING	SUPPLIES	215.21
	VENDOR TOTAL	<u>1,572.71</u>
ACE HARDWARE	SUPPLIES	11.98
ACE HARDWARE	SUPPLIES	9.54
ACE HARDWARE	SUPPLIES	30.56
ACE HARDWARE	SUPPLIES	10.98
ACE HARDWARE	SUPPLIES	41.57
ACE HARDWARE	SUPPLIES	9.58
ACE HARDWARE	SUPPLIES	9.58
ACE HARDWARE	SUPPLIES	11.99
ACE HARDWARE	SUPPLIES	23.96
ACE HARDWARE	SUPPLIES	17.98
ACE HARDWARE	SUPPLIES	19.99
ACE HARDWARE	SUPPLIES	33.98
ACE HARDWARE	SUPPLIES	22.98
ACE HARDWARE	SUPPLIES	4.59
ACE HARDWARE	SUPPLIES	45.95
ACE HARDWARE	SUPPLIES	13.99
ACE HARDWARE	SUPPLIES	31.98
ACE HARDWARE	SUPPLIES	21.98
ACE HARDWARE	SUPPLIES	21.98
ACE HARDWARE	SUPPLIES	2.39
ACE HARDWARE	SUPPLIES	139.99
ACE HARDWARE	SUPPLIES	33.97
ACE HARDWARE	SUPPLIES	1.59
ACE HARDWARE	SUPPLIES	2.79
ACE HARDWARE	SUPPLIES	119.99
ACE HARDWARE	SUPPLIES	4.58
ACE HARDWARE	SUPPLIES	12.98
	VENDOR TOTAL	<u>713.42</u>
A&J SUPPLY	SUPPLIES	499.01
	VENDOR TOTAL	<u>499.01</u>
ADVANCED PAYMENTS	OFFICIAL	135.00
ADVANCED PAYMENTS	OFFICIAL	179.88
ADVANCED PAYMENTS	OFFICIAL	500.00
ADVANCED PAYMENTS	OFFICIAL	150.00
ADVANCED PAYMENTS	OFFICIAL	118.05
ADVANCED PAYMENTS	OFFICIAL	110.40
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	112.13
ADVANCED PAYMENTS	OFFICIAL	106.83
ADVANCED PAYMENTS	OFFICIAL	149.57
ADVANCED PAYMENTS	OFFICIAL	120.09
ADVANCED PAYMENTS	OFFICIAL	101.52

ADVANCED PAYMENTS	OFFICIAL	114.79
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	204.88
ADVANCED PAYMENTS	OFFICIAL	117.95
ADVANCED PAYMENTS	OFFICIAL	97.56
ADVANCED PAYMENTS	OFFICIAL	119.17
ADVANCED PAYMENTS	OFFICIAL	113.26
ADVANCED PAYMENTS	OFFICIAL	129.27
ADVANCED PAYMENTS	OFFICIAL	96.63
ADVANCED PAYMENTS	OFFICIAL	136.00
ADVANCED PAYMENTS	OFFICIAL	97.56
ADVANCED PAYMENTS	OFFICIAL	153.36
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	110.19
ADVANCED PAYMENTS	OFFICIAL	96.63
ADVANCED PAYMENTS	OFFICIAL	105.20
ADVANCED PAYMENTS	OFFICIAL	91.52
ADVANCED PAYMENTS	OFFICIAL	92.99
ADVANCED PAYMENTS	OFFICIAL	120.60
ADVANCED PAYMENTS	OFFICIAL	114.17
ADVANCED PAYMENTS	OFFICIAL	93.89
ADVANCED PAYMENTS	OFFICIAL	112.34
ADVANCED PAYMENTS	OFFICIAL	129.27
ADVANCED PAYMENTS	OFFICIAL	98.75
ADVANCED PAYMENTS	OFFICIAL	149.57
ADVANCED PAYMENTS	OFFICIAL	101.59
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	113.26
ADVANCED PAYMENTS	OFFICIAL	114.48
ADVANCED PAYMENTS	OFFICIAL	110.09
ADVANCED PAYMENTS	OFFICIAL	88.47
ADVANCED PAYMENTS	OFFICIAL	92.45
ADVANCED PAYMENTS	OFFICIAL	153.36
ADVANCED PAYMENTS	OFFICIAL	135.90
ADVANCED PAYMENTS	OFFICIAL	110.40
ADVANCED PAYMENTS	OFFICIAL	103.97
ADVANCED PAYMENTS	OFFICIAL	92.63
ADVANCED PAYMENTS	OFFICIAL	92.45
ADVANCED PAYMENTS	OFFICIAL	110.19
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	148.86
ADVANCED PAYMENTS	OFFICIAL	194.57
ADVANCED PAYMENTS	OFFICIAL	146.52
ADVANCED PAYMENTS	OFFICIAL	40.00
ADVANCED PAYMENTS	OFFICIAL	92.45
ADVANCED PAYMENTS	OFFICIAL	200.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	120.09
ADVANCED PAYMENTS	OFFICIAL	101.83
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	250.00
ADVANCED PAYMENTS	OFFICIAL	1,180.00
ADVANCED PAYMENTS	OFFICIAL	790.00
ADVANCED PAYMENTS	OFFICIAL	950.00
ADVANCED PAYMENTS	OFFICIAL	70.00
ADVANCED PAYMENTS	OFFICIAL	240.00

ADVANCED PAYMENTS	OFFICIAL	225.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	247.44
VENDOR TOTAL		12,369.37

AMAZON	SUPPLIES	199.00
AMAZON	SUPPLIES	28.94
AMAZON	SUPPLIES	39.75
AMAZON	SUPPLIES	69.99
AMAZON	SUPPLIES	32.88
AMAZON	SUPPLIES	243.51
AMAZON	SUPPLIES	265.77
AMAZON	SUPPLIES	83.87
AMAZON	SUPPLIES	66.47
AMAZON	SUPPLIES	36.93
AMAZON	SUPPLIES	39.70
AMAZON	SUPPLIES	71.05
AMAZON	SUPPLIES	21.00
AMAZON	SUPPLIES	50.97
AMAZON	SUPPLIES	90.24
AMAZON	SUPPLIES	99.00
AMAZON	SUPPLIES	77.24
AMAZON	SUPPLIES	147.24
AMAZON	SUPPLIES	15.90
AMAZON	SUPPLIES	(80.65)
AMAZON	SUPPLIES	243.99
AMAZON	SUPPLIES	94.76
AMAZON	SUPPLIES	630.44
AMAZON	SUPPLIES	54.40
AMAZON	SUPPLIES	122.49
AMAZON	SUPPLIES	54.99
AMAZON	SUPPLIES	64.56
AMAZON	SUPPLIES	39.09
AMAZON	SUPPLIES	37.94
AMAZON	SUPPLIES	69.98
AMAZON	SUPPLIES	249.75
AMAZON	SUPPLIES	(6.99)
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	25.02
AMAZON	SUPPLIES	42.49
AMAZON	SUPPLIES	140.97
AMAZON	SUPPLIES	143.58
AMAZON	SUPPLIES	37.93
AMAZON	SUPPLIES	9.99
AMAZON	SUPPLIES	28.88
AMAZON	SUPPLIES	49.76
AMAZON	SUPPLIES	7.40
AMAZON	SUPPLIES	42.50
AMAZON	SUPPLIES	127.24
AMAZON	SUPPLIES	160.86
AMAZON	SUPPLIES	18.11
AMAZON	SUPPLIES	24.98
AMAZON	SUPPLIES	347.65
AMAZON	SUPPLIES	527.62
AMAZON	SUPPLIES	78.95
AMAZON	SUPPLIES	975.92
AMAZON	SUPPLIES	(16.99)
AMAZON	SUPPLIES	5.50
AMAZON	SUPPLIES	72.16
AMAZON	SUPPLIES	33.95

AMAZON	SUPPLIES	109.99
AMAZON	SUPPLIES	39.95
	VENDOR TOTAL	<u>6,304.53</u>
AMICK	MONITORING	320.30
	VENDOR TOTAL	<u>320.30</u>
ANDERSON HOLLY	REFUND	50.00
	VENDOR TOTAL	<u>50.00</u>
ASBSD	SOFTWARE	2,000.00
	VENDOR TOTAL	<u>2,000.00</u>
BAYMONT INN	TRAVEL	349.94
	VENDOR TOTAL	<u>349.94</u>
BEESON JESSI	REFUND	7.40
	VENDOR TOTAL	<u>7.40</u>
BENNETT	SNOW REMOVAL	300.00
BENNETT	SNOW REMOVAL	1,200.00
BENNETT	SNOW REMOVAL	3,200.00
	VENDOR TOTAL	<u>4,700.00</u>
BEST WESTERN	TRAVEL	141.99
BEST WESTERN	TRAVEL	136.37
BEST WESTERN	TRAVEL	136.37
	VENDOR TOTAL	<u>414.73</u>
BJ'S INSTRUMENT REPAIR	REPAIR	120.00
	VENDOR TOTAL	<u>120.00</u>
BH WATER	UTILITIES	161.50
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	<u>164.00</u>
BH COUNSELING	COUNSELING	220.00
BH COUNSELING	COUNSELING	220.00
	VENDOR TOTAL	<u>440.00</u>
BH CHEMICAL	SUPPLIES	48.80
BH CHEMICAL	SUPPLIES	24.40
BH CHEMICAL	SUPPLIES	536.42
BH CHEMICAL	SUPPLIES	24.40
BH CHEMICAL	SUPPLIES	1,503.81
BH CHEMICAL	SUPPLIES	1,536.21
BH CHEMICAL	SUPPLIES	51.99
BH CHEMICAL	SUPPLIES	917.46
BH CHEMICAL	SUPPLIES	116.11

BH CHEMICAL	SUPPLIES	701.67
BH CHEMICAL	SUPPLIES	73.20
BH CHEMICAL	SUPPLIES	506.86
BH CHEMICAL	SUPPLIES	371.81
BH CHEMICAL	SUPPLIES	686.76
BH CHEMICAL	SUPPLIES	2,370.78
BH CHEMICAL	SUPPLIES	699.20
BH CHEMICAL	SUPPLIES	472.92
BH CHEMICAL	SUPPLIES	1,207.61
BH CHEMICAL	SUPPLIES	48.80
	VENDOR TOTAL	<u>11,899.21</u>
BH ENERGY	ELECTRIC	49,470.43
	VENDOR TOTAL	<u>49,470.43</u>
BH PEST	PEST CONTROL	965.00
	VENDOR TOTAL	<u>965.00</u>
BH PIONEER	PUBLISHING	25.23
BH PIONEER	PUBLISHING	173.73
	VENDOR TOTAL	<u>198.96</u>
BHSS	REGISTRATION	60.00
BHSS	TUITION	8,000.00
BHSS	TUITION	4,000.00
BHSS	TUITION	4,000.00
BHSS	TUITION	4,000.00
BHSS	TUITION	4,000.00
BHSS	TUITION	4,000.00
	VENDOR TOTAL	<u>28,060.00</u>
BHSU	REGISTRATION	340.00
	VENDOR TOTAL	<u>340.00</u>
BH URGENT CARE	EMPLOYMENT PHYSICAL	100.00
	VENDOR TOTAL	<u>100.00</u>
BH WORKS	TUITION	4,200.00
	VENDOR TOTAL	<u>4,200.00</u>
BLICK ART	SUPPLIES	1,010.00
	VENDOR TOTAL	<u>1,010.00</u>
CAMPBELL COUNTY HS	REGISTRATION	185.00
	VENDOR TOTAL	<u>185.00</u>
CANVA	SUPPLIES	50.40
	VENDOR TOTAL	<u>50.40</u>

CAPITAL ONE	SUPPLIES	222.92
CAPITAL ONE	SUPPLIES	66.24
CAPITAL ONE	SUPPLIES	299.02
CAPITAL ONE	SUPPLIES	78.38
	VENDOR TOTAL	666.56

CASH-WA	FOOD	1,873.90
CASH-WA	FOOD	239.73
CASH-WA	FOOD	1,458.34
CASH-WA	FOOD	415.24
CASH-WA	FOOD	755.20
CASH-WA	FOOD	2,824.64
CASH-WA	FOOD	536.18
CASH-WA	FOOD	31.74
CASH-WA	FOOD	106.80
CASH-WA	FOOD	463.42
CASH-WA	FOOD	741.41
CASH-WA	FOOD	581.15
CASH-WA	FOOD	1,676.87
CASH-WA	FOOD	68.52
CASH-WA	FOOD	156.15
CASH-WA	FOOD	2,695.43
CASH-WA	FOOD	2,161.49
CASH-WA	FOOD	629.72
CASH-WA	FOOD	1,638.21
CASH-WA	FOOD	986.04
CASH-WA	FOOD	881.84
CASH-WA	FOOD	1,332.94
CASH-WA	FOOD	348.87
CASH-WA	FOOD	838.54
CASH-WA	FOOD	3,436.48
CASH-WA	FOOD	361.04
CASH-WA	FOOD	1,188.72
CASH-WA	FOOD	2,603.01
CASH-WA	FOOD	528.64
CASH-WA	FOOD	915.00
CASH-WA	FOOD	1,871.37
CASH-WA	FOOD	154.08
CASH-WA	FOOD	3,574.06
CASH-WA	FOOD	633.36
CASH-WA	FOOD	227.33
CASH-WA	FOOD	187.47
CASH-WA	FOOD	1,677.25
CASH-WA	FOOD	144.53
CASH-WA	FOOD	2,730.18
CASH-WA	FOOD	523.68
CASH-WA	FOOD	177.94
CASH-WA	FOOD	680.01
CASH-WA	FOOD	3,353.70
CASH-WA	FOOD	1,017.76
CASH-WA	FOOD	1,301.27
CASH-WA	FOOD	386.42
CASH-WA	FOOD	635.72
CASH-WA	FOOD	2,552.40
CASH-WA	FOOD	449.20
CASH-WA	FOOD	405.16
CASH-WA	FOOD	893.20
CASH-WA	FOOD	362.71
CASH-WA	FOOD	2,917.48

