



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

AGENDA for October 14, 2025
5:30 PM AMENDED_Regular Board Meeting
Board Room, Williams Administration Building
Zoom Link: <https://youtube.com/live/0v3-yrjEPKg?feature=share>

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1. Call meeting to order/roll call
 2. Pledge of Allegiance
 3. Agenda
 4. Consent Agenda
 - 4.a. Regular Meeting Minutes on Monday, September 8, 2025, Special Board Meeting Minutes on Thursday, September 25, 2025, and Special Board Meeting Minutes on Monday, September 29, 2025.
 - 4.b. Personnel
 - 4.c. Financial Reports
 - 4.d. Claims for Payment
 - 4.e. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.f. Volunteers
 - 4.g. Surplus Items
 - 4.h. Activity Assignments & Activity Volunteers
 - 4.i. Third/Final Policy Readings
 - 4.i.1. Third Reading of School Board Policy ACAB: Prohibition Against Aiding or Abetting Sexual Abuse
 - 4.i.2. Third and Final Reading of School Board Policy JOA: Student Directory Information
 - 4.i.3. Third and Final Reading of School Board Policy JEC: School Admissions
 - 4.i.4. Third and Final Reading of School Board Policy JEAA: Students Alternative Instruction
 - 4.i.5. Third and Final Reading of School Board Policy JECAC: Transfer from an Accredited School
 - 4.i.6. Third and Final Reading of School Board Policy JHG: Reporting Child Abuse
 - 4.j. Amend School Board Policy JOB: Student Surveys
 - 4.k. Administrative Rule Waiver Intent Application for Marco Marolt
 5. Conflict of Interest Waivers
 - 5.a. Approve Ethan Dschaak Conflict of Interest Waiver

- 5.b. Approve Scottie Bruch Conflict of Interest Waiver
- 6. Open Forum
- 7. Recognitions
 - 7.a. Character Education Word of the Month
- 8. Presentation
 - 8.a. Sturgis Brown High School Purple Star Designation
 - 8.b. Presentation of Deficit Corrections for FY27
- 9. Action Items
 - 9.a. Approval of Sturgis Brown High School Purple Star Designation
 - 9.b. Early Retirement Incentive
 - 9.c. Schedule Special Board Meeting
 - 9.d. Proposed SBHS Rodeo Club Waterline Extension
 - 9.e. Amend General Fund Budget - Title I 1003
 - 9.f. Amend General Fund Budget - Property & Liability Insurance
 - 9.g. Amend 2025-26 Capital Outlay Budget
 - 9.h. Request for Proposals for Transportation Services
 - 9.i. BH Pest Management Control
 - 9.j. **Hopeful Hooves 4H Club Liability Waiver**
- 10. Policy Reviews
 - 10.a. First Reading of School Board Policy AH: Conflict of Interest Disclosure and Authorization - Conflict of Interest Disclosure
 - 10.b. First Reading of School Board Policy ACAB: Prohibition Against Aiding or Abetting Sexual Abuse
 - 10.c. First Reading of School Board Policy IGBA: Special Education and Related Services
 - 10.d. First Reading of School Board Policy DFD: Gate Receipts and Admissions
 - 10.e. First Reading of School Board Policy ABAD: Parent's Rights
- 11. Discussion Items
 - 11.a. National Guard Lease Agreement
 - 11.b. December Legislative Round Table
 - 11.c. SBHS East Campus Grazing Lease
- 12. Reports
 - 12.a. Administrators
 - 12.b. Board Members
 - 12.c. BHSSC
 - 12.d. Superintendent
- 13. Upcoming Calendar Events
- 14. Executive Session SDCL 1-25-2 Executive or closed meetings--Purposes--Authorization--Violation as misdemeanor. Executive or closed meetings may be held for the sole purpose of: View SDCL 1-25-2 for all reason for executive session.
 - 14.a. School board members will enter into executive session, if needed, to discuss Personnel (SDCL-1-25-2.1), Student Related Matters (SDCL-1-25-2.2), Legal Counsel (SDCL-1-25-2.3), Employment Negotiations (SDCL-1-25-2.4), Marketing/Negotiations (SDCL-1-25-2.5), and/or School Safety (SDCL-1-25-2.6).
- 15. Adjournment

MEETING MINUTES, Monday, September 8, 2025
5:30 PM Regular Board Meeting
Board Room, Williams Administration Building

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

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

Regular board meeting called to order at 5:30 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

MOTION by Koontz, seconded by Amdahl, and Carried to approve the agenda as presented. The Board President noted that the Board will enter executive session pursuant to (SDCL 1-25-2.1) to discuss Personnel matters after the board meeting.

Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

Consent Agenda

MOTION by Voight, seconded by Schneller, and Carried to remove (Item 4.i) Conflict of Interest Waiver and (ITEM 4.i.1) Approve Pete Wilson Conflict of Interest from the Consent Agenda and place as a separate Item.

Amdahl: Yea, Bruch: Yea, Jutting: Yea, Koontz: Yea, Odegaard: Yea, Schneller: Yea, Snyder: Yea, Spring: Yea, Voight: Yea

Regular Meeting Minutes on Monday, August 11, 2025

Personnel

Effective the 2025-26 school year: New Hire (Support Staff): Rochelle Cramer, administrative assistant, Stagebarn Middle School, \$16.75/hr; Tiffany Goldstein, library paraprofessional, Sturgis Williams Middle School, \$15.65/hr; Rosemary Fisher, food service head cook, Sturgis Brown High School, \$15.45/hr; Brandy Hall, lunchroom monitor, Stagebarn Middle School, \$14.65/hr; Jacob Davis, lunchroom/playground monitor, Sturgis Elementary, \$17.05/hr; Renee Coats, lunchroom/playground monitor, Sturgis Elementary, \$14.65/hr; Saige Heath, afterschool program, Whitewood Elementary, \$14.65/hr. Change in Hourly Rate (Support Staff): Reba Freeman, food service worker, Sturgis Williams Middle School, \$16.45/hr to food service site manager, \$17.20/hr; Kasha Wels, food service worker, Sturgis Williams Middle School, \$15.00/hr to food service head cook, \$15.75/hr. Resignation (Support Staff): Katy Edwards, lunchroom/playground monitor, Piedmont Valley Elementary, eff. 8/12/2025; Kim Davis, special services paraprofessional, Sturgis Elementary, eff. 8/13/2025. Termination (Support Staff): Seth Keszler, buildings & grounds, district-wide, eff. 8/20/2025. Contract Amendments (Teachers who advanced on the salary structure): Dionne Heilman MA+12 to MA+36 \$1,700; Natalie Serbousek MA+12 to MA+24 \$700; Gracie Dillman BA to BA+12 \$500; Becky Kosters MA+12 to MA+24 \$700; Kaitlyn Kuno BA to BA+12 \$500; Jenece Holzbauer BA+24 to MA \$3,000; Kelli Stagner BA to BA+12 \$500; Rebecca Christman BA+12 to BA+24 \$550; Michelle Albrecht MA to MA+12 \$600; Michele Paulsen MA+12 to MA+36 \$1,700; Loree Schlichtemeier MA+12 to MA+24 \$700; Jimi Olson BA to MA \$4,050; Jennifer Monahan MA+24 to MA+36 \$1,000; Debbie Cano MA+12 to MA+24 \$700; Katie Harrington MA+12 to MA+24 \$700; Kristin Marcoe BA to BA+12 \$500; Jami Anderson MA+12 to MA+24 \$700; Taylor Anderson MA to MA+12 \$600; Jennifer Mallett MA to MA+12 \$600; Mike Abell BA+12 to BA+24 \$550; Beth Pitsor BA to BA+12 \$500; Aaden Roy BA+24 to MA \$3,000; Cooper Stanforth

BA to BA+12 \$500; Katie O'Boyle BA+12 to BA+24 \$550; Michelle Ludens MA to MA+12 \$600; Ashley Bilbrey BA to MA \$4050; Carol-Anne Hlavka BA to BA+12 \$500.