CASH-WA	FOOD	940.94
CASH-WA	FOOD	247.80
CASH-WA	FOOD	556.42
CASH-WA	FOOD	2,050.25
CASH-WA	FOOD	(106.41)
CASH-WA	FOOD	(15.76)
CASH-WA	FOOD	(13.67)
	VENDOR TOTAL	<u>62,991.11</u>

CBH	FUEL	1,233.64
CBH	FUEL	1,101.10
	VENDOR TOTAL	<u>2,334.74</u>

CENTURYLINK	PHONE	67.92
	VENDOR TOTAL	<u>67.92</u>

CITY SUMMERSET	UTILITIES	172.10
CITY SUMMERSET	SRO SERVICES	7,642.68
	VENDOR TOTAL	<u>7,814.78</u>

CLEANRITE	CONTRACTED CLEANING	3,444.44
	VENDOR TOTAL	<u>3,444.44</u>

COKE	SUPPLIES	1,519.50
	VENDOR TOTAL	<u>1,519.50</u>

COLLINS KARI	REFUND	21.25
	VENDOR TOTAL	<u>21.25</u>

COMFORT INN	TRAVEL	3,270.00
	VENDOR TOTAL	<u>3,270.00</u>

COMMERCIAL LIGHTING	SUPPLIES	580.49
	VENDOR TOTAL	<u>580.49</u>

COMMTECH	911 SERVICE	106.90
COMMTECH	EQUIPMENT	1,543.57
	VENDOR TOTAL	<u>1,650.47</u>

COMPUTER VILLAGE	REPAIR	514.00
	VENDOR TOTAL	<u>514.00</u>

COUNTRY INN	TRAVEL	434.89
	VENDOR TOTAL	<u>434.89</u>

COVINGTON MICAH	REFUND	54.70
	VENDOR TOTAL	<u>54.70</u>

CRESCENT ELECTRIC	SUPPLIES	225.06
CRESCENT ELECTRIC	SUPPLIES	146.40
CRESCENT ELECTRIC	SUPPLIES	190.63
CRESCENT ELECTRIC	SUPPLIES	206.25
	VENDOR TOTAL	<u>768.34</u>

CRUM ELECTRIC	SUPPLIES	22.87
CRUM ELECTRIC	SUPPLIES	67.20
CRUM ELECTRIC	SUPPLIES	329.19
	VENDOR TOTAL	<u>419.26</u>

D&R SERVICE	REPAIR	403.37
D&R SERVICE	REPAIR	396.04
D&R SERVICE	REPAIR	504.00
	VENDOR TOTAL	<u>1,303.41</u>

DAKOTA BUS	TRANSPORTATION	5,455.00
DAKOTA BUS	TRANSPORTATION	586.25
DAKOTA BUS	TRANSPORTATION	3,832.50
DAKOTA BUS	TRANSPORTATION	2,110.00
DAKOTA BUS	TRANSPORTATION	1,147.50
DAKOTA BUS	TRANSPORTATION	1,177.50
DAKOTA BUS	TRANSPORTATION	3,832.50
	VENDOR TOTAL	<u>18,141.25</u>

DAKOTA MEATS	FOOD	3,625.00
	VENDOR TOTAL	<u>3,625.00</u>

DAYLIGHT DONUTS	SUPPLIES	119.00
	VENDOR TOTAL	<u>119.00</u>

DAYS INN	TRAVEL	466.36
DAYS INN	TRAVEL	571.00
	VENDOR TOTAL	<u>1,037.36</u>

DECKER	SUPPLIES	116.75
DECKER	SUPPLIES	53.95
	VENDOR TOTAL	<u>170.70</u>

DELTA DENTAL	INSURANCE	18,834.90
	VENDOR TOTAL	<u>18,834.90</u>

DOLLAR GENERAL	SUPPLIES	63.72
	VENDOR TOTAL	<u>63.72</u>

EAST SIDE JERSEY DAIRY	MILK	260.79
EAST SIDE JERSEY DAIRY	MILK	167.84
EAST SIDE JERSEY DAIRY	MILK	185.02
EAST SIDE JERSEY DAIRY	MILK	149.12

EAST SIDE JERSEY DAIRY	MILK	335.67
EAST SIDE JERSEY DAIRY	MILK	485.43
EAST SIDE JERSEY DAIRY	MILK	261.44
EAST SIDE JERSEY DAIRY	MILK	298.23
EAST SIDE JERSEY DAIRY	MILK	111.68
EAST SIDE JERSEY DAIRY	MILK	167.84
EAST SIDE JERSEY DAIRY	MILK	372.47
EAST SIDE JERSEY DAIRY	MILK	277.58
EAST SIDE JERSEY DAIRY	MILK	185.91
EAST SIDE JERSEY DAIRY	MILK	56.16
EAST SIDE JERSEY DAIRY	MILK	149.76
EAST SIDE JERSEY DAIRY	MILK	149.76
EAST SIDE JERSEY DAIRY	MILK	262.08
EAST SIDE JERSEY DAIRY	MILK	168.48
EAST SIDE JERSEY DAIRY	MILK	241.18
EAST SIDE JERSEY DAIRY	MILK	73.59
EAST SIDE JERSEY DAIRY	MILK	74.88
EAST SIDE JERSEY DAIRY	MILK	149.12
EAST SIDE JERSEY DAIRY	MILK	167.84
EAST SIDE JERSEY DAIRY	MILK	466.07
EAST SIDE JERSEY DAIRY	MILK	242.07
EAST SIDE JERSEY DAIRY	MILK	353.50
EAST SIDE JERSEY DAIRY	MILK	92.96
EAST SIDE JERSEY DAIRY	MILK	167.19
EAST SIDE JERSEY DAIRY	MILK	278.87
EAST SIDE JERSEY DAIRY	MILK	296.94
EAST SIDE JERSEY DAIRY	MILK	186.56
EAST SIDE JERSEY DAIRY	MILK	74.88
EAST SIDE JERSEY DAIRY	MILK	186.56
EAST SIDE JERSEY DAIRY	CREDIT	(18.08)
EAST SIDE JERSEY DAIRY	MILK	335.67
EAST SIDE JERSEY DAIRY	MILK	448.67
EAST SIDE JERSEY DAIRY	MILK	279.92
EAST SIDE JERSEY DAIRY	MILK	353.37
EAST SIDE JERSEY DAIRY	MILK	93.09
EAST SIDE JERSEY DAIRY	MILK	186.17
EAST SIDE JERSEY DAIRY	MILK	336.17

VENDOR TOTAL 9,112.45

ENNING PROPANE	UTILITIES	855.74
ENNING PROPANE	UTILITIES	559.09
ENNING PROPANE	UTILITIES	2,877.57
ENNING PROPANE	UTILITIES	627.54
ENNING PROPANE	UTILITIES	627.54

VENDOR TOTAL 5,547.48

EPCO	SUPPLIES	236.28
EPCO	SUPPLIES	113.76
EPCO	SUPPLIES	308.08

VENDOR TOTAL 658.12

FACEBOOK	ADVERTISING	2.00
FACEBOOK	ADVERTISING	3.00
FACEBOOK	ADVERTISING	3.00
FACEBOOK	ADVERTISING	3.00
FACEBOOK	ADVERTISING	3.00
FACEBOOK	ADVERTISING	5.00
FACEBOOK	ADVERTISING	100.00

		VENDOR TOTAL	<u>119.00</u>
FOUNDATION BUILDING	SUPPLIES		78.48
		VENDOR TOTAL	<u>78.48</u>
GOAT LAWN SERVICES	SNOW REMOVAL		750.00
		VENDOR TOTAL	<u>750.00</u>
GOLDENWEST	TECHNICAL SUPPORT		4,050.00
GOLDENWEST	UTILITIES		25.58
GOLDENWEST	UTILITIES		41.58
GOLDENWEST	UTILITIES		33.58
GOLDENWEST	UTILITIES		25.58
GOLDENWEST	UTILITIES		25.58
GOLDENWEST	UTILITIES		49.45
GOLDENWEST	UTILITIES		157.61
GOLDENWEST	UTILITIES		49.45
GOLDENWEST	UTILITIES		51.81
GOLDENWEST	UTILITIES		51.45
		VENDOR TOTAL	<u>4,561.67</u>
GOPHER	SUPPLIES		3,016.84
		VENDOR TOTAL	<u>3,016.84</u>
GRAND ELECTRIC	ELECTRIC		137.70
GRAND ELECTRIC	ELECTRIC		401.37
		VENDOR TOTAL	<u>539.07</u>
GRANT COLLEEN	REFUND		43.00
		VENDOR TOTAL	<u>43.00</u>
GROSSENBURG	REPAIR		801.38
		VENDOR TOTAL	<u>801.38</u>
HAGGERTY'S	REPAIR		194.67
		VENDOR TOTAL	<u>194.67</u>
HAMPTON INN	TRAVEL		985.00
HAMPTON INN	TRAVEL		(1.00)
		VENDOR TOTAL	<u>984.00</u>
HANKS KEVIN	REFUND		39.20
		VENDOR TOTAL	<u>39.20</u>
HARLOW'S	TRANSPORTATION		169,612.27
		VENDOR TOTAL	<u>169,612.27</u>
HARRISBURG SPEECH	REGISTRATION		255.00

		VENDOR TOTAL	<u>255.00</u>
HAUER LYNDSEY	REFUND		46.00
		VENDOR TOTAL	<u>46.00</u>
HAUFF	EQUIPMENT		681.85
		VENDOR TOTAL	<u>681.85</u>
HEGGERTY	SUBSCRIPTIONS		1,490.40
		VENDOR TOTAL	<u>1,490.40</u>
HENRICHSEN JESSICA	REFUND		21.05
		VENDOR TOTAL	<u>21.05</u>
HENRY JESSICA	REFUND		49.80
		VENDOR TOTAL	<u>49.80</u>
HEPKER KIRK	REFUND		74.60
		VENDOR TOTAL	<u>74.60</u>
HEREFORD COMMUNITY HALL	RENTAL		75.00
		VENDOR TOTAL	<u>75.00</u>
HERFF JONES	SUPPLIES		1,363.23
HERFF JONES	SUPPLIES		75.70
HERFF JONES	SUPPLIES		323.91
		VENDOR TOTAL	<u>1,762.84</u>
HILLYARD	SUPPLIES		101.25
HILLYARD	SUPPLIES		44.36
HILLYARD	SUPPLIES		45.18
		VENDOR TOTAL	<u>190.79</u>
HOLE-IN-THE-WALL DISTRICT	REGISTRATION		370.00
		VENDOR TOTAL	<u>370.00</u>
HOME DEPOT	EQUIPMENT		1,863.98
		VENDOR TOTAL	<u>1,863.98</u>
HUMANITY LAUNCH	ASSEMBLY		1,400.00
		VENDOR TOTAL	<u>1,400.00</u>
ILLINOIS TOLLWAY	SERVICES		13.50
		VENDOR TOTAL	<u>13.50</u>

IMPRINT	SUPPLIES	328.93
	VENDOR TOTAL	<u>328.93</u>
INNOVATIVE	SUPPLIES	63.18
	VENDOR TOTAL	<u>63.18</u>
ISC COMPANIES	SUPPLIES	14.93
	VENDOR TOTAL	<u>14.93</u>
JOHNSON CONTROLS	SERVICE AGREEMENT	8,823.00
	VENDOR TOTAL	<u>8,823.00</u>
JW PEPPER	SUBSCRIPTION	130.99
JW PEPPER	SUBSCRIPTION	480.99
JW PEPPER	SUBSCRIPTION	12.58
JW PEPPER	SUBSCRIPTION	76.00
	VENDOR TOTAL	<u>700.56</u>
K5 LEARNING	SUPPLIES	4.70
	VENDOR TOTAL	<u>4.70</u>
KAGAN	PROFESSIONAL DEVELOPMENT	5,348.00
	VENDOR TOTAL	<u>5,348.00</u>
KICK START	SUPPLIES	24.42
	VENDOR TOTAL	<u>24.42</u>
KIEFFER	UTILITIES	927.10
KIEFFER	UTILITIES	954.76
	VENDOR TOTAL	<u>1,881.86</u>
KNECHT'S	SUPPLIES	53.45
	VENDOR TOTAL	<u>53.45</u>
KULLY	SUPPLIES	56.60
	VENDOR TOTAL	<u>56.60</u>
L&S RESTORATION	REPAIR	195.00
L&S RESTORATION	REPAIR	594.63
	VENDOR TOTAL	<u>789.63</u>
LAWSON KENDRA	REFUND	14.35
	VENDOR TOTAL	<u>14.35</u>
LEASECRUNCH	SOFTWARE	4,200.00

		VENDOR TOTAL	<u>4,200.00</u>
LIBERTY CHEVY	MAINTENANCE		118.71
		VENDOR TOTAL	<u>118.71</u>
LOOSE ENDZ CLEANING	CONTRACTED CLEANING		24,557.66
		VENDOR TOTAL	<u>24,557.66</u>
LOWE'S	EQUIPMENT		754.98
		VENDOR TOTAL	<u>754.98</u>
LYFT	TRAVEL		68.39
LYFT	TRAVEL		55.87
		VENDOR TOTAL	<u>124.26</u>
LYNNS	SUPPLIES		47.12
		VENDOR TOTAL	<u>47.12</u>
MACGILL & COMPANY	SUPPLIES		502.82
		VENDOR TOTAL	<u>502.82</u>
MANZANAREZ RACHEL	REFUND		20.40
		VENDOR TOTAL	<u>20.40</u>
MB TREE	SNOW REMOVAL		6,375.00
		VENDOR TOTAL	<u>6,375.00</u>
MEADE SCHOOL FS	SUPPLIES		619.50
		VENDOR TOTAL	<u>619.50</u>
MENARDS	SUPPLIES		29.97
		VENDOR TOTAL	<u>29.97</u>
MHS	SUPPLIES		250.00
		VENDOR TOTAL	<u>250.00</u>
MIDCO	UTILITIES		164.33
MIDCO	UTILITIES		800.39
MIDCO	UTILITIES		73.76
MIDCO	UTILITIES		73.76
MIDCO	UTILITIES		1,500.39
MIDCO	UTILITIES		86.90
MIDCO	UTILITIES		600.39
MIDCO	UTILITIES		600.39
MIDCO	UTILITIES		600.39
MIDCO	UTILITIES		600.39
MIDCO	UTILITIES		600.39
MIDCO	UTILITIES		500.39
MIDCO	UTILITIES		1,190.91

MIDCO	UTILITIES	126.04
MIDCO	UTILITIES	39.66
MIDCO	UTILITIES	50.29
MIDCO	UTILITIES	107.85
	VENDOR TOTAL	<u>7,116.23</u>
MIDCONTINENT TESTING	TESTING	26.00
	VENDOR TOTAL	<u>26.00</u>
MDU	PROPANE	37,816.10
	VENDOR TOTAL	<u>37,816.10</u>
NAPA	SUPPLIES	189.99
NAPA	SUPPLIES	189.99
NAPA	SUPPLIES	5.49
	VENDOR TOTAL	<u>385.47</u>
NATIONAL SPEECH	REGISTRATION	60.00
	VENDOR TOTAL	<u>60.00</u>
NATRONA HIGH SCHOOL	REGISTRATION	172.00
	VENDOR TOTAL	<u>172.00</u>
NIES KARRAS & SKJOLDAL	LEGAL SERVICES	1,117.65
	VENDOR TOTAL	<u>1,117.65</u>
NIMCO	SUPPLIES	1,024.16
NIMCO	SUPPLIES	1,265.50
	VENDOR TOTAL	<u>2,289.66</u>
NORTHERN LAKE SERVICE	TESTING	560.00
	VENDOR TOTAL	<u>560.00</u>
NORTHWEST PIPE	SUPPLIES	292.14
	VENDOR TOTAL	<u>292.14</u>
ONLINEMETALS	SUPPLIES	458.41
ONLINEMETALS	SUPPLIES	125.90
	VENDOR TOTAL	<u>584.31</u>
ORANGE TREE EMPLOYMENT	BACKGROUND CHECK	372.35
ORANGE TREE EMPLOYMENT	BACKGROUND CHECK	109.62
	VENDOR TOTAL	<u>481.97</u>
OREILLYS	SUPPLIES	15.94
	VENDOR TOTAL	<u>15.94</u>

PARK AVENUE CARWASH	MAINTENANCE	11.00
	VENDOR TOTAL	<u>11.00</u>
PARKER DAVID	REFUND	32.00
	VENDOR TOTAL	<u>32.00</u>
PEARSON	SUPPLIES	265.00
	VENDOR TOTAL	<u>265.00</u>
PERFORMANCEFOOD	SUPPLIES	836.77
PERFORMANCEFOOD	SUPPLIES	741.46
PERFORMANCEFOOD	SUPPLIES	810.60
PERFORMANCEFOOD	SUPPLIES	1,106.97
PERFORMANCEFOOD	SUPPLIES	881.77
PERFORMANCEFOOD	SUPPLIES	850.38
PERFORMANCEFOOD	SUPPLIES	708.65
PERFORMANCEFOOD	SUPPLIES	1,133.84
PERFORMANCEFOOD	SUPPLIES	(52.34)
PERFORMANCEFOOD	SUPPLIES	1,115.28
PERFORMANCEFOOD	SUPPLIES	929.40
PERFORMANCEFOOD	SUPPLIES	1,177.24
PERFORMANCEFOOD	SUPPLIES	1,549.00
PERFORMANCEFOOD	SUPPLIES	29.99
PERFORMANCEFOOD	SUPPLIES	37.37
PERFORMANCEFOOD	SUPPLIES	1,183.50
PERFORMANCEFOOD	SUPPLIES	986.25
PERFORMANCEFOOD	SUPPLIES	1,249.25
PERFORMANCEFOOD	SUPPLIES	1,643.75
	VENDOR TOTAL	<u>16,919.13</u>
PERMABOUND	BOOKS	24.13
PERMABOUND	BOOKS	36.44
PERMABOUND	BOOKS	17.29
PERMABOUND	BOOKS	22.43
	VENDOR TOTAL	<u>100.29</u>
PLUNKETT MANDY	REFUND	167.40
	VENDOR TOTAL	<u>167.40</u>
QUALITY INN	TRAVEL	1,358.00
QUALITY INN	TRAVEL	1,552.00
QUALITY INN	TRAVEL	77.00
QUALITY INN	TRAVEL	154.00
	VENDOR TOTAL	<u>3,141.00</u>
QUILL	SUPPLIES	65.08
QUILL	SUPPLIES	434.59
	VENDOR TOTAL	<u>499.67</u>
RAPID FIRE PROTECTION	ANNUAL INSPECTION	470.00

RAPID FIRE PROTECTION	REPAIR	770.41
	VENDOR TOTAL	<u>1,240.41</u>
RASMUSSEN	SUPPLIES	70.56
RASMUSSEN	SUPPLIES	47.14
RASMUSSEN	REPAIR	474.90
	VENDOR TOTAL	<u>592.60</u>
REHBERG MEGAN	MILEAGE	520.86
	VENDOR TOTAL	<u>520.86</u>
ROCKINGTREE	SNOW REMOVAL	676.25
ROCKINGTREE	SNOW REMOVAL	475.00
ROCKINGTREE	SNOW REMOVAL	435.00
ROCKINGTREE	SNOW REMOVAL	498.75
ROCKINGTREE	SNOW REMOVAL	397.50
	VENDOR TOTAL	<u>2,482.50</u>
RUNNINGS	SUPPLIES	109.99
RUNNINGS	SUPPLIES	24.68
	VENDOR TOTAL	<u>134.67</u>
RUSHMORE OFFICE	SUPPLIES	69.57
	VENDOR TOTAL	<u>69.57</u>
SARKINEN DEANNA	REFUND	25.50
	VENDOR TOTAL	<u>25.50</u>
SBHSCA	OFFICIAL	255.00
SBHSCA	OFFICIAL	300.00
SBHSCA	OFFICIAL	100.00
	VENDOR TOTAL	<u>655.00</u>
SCHOLASTIC	SUPPLIES	370.54
SCHOLASTIC	SUPPLIES	3.98
	VENDOR TOTAL	<u>374.52</u>
SNASD	MEMBERSHIP	57.00
SNASD	MEMBERSHIP	57.00
SNASD	MEMBERSHIP	57.00
SNASD	MEMBERSHIP	57.00
	VENDOR TOTAL	<u>228.00</u>
SD DEPT LABOR	UNEMPLOYMENT	679.94
	VENDOR TOTAL	<u>679.94</u>
SDIAAA	REGISTRATION	161.20
	VENDOR TOTAL	<u>161.20</u>

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	48.92
SERVALL	LAUNDRY SERVICES	85.54
SERVALL	LAUNDRY SERVICES	142.94
SERVALL	LAUNDRY SERVICES	886.18
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	35.13
SERVALL	LAUNDRY SERVICES	85.54
SERVALL	LAUNDRY SERVICES	142.94

VENDOR TOTAL 3,249.75

SUI	SOFTWARE	1,985.00
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VENDOR TOTAL 1,985.00

SD ASSN OF COLLEGE	REGISTRATION	275.00
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VENDOR TOTAL 275.00

SD DRIVER'S ED ASSN	REGISTRATION	150.00
SD DRIVER'S ED ASSN	REGISTRATION	150.00

VENDOR TOTAL 300.00

STAPLES	SUPPLIES	53.45
STAPLES	SUPPLIES	3,068.58
STAPLES	SUPPLIES	41.60

VENDOR TOTAL 3,163.63

STRAIGHTTALK	SUPPLIES	36.39
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VENDOR TOTAL 36.39

STUDER KATHY	REFUND	73.35
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VENDOR TOTAL 73.35

STURGIS AMBULANCE	REGISTRATION	60.00
STURGIS AMBULANCE	SUPPLIES	60.00

		VENDOR TOTAL	<u>120.00</u>
STURGIS COFFEE	SUPPLIES		127.20
		VENDOR TOTAL	<u>127.20</u>
STURGIS MOTORS	SUPPLIES		38.99
		VENDOR TOTAL	<u>38.99</u>
STURGIS TIRE	REPAIR		777.94
		VENDOR TOTAL	<u>777.94</u>
STURGIS CITY	UITILITIES		2,306.33
STURGIS CITY	UITILITIES		386.73
STURGIS CITY	UITILITIES		477.28
STURGIS CITY	UITILITIES		1,438.19
STURGIS CITY	UITILITIES		2,375.67
		VENDOR TOTAL	<u>6,984.20</u>
SUMMIT FIRE	ANNUAL INSPECTION		0.00
SUMMIT FIRE	ANNUAL INSPECTION		477.40
SUMMIT FIRE	ANNUAL INSPECTION		470.10
SUMMIT FIRE	ANNUAL INSPECTION		1,206.55
SUMMIT FIRE	ANNUAL INSPECTION		1,709.85
SUMMIT FIRE	ANNUAL INSPECTION		293.40
SUMMIT FIRE	ANNUAL INSPECTION		196.60
SUMMIT FIRE	ANNUAL INSPECTION		0.00
SUMMIT FIRE	ANNUAL INSPECTION		346.40
		VENDOR TOTAL	<u>4,700.30</u>
SUN LIFE	INSURANCE		13,948.62
		VENDOR TOTAL	<u>13,948.62</u>
SYNCHRONY BANK	SUPPLIES		40.96
SYNCHRONY BANK	SUPPLIES		102.18
SYNCHRONY BANK	SUPPLIES		296.66
SYNCHRONY BANK	SUPPLIES		53.10
SYNCHRONY BANK	SUPPLIES		1,600.24
SYNCHRONY BANK	SUPPLIES		39.96
SYNCHRONY BANK	SUPPLIES		21.73
SYNCHRONY BANK	SUPPLIES		52.74
SYNCHRONY BANK	SUPPLIES		33.94
SYNCHRONY BANK	SUPPLIES		186.34
SYNCHRONY BANK	SUPPLIES		52.94
SYNCHRONY BANK	SUPPLIES		0.00
SYNCHRONY BANK	SUPPLIES		(53.10)
SYNCHRONY BANK	SUPPLIES		240.94
SYNCHRONY BANK	SUPPLIES		69.98
SYNCHRONY BANK	SUPPLIES		88.88
SYNCHRONY BANK	SUPPLIES		222.11
		VENDOR TOTAL	<u>3,049.60</u>
TARGET	SUPPLIES		69.19

		VENDOR TOTAL	<u>69.19</u>
TAYLOR TANYA	REFUND		18.45
		VENDOR TOTAL	<u>18.45</u>
TPT	SUPPLIES		42.47
TPT	SUPPLIES		42.47
TPT	SUPPLIES		52.04
TPT	SUPPLIES		8.50
TPT	SUPPLIES		33.98
		VENDOR TOTAL	<u>179.46</u>
TEMPTECH	REPAIR		359.92
TEMPTECH	REPAIR		2,378.09
TEMPTECH	REPAIR		533.04
		VENDOR TOTAL	<u>3,271.05</u>
TIEMAN JOEI	REFUND		34.75
		VENDOR TOTAL	<u>34.75</u>
TRUGREEN	SUPPLIES		1,080.00
		VENDOR TOTAL	<u>1,080.00</u>
TACENT	REFUND		29.70
TACENT	REFUND		5.25
TACENT	REFUND		13.10
TACENT	REFUND		21.65
TACENT	REFUND		14.80
		VENDOR TOTAL	<u>84.50</u>
TUBBS MARCI	REFUND		16.25
		VENDOR TOTAL	<u>16.25</u>
UNRUH PIANO REPAIR	REPAIR		200.00
		VENDOR TOTAL	<u>200.00</u>
US BANK	PRINTER LEASE		5,749.69
		VENDOR TOTAL	<u>5,749.69</u>
USPO	SERVICES		47.02
		VENDOR TOTAL	<u>47.02</u>
USD-CENTER DISABILITIES	REGISTRATION		90.00
		VENDOR TOTAL	<u>90.00</u>
VAMC	UTILITES		374.72
VAMC	UTILITIES		311.30
VAMC	UTILITIES		431.32