Financial Reports

Claims for Payment

September 8 2025 Newspaper board report 4mprnt, Sppls 9724.96; AB Bsnss, Sppls 41.70; AB Wldng, Sppls 1131.28; Ac Hrdwr, Sppls 671.57; AJ Spply, Sppls 86.00; Advcd pymnt, Offcl 2710.28; AED sprstr, Eqpmnt 445.00; Agl sprts, Sbscrtn 13300.00; Amzn, Sppls 10041.80; Amck, Mntrng 3550.20; Anderson Kelly, Rfnd 225.10; Apptgy, Wbst 16475.00; Archtrcl Spclts, ScrtY Upgrds 34950.52; ASBSD, Rgstrtn 665.00; Auvk, Sftwr 19370.88; Bnnrs, Sppls 634.46; BH wtr, Utylts 2063.60; BH Cnslng 440.00; BH chmcl, Sppls 17072.74; BH Pst, Pst cntrl 965.00; BH Pnrr, Pblshng 617.75; BHSS, Dstrc Agrmnt 144324.67; BH Ttl, Woodle Field 67727.40; BH Wrks, Tuition 3300.00; Bkck Art, Sppls 377; Blxls Edu, Sbcprtn 186.00; Brndn Vily Schl, Fees 2460.35; BSN Sprts, Sppls 130.96; Csh-wa, Food 23549.53; Cash, Strtup mny 4000.00; CBH, Fuel 3855.05; Cntrylkn, Tlphn 71.97; Chldrns Home, Tuition 3537.16; Cty Smmrst, Utylts 57.13; Clnrt, Cntrcd clnng 706.11; Coke, Sppls 5938.00; Cmfrt Inn, Trvl 732.00; Cmmtch, 911 srvc 106.92; Cncrd thtrcls, Rgstrtn 1474.48; Coolncpts, Trvl 1636.00; Crescnt Elctrc, Sppls 272.18; Crm elctrc, Rpr 580.55; D-wrks Cntrctn, Gutters rpr 23970.00; Dkt bus, Trnsporttn 9438.00; Dktrncs, Eqpmnt 2775.00; Deer mntn guttr, Extrr rpr 2040.20; Dlt dntrl, INS 20469.62; Dgls Fd strs, Cmb ovr 22584.44; Est sd dry, Milk 4343.29; EDUTEK, Adm Sftwr 3600.00; EMC, Dctbl 1000.00; EMEDCO, Crdt -11.97; Eqilty st frms, Sppls 8727.84; Eqmnt srvc, Rpr 394.50; Fth Indpndc, Pblshng 181.57; Fstnl cmpny, Sppls 28.45; Frdl Rpr, Rpr 5389.21; Glss shp, Rpr 339.94; Gldnwst, Lcns/ Cblg rjct 13815.36; Grnd Elctrc, Utylts 177.34; Grt Wstrn, Rpr 824.00; Grcry mrt, Sppls 110.35; Hrdwr, Rpr 47.91; Hauff, Sppls 2496.20; Hdwy dnnr, Sppls 220.40; Innvtv, Sppls 54.15; Jacobs Noelle, cntrcd srvcs 125.00; Jrny mcgrgrns, Food 198.75; JW Peppr, Sppls 71.99; Kffr, Utylts 1335.12; Knchts, Sppls 108.11; Loos Endz Clnng, Cntrtd clnng 21799.94; Lws, Sppls 58.90; Lyyns, Sppls 159.30; Marco, ScrtY Systm 70806.97; Matthews Kellee, Rfnd 119.85; MB Tree, Spryng 10909.00; Mcgrwhll, Crrclm 12247.31; Meade schl FS, Sppls 1819.87; Mnrds, Sppls 936.63; Mrchnt bndg, Bond Buss. Mnrg 225.00; MFI Mdcl, Sppls 850.38; MIDCO, Utylts 4384.70; MIDCNTNT, Tstng 1985.50; Mnt State, Tuition 5552.92; Mblty wrks, Vhcl 32090.00; MDU, Utylts 1173.99; Msyl, Sftwr 1092.52; MSC Indtrl, Eqpmnt 552.56; Msc Thtr, Rgstrtn 1235.00; NAPA, Sppls 313.92; Ntl Assc Schl psych, Regstrtn 165.00; NFHS, Adm Sftwr 560.00; Nies Karras & Skjoldal, lgl srvcs 487.50; Orng Tr Emplmnt, Bckgrnd chk 586.25; Orllys, Sppls 40.76; Prfrmncfd, Food 8372.50; Pwr Hs, Mwr 13299.00; Qll, Sppls 472.23; Rnbw rsrc, Sppls 81.80; Rpd fire, Rpr 382.65; Ratwick Roszak Maloney, Lgl Srvcs 1128.50; Rfs, Utylts 634.21; Richtrs, Rpr 1124.79; Rddl, Eqpmnt 7496.25; Rvrtd, Sppls 1077.52; Rgr frys, Rpr 247.15; Roth Christian, Mlg 441.42; Runngs, Sppls 78.47; Rhsmr Ofc, Sppls 150.00; S&S Wrldwd, Sppls 77.96; SASD, Rgstrtn 400.00; Svvs, Instrtnl sftwr 54909.00; Schl date bks, Sppls 2677.93; Schl spclty, Sppls 5414.89; Scptwn wsh, Rpr 13.00; SD Dept lbr & Rgltn, Fees 96.82; SDMEA, Rgstrtn 150.00; Srvll, Lndry Srvcs 1413.50; Svrsn Drt, Rplc wtr Line Prjct 41883.55; SG Hstng, sbscrptn 95.88; Shrtn Htl, trvl 1112.00; Shrwn, Sppls 5500.24; Skyln Engrnng, Elctrc Assmnt 11500.00; SD Dpt Agrcltr, Tstng 10.25; Spdy Lb, Rpr 66.99; Stpls, Sppls 1509.51; Strghttlk, Sppls 36.39; Strgs Strkrs, Sppls 202.40; strgs Tire, Rpr 142.00; Strgs cty, Utylts 8743.11; Sbwy, Sppls 257.41; Smmt, Inspctn 257.41; Sn lf, INS 7547.13; Swnk, Lcns 641.00; Sychny bnk, Sppls 5083.59; Tylr Msc, Sppls 953.96; Tmptch, Upgrd HVAC Cntrls 30167.09; titan ftns, Eqpmnt 209.94; Trctrl Spply, Sppls 599.96; Tveidt Bernie, Srvcs 200.00; US bnk, Prntr ls 5749.69; USPO, Pstg 126.00; VMC, Utylts 772.76; Vrsty Bnd, Eqpmnt 2120.00; Vsbl Dfrnc jntrl, Cntrcd clnng 13961.49; Vrzn, Htspt 90.12; Wgwrks, Fees 1389.00; Wlmrt, Sppls 3744.23; Wbstrnstr, Eqpmnt 148.67; Wllmrk, INS 231248.00; Wrngrr, Rpr 5051.75; Wst rvr, Utylts 1368.44; Wst rvr strpng, Rpr 1265.10; WEX, Fuel 828.55; WW wtr, Utylts 96.00; Wdstck, Sppls 118.46; WPS Pblshng, Sppls 1085.70; Zglr ct, Eqpmnt 8400.00. Cash for month ending August 31, 2025: General Fund: Begin Bal 4834682.28; Petty Cash 1.00; Cash Change 0.00; Advance Pymt 17728.13; Cash in Bank 704908.91; Savings Investments PSBK 4112044.24; Savings CC rewards, 25879.91;

Unemployment Savings 6322.50; Investments in CD 1559565.27; Investments in CD over 90 Days 524364.80; Transfer In 0.00; Revenue: Local Taxes 52789.19; Other Sources 31053.72; State 1028148.00; Federal 150811.51; Other Sources 7998.27; Total Revenue 1270800.69; To Be Acct'd For: 6105482.97 Transfer Out 0.00; Expenditures 1832902.45; Ending Bal August 31, 2025: 4272580.52; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 17176.87; Cash in Bank 1121060.40; Investments Savings 3132342.25; CC Rewards Savings, 16194.62; Unemployment Savings 6227.68; Investments CD 1027930.02; Investments CD over 90 Days 1056000.05; Capital Outlay: Begin Bal 3268474.40; Cash in Bank 34864.07, Savings Investments PSBK 3233610.33; Investments CD over 90 Days 500000; Investment CD 524364.80; Transfer In 0.00, Revenue Local Taxes 27659.92; Other Sources 430.88; State 0.00; Federal 0.00; Other Sources 5331.33, Total Revenue 33422.13; To Be Acct'd For: 3301896.53; Transfer Out:0.00; Expenditures 711718.81; Ending Bal August 31, 2025: 2590177.72; Cash in Bank: 2145.26; Invest, Savings: 2587032.46; Investments CD over 90 Days 500000.00; investments CD 524364.80; Spec Serv: Begin Bal 1730928.58; Cash in Bank 66119.84; Investments Savings 1664808.74; Revenue Local Taxes 16711.84; Other Sources 263.74; State 127883.00; Federal 1404.00; Other Sources 5716.17; Total Revenue 151978.75 To Be Acct'd For 1882907.33; Transfer out: 0.00 Expenditures 389324.31; Ending Balance August 31, 2025 1493583.02; Cash in Bank 68862.65; Investment, Savings 1424720.37; Investments, CD 0.00; Food Service: Beg Bal 82278.16; Cash Change 100.00; Cash in Bank 49230.13; Investments, Savings 33048.03; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 0.00; Other Sources: 74116.85; Total Revenue 74116.85; To Be Acct'd For 156395.01; Transfer Out:0.00; Expenditures 48383.10; End Bal August 31, 2025: 108011.91; Cash Change 100.00; Cash In Bank 74895.63; Investments, Savings 33116.28; Investments of 90 Days 0.00; Enterprise: Beg Bal 180689.19; Cash Change 0.00; Cash in Bank 63251.53; Investments, Savings 117437.66; Transfers In 0.00 Revenue; Other Sources 51018.58; Total Revenue 51018.58; To Be Acct'd For 231707.77; Transfer out: 0.00; Expenditures 29548.25; End Bal August 31, 2025: 202159.52; Cash Change 2000.00; Cash in Bank 84448.23; Investment, Savings 117711.29; Custodial: Beg Bal 397861.41; Cash in Bank 199156.17; Investments, Savings 198705.24; Investments, CD 0.00; Revenue: Other Sources 39458.34; Total Revenue 39458.34; To Be Acct'd For 437319.75 Expenditures 26718.06; End Bal August 31, 2025: 410601.69; Cash In Bank 206243.14; Investments, Savings 204358.55; Investment CD 0.00.

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

Surplus Items

The district has identified items that are either in poor condition or outdated and not being used by the district and be declared surplus.

Activity Assignments & Activity Volunteers

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

Third/Final Policy Readings

Third and Final Reading of School Board Policy BDDG: Minutes

Third and Final Reading of School Board Policy JEA: Compulsory Attendance Ages

Third and Final Reading of School Board Policy JEG: Exemptions from School Attendance

Third and Final Reading of School Board Policy ECABB: Multi Occupancy Room Use (Bathrooms)

Conflict of Interest Waivers

Approved Pete Wilson Conflict of Interest Waiver as presented.

Approve MEA MOU

MOU with Meade Education Association added a section to the formal evaluation on professionalism.

Open Forum

The Board President noted that no action would be taken on budget concerns at this meeting and apologized if there had been any misunderstanding or rumors to the contrary. Discussions will take place in October. Community member Tomilyn Trask addressed the Board regarding the importance of rural schools and email communication with Board members. Community member Sally Jo Mickelson-Cooper addressed the Board regarding the maintenance of rural school history and provided a handout on distances between schools on gravel and paved roads.

Recognitions

Character Education Word of the Month

The Character Education Word of the Month for September is "sportsmanship" which includes equality, justice, taking turns, playing by the rules, and treating all people fairly.

Ceremony to Honor Stagebarn MS Teacher

Stagebarn Middle School hosted an award presentation by the American Legion Department of SD. Kattie Bland, a PE teacher with SMS.

2026 State Middle School Principal of the Year

The SD Association of Secondary School Principals announced Dr. David Olson, SMS Principal, 2026 State Middle School Principal of the Year.

Action Items

Appoint/Select ASBSD Delegates

MOTION by Snyder, seconded by Koontz, and Carried to appoint Scottie Bruch as delegate and Tim Amdahl as the alternate.

Special Education Comprehensive Plan

MOTION by Koontz, seconded by Odegaard, and Carried to approve the Special Education Comprehensive Plan as presented.

Capital Outlay Budget Amendment to 422 Accounts

MOTION by Snyder, seconded by Koontz, and Carried to amend the capital outlay budget of \$2,600.00 to the Instructional software budget (422) for the purchase of 7 Mindsets, the curriculum for elementary counseling services.

Capital Outlay Budget Amendment to 421 Accounts

MOTION by Koontz, seconded by Bruch, and Carried to amend the following (421) accounts to redistribute the funding for new curriculum.

Policy Reviews

Second Reading of School Board Policy ACAB: Prohibition Against Aiding or Abetting Sexual Abuse

Second Reading of School Board Policy JOA: Student Directory Information

Second Reading of School Board Policy JEC: School Admissions

Second Reading of School Board Policy JEAA: Students Alternative Instruction

Second Reading of School Board Policy JECAC: Transfer from an Accredited School

Second Reading of School Board Policy JHG: Reporting Child Abuse

Discussion Items

Business Manager Bonding Laws

The bond term is effective from August 14, 2025, through August 14, 2026. A premium payment of \$225.00 was issued to Merchants Bonding Company and filed with the county auditor.