		VENDOR TOTAL	<u>1,117.34</u>
VANWAY	SUPPLIES		12.00
		VENDOR TOTAL	<u>12.00</u>
VERIZON	HOT SPOT		22.53
VERIZON	HOT SPOT		22.53
		VENDOR TOTAL	<u>45.06</u>
VISIBLE DIFFERENCE	CONTRACTED CLEANING		13,789.10
		VENDOR TOTAL	<u>13,789.10</u>
WALMART	SUPPLIES		65.99
WALMART	SUPPLIES		114.95
WALMART	SUPPLIES		30.95
WALMART	SUPPLIES		43.49
WALMART	SUPPLIES		43.50
WALMART	SUPPLIES		43.49
WALMART	SUPPLIES		284.10
WALMART	SUPPLIES		206.78
		VENDOR TOTAL	<u>833.25</u>
WEBSTAUANTSTORE	EQUIPMENT		478.62
WEBSTAUANTSTORE	EQUIPMENT		226.96
		VENDOR TOTAL	<u>705.58</u>
WELLMARK	INSURANCE		234,210.00
		VENDOR TOTAL	<u>234,210.00</u>
WEST RIVER	UTILITIES		154.49
WEST RIVER	UTILITIES		596.76
WEST RIVER	UTILITIES		207.83
WEST RIVER	UTILITIES		634.38
WEST RIVER	UTILITIES		73.73
		VENDOR TOTAL	<u>1,667.19</u>
WEX	FUEL		4,302.88
		VENDOR TOTAL	<u>4,302.88</u>
WW CITY	UTILITIES		96.00
		VENDOR TOTAL	<u>96.00</u>
WORD PRESS	SUPPLIES		(344.09)
WORD PRESS	SUPPLIES		334.62
		VENDOR TOTAL	<u>(9.47)</u>

GENERAL FUND	\$ 703,816.45
CAPITAL OUTLAY	\$ 7,357.11
SPECIAL SERVICES	\$ 87,160.07
FOOD SERVICE	\$ 96,068.98
ENTERPRISE	<u>\$ 8,059.16</u>
TOTAL EXPENDITURES	\$ 902,461.77

Coaches (7-12) - 2024-2025 School Year as of 3/5/2025

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		Boys Basketball	
	Name		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		Boys Basketball	
	Name		Name
Head Coach	Blake Proefrock	SWMS Coach - 8B	Joseph Fasso
Assistant Coach	Scott Peterson	SWMS Coach - 7A	Carsey Clement
SWMS Head	Kristin Cammack	SWMS Coach - 7B	Roxy Murphy
SWMS Asst.	Taylor Olson	SBMS Coach - 8A	Alexa Buckley
SBMS Head	Cooper Stanforth	SBMS Coach - 8B	Billy Carpenter
SBMS Asst.	Kattie Bland	SBMS Coach - 7A	Keenan Justice
		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		Girls Basketball	
	Name		Name
Head Coach	Steve Keszler	Volunteer Coach	Ward Anderson
Volunteer Coach	Dana Limbo	Volunteer Coach	Taylor Anderson
		SWMS Coach - 8A	Roxanne Murphy
Volleyball		Girls Basketball	
	Name		Name
Head Coach	Timmi Lewis	SWMS Coach - 8B	
Assistant Coach - JV	Katie O'Boyle	SWMS Coach - 7A	Carsey Clement
Assistant Coach - C/9th	Alicia Pennel	SWMS Coach - 7B	Kayleen Selfridge
Volunteer Coach		SBMS Coach - 8A	Alexa Buckley
SWMS Coach - 8A	Roxy Murphy	SBMS Coach - 8B	Cami Wenk
SWMS Coach - 8B	Twyla Barden	SBMS Coach - 7A	Billy Carpenter
SWMS Coach - 7A	Ashley Abell	SBMS Coach - 7B	Colton Juso
SWMS Coach - 7B	Taylor Erlenbusch	Wrestling	
SBMS Coach - 7A	Darla Aspen		Name
SBMS Coach - 7B	Megan Burgner	Head Coach	Mike Abell
SBMS Coach - 8A	Kylie Farrar	Assistant Coach	Steve Keszler
SBMS Coach - 8B		Assistant Coach	Jason Schlichtemeier
		Assistant Coach	Bryce Leonhardt
		Assistant Coach	Rance Sivertsen
Football		Girls Basketball	
	Name		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			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.	Jon Pierson
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 JED: STUDENT ABSENCES AND EXCUSES

Status: ADOPTED

Original Adopted Date: 7/14/1986 | Last Revised Date: 3/10/2025, 4/13/2010, 9/8/2009, 1/14/2004 | Last Reviewed Date: 3/10/2025, 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"

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"

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.


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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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 - 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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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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(✔ 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: _____



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

Policy JECB: OPEN ENROLLMENT

Status: AMENDED

Original Adopted Date: 10/21/1997 | Last Revised Date: 3/10/2025, 5/8/2023 | Last Reviewed Date: 3/10/2025, 5/8/2023

Reviewed Annually: Yes	Required in Student Handbook: No	Required in Staff Handbook: No
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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 20 students in each grade as a result of open enrollment.
- 1st Grade: The student to teacher ratio shall not exceed 22 students in each grade as a result of open enrollment.
- 2nd Grade: The student to teacher ratio shall not exceed 23 students in each grade as a result of open enrollment.
- 3rd Grade: The student to teacher ratio shall not exceed 24 students in each grade as a result of open enrollment.
- 4th Grade: The student to teacher ratio shall not exceed 25 students in each grade as a result of open enrollment.
- 5th Grade: The student to teacher ratio shall not exceed 25 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 26 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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Meade School District 46-1

3/10/2025

General Fund

Expenditures

Tuition

Budget	Amended	Change
7/8/2024	3/10/2025	
\$0	\$20,000	\$20,000

\$20,000

Revenue

REVENUE

Ad valorem property taxes

\$0	\$0	\$0
\$9,768,609	\$9,788,609	\$20,000

The Business manager is requesting the Meade School District 46-1 Board of Education amend general fund budget by \$20,000 in the expenditure side and \$20,000 in revenue side for tuition services



March 4, 2025

Subject: Process for Use of Donated Funds

When the school district receives a donation that is specified for paying for meals for students, the following process is followed.

1. Priority is given to students who have been full price in the past and are now free/reduced and still owe a balance. This indicates a more acute need.
2. Matching Funds will be offered to any family with a balance to assist them in paying it off. Families must fill out a Free/Reduced Meal Application if they have not previously in the current school year.
3. Funds may also be used to sponsor a breakfast or lunch at a designated site, with care taken to ensure that sponsored meals are equitable between sites.
4. Decisions should be made by at least two people at a site. Care should be taken to ensure that the students are chosen relative to their needs and not based on the preferences of the foodservice personnel.
5. Foodservice personnel must take all necessary steps to protect the privacy and dignity of students and their families.
6. All donated funds are to be kept separate from the Food Service accounts and will be disbursed by the Business Office.

Thank you,

Rhonda Ramsdell
Food Service Director

This school is an equal opportunity provider.

Meade School District 46-1 Launches Annual Matching Program for School Lunch Debt

Starting this year, Meade School District 46-1 will match donations to help students who aren't able to pay for their school lunches. An anonymous \$115,000 donation, made through Black Hills Area Community Foundation (BHACF), made this matching program possible.

The Meade School District 46-1 invested the anonymous donation into an endowment held at BHACF for the benefit of the School District. The endowment, the Meade School District Meal Support Fund, will provide perpetual, annual matching dollars to incentivize donations that pay off school lunch debt.

This year, the School District will match up to \$15,000 in donations until its negative balance of \$23,000 is paid. In Meade County, at least 200 students per day lack the funds in their school account to cover the cost of their meal. *Any other details about the issue you'd like to add?*

"Quote from Meade School District."

Kathleen Fitzgerald-Ellis, Associate Director of Philanthropy-Northern Hills at BHACF, partnered with the Meade School District 46-1 to open the endowment, enabling BHACF to invest \$20,000 into the endowment as part of its standard endowment matching program. She emphasized that it is rewarding for both donors and nonprofits when a worthy cause receives support that makes our communities stronger.

"Our priority is meeting the needs of individuals and families as well as the nonprofits that support them, and that includes our school districts who do their best to educate and uplift our children. We're grateful for the many generous people who are dedicated to strengthening the place where they live," Fitzgerald-Ellis said.

Interested donors can call (605) 347-3601 or email Food Service Director, Rhonda Ramsdell at Rhonda.Ramsdell@k12.sd.us to learn more.

###

Boilerplate on the next page.

About BHACF:

Commented [NB1]: We can put a link here if this will be released next week after the fund is opened.

Commented [NB2]: Please advise how you'd like to receive donations.

Black Hills Area Community Foundation (BHACF) is a registered public charity, operating as a 501(c)(3) nonprofit. BHACF empowers donors to make meaningful gifts, supports regional nonprofits, and manages initiatives around key issues. Nonprofits interested in opening an endowment, and receiving a 25 percent match from BHACF, can connect with BHACF at 605-718-0112.

DRAFT



MEADE SCHOOL DISTRICT MEAL SUPPORT FUND DESIGNATED ENDOWED FUND AGREEMENT

For more information, contact the Black Hills Area Community Foundation at 605.718.0112.

This agreement (“Agreement”) is made between (“Donor(s)”), and the Black Hills Area Community Foundation (the “Foundation”), a South Dakota nonprofit corporation and charitable organization described in sections 501(c)(3) and 509(a)(1) of the Internal Revenue Code, with principal offices at 243 Founders Park Drive, 102, Rapid City, South Dakota. The parties agree as follows:

Establishment of Fund.

Donor(s) hereby irrevocably gives \$99,871.39 to Foundation. The Donor(s) understand that this is an irrevocable gift, which will be used to establish and maintain an [endowed] charitable fund of the Foundation, subject to the Foundation’s governing documents and bylaws, as may be amended from time to time. This charitable fund will be known as the Meade School District Meal Support FUND and will be identified as such in the course of its administration and distribution. The Fund shall be the property of the Foundation held by it in its corporate capacity and shall not be deemed a trust fund held by the Foundation in a trustee capacity. The Foundation may also receive additional contributions of cash and/or marketable securities from the Donor(s) or other individuals or businesses as well as distributions of cash and/or marketable securities from trusts, wills, private foundations, or donor advised funds to add to this Designated Fund.

Distributions and Purpose of Fund.

Charitable distributions in amounts established by the Board’s spending policy will be made periodically as determined by the Foundation’s Board of Directors. All grants made by the Foundation from this Fund will acknowledge this Fund as its source.

In creating this Fund, the Donor(s) request that distribution(s) be made to the following organization(s) on an annual basis according to the Distribution Policy of the Foundation. The governing board of the Agency(ies) named below will exercise discretionary power in making decisions about how such distributions may best be used. The purpose of the fund shall be to provide matching dollars to encourage community support in closing the budget gap in providing school meals at Meade School District.

Organization Name	EIN	% of Distribution
Meade School District 46-1		100%
TOTAL		100%

Administration.

The Foundation hereby affirms that it will administer this Fund in accordance with the terms and subject to the conditions set forth by this agreement for designated fund. The guidelines and procedures for such funds are described in the Foundation’s governing instruments, including its Articles of Incorporation, Bylaws and Policies, in effect and as amended from time to time. The Foundation will assess a reasonable fee to administer this Fund.

Variance Power.

All funds established at the Foundation are subject to the Foundation’s “variance power,” as set forth in Article IV, Section 3 of its By-Laws. The variance power gives the Foundation the authority to modify or eliminate any restriction, condition, limitation or trust imposed with respect to any funds or property the title to which has become vested in this corporation if, in the sole judgment of the Board of Directors, such restriction, condition, limitation or trust becomes unnecessary, incapable of fulfillment or inconsistent with the charitable needs of the community or area served.

Investment of Assets.

Control over the investment or reinvestment of such property and the asset management of the Fund will be exercised exclusively by the Foundation.

Foundation.

If the Foundation ceases to be a charitable organization, or if the Foundation proposes to dissolve, the assets of the Fund shall, after payment or making provision for payment of any fees properly assessed to the Fund, be distributed in such manner and to such organization or organizations in South Dakota as satisfy the requirements of a qualified charitable organization, and serve purposes as similar as possible to those set forth in this agreement.

ACKNOWLEDGEMENT AND SIGNATURE

Donor(s) understands the irrevocable nature of all gifts to the fund, and the restrictions required by the IRS with respect to continued donor control over this fund. Donor(s) have been encouraged to consult with independent counsel or tax advisor regarding the legal requirement and tax implications associated with establishing the fund at the Black Hills Area Community Foundation. _____ (Initial here)

I acknowledge that I have read the Foundation’s Fund Agreement and agree to the terms and conditions set forth therein. I hereby certify that, to the best of my knowledge, all information presented on this form is accurate and truthful and that I will notify the Foundation promptly of any changes to the information contained herein.

DONORS:

Meade School District

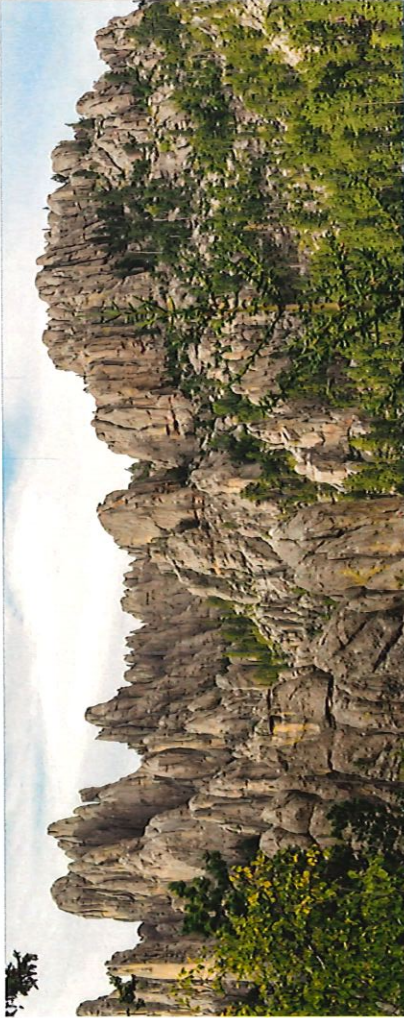
DATE

FOUNDATION:

Black Hills Area Community Foundation

Chris Huber, CEO

DATE



\$72 million

Total managed in assets as of January 2025.