Correction of Insurance Payable Accounts – Special Education and Food Service Funds

Auditors from Casey Peterson identified the need to correct interfund discrepancies related to payroll deductions for health, dental, life, and vision insurance. The business office has worked over the past year to narrow these gaps, but balances must be zeroed out as of June 30, 2025, for audit purposes. In October, the business office will receive adjusting entries from the audit, which may require reconciling these accounts. This could result in a temporary negative balance in the food service fund. The Board may approve recording this balance as a loan from the general fund on the balance sheet until June 2026, at which time the Board will determine whether food service can repay the amount or if the general fund will forgive it.

FY26 Budget Timeline

Business Manager, Brett Burditt updated the Board on the FY26 budget timeline.

Preliminary Fall Enrollment

The unofficial preliminary fall enrollment count was taken on Friday, Sept. 5, 2025. The official fall enrollment count is taken last Friday in September.

Unofficial preliminary numbers:

K-12: 2993 (down 35)

Budgeted: 3028

Last Year's Count Day

K-12: 3028

Early Retirement Incentive

Reviewed proposed MOU for an early retirement incentive for General Fund teachers. This allows for natural attrition and reduces the need for Reduction in Force. Board approval at the October board meeting.

Reports

Administrators

Business Manager, Brett Burditt mentioned Casey Peterson & Assoc. completed the audit. Exit interview will take place within a few weeks.

Board Members

Nothing presented.

BHSSC

Terry Koontz provided an update and an overview of the special services they provide.

Superintendent

Sept 25, 2025 - Special Board Meeting - Gavel Training (Board development only; no action or discussion items).

Sept 29, 2025 - Special Board Meeting - Study Session & Work Retreat

Topics include: Strategic Plan goals, scorecard reports, enrollment and class sizes, and FY23-24 / FY24-25 expenditure reports.

Mr. Wormstadt recommended the Board schedule a special board meeting October 27 for public comment on school building suspensions. Mr. Wormstadt provided an update on the National Guard expansion at SBHS.

Upcoming Calendar Events

September 10: 2 Hour Late Start for Students (staff professional development)

September 15-19: Homecoming Week

September 22: Buildings & Grounds Committee Meeting @ 3:30 pm

September 22: Policy Committee Meeting @ 5:00 pm

September 23: Finance Committee Meeting @ 4:30 pm

September 25: Special Board Meeting — Gavel Training @ 5:30 pm (dinner at 5:00 pm)

September 29: Special Board Meeting — Study Session & Work Retreat @ 5:30 pm

October 13: No School (Holiday)

October 14: School Board Meeting @ 5:30 pm

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

Board president declared a 5-minute recess at 6:47 pm.

School board members entered executive session to discuss Personnel (SDCL-1-25-2.1) MOTION by Voight, seconded by Amdahl, and Carried to enter executive session to discuss Personnel (SDCL-1-25-2.1) at 6:55 pm.

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

Others Present: Wayne Wormstadt

Board president declared to exit executive session at 7:03 pm

Adjournment

MOTION by Voight, seconded by Koontz, and Carried to adjourn at 7:05 pm.

Justin Jutting, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Thursday, September 25, 2025
5:00 PM Dinner
5:30 PM Special Board Meeting - Gavel Training
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard, Brian Voight, Justin Jutting, Megan Snyder, Scottie Bruch, Thomas Schneller, Tim Amdahl.

Board Members Absent: Terry Koontz, Lee Spring

Others Present: Wade Pogany, Wayne Wormstadt, Tanya Ludwick

Dinner with School Board members and ASBSD presenter, Wade Pogany at 5:00 pm
Dinner took place in the training room with school board members, Wayne Wormstadt, Tanya Ludwick and ASBSD presenter Wade Pogany from 5:00 – 5:30 pm.

Regular board meeting called to order at 5:30 PM

Pledge of Allegiance

Agenda

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

Open Forum

Kris York shared concerns about bullying issues in the district, noting that problems occurred last year. Catharine York expressed concerns about school safety and the need for change within the district.

Discussion

Board members exited the board room at 5:46 pm and entered the training room to start Discussion (Item 6a) Gavel Training.

Gavel Training Presented by ASBSD

ASBSD member services director, Wade Pogany provided training on the foundations of school board governance and the purpose and scope of school boards.

Adjournment

MOTION by Snyder, seconded by Voight, and Carried to adjourn at 7:38 pm.

Justin Jutting, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Monday, September 29, 2025
5:30 PM Special Board Meeting - School Board Study Session & Work Retreat
Board Room, Williams Administration Building

Board Members Present: Brian Voight, Justin Jutting, Megan Snyder, Scottie Bruch, Terry Koontz, Tim Amdahl.

Board Members Absent: Aaron Odegaard, Tom Schneller, Lee Spring.

Others Present: Wayne Wormstadt, Brett Burditt, Tanya Ludwick, Maranda McGillivray and other 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 Koontz, and Carried to approve the Agenda as presented. No executive session was held.

Open Forum

No open forum.

Discussion

Strategic Plan and Scorecard

Superintendent Mr. Wormstadt reviewed the District Strategic Plan and District Report Card in detail, explaining how they are being utilized to guide and monitor the District's efforts. Progress is tracked monthly, with comprehensive reports presented to the board every 90 days.

Board Goals

Board President, Justin Jutting, led the board in a discussion on potential priorities and areas of focus for the upcoming fiscal year. The conversation centered on identifying board goals for FY26, with members sharing their perspectives on what initiatives, improvements, and long-term objectives should be prioritized.

Financial Outlook

Superintendent Mr. Wormstadt reported that 2025-26 fall enrollment is 2,970 students, down from the projected 3,028, creating a \$1,078,000 shortfall in the fund balance. Additional discussion included enrollment trends, class size comparisons, and building-level financial information to better assess resource allocation.

Review National Guard Lease

Business Manager Brett Burditt provided the Lease Agreement with the National Guard for the board to review the changes. Action will take place in October.

Upcoming Events

October 6: Transportation Committee Meeting @ 4:00 pm

October 8: ASBSD Learning with Larson In-Person Training @ 5:30 pm (Spearfish)

October 14: Regular School Board Meeting @ 5:30 pm

October 20: Finance Committee Meeting @ 4:30 pm

October 27: Special Board Meeting @ 5:30 pm

November 12: ASBSD Learning with Larson Zoom Training @ 6:00 pm (Central)

Adjournment

MOTION by Snyder, seconded by Voight, and Carried to adjourn at 7:58 pm.

Justin Jutting, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Meade School District 46-1
Statement of Cash Receipts, Disbursements and Cash Balances
For the Month End September 30,2025.

EXHIBIT A

September 1, 2025	FUND 10	FUND 21	FUND 22	FUND 51	FUND 53	
	GENERAL FUND	CAPITAL OUTLAY	SPEC. EDUCATION	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	4,272,580.52	2,590,177.72	1,493,583.02	108,011.91	202,159.52	410,601.69
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,176.87					
CASH IN BANK	1,121,060.40	3,145.26	68,862.65	74,895.63	84,448.23	206,243.14
SAVINGS	3,132,342.25	2,587,032.46	1,424,720.37	33,116.28	117,711.29	204,358.55
SAVINGS CC REWARDS	16,194.62					
UNEMPLOYMENT SAVINGS	6,227.68					
INVESTMENTS, CD	1,027,930.02	500,000.00				
INVESTMENTS, CD	1,056,000.05	524,364.80				
TRANSFERS IN:		57,832.41				
REVENUE:						
LOCAL TAXES	129,064.05	65,844.65	39,296.78			
OTHER SOURCES	39,190.98	597.78	363.70			
STATE	1,025,398.00		127,883.00			
FEDERAL	67,209.22		1,403.00	14,468.16		
OTHER SOURCES	38,570.53	35,904.43	6,795.48	91,022.43	11,807.47	43,786.97
TOTAL REVENUE	1,299,432.78	102,346.86	175,741.96	105,490.59	11,807.47	43,786.97
TO BE ACCT'D FOR:	5,572,013.30	2,750,356.99	1,669,324.98	213,502.50	213,966.99	454,388.66
TRANSFER OUT:						
EXPENDITURES	1,945,613.77	380,965.73	661,487.94	107,491.55	28,563.75	47,950.28
ENDING BALANCES 9/30/2025	3,626,399.53	2,369,391.26	1,007,837.04	106,010.95	185,403.24	406,438.38
PETTY CASH	1.00					
CASH CHANGE	2,000.00			100.00	2,000.00	
ADVANCE PAYMENTS	17,176.87					
CASH IN BANK	1,551,768.49	30,390.62	-8,945.90	72,816.25	67,382.01	197,917.82
SAVINGS	2,055,453.17	2,339,000.64	1,016,782.94	33,194.70	118,021.23	208,520.56
SAVINGS CC REWARDS	16,226.07					
UNEMPLOYMENT SAVINGS	6,229.86					
INVESTMENTS, CD	1,027,930.02	505,004.36				
INVESTMENTS, CD	1,060,953.10	524,364.80				
TRANSFERS IN:						

Brett Burditt Business Manager

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	2,055,453.17
FIRST INTERSTATE UNEMPLOYMENT SAVINGS	6,229.86
FIRST INTERSTATE BANK SAVINGS CASH BACK	16,226.07
FIRST INTERSTATE BANK CHECKING 7107	1,511,768.49
PIONEER BANK CD	1,027,930.02
FIRST INTERSTATE BANK CD	1,060,953.10
TOTAL GENERAL FUND	5,678,560.71

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	2,339,000.64
FIRST INTERSTATE BANK CHECKING 7107	30,390.62
FIRST INTERSTATE BANK CD	1,029,369.16
TOTAL CAPITAL OUTLAY	3,398,760.42

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	-8,945.90
FIRST INTERSTATE BANK CHECKING 7107	1,016,782.94
TOTAL SPECIAL EDUCATION	1,007,837.04

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	33,194.70
FIRST INTERSTATE BANK CHECKING 7107	72,816.25
TOTAL FOOD SERVICE	106,010.95

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	118,021.23
FIRST INTERSTATE BANK CHECKING 7107	67,382.01
TOTAL CONCESSION	185,403.24

TOTAL ALL FUNDS

10,376,572.36

SCHOLARSHIPS & OTHER ACCOUNTS

ALICE HAYES SCHOLARSHIP	5,264.31
CD, CENTRAL, GRIMSBO SCHOLARSHIP	3,479.68
PSBK/CD CNTRL, KEY CITY RIDING CLUB	2,996.40
CD, CENTRAL, WOODLE SCHOLARSHIP	9,581.51
PSBK, CENTRAL, BROWN SCHOLARSHIP	0.00
PSBK, CENTRAL FLEXIBLE CAFETERIA	49,890.95
ALEN SIGMAN MEMORIAL	1,293.99
	72,506.84

TOTAL ALL FUNDS INVESTED

10,376,572.36

Brett Burditt -Business Manager Meade 46-1

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1110 000	AD VALOREN TAXES	9,541,465.00	120,478.98	229,065.28	2.40	9,312,399.72
10 1112 000	AD VALOREM MOBILE HOMES	230,000.00	1,972.33	4,569.22	1.99	225,430.78
10 1120 000	PRIOR YEAR AD VALOREM	20,000.00	3,656.69	7,916.25	39.58	12,083.75
10 1130 000	TAX DEED REVENUE	0.00	2,956.05	2,956.05	0.00	(2,956.05)
10 1140 000	UTILITY TAXES	224,000.00	0.00	0.00	0.00	224,000.00
10 1190 000	PENALTIES AND INTEREST	25,000.00	1,486.63	3,490.02	13.96	21,509.98
10 1210 000	REVENUE IN LIEU OF TAXES	0.00	0.00	9,333.06	0.00	(9,333.06)
10 1510 000	INVESTMENT EARNINGS	80,000.00	10,044.54	26,084.48	32.61	53,915.52
10 1510 011	INVESTMENT EARNINGS	17,500.00	0.00	11,905.89	68.03	5,594.11
10 1510 020	INVESTMENT EARNINGS	0.00	2.18	6.33	0.00	(6.33)
10 1510 106	INVESTMENT EARNINGS	17,500.00	0.00	0.00	0.00	17,500.00
10 1510 107	INVESTMENT EARNINGS	35,000.00	0.00	9,497.93	27.14	25,502.07
10 1510 777	INTEREST CASH BACK	0.00	31.45	95.03	0.00	(95.03)
10 1710 000	ADMISSIONS	60,000.00	16,441.44	16,441.44	27.40	43,558.56
10 1790 000	OTHER PUPIL ACTIVITY INCOME	5,000.00	0.00	0.00	0.00	5,000.00
10 1790 200	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	21.00	0.00	(21.00)
10 1910 000	RENTALS	25,000.00	4,896.00	9,842.00	39.37	15,158.00
10 1920 000	CONTRIBUTIONS AND DONATIONS	60,000.00	0.00	0.00	0.00	60,000.00
10 1920 120	CONTRIBUTIONS AND DONATIONS	0.00	1,500.00	1,500.00	0.00	(1,500.00)
10 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	5,000.00	14,000.00	0.00	(14,000.00)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	45,000.00	779.22	779.22	1.73	44,220.78
10 1971 000	INSURANCE PREMIUMS	3,000.00	0.00	0.00	0.00	3,000.00
10 1971 140	INSURANCE PREMIUMS	0.00	0.00	25.00	0.00	(25.00)
10 1971 200	INSURANCE PREMIUMS	0.00	75.00	525.00	0.00	(525.00)
10 1971 201	INSURANCE PREMIUMS	0.00	125.00	275.00	0.00	(275.00)
10 1971 400	INSURANCE PREMIUMS	0.00	1,140.00	1,640.00	0.00	(1,640.00)
10 1973 000	MEDICAID	7,500.00	841.92	2,949.36	39.32	4,550.64
10 1990 000	OTHER	15,000.00	0.00	25.00	0.17	14,975.00
10 1990 201	OTHER-STAGEBARN	0.00	245.20	245.20	0.00	(245.20)
10 1990 777	CASH BACK REWARDS FUNDS	0.00	0.00	25,856.00	0.00	(25,856.00)
	Subtotal: REVENUE FROM LOCAL SOURCES	10,410,965.00	171,672.63	379,043.76	3.64	10,031,921.24
10 2110 000	COUNTY APPORTIONMENT	380,000.00	37,704.35	100,802.18	26.53	279,197.82
	Subtotal: REV FROM INTERMEDIATE SOURCES	380,000.00	37,704.35	100,802.18	26.53	279,197.82
10 3111 030	STATE AID	12,448,180.00	1,025,298.00	3,075,894.00	24.71	9,372,286.00
10 3112 030	STATE APPORTIONMENT	300,000.00	0.00	0.00	0.00	300,000.00
10 3114 030	BANK FRANCHISE TAX	114,000.00	0.00	0.00	0.00	114,000.00
10 3119 030	GAMING REVENUE	8,500.00	0.00	0.00	0.00	8,500.00
10 3900 030	OTHER STATE REVENUE	8,000.00	0.00	0.00	0.00	8,000.00
10 3910 030	NATIONAL GUARD RENT	5,700.00	0.00	2,850.00	50.00	2,850.00
	Subtotal: REVENUE FROM STATE SOURCES	12,884,380.00	1,025,298.00	3,078,744.00	23.90	9,805,636.00
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	0.00	0.00	25,000.00
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	0.00	0.00	14,500.00
10 4131 000	NATIONAL FOREST LANDS	15,000.00	0.00	0.00	0.00	15,000.00
10 4151 014	FFV GRANT	163,799.00	6,290.22	6,290.22	3.84	157,508.78
10 4153 044	TITLE IV	78,124.00	0.00	0.00	0.00	78,124.00
10 4158 042	TITLE I	664,125.00	0.00	0.00	0.00	664,125.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	0.00	0.00	0.00	0.00	0.00
10 4159 503	TITLE II PART A	155,655.00	0.00	0.00	0.00	155,655.00