\$40 million

Total invested in grants and scholarships since 2006.

\$67 million

Total invested in grants, scholarships, fiscal sponsorships, and affordable housing since 2006.

\$15 million

Invested in the Black Hills in 2024.

\$8.2 million

Invested in affordable housing in 2024.

All About
**Black Hills Area
Community
Foundation**



Your Partner in Generosity

Black Hills Area Community Foundation is here to help you make a real difference in your home community.

For nearly 20 years, we've partnered with community members to realize solutions that strengthen this beautiful region for everyone.

We help donors feel fulfilled and inspired by their giving. We give vital nonprofits tools to address key challenges. We listen and respond to our community's needs.

Our goal is to create a thriving Black Hills, and we can't do it alone. We're your community's foundation.

We Serve 7 Local Counties.

BHACF is the *only* community foundation solely dedicated to the Black Hills area.

We serve Butte, Meade, Lawrence, Pennington, Oglala Lakota, Custer, and Fall River counties.





New Fund Form

Fund Establishment Information

Funds may be established by one or more individuals, corporations or other legal entities, including nonprofit organizations. Quarterly statements will be emailed to the individuals listed below.

Name of Fund: _____

Fund Advisor (Primary Contact)

Name

Mailing Address Street Address (if different)

City State Zip

Main Phone Alternate Phone

E-Mail Date of Birth

Anonymous Donor?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Subscribe to BHACF's quarterly newsletter?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

Fund Advisor (Secondary Contact- if applicable)

Name

Mailing Address Street Address (if different)

City State Zip

Main Phone Alternate Phone

E-Mail Date of Birth

For Office Use Only: DAF ____ Endowed ____ Agency ____ Scholarship ____ FS ____ Designated ____



To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CA: ADMINISTRATION GOALS

Status: SECOND 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: SECOND 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: _____



To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CBB: RECRUITMENT AND APPOINTMENT OF SUPERINTENDENT

Status: SECOND 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.

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Policy **502 SUPERINTENDENT CONTRACT/COMPENSATION AND BENEFITS** [View History](#) [View Comments](#)
Original Issue Date: [10/1/2010](#) | Last Revised Date: [10/1/2010](#) | Last Reviewed Date: [10/1/2010](#)

The appointment of the Superintendent will be secured through an explicit contractual agreement which shall state the terms of the contract, compensation and other benefits, including vacation period, and other conditions of employment. The contract will meet all state requirements and not preclude 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 items will be determined at the time of his or her appointment (or reappointment) and will be part of the Superintendent's [governance and compensation contract](#).

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[Public Comment](#) | [Feedback](#) | [Contact Us](#)





To Build Knowledge and Skills for Success Today and Tomorrow®

Policy CBG: SUPERINTENDENT EVALUATION

Status: SECOND 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).*

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

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/>			
RATING (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/>			
RATING (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.



To Build Knowledge and Skills for Success Today and Tomorrow"

Policy CC: ADMINISTRATIVE ORGANIZATION PLAN

Status: SECOND 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.

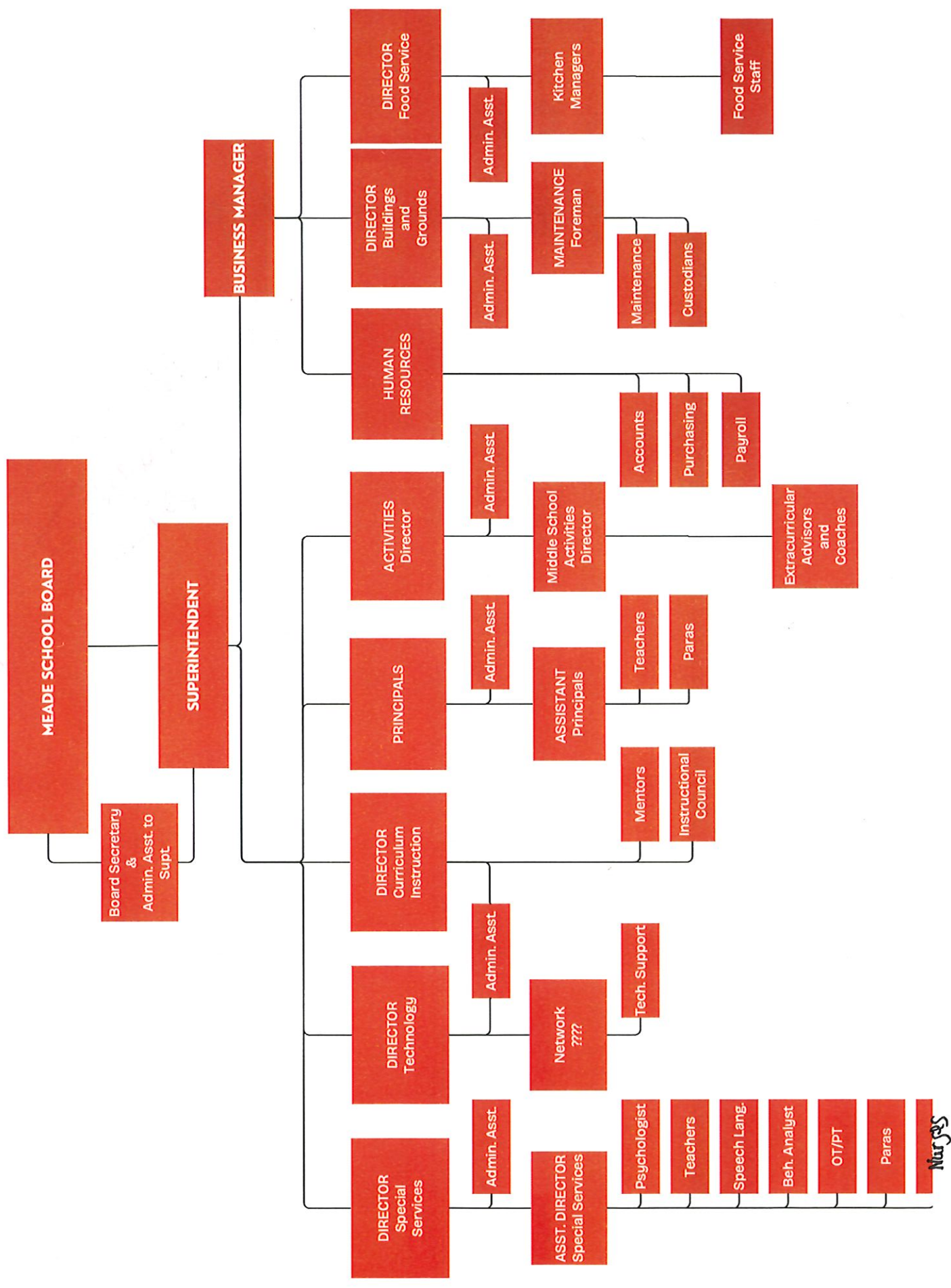
The legal authority of the Board will be transmitted through the Superintendent along specific paths from person to person through the approved organizational structure.

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: SECOND 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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To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CF: SCHOOL BUILDING ADMINISTRATION

Status: SECOND 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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To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CHD: ADMINISTRATION IN ABSENCE OF POLICY OR REGULATION

Status: SECOND 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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To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CK: PROGRAM CONSULTANTS

Status: SECOND 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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To Build Knowledge and Skills for Success Today and Tomorrow™

Policy CM: SCHOOL DISTRICT ANNUAL REPORT

Status: SECOND 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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March 3, 2025

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

Subject: Student Transportation Contract - Rate Review and Mileage Credit

Dear Meade School District,

Harlow's School Bus Service values the partnership with Meade School District. Harlow's is focused on providing the level of service the district expects and deserves. We have made some positive changes to ensure this happens. We have hired an experienced Transportation Manager, Rob Scott, that is dedicated to improving internal operations. We have also promoted Kelli Werlinger to Assistant Manager. Their focus is recruiting to ensure Meade has a full complement of qualified drivers to ensure all routes and trips have coverage, ensure safe on-time service daily, promote a strong safety culture, ensure the quality of fleet maintenance meets/exceeds State and Federal compliance, participate in community events engaging with those we serve, and communicate frequently with the District to inform them of the progress in our continuous improvement efforts.

Financially, Harlow's will continue to credit Meade School District for miles not running for the remaining life of the current contract. This means that if, for any reason, scheduled routes are canceled or reduced, resulting in fewer miles being driven than originally contracted, we will adjust your billing accordingly. If miles change due to operational needs, both Harlow's School Bus Service and Meade School District agree to review those operational needs and implement based on mutual and contractual agreement.

We understand the importance of responsible budgeting and resource management, and we believe this commitment to mileage credit demonstrates our dedication to a fair and transparent partnership with Meade School District. This credit will be applied based on the contracted mileage versus the actual mileage driven, ensuring you are only charged for the services received.

Harlow's will conduct a thorough route elevation in preparation for the upcoming contract renewal to ensure we are operating at maximum efficiency and basing our pricing on such.

We believe this commitment to service and financial efficiency will lead to a mutually beneficial agreement and strengthen the partnership between Harlow's and Meade School District. We appreciate your business and will work hard to keep it.

Sincerely,

Josh Kinard

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

**Meade School District
1230 Douglas Street
Sturgis, SD 57785**

SCHOOL BUS ROUTE COMPLAINT, SUGGESTION OR CHANGE REQUEST

This form is to be used to improve safety and efficiency in the school bus operation.

Person making request: Name _____
Address _____
Telephone _____

Bus No. _____ Route No. _____ Driver _____

Date of Request _____ Time _____

Nature of Request:

Request received by _____
Date and Time _____

Request investigated by _____
Date and Time _____

Recommendation of findings:

Board action, if required:

Date and Time: _____

Copy mailed to person making request: yes no (circle one)

PVE Custodial Services
FY26 contract extension

FY25 contract		102,752
Fy25 day services amendment:		
\$30/hour at 8 hours daily 106 days		<u>25,440</u>
Thru 5/30/2025.		128,192
FY26 extension:		
102,752 * 1.0125		104,036
day services	30	
\$240*170		<u>40,800</u>
total(estimated)		144,836

CUSTODIAL SERVICES AGREEMENT

THIS AGREEMENT is made effective the 10th day of April, 2023, by **Meade School District 46-1**, 1230 Douglas Street, Sturgis, SD 57785, hereinafter referred to as (“District”), and Visible Difference Janitorial, 1950 Samco Rd, Rapid City, SD 57702 (“Contractor”).

AGREEMENT

For and in consideration of this Agreement, the parties agree as follows:

1. Services. During the term hereof, Contractor agrees to furnish personnel to perform the custodial services set forth on the attached *Request For Proposal 24A* exhibit, which is incorporated herein by this reference.

2. Payment For Services. The parties agree District shall pay Contractor for the services rendered by Contractor pursuant to this Agreement the annual sum of \$159,105.00. Such amount shall be payable in 12 monthly payments of \$13,258.75. However, no payment shall be made unless an invoice is submitted by Contractor to District on the first day of the month in which payment is claimed. If an invoice is timely submitted and approved by the School Board, payment will be made for such month to Contractor on the second Monday of each month.

3. Term of Agreement. The term of this Agreement shall commence effective the 1st day of July, 2023, and shall terminate the 30th day of June, 2025, unless earlier terminated as set forth herein or extended by mutual consent of both parties.

4. Relationship of Parties. Contractor and District understand and agree Contractor is an independent contractor and is not and shall not be deemed to be an employee, servant, partner, or joint-venturer of or with District for any purpose.

5. Insurance. Contractor acknowledges it is Contractor’s obligation to obtain the following insurance for the benefit of Contractor and its employees, and Contractor hereby assumes all risk for injuries sustained by Contractor or its employees sustained in connection with the performance of this Agreement, and waives any and all claims or rights of recovery against or from District for the same.

Contractor shall maintain at all times hereunder a public commercial/comprehensive liability insurance policy in the following minimum amounts: for bodily injury, \$1,000,000.00 per person and \$1,000,000.00 aggregate; for property damage, \$500,000.00 per occurrence and \$1,000,000.00 aggregate. District shall be named as an additional insured and loss payee.

Contractor shall also maintain worker’s compensation/employer’s liability insurance in the minimum amount of \$500,000.00 bodily injury per person. District shall be named as an additional insured and loss payee.

Each such policy shall provide that District must be given 10 days' notice prior to cancellation or modification of the policy. Contractor shall provide District with proof of insurance prior to the commencement of any services hereunder, and otherwise upon the District's request. Failure to timely keep in force and effect insurance coverage as required herein shall constitute a default hereunder.

5. Indemnification. Contractor shall perform its services hereunder in a reasonable manner and take reasonable precautions not to damage District real property or improvements or the property of District employee's and students.

Contractor shall indemnify and hold District harmless against all liability or loss, and against all claims or actions based upon or arising out of **(i)** damage or injury, including death, to persons or property caused or sustained in connection with the performance of this Agreement or conditions created thereby, or based upon the violation of any law, rule or regulation, including the defense of any such claim or action; and **(ii)** from and against all costs, attorney's fees, and expenses and liabilities incurred in the defense of any such claim, action, or proceeding brought against District by reason of such claim. Such indemnification obligation shall survive the termination of this Agreement for any reason.

6. Default Provision. Time is of the essence of this Agreement. If Contractor defaults in performance of the terms and conditions of this Agreement, the District shall give written notice stating the default to Contractor, and Contractor shall have a period of 10 days thereafter to cure such default. If the default is not cured within the 10 day period, then the District shall have the right to enforce the terms of this Agreement as allowed by law, to include equitable relief.

7. Binding Effect and Assignment. This Agreement shall be binding upon the parties, their heirs, successors, assigns and legal representatives. Contractor is prohibited from assigning or conveying this Agreement or any rights, privileges or duties hereunder.

8. Governing Law. This Agreement shall be governed by the laws of the State of South Dakota and any litigation regarding this Agreement shall be venued in Meade County, South Dakota.

9. Severability. If any provision of this Agreement or application thereof to anyone or under any circumstances is adjudicated to be invalid or unenforceable in any jurisdiction, such invalidity or unenforceability shall not affect any other provision or application of this Agreement which can be given effect without the invalid or unenforceable provision or application and shall not invalidate or render unenforceable such provision or application in any other jurisdiction.

10. Entire Agreement. This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement.

11. Modification of Agreement. Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

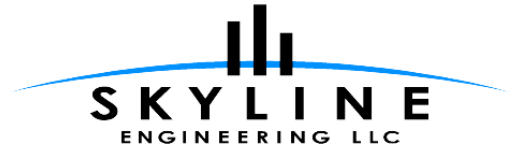
Dated the 10th day of April, 2023.

MEADE SCHOOL DISTRICT 46-1

By: _____
Business Manager

CONTRACTOR

By: _____
Its: _____



PROFESSIONAL SERVICES PROPOSAL
February 28, 2025

ARTICLE 1 Parties to the Proposal

1.1 This Proposal from Skyline Engineering, LLC. (hereinafter “Skyline”) to Meade School District (hereinafter “Client”), is for the services as described herein, on the following project: Meade School District Electrical Assessment (Hereinafter “Project”).

ARTICLE 2 Project Description

2.1 The project facilities are located in Meade County, South Dakota.

2.2 The specific facilities requiring documentation of existing electrical conditions include the following:

1. Williams Middle School – Sturgis, SD
2. Williams Administration Building – Sturgis, SD

2.3 A primary objective is to document observed obsolete and end-of-life equipment, code violation or design deficiencies, specifically those presenting less-than-ideal occupancy.

2.4 Plan review and field work is anticipated to begin June, 2025. Assessment documents are anticipated to be delivered in September, 2025.

ARTICLE 3 Project Basic Services

3.1 Skyline shall document existing conditions and provide needs assessments for the required facilities as outlined herein.

3.2 ELECTRICAL BASIC SERVICES

3.2.1 Review of any/all district documentation of the electrical systems in the existing facilities.

3.2.2 Provide one site visit and walk-down of each facility to observe the existing electrical systems, documenting that observed, to verify the following:

1. Lighting technology and controls.
2. Power distribution equipment.
3. Systems including Fire Alarm, data/telephone infrastructure, and intercom/overhead communications systems (as applicable).

3.2.3 Prepare an existing conditions and reflective needs assessment of the electrical systems indicated in Article 3.2.2 within each facility. The assessment shall include :

- 3.2.3.1** Existing electrical systems conditions.
- 3.2.3.2** Obvious electrical code concerns or violations.
- 3.2.3.3** Identification of obsolete electrical equipment and recommendations for replacement.
- 3.2.3.4** Summary of apparent electrical deficiencies or operational concerns and recommendations for improvements.

3.2.3.5 A high-level cost summary to resolve electrical code and/or equipment changes & recommendations as well as costs associated with any new additions to the facility.

3.2.4 Any work or services not identified in this Article 4, shall be considered Optional Additional Services. In the event Client desires Optional Additional Services, Skyline shall be compensated as provided in Article 4.

ARTICLE 4 Optional Additional Services

4.1 Skyline shall only perform the items identified in Article 4 regarding Project Basic Services. The following constitutes Optional Additional Services which Skyline offers to Client:

1. Consulting services beyond preliminary documentation of existing conditions, conceptual design and estimations for construction.
2. Preparation of detailed (quantities based) construction cost estimates.
3. Life cycle cost analysis of major equipment and systems.
4. Assessment observation trips beyond the quantity stipulated in the Project Basic Services.
5. Conceptual design services.
6. Services not listed as Basic Services.

4.1.1 Any work or services not identified in this Article 4, shall be considered Optional Additional Services. In the event Client desires Optional Additional Services, Skyline shall be compensated as provided in Article 5.

ARTICLE 5 Hourly Rates for Additional Services

5.1 The following hourly rates, effective through July 31, 2025, shall be used as the basis for compensation for any Optional Additional Services, or any agreed upon hourly work performed by Skyline:

Principal	\$190
Senior Engineer (PE)	\$170
Project Manager	\$150
Project Engineer (PE)	\$150
Project Engineer (EIT)	\$140
Project Designer	\$130
CAD/BIM Technician	\$105
Clerical/Intern	\$ 85

5.2 In addition to the hourly rates outlined in Article 6, Skyline shall also be entitled to Reimbursable Expenses as outlined in Article 7.

ARTICLE 6 Compensation For Basic Services

6.1 A lump sum of \$11,500 inclusive of Reimbursable Expenses. This lump sum fee is based upon the Project Description herein. Should the scope of the Project change and the actual mechanical/electrical design requirements deviate from that proposed, it is understood the design fee will be adjusted as mutually agreeable and commensurate with the change.

6.2 In addition to the above, Client is responsible for all applicable taxes.

6.3 Reimbursable Expenses

As used in this Agreement, Reimbursable Expenses include the following:

- 6.3.1** All expenses for travel, meals, and lodging associated with the Project billed at cost, except Skyline and personal vehicle mileage, billed at IRS-approved reimbursement rate.
- 6.3.2** Inside reproductions (excluding reproductions for the in-house use by Skyline), billed as follows:
 - Plotting on Bond _____ \$0.40/square foot
 - Plotting on Mylar or Vellum _____ Not Offered
 - Black and white Photocopies _____ \$0.30/sheet
 - Color photocopies _____ \$0.50/sheet
- 6.3.3** Outside reproduction services, billed at cost.
- 6.3.4** Courier services and postage, billed at cost.
- 6.3.5** Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage requested by Client.
- 6.3.6** Any Sub-Consultant utilized by Skyline will be billed at cost.
- 6.3.7** All other expenses not ordinarily required to perform duties stated in this contract, billed at cost.

ARTICLE 7 Payments to Skyline

- 7.1** Payments on account of services rendered and for Reimbursable Expenses shall be made monthly upon presentment of Skyline's statement of services. We will invoice you monthly for services performed during the previous month, with the maximum compensation not to exceed the following standard industry phase percentages at the completion of each phase of the project.
- 7.2** No deductions shall be made from Skyline's compensation on account of penalty, liquidated damages, or other sums withheld from payments to contactors, or on account of the cost of changes in the work other than those which Skyline has been adjudged to be liable.
- 7.3** Client shall disclose to Skyline, prior to execution of this proposal, contingent or other special provisions relative to compensation that Client may have in any understanding or other agreement which may impact Skyline's compensation.
- 7.4** Skyline shall have the right to stop work if any payment shall not be timely made in full according to the terms and conditions of this Agreement. Skyline has the right to suspend work, or terminate this Agreement if their statements are not paid pursuant to the terms and conditions herein. If the statements are not paid within thirty (30) days after they become due, Skyline further reserves the option to void this agreement, sue for damages, and pursue any other legal or equitable claim. Skyline is under no duty to continue work without timely payments according to the terms and conditions herein.
- 7.5** In the event of Client's failure to timely compensate Skyline and Skyline chooses to terminate this Agreement or suspend its services, then Skyline shall have no liability to Client for any delay or damage.
- 7.6** Skyline is under no duty to provide any services, documents, plans, specification, or any other work

until Skyline is paid in full for its statement of services. Skyline specifically reserves the right to withhold any and all work and/or work product until paid according to this Agreement.

- 7.7 Amounts unpaid thirty (30) days after the invoice date shall bear interest at a rate of 1.0% per month.
- 7.8 This agreement may be terminated by either party giving written notice to the other party ten days prior to the termination date. Skyline shall be paid for work completed through the date of the termination notice for the services performed on an hourly basis at two and one-half times the direct personnel expense incurred, and reimbursable expenses incurred up to the termination date, plus any termination expenses.

ARTICLE 8 Insurance and Limitation of Liability

- 8.1 Waivers of Subrogation. Client and Skyline waive all rights against each other for damages caused by fire or other causes of loss to the extent covered by property insurance, except such rights as they have to proceeds of such insurance held by the Project Owner as fiduciary. The Client shall require of the consultants, general contractor, separate contractors, owner(s), and all subcontractors, by appropriate agreements, similar written waivers of subrogation in favor of Skyline and of other parties enumerated in this Article 7.1.
- 8.2 Limitation of Skyline's Liability. Client agrees that Skyline's total liability to Client for any and all injury, claims, losses, expenses, damages, or claims expense, attorney fees shall not exceed the amount of Skyline's fees. Such claims include, but are not limited to negligent acts, errors or omissions, strict liability, breach of contract or breach of implied or express warranty. Further, each party waives any subrogation right it may have on behalf of its insurer against each other. At the time the parties entered into this contract, damages in the event of a breach are incapable or very difficult of accurate estimation. The parties hereto have undertaken reasonable efforts to fix fair compensation. The amount stipulated bears a reasonable relation to probable damages and is not disproportionate to any damages reasonably to be anticipated.
- 8.3 Professional Liability Insurance. As further consideration for Client's limitation of claims against Skyline to the amount of Skyline's insurance coverage, Skyline shall keep in force for the term of this Project, a professional liability insurance policy insuring it against negligent acts, errors, or omissions in the amount of \$1,000,000.

ARTICLE 9 Miscellaneous Contract Provisions

- 9.1 Concealed or Unknown Conditions. Inasmuch as the remodeling and/or rehabilitation of an existing structure requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the structure, the Client agrees to bear all costs, losses and expenses, including the cost of Skyline's additional services, arising or allegedly arising from the discovery of concealed or unknown conditions in the existing structure.
- 9.2 Hazardous or Toxic Materials. Client acknowledges and agrees that Skyline's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event Skyline or any other party encounters asbestos or hazardous or toxic materials at the Project, or should it become known in any way that such materials may be present at the Project or any adjacent areas that may affect the performance of Skyline's services, Skyline may, at their option, and without liability for consequential or any other damages, suspend performance of services on the

Project until the Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate, and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

- 9.3** Ownership of Documents. All design documents prepared by Skyline pursuant to this document are instruments of service in respect to the Project. This includes files, correspondence, calculations, and drawings. All documents will remain the property of Skyline until this Agreement is complete and payment has been rendered in full or until the Agreement is terminated as provided herein. Transferred documents are not intended or represented to be suitable for re-use by the Client or others in extensions of the Project or on any other project. Client agrees to Indemnify and hold Skyline harmless, including reasonable attorney fees from any re-use.
- 9.4** Electronic Documents. Client shall have sixty (60) calendar days to ascertain the completeness of the electronic file delivered by Skyline Engineering in AutoCAD or other electronic format, after which period it will be deemed as complete and having been accepted as delivered. It is also agreed that a hard copy of the documents will be delivered, and in the event of conflicts or discrepancies between the two files, the hardcopy will prevail. Skyline Engineering's title block must and will be removed from electronic files transferred to the Client. Because data stored electronically can deteriorate, Skyline shall not be responsible to maintain the electronic media and makes no representation that the electronic data/drawings will be available following 60 days after acceptance of the documents.
- 9.5** Severability. If any provision of this Agreement is held invalid, the invalidity shall not affect other provisions, and the provision which is held invalid is hereby severed from the remaining terms and conditions so the remaining provisions are in full force and effect.
- 9.6** Reuse of Documents and Designs. Electronic files prepared by Skyline Engineering pursuant to this document are instruments of service in respect to the Project. They are not intended or represented to be suitable for re-use by the Client or others in extensions of the Project or on any other project. Any reuse without written verification or adaptation by Skyline Engineering for the specific purposes intended will be at the Client's sole risk and without liability or legal exposure to Skyline Engineering, and the Client shall indemnify and hold harmless Skyline Engineering from all claims, damages, losses and expenses, including attorney fees and defense costs, arising out of or resulting therefrom. Any such verification or adaptation will entitle Skyline to further compensation at rates in effect at the time.
- 9.7** Project Escalation. It is acknowledged that both parties agree the stated design fees are based upon the estimated Project value stated in the Project description above. Should the scope of the Project change and the actual construction cost exceed the stated values, Skyline shall be entitled to proportionate fee increases.
- 9.8** Standard of Care. The standard of care for all professional engineering and related services performed or furnished by Skyline Engineering under this agreement will be the care and skill ordinarily used by members of Skyline's profession practicing under similar circumstances at the same time and in the same locality. Skyline makes no warranties, express or implied, under this agreement or otherwise, in connection with Skyline's services.
- 9.9** Contractual Relationships. Skyline's sole contractual relationship shall be with the Client and nothing herein shall be construed to create any obligation or contractual relationship between Skyline and any third party. Nothing contained in this Agreement shall create a contractual relationship with or cause of action or claim in favor of a third party against Skyline. Skyline relies solely and exclusively on the Client to provide complete, accurate, and timely information of the Owner's design criteria. Skyline assumes no responsibility for the accuracy of "Opinions of

probable cost.” Skyline shall not have authority or responsibility of any contractor’s means, methods, techniques, sequences, or procedures of construction for safety precautions and programs incident to the contractor’s work. Skyline’s scope shall not include serving as an “authority having jurisdiction” as defined by model codes nor shall we perform associated code-compliance interpretation.