Fund: 10 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 4161 000	VOCATIONAL EDUCATION	48,700.00	0.00	0.00	0.00	48,700.00
Subtotal: REVENUE FROM FEDERAL SOURCES		1,164,903.00	6,290.22	6,290.22	0.54	1,158,612.78
Fund Total:		24,840,248.00	1,240,965.20	3,564,880.16	14.35	21,275,367.84

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	6,709,690.00	62,196.37	124,531.79	1.86	6,585,158.21
21 1112 000	AD VALOREM MOBILE HOMES	200,000.00	1,270.95	2,807.31	1.40	197,192.69
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	10,000.00	1,538.81	4,254.22	42.54	5,745.78
21 1130 000	TAX DEED REVENUE	0.00	838.52	838.52	0.00	(838.52)
21 1190 000	PENALTIES AND INTEREST ON TAXES	6,000.00	597.78	1,386.02	23.10	4,613.98
21 1510 000	INVESTMENTS EARNINGS	130,000.00	5,525.75	17,977.93	13.83	112,022.07
21 1510 011	INVESTMENT EARNINGS	0.00	5,004.36	5,004.36	0.00	(5,004.36)
21 1510 107	INVESTMENT EARNINGS	0.00	0.00	11,905.90	0.00	(11,905.90)
21 1920 400	CONTRIBUTIONS AND DONATIONS	25,000.00	0.00	0.00	0.00	25,000.00
21 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	40,000.00	30,378.68	30,378.68	75.95	9,621.32
Subtotal: REVENUE FROM LOCAL SOURCES		7,120,690.00	107,351.22	199,084.73	2.80	6,921,605.27
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	0.00	0.00	0.00	253,000.00
Subtotal: REVENUE FROM FEDERAL SOURCES		253,000.00	0.00	0.00	0.00	253,000.00
21 5110 000	OPERATING TRANSFERS IN	0.00	57,832.41	57,832.41	0.00	(57,832.41)
Subtotal: OTHER SOURCES		0.00	57,832.41	57,832.41	0.00	(57,832.41)
Fund Total:		7,373,690.00	165,183.63	256,917.14	3.48	7,116,772.86

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	3,917,695.00	37,477.75	75,039.25	1.92	3,842,655.75
22 1112 000	AD VALOREM MOBILE HOMES	114,000.00	765.83	1,691.60	1.48	112,308.40
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	15,000.00	969.35	2,683.44	17.89	12,316.56
22 1130 000	TAX DEED REVENUE	0.00	83.85	83.85	0.00	(83.85)
22 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	363.70	844.70	8.45	9,155.30
22 1510 000	INVESTMENT EARNINGS	30,000.00	2,402.09	9,004.28	30.01	20,995.72
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	302.25	302.25	0.00	(302.25)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	14,000.00	223.89	3,004.01	21.46	10,995.99
22 1973 000	MEDICAID	20,000.00	3,367.68	9,690.00	48.45	10,310.00
Subtotal: REVENUE FROM LOCAL SOURCES		4,120,695.00	45,956.39	102,343.38	2.48	4,018,351.62
22 3119 000	OTHER	0.00	0.00	52.32	0.00	(52.32)
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,522,173.00	127,883.00	383,649.00	25.20	1,138,524.00
22 3900 000	OTHER STATE REVENUE	0.00	498.77	498.77	0.00	(498.77)
22 3900 030	OTHER STATE REVENUE	0.00	(0.01)	(0.01)	0.00	0.01
Subtotal: REVENUE FROM STATE SOURCES		1,522,173.00	128,381.76	384,200.08	25.24	1,137,972.92
22 4175 041	SPECIAL ED - IDEA - PART B	871,124.00	0.00	0.00	0.00	871,124.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	21,697.00	0.00	0.00	0.00	21,697.00
Subtotal: REVENUE FROM FEDERAL SOURCES		892,821.00	0.00	0.00	0.00	892,821.00
Fund Total:		6,535,689.00	174,338.15	486,543.46	7.44	6,049,145.54

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	1,279.98	6,289.60	0.00	(6,289.60)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	1,279.98	6,289.60	0.00	(6,289.60)
31 5110 000	OPERATING TRANSFERS IN	40,000.00	0.00	40,000.00	100.00	0.00

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>
Subtotal: OTHER SOURCES		40,000.00	0.00	40,000.00	100.00	0.00
Fund Total:		40,000.00	1,279.98	46,289.60	115.72	(6,289.60)

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	0.00	33,866.14	0.00	(33,866.14)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	33,866.14	0.00	(33,866.14)
32 5110 000	OPERATING TRANSFERS IN	586,191.00	0.00	0.00	0.00	586,191.00
Subtotal: OTHER SOURCES		586,191.00	0.00	0.00	0.00	586,191.00
Fund Total:		586,191.00	0.00	33,866.14	5.78	552,324.86

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	5,000.00	78.42	219.45	4.39	4,780.55
51 1610 000	SALES TO PUPILS	725,000.00	68,377.94	137,114.64	18.91	587,885.36
51 1620 000	SALES TO ADULTS	25,000.00	3,620.50	5,813.00	23.25	19,187.00
51 1630 000	A LA CARTE SALES	87,000.00	15,921.90	15,937.40	18.32	71,062.60
51 1660 000	OTHER SALES	25,000.00	2,678.72	7,750.32	31.00	17,249.68
51 1690 000	MISC REVENUE FROM OTHER SOURCE	500.00	0.00	325.65	65.13	174.35
Subtotal: REVENUE FROM LOCAL SOURCES		867,500.00	90,677.48	167,160.46	19.27	700,339.54
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	567,000.00	13,047.57	13,047.57	2.30	553,952.43
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	85,000.00	1,368.02	1,368.02	1.61	83,631.98
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	2,500.00	52.57	52.57	2.10	2,447.43
51 4820 000	DONATED FOOD	38,000.00	4,704.85	4,704.85	12.38	33,295.15
Subtotal: REVENUE FROM FEDERAL SOURCES		692,500.00	19,173.01	19,173.01	2.77	673,326.99
51 5170 000	CAPITAL CONTRIBUTIONS	37,000.00	0.00	0.00	0.00	37,000.00
Subtotal: OTHER SOURCES		37,000.00	0.00	0.00	0.00	37,000.00
Fund Total:		1,597,000.00	109,850.49	186,333.47	11.67	1,410,666.53