ARTICLE 10 ACCEPTANCE/EXECUTION

SKYLINE ENGINEERING, LLC

MEADE SCHOOL DISTRICT

By: _____

By: _____

Its: _____

Its: _____

DATE _____

DATE _____

CAPITAL OUTLAY REVENUE

FY 2025-2026

21 1110 000	AD VALOREM TAXES	6,475,000
21 1112 000	AD VALOREM TAXES MH	200,000
21 1120 000	PRIOR YEARS	10,000
21 1190 000	PENALTY & INTEREST	6,000
21 1510 000	INTEREST	130,000
21 1950 000	ERATE	40,000
21 4900 021	ARRA INTEREST CREDIT QSCB	253,000
21 724 000	FUND BALANCE	250,000
		<u>7,364,000</u>

THIS BUDGET REFLECTS A LEVY OF 6,850,000 FOR 25 PAY 26
UP FROM 6,500,000 24 PAY 2025

	levy	revenue		
FY26	6,500,000	3,250,000	july 25-Dec 25	24 pay 25
	6,850,000	<u>3,425,000</u>	jan 26-june 26	25 pay 26
		6,675,000		
FY27	6,850,000	3,425,000	July 26-Dec 26	25 pay 26
	7,200,000	<u>3,600,000</u>	Jan-27 Jun-27	26 pay 27
		7,025,000		
FY28	7,200,000	3,600,000	July 27-Dec 27	26 pay 27
	7,555,000	<u>3,775,000</u>	Jan 28-June 28	27 pay 28
		7,375,000		



“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: March 2025 Board Report

Curriculum & Instruction

PASS met on March 5th and 6th to process the day three Kagan training they received earlier in February. PASS Teacher Leaders established roles and responsibilities of the team with the purpose of empowering peers, improving teaching practices across the school, and ensuring a cohesive approach to professional development. [See full Roles and Responsibilities.](#)

In addition to solidifying their function, PASS planned building-level professional learning as part of the upcoming March Inservice, reviewing concepts and structures previously taught. They also drafted an August Inservice plan to ensure that teachers are prepared to continue with Kagan Cooperative Learning strategies, deepening teacher understanding of student engagement, classroom management, and social skills.

Progress Report Committee

The Progress Report Committee launched their pilot in Trimester 2 and 3 with K-4 introducing the new format to selected classes during parent teacher conferences. The K-2 pilot group was able to post to the new report card with the rating scale in Infinite Campus for the second trimester reporting period. After the new report cards go home, piloting teachers will send home a parent survey to gather their feedback. Pilot teachers in grades 3-4 are piloting in the third trimester with a parent survey going home mid-April, following middle school midterm reporting practices. As a result of the pilot, teachers incorporate parent feedback as well as their own experiences in order to refine the new progress reports for full rollout in the fall of 2025.

ELA Curriculum Selection Committee

The District Review Committee for ELA (DRC- ELA) met to review potential curriculum replacement options. The Curriculum Director invited providers in to showcase products and share access with teachers to explore the products in “sandbox” environments. The DRC-ELA also evaluated teacher feedback from a December survey that highlighted strengths and weaknesses of the current curriculum. Data from the survey guided the DRC-ELA in the creation of the ELA curriculum selection criteria. Some of the key concepts that teachers are looking for include: intentional, systematic skill development ingrained in the curriculum; extended writing practice with scaffolds for struggling writers; and a simplified platform for easy navigation. The selection rubric is still in progress but expected completion will be fall of 2025, in time for pilots.

Science Curriculum Selection Committee

The District Review Committee for Science (DRC-Sci) finalized both their rubric and their pilot selections. Selected middle school and high school classrooms are piloting Twig and McGraw-Hill Inspire respectively. Upon completing a single unit of instruction from the piloted materials, teachers will survey students and evaluate the materials according to the finalized rubric. [Final Science Selection Rubric](#) In the fall, teachers will pilot a second option with a final decision expected in December.



March Board Report

March 5, 2025

New Hire! Teagan Klein has started employment at the new High School Cafeteria as a Sub builder. Teagan will be a 2025 graduate of Sturgis Brown High School! All positions are now filled!



School Breakfast Week: SWMS celebrated School Breakfast Week with a Scooby Doo Mystery theme! There are games, prizes, and a special menu all week, March 3-7.



Farm to School Conference was held February 17th in Rapid City. This conference was attended by local growers (proteins and produce), school food buyers, and organizations with an interest in promoting local agriculture. We made some good contacts and hope to continue to increase our local purchasing.

New Staff Menus are being piloted at Sturgis Elementary School and Sturgis Williams Middle School. Staff can order from an extensive menu with more grown-up flavors and can choose from a list of hot sides as well as the salad bar, fruit and milk. This is the same adult price as our regular menus.

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. Wormstadt
From: Ethan Dschaak
Re: Board Report
Date: 3.10.25

PVE Parent / Teacher Organization Bingo Night:

The PVE Parent / Teacher Association has scheduled their annual Bingo Night for Friday, March 28th. This is always a fun event that brings many of our stakeholders into our building. The PTA does an amazing job of hosting this event and it allows for a fun night at Piedmont Valley. Thank you to all of our volunteers who make this a great event!

Studer Education Framework:

On March 28th the Studer Organization, which is known for creating excellence in education, will meet with our staff to help create a culture of excellence throughout our building. Studer’s Nine Principals will be the focus of this fine organization as they meet with our staff on March 28th. We are excited for this opportunity and are preparing to meet with this fine organization with the goal of creating a winning culture at PVE and throughout the Meade School District.

Piedmont Valley Elementary Spring Music Program:

Mrs. Anna Peachey, our elementary Music Teacher, is preparing for our spring music program. This program will focus on our Kindergarten – 2nd grade students. Preparations have gone well as our students take this event seriously and it is very much enjoyed throughout our community. Please come out and support this great event on Thursday, March 6th starting at Stagebarn Middle School. The schedule is as follows:

1st Grade: 500-530 PM

Kindergarten: 600-630 PM

2nd Grade: 645-715

Students of the Month:

During the month of February students are selected for Student of the Month based on Courtesy.

Second

Jameson Grone.
Gunner Price
Eloise Jenson
Kaylee Paulsen
Ellie Sherwood.
Legend Mercier
Cameryn Battin
Zayden Bedford
Beckett Lehi

Third

Donovan Murphey
Zoe Pfister.
Kinley Reese.
Quinton Robinson
Kolbe Kling.
Hazel Searle.
Shannon Cross
Noah Slowey.
Uriah Bell. .
Piper Perli.
Brixton Herman

Fourth

Pedro Rosa
Jordy Jacobsen
Will Bestgen
Ambrose Meyer
Olivia Mendyka
Riley Jacobson
Olivia Bult
Amelia Kitchens
Lucian Knadel-Boyer
Lizzie Calvert
Cooper Christensen
Tegan White



Rural Schools

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

To: Mr. Wormstadt

From: Shelly Mikkelson

Re: February 2025 Board Report

Student of the Month: We are proud to announce the February Rural Students of the Month, chosen for their outstanding demonstration of Citizenship and Loyalty. These students have gone above and beyond in showing respect for others, actively contributing to their school, family, and community, and embodying the values that make our school a better place. Congratulations to **Laken Linn** from **Elm Springs** and **Coy Senn** from **Opal**.

Annual Skiing Trip: All five rural schools enjoyed a fantastic day on the slopes of Terry Peak for our annual ski trip. Students and staff embraced the adventure, whether they were first-time skiers learning the basics or experienced riders cruising down the mountain. The trip provided a perfect mix of outdoor fun, physical activity, and teamwork as students encouraged one another and built confidence on the slopes. The air was a little chilly, but the day made for an unforgettable experience, reinforcing the value of hands-on learning beyond the classroom.

8th Grade Learning Trip to Pierre: On Friday, February 22nd, 8th-graders from all Rural Schools had the exciting opportunity to visit the State Capitol and Governor's Mansion, where we learned about the inner workings of state government. What made the experience even more special was seeing where Governor Larry Rhoden stays during his time in Pierre. The tour of the Capitol gave us a firsthand look at how decisions are made at the state level, while also honoring the important role our local leader plays in shaping policies for all South Dakotans.

Race to Read & Read Across America Week: Rural Meade Schools successfully completed the *Racing to Read Across South Dakota* challenge from January 13 to March 2. Students from all five rural schools eagerly participated, logging miles of books read throughout the competition. Also, to celebrate *Read Across America Week*, students also enjoyed themed dress-up days, adding excitement and creativity to the week. The reading challenge fostered enthusiasm for books, and the winning group was rewarded with exciting prizes. Overall, it was a fun and engaging way to promote literacy and a love of books among students. We celebrated the end of the reading challenge and Read Across America week with an all rural school roller-skating party on Friday, March 7.

Mark your calendars!

March 4-7: Read Across America Week

March 7: Race to Read Celebration @CMCCC--afternoon

March 31-April 21: State Testing

April 11: Kindergarten screening 9:00-11:00 AM @CMCS

April 16: Conservation Day @ CMCS



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
March 10, 2025

We started our 3rd trimester on Monday, March 3. Students and teachers are adjusting to new classes and making the most of the final trimester. We are wrapping up the winter activity seasons with state and playoffs opportunities for students in Basketball, Debate, and Wrestling.

Wednesday, March 5, was the official day of the **Spread the Word "WORDS AFFECT ATTITUDES, ATTITUDES IMPACT ACTIONS"** campaign. Students were able to sign a banner in support of this campaign. This is the 15th year of celebrating this campaign.

Students are preparing for the "Scoop Revue" on Monday and Tuesday, March 10 & 11 at the Sturgis Community Center. Students auditioned and now are practicing their skills to show their amazing talents.

The following students qualified for the National Speech and Debate Tournament in Cheyenne, Wyoming on February 20 - 22. Daniel Voight and Revan Wilde in Public Forum Debate. Madisyn Richter in Oratory. Allyson Tish in Oratory. Riley Carlson in International Extemp. As a school, we also won the Small Team Sweepstakes Award. State Debate takes place on March 8 & 9 at Brookings.

Scooper Thespian Society has returned from State One Acts with a history making accomplishment! They received a Superior Ensemble - ALL CAST!! Congratulations!!!

Sturgis Senior, Revan Wilde, was featured on March 5th as part of KOTA Territory News "Rising Star of the West" contest. Wilde qualified for the contest by submitting a short video of himself to KOTA Territory News and is one of the semi-finalists who will be seen through March 14th. His one minute commentary will be aired and then placed on www.kotatv.com.

The Teacher of the Year for Sturgis Brown High School is Science Teacher Mr. Timothy McCann. The Employee of the Year for Sturgis Brown High School is librarian Mrs. Cathy Johnson. Region 7 Assistant Principal of the Year is Mrs. Coleen Keffeler. Congratulations to these well-deserving staff members.

Congratulations to Madisen Crowe for making it through auditions to participate in All-State Band on the clarinet. This is the third year in a row that Madisen has been accepted to participate.

Students of the Month for February are 9th grade - Asher Tammi; 10th grade - Dane Wilston; 11th grade - Kate Bestgen; 12th grade - Jadon Blair; Staff - Jen Loftin. The Coffee Shop at Hotel Sturgis provided gift certificates for the recipients.



To: Mr. Wormstadt
From: David Olson
Subject: March Board Report
Date: 03/06/2025

Activities

The Boys Basketball teams have wrapped up their seasons. It was a fun season with full teams and a great amount of growth! Track started today, and we are excited for the spring season for the Stallions. The Stagebarn Drama Club did a wonderful job in their performance of *Dorothy in Wonderland* on February 27th and 28th at the Sturgis Community Center.

PTA Dodgeball Tournament

Stagebarn PTA's 5th Annual Dodgeball Tournament is scheduled for March 14th! The event has three age groups and welcomes anyone from 3rd grade to adult to play. Thank you to the PTA for sponsoring this fun community event!

SMS Volleyball Fundraiser

The SMS volleyball program will be hosting a fundraiser this year on March 29th. This event will be a parent/adult/student tournament that will be used to raise money to purchase pink jerseys for the SMS volleyball team so they can wear them during the month of October in recognition of Breast Cancer Awareness. Thank you to Coach Aspen for organizing this event!

State Testing

Stagebarn students grade 5-8 will be doing their state testing on April 7-9. Good luck Stallions, we are excited for you to show everyone how bright you are!