Fund: 53 ENTERPRISE FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
53 1316 015	DRIVERS EDUCATION	25,000.00	0.00	0.00	0.00	25,000.00
53 1510 000	INVESTMENT EARNINGS	1,100.00	309.94	613.07	55.73	486.93
53 1510 019	INVESTMENT EARNINGS	1,200.00	0.00	273.63	22.80	926.37
53 1660 000	OTHER SALES	76,446.00	11,497.53	11,792.53	15.43	64,653.47
53 1660 400	RALLY SALES	52,000.00	0.00	44,467.40	85.51	7,532.60
53 1920 018	WW AFTER SCHOOL	5,000.00	0.00	0.00	0.00	5,000.00
53 1982 018	WW AFTER SCHOOL	6,000.00	0.00	0.00	0.00	6,000.00
53 1982 019	LATCHKEY SERVICES	67,500.00	0.00	280.00	0.41	67,220.00
Subtotal: REVENUE FROM LOCAL SOURCES		234,246.00	11,807.47	57,426.63	24.52	176,819.37
Fund Total:		234,246.00	11,807.47	57,426.63	24.52	176,819.37

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 315	GRIMSBO SCHOLARSHIP	0.00	0.00	7.68	0.00	(7.68)
61 1790 340	KEY CITY RIDING	0.00	0.00	7.18	0.00	(7.18)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	14.86	0.00	(14.86)
Fund Total:		0.00	0.00	14.86	0.00	(14.86)

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	42,973.52	0.00	(42,973.52)

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>
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	42,973.52	0.00	(42,973.52)
Fund Total:		0.00	0.00	42,973.52	0.00	(42,973.52)

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 010	ANNUAL	0.00	550.00	950.00	0.00	(950.00)
71 1790 096	CLASS OF 2026	0.00	1,314.00	1,314.00	0.00	(1,314.00)
71 1790 097	CLASS OF 2027	0.00	620.00	620.00	0.00	(620.00)
71 1790 098	CLASS OF 2028	0.00	900.00	900.00	0.00	(900.00)
71 1790 099	CLASS OF 2029	0.00	895.00	895.00	0.00	(895.00)
71 1790 190	FFA	0.00	2,725.92	2,725.92	0.00	(2,725.92)
71 1790 200	FCCLA	0.00	135.00	150.00	0.00	(150.00)
71 1790 310	HONOR SOCIETY	0.00	16.00	16.00	0.00	(16.00)
71 1790 320	VICA	0.00	22.00	22.00	0.00	(22.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	0.00	1,000.00	0.00	(1,000.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	988.00	0.00	(988.00)
71 1790 450	S CLUB	0.00	1,541.34	17,707.08	0.00	(17,707.08)
71 1790 530	SPEECH	0.00	218.00	218.00	0.00	(218.00)
71 1790 540	STUDENT COUNCIL	0.00	100.00	100.00	0.00	(100.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	9,037.26	27,606.00	0.00	(27,606.00)
Fund Total:		0.00	9,037.26	27,606.00	0.00	(27,606.00)

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	50.30	0.00	(50.30)
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	0.00	22.20	0.00	(22.20)
72 1790 365	FS MEALS/FOR KIDS	0.00	0.00	500.00	0.00	(500.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	572.50	0.00	(572.50)
Fund Total:		0.00	0.00	572.50	0.00	(572.50)

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	495.00	495.00	0.00	(495.00)
73 1790 540	SWMS STUDENT COUNCIL	0.00	95.20	98.14	0.00	(98.14)
73 1790 550	SBMS STUDENT COUNCIL	0.00	2,081.16	2,084.31	0.00	(2,084.31)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	2,671.36	2,677.45	0.00	(2,677.45)
Fund Total:		0.00	2,671.36	2,677.45	0.00	(2,677.45)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	41,207,064.00	1,715,133.54	4,706,100.93	11.42	36,500,963.07