Students of the Month

5th Grade

Grit: Lyla Beach
Curiosity/Interest: Wyatt Farley
Responsibility: Kinley Baldwin
Compassion: Kenzie Olauson
Responsibility: Benny Waider

6th Grade

Grit: Jazmyn Shattuck
Curiosity/Interest: Cienna Sheldon
Responsibility: Nora Bickett
Compassion: Patrick Shyne
Responsibility: McKenna Roduner

7th Grade

Grit: Kate Brant
Curiosity/Interest: Carter Johnson
Positivity: Kenli Christensen
Compassion: Myles Freeman
Responsibility: Brooklyn Burgner

8th Grade

Grit: Kyler Limbo
Curiosity/Interest: Reagan Spiedel
The Scooper: Finn Harrington
Stallion: Heidi Tibbetts
Responsibility: Lars Morrison





To: **School Board Members**
From: **Chrissy Peterson**
Re: **Special Services Department March 2025 Board Report**

For the last twelve years Special Services has hosted the SPREAD THE WORD >> INCLUSION campaign in all buildings in early March. This year, the Spread the Word campaign theme is **WORDS AFFECT ATTITUDES, ATTITUDES IMPACT ACTION!**

The logo above is soooo inspirational. Our work continues to focus not just on the elimination of the R-word but on the creation of a new reality: inclusion for all people with intellectual and developmental disabilities at school, in the workplace, and society in general.

To promote the campaign, we hung posters, put special publicity in school announcements, distributed themed stickers and pencils, created posts on Meade's Facebook page, and had banner signing pledges in all buildings with the message of **SPREAD THE WORD** **“ALL ARE WELCOME, IMPORTANT, RESPECTED, ENCOURAGED and LOVED HERE!”** Our entire school culture changes when everyone is included! Inclusion leads us forward, together. Our students at Meade School District are simply the best at creating positive change!

Selected special education teachers will attend the state Special Education Conference March 18 and 19 in Rapid. There will be several breakout sessions that are all applicable to teachers of students with disabilities!

Special education teachers, Bailey Zwahr from Sturgis Elementary, Kelly Remily, Sara Bakke, Stephanie Paget, all from Stagebarn, were nominated by a family member of a student in our district for the 2025 Parent-Nominated State Special Education Staff of the Year Award!



Chad Hedderman,
Principal

Sturgis
Williams
Middle
School

Meade School District

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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: March 2025 Board Report

Drama Production:

On February 20th and 21st, the SWMS Drama Club performed Seussical Jr. at the Sturgis Community Center. Students put on an amazing performance full of music and wonderful acting. The production was taken to the next level with the addition of a great production and scene crew. Thank you for all of your hard work. A special thanks to Mrs. Hill and Ms. Soriano who made the performance possible.

Wrestling State

SWMS would like to congratulate two of our middle school wrestlers who placed at the high school state competition. Mason Hagen and Annalee Pierson finished 2nd at the state high school wrestling tournament this past weekend. Amazing job. Congratulations to the SBHS team for finishing 1st in the state.

End of Trimester 2

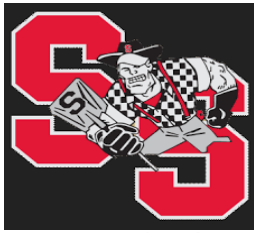
Our students ended the 2nd trimester strong showing growth both academically and personally. We will be celebrating over 105 students who achieved a 4.0 this trimester. We are proud of everyone's accomplishments and look forward to seeing their continued growth during the final trimester of the year.

Staff Student Challenge:

On February 23rd the school gathered to participate in a standing tradition of the Staff-Student Challenge. Students and staff sign up to compete in Olympic style challenges. Each grade level and a staff group competed against one another for bragging rights. Fun was had by both the participants and the audience.

Solo Choir Ensembles

On Tuesday, February 25, about 80 choir students from both SWMS and Stagebarn MS took part in our solo and ensemble contest. The contest was held at Stagebarn in the choir room. The judge was (retired Meade music teacher) Beverly Groth. Throughout the course of the day, 58 solos and ensembles (groups ranging from 2-10 members) performed for the judge. Many parents attended to watch their singers perform. The judge gave ratings as follows: Sturgis received 16 Superior ratings and 12 Excellent ratings. Stagebarn received 7 Superior ratings and 14 Excellent ratings. We would like to thank our piano accompanists Brenda Schaffer, Betty Nettleton, and Ruth Stabile.



Chad Hedderman,
Principal

Sturgis
Williams
Middle
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1425 Cedar
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Katy Jutting, Assistant Principal

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

February 20th Science Field Trip to the School of Mines

Around 40 8th grade students had the opportunity to go to the School of Mines to explore many different activities celebrating Engineering Week at the university. Just a few of the activities the students participated included:

CAMP – Students learned about engineering clubs at SD Mines that enter into national collegiate competitions ranging from robotics to rockets to race cars. They also build a catapult out of popsicle sticks and rubber bands and a spoon.

Dakota Gold – We learned about a company exploring locations for a new gold mine in the Black Hills. Students used layered play-doh and a straw to simulate how core samples are taken from the ground.

SD Flight – Students learned about principles of flight from a representative from the Discovery Center in Pierre. Several demonstrations and one hands-on activity were part of this experience.

Civil Engineering – Students went through three mini sessions featuring truss bridge design, dam/reservoir design, and they used an infrared detector to help understand building design for doors and windows. All mini sessions allowed hands-on and visuals of ongoing projects at the School of Mines.

Chemistry Magic Show – Students watched several demonstrations which included the use of dry ice, liquid nitrogen, and making elephant toothpaste.

NASA talk – Students listened to a presentation about the Apollo 13 mission from Dr. Tom Durkin – the Deputy Director of the NASA South Dakota Space Grant Consortium

Student of the Month Recognitions:

-5th Grade: Carter Bestgen & Roslyn Weiss -6th Grade: Lily Hines & Petyon Tobias

-7th Grade: Pate Gunderson & Will Audiss -8th Grade: Levi Sjomeling & Emma Morgan



Technology Department

District wide server room inventory and audit project is in full swing. We are inwork to create an interactive internal website of server locations and inventory listings with other key technology items in the schools

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. In addition to this project, the MSD server cluster is now functioning at 100% to be able to further provide network access to students and staff alike.

Continuing a Distinct 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





WHITEWOOD ELEMENTARY

MARCH 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: George Lisko	3rd: JT Olson
1st: Luna Harms	4th: Eunice Derby
2nd: Zaeleah Combs	5th: Reagan Meredith



Aspen Grove Visit

Our 5th graders, in partnership with the Whitewood Public Library, have been writing letters to the residents of Aspen Grove Assisted Living. On March 31st, the class will travel to the facility to meet their pen pals. Deb Therune, the Whitewood public librarian, has planned an activity for the morning.



Dates to Know:

- March 5th-March 6th - PreK/K Screening
- March 6th - Family Night
- March 24th - Whole School Assembly - Magic Show



Homeschool Connections

- Homeschool Connections has opened up its enrollment for 2025-26. After the initial enrollment night, we have signed up 15 students for next year. We will continue to add students throughout the spring and summer.

Whitewood ELEMENTARY



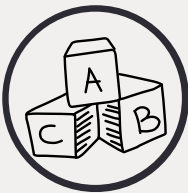
Family Night

- Whitewood Elementary held family night on March 6th. Mrs. Mollman presented on Hello Literacy. Mr. Porterfield highlighted Bloxels, a video-game design program, used with our 1st-5th graders. Families enjoyed a meal before these presentations.



Book Vending Machine

- The Black Hills Pioneer will be publishing an article on our book-vending machine. The book vending machine sits in next to our library. We have now given out over 150+ students as positive-behavior incentives.



PreK and K Screening

- Whitewood Elementary held registration on March 5th and March 6th. We have currently waitlisted non-Whitewood residents for our PreK and K classes because of class size, with both classes approaching 20+ students.



Lexia Challenge

- For the month of February, K-4th students conducted a Lexia challenge. Usage improved over 25% from the previous month. 39% of our students have now moved into or above their grade level in the program. 77% of our students are at or above their grade level now.



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE
Mike Schultz, Activities Director Holly Kopplin, Admin. Assistant

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(605) 347-2686
605-347-4487
Fax (605) 347-0225

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

Activities Report – March 10th, 2025

Winter Activities are winding down with the State Debate Tournament this weekend, Boys and Girls Basketball SoDak 16 games this weekend and Wrestling Tournaments held last weekend. Spring activities are just starting up. Track and field has started practicing and will have their first competition on March 29th. Softball starts later in March 17th and will have their first games starting April 1st. Golf officially starts on March 29th but will work inside until Boulder Canyon Golf Course is ready for play. All State Band will be held in Watertown starting on March 27th through the 29th. Student Council will meet in Rapid City on April 1st – 2nd in Rapid City for their annual conference. FFA will attend and host career development events leading up to the State Convention in Brookings on April 2nd through April 5th.

Fine Arts

The Speech and Debate team attended the District Qualifying Tournament in Chyenne, Wyoming on February 27th – March 1st, 2025. The team won the Small School Sweepstakes award and qualified five students for the National Tournament in Des Moines, IA in June; Daniel Voight and Revan Wilde in Public Forum Debate, Madisyn Richter in Oratory, Allyson Tish in Oratory, and Riley Carlson in International Extemp. The State Tournament was held in Brookings on March 7th and 8th and I don't have results as of this writing.

One Act Play state was held on February 6th through the 8th in Brookings. Sturgis Brown received a Superior for ensemble which means that the entire cast was given a Superior rating.

Madisen Crowe auditioned for all state band again this year and for a third year in a row, she was selected for clarinet. She will attend the All-State Band rehearsal in Watertown on March 27th through the 29th. The All-State Grand Concert performance will be at Watertown High School on Saturday, March 29th. Madisen is a member of the Sturgis Brown Band under the direction of Emily Young.

The Region 8 Music contest that was scheduled to be held in Rapid City on February 19th but was canceled due to weather. Mrs. Young and Mrs. Loftin brought in judges to adjudicate their students.

Stagebarn and Sturgis Williams Middle Schools held their chorus solo and ensemble contest at Stagebarn on February 25th, 2025. Hillary Hill is our middle school chorus director.

Sturgis Williams Middle School held their play on February 20th. Stagebarn Middle School held their play on Thursday, February 25th, 2025. Both plays were held at the Sturgis Community Center. Hillary Hill (SWMS) and Carol Waider (SBMS) are our middle school play directors.

Athletics

Sturgis Brown wrestling ended a very successful February with three outstanding team performances. On February 15th, 2025, the wrestling team won the state dual title with a victory over Aberdeen in the championship match. It was the second year in a row that the Scoopers were State Wrestling Duals Champions. The following Saturday, February 22nd, the Scoopers won the District 4A title and qualified all 14 weight classes to the state tournament. In the first ever District 4 Girls Wrestling Tournament, the girls team qualified 4 wrestlers. Then on February 27th through March 1st, 2025, the wrestling team capped off the season with a state individual title outdistancing Aberdeen 198 to 146.0. It was the



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE

Mike Schultz, Activities Director Holly Kopplin, Admin. Assistant

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

second Wrestling state title in a row. Sturgis had 12 state place winners and two state champions; Tyler Baldwin and Kelsen Dirks. Congratulations to Coach Mike Abell and the Scooper Wrestling Team.

The Boys and Girls basketball teams hosted their senior night on February 20th vs Douglas. Both varsity teams came away with victories. The girls qualified for the SoDak 16 and played O’Gorman on Friday, March 7th. The boys qualified for the SoDak 16 and traveled to Huron on March 8th. At the time of this writing, neither game had been played. Courtney Pool is our Girls Basketball Coach and Dan Skinner is our Boys Basketball Coach.

Special Recognitions

Congratulations to the Scooper Wrestling Team which won the State Duals, Regional 4A, and State Individual Titles. This is the second year in a row that they accomplished this feat. This year the boys program won all duals and tournaments they entered.

Congratulations to Coach Mike Abell and his Scooper Wrestling coaching staff. Coach Abell was named Wrestling Coach of the Year for 2024 and could be in line for a second award in 2025. He has brought a culture of family to the Sturgis Scooper Wrestling team. Every student athlete who walks into the wrestling room feels welcomed and a part of the overall success of the team. At 70+ boys and girls participating in wrestling, he has built the depth that brought a second state title to Sturgis despite graduating 8 of the 14 varsity wrestlers from the 2024 championship teams. Coach Abell and his staff are second to none when it comes to wrestling coaches in the state. We are extremely proud of what Coach Abell has accomplished in his 9 years as Scooper Wrestling Coach.

Congratulations to Tyler Baldwin on finishing his wrestling season with a state title at 113 pounds at the State Individual Tournament in Rapid City. Tyler finished the season with 51 wins vs 1 loss.

Congratulations to Kelsen Dirk on finishing his wrestling season with a state title at 190 pounds at the State Individual Tournament in Rapid City. Kelsen finished his wrestling season with 44 wins vs 1 loss.

Congratulations to Debate team for their Small Schools Sweepstakes award winners. They qualified 5 to the National Tournament in Iowa later in June. They are competing at the State Debate and Speech Tournament this past weekend.

Congratulations to Madisen Crowe who will participate in All State Band for a third year in a row. This is a great accomplishment for Madisen who plays clarinet. All State Band is considered an extremely difficult group to qualify for and we are very proud of Madisen for this great accomplishment.



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

March 7 2024

Buildings and Grounds Board Report

Several things are happening with Building and Grounds this month. The East gym is in full swing of demolition and prep for the new floor and bleachers. After next week Mr Townsend will be able to get into the gym and run the new electrical for the bleachers and basket motors. Later in this project we will be painting and installing new scoreboards and shot clocks.

We are in the first stages of getting capitol outlay projects scheduled for this summer. Roof replacements, heating control upgrades and many other smaller projects. Coming mid-March, Wolfs Plumbing and heating will be installing a Pressure reducing valve in the main line of the High School to fix high water pressure issues.

Jeremiah Weeldreyer

Building & Grounds Maintenance Foreman

Meade 46-1