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	Unencumbered	% of Budget
10	GENERAL FUND						Balance	
1111	REGULAR TERM	\$5,881,016.00	\$497,074.73	\$553,049.97	\$5,327,966.03	\$202.40	\$5,327,763.63	9.41
1112	SUMMER TERM	\$3,410.00	\$0.00	\$0.00	\$3,410.00	\$0.00	\$3,410.00	0.00
1121	REGULAR TERM	\$3,777,925.00	\$309,193.74	\$340,582.31	\$3,437,342.69	\$1,203.61	\$3,436,139.08	9.05
1122	SUMMER TERM	\$16,161.00	\$0.00	\$0.00	\$16,161.00	\$0.00	\$16,161.00	0.00
1131	REGULAR TERM	\$3,344,190.00	\$271,981.46	\$313,438.44	\$3,030,751.56	\$13,753.48	\$3,016,998.08	9.78
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$0.00	\$0.00	\$18,784.00	\$0.00	\$18,784.00	0.00
1142	TITLE I PRESCHOOL	\$39,736.00	\$4,040.99	\$5,497.63	\$34,238.37	\$0.00	\$34,238.37	13.84
1190	OTHER REGULAR PROGRAMS	\$3,615.00	\$0.00	\$0.00	\$3,615.00	\$0.00	\$3,615.00	0.00
1210	PROGRAMS FOR GIFTED & TALENTED	\$75,454.00	\$6,808.71	\$6,977.71	\$68,476.29	\$0.00	\$68,476.29	9.25
1250	CULTURALLY DIFFERENT	\$33,668.00	\$1,456.27	\$2,664.01	\$31,003.99	\$0.00	\$31,003.99	7.91
1273	HELPING DISADV CHILD MEET STAN	\$619,589.00	\$51,273.45	\$83,154.12	\$536,434.88	\$0.00	\$536,434.88	13.42
1299	OTHER-ALTERNATIVE SCHOOLING	\$0.00	\$3,537.16	\$3,537.16	(\$3,537.16)	\$0.00	(\$3,537.16)	0.00
2113	SOCIAL WORK SERVICES	\$78,149.00	\$6,110.94	\$6,259.29	\$71,889.71	\$0.00	\$71,889.71	8.01
2116	Title I attendance & Social work	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	0.00
2122	COUNSELING SERVICES	\$743,510.00	\$61,893.41	\$72,897.82	\$670,612.18	\$0.00	\$670,612.18	9.80
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
2133	DENTAL SERVICES	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	0.00
2134	NURSE SERVICES	\$240,414.00	\$19,439.16	\$24,288.72	\$216,125.28	\$0.00	\$216,125.28	10.10
2139	OTHER HEALTH SERVICES	\$6,000.00	\$614.39	\$614.39	\$5,385.61	\$0.00	\$5,385.61	10.24
2212	INSTRUCTION/CURRICULUM DEVELOP	\$160,239.00	\$1,246.09	\$11,255.11	\$148,983.89	\$22,722.00	\$126,261.89	21.20
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$0.00	\$1,636.00	\$1,636.00	(\$1,636.00)	\$0.00	(\$1,636.00)	0.00
2219	OTHER IMPROV. OF INSTRUCT SERV	\$15,000.00	\$0.00	\$899.37	\$14,100.63	\$0.00	\$14,100.63	6.00
2222	SCHOOL LIBRARY SERVICES	\$216,985.00	\$20,045.68	\$22,442.96	\$194,542.04	\$0.00	\$194,542.04	10.34
2227	TECHNOLOGY IN SCHOOL	\$376,288.00	\$25,804.12	\$77,060.60	\$299,227.40	\$390.00	\$298,837.40	20.58
2311	SERVICE AREA DIRECTION	\$510,000.00	\$690.00	\$631,651.28	(\$121,651.28)	\$0.00	(\$121,651.28)	123.85
2314	ELECTION SERVICES	\$12,000.00	\$0.00	\$225.20	\$11,774.80	\$0.00	\$11,774.80	1.88
2315	LEGAL SERVICES	\$12,000.00	\$487.50	\$487.50	\$11,512.50	\$0.00	\$11,512.50	4.06
2317	AUDIT SERVICES	\$49,000.00	\$0.00	\$0.00	\$49,000.00	\$0.00	\$49,000.00	0.00
2319	OTHER BOARD OF ED SERVICES	\$146,264.00	\$33,077.56	\$66,045.70	\$80,218.30	\$0.00	\$80,218.30	45.16
2321	OFFICE OF THE SUPERINTENDENT	\$288,363.00	\$25,113.68	\$80,328.89	\$208,034.11	\$0.00	\$208,034.11	27.86
2323	STAFF RELATIONS/NEG SERVICES	\$3,000.00	\$200.60	\$200.60	\$2,799.40	\$0.00	\$2,799.40	6.69
2410	OFFICE OF THE PRINCIPAL	\$1,753,040.00	\$145,880.70	\$400,094.40	\$1,352,945.60	\$483.75	\$1,352,461.85	22.85
2490	OTHER SUPPORT SERVICES-SCH ADM	\$186,814.00	\$15,161.86	\$46,010.07	\$140,803.93	\$0.00	\$140,803.93	24.63
2529	OTHER FISCAL SERVICES	\$424,491.00	\$33,126.15	\$110,795.75	\$313,695.25	\$312.59	\$313,382.66	26.17
2533	ARCHITECTURE/ENGINEER SERVICES	\$0.00	\$11,500.00	\$11,500.00	(\$11,500.00)	\$0.00	(\$11,500.00)	0.00
2542	CARE & UPKEEP OF BUILDING SERV	\$1,010,750.00	\$71,174.05	\$187,502.48	\$823,247.52	\$0.00	\$823,247.52	18.55
2543	CARE & UPKEEP OF GROUNDS SERV	\$74,400.00	\$11,513.05	\$23,723.39	\$50,676.61	\$118.87	\$50,557.74	32.05
2545	VEHICLE SERVICING & MAINTANCE	\$59,700.00	\$10,836.16	\$14,441.42	\$45,258.58	\$0.00	\$45,258.58	24.19
2546	SECURITY SERVICES	\$207,150.00	\$360.20	\$12,319.89	\$194,830.11	\$0.00	\$194,830.11	5.95
2547	LAND AND BUILDING RENTAL	\$14,000.00	\$0.00	\$2,100.00	\$11,900.00	\$0.00	\$11,900.00	15.00
2549	OTHER OPERATION/MAINT OF PLANT	\$2,107,266.00	\$153,081.89	\$422,785.55	\$1,684,480.45	\$13,757.65	\$1,670,722.80	20.72
2553	MONITORING SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
2555	CONTRACTED SERVICES	\$1,357,812.00	\$0.00	\$0.00	\$1,357,812.00	\$0.00	\$1,357,812.00	0.00
2562	FOOD PREPERATION/DISPENSING	\$163,799.00	\$10,223.29	\$10,597.15	\$153,201.85	\$0.00	\$153,201.85	6.47
2574	PRINTING,PUBLISHING,DUPLICATIN	\$115,395.00	\$6,097.80	\$49,402.40	\$65,992.60	\$256.00	\$65,736.60	43.03
2642	RECRUITMENT/PLACEMENT SERVICE	\$3,800.00	\$1,290.34	\$1,463.34	\$2,336.66	\$0.00	\$2,336.66	38.51
4400	PAYMENTS TO STATE-UNEMPLOYMENT	\$0.00	\$0.00	\$96.82	(\$96.82)	\$0.00	(\$96.82)	0.00
6000	COCURRICULAR ACTIVITIES	\$0.00	\$500.00	\$500.00	(\$500.00)	\$0.00	(\$500.00)	0.00
6101	FOOTBALL	\$99,420.00	\$17,696.02	\$36,504.21	\$62,915.79	\$0.00	\$62,915.79	36.72

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6102	BASKETBALL	\$63,221.00	\$3,061.44	\$3,978.85	\$59,242.15	\$1,920.00	\$57,322.15	9.33
6103	WRESTLING	\$62,144.00	\$3,397.14	\$4,362.14	\$57,781.86	\$10,350.00	\$47,431.86	23.67
6104	GOLF	\$9,478.00	\$1,475.60	\$1,490.60	\$7,987.40	\$450.00	\$7,537.40	20.47
6105	BOYS SCOOGER	\$17,194.00	\$6,302.09	\$12,410.21	\$4,783.79	\$1,925.00	\$2,858.79	83.37
6202	GIRLS BASKETBALL	\$62,563.00	\$2,432.27	\$3,348.67	\$59,214.33	\$0.00	\$59,214.33	5.35
6204	GIRLS GOLF	\$8,978.00	\$1,130.39	\$1,145.39	\$7,832.61	\$980.00	\$6,852.61	23.67
6205	VOLLEYBALL	\$60,821.00	\$7,494.91	\$8,369.41	\$52,451.59	\$4,940.00	\$47,511.59	21.88
6207	GIRLS SOCCER	\$16,950.00	\$3,953.29	\$7,926.63	\$9,023.37	\$1,925.00	\$7,098.37	58.12
6208	GIRLS SOFTBALL	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	0.00
6500	TRANSPORATION	\$206,000.00	\$11,935.16	\$12,734.20	\$193,265.80	\$0.00	\$193,265.80	6.18
6901	TRACK	\$91,508.00	\$4,553.10	\$4,901.67	\$86,606.33	\$9,750.00	\$76,856.33	16.01
6902	CROSS COUNTRY	\$32,248.00	\$4,147.90	\$6,859.58	\$25,388.42	\$1,500.00	\$23,888.42	25.92
6903	BAND	\$18,691.00	\$1,315.28	\$1,344.28	\$17,346.72	\$280.00	\$17,066.72	8.69
6904	CHOIR	\$13,310.00	\$654.00	\$1,014.40	\$12,295.60	\$2,210.00	\$10,085.60	24.23
6905	DEBATE	\$29,622.00	\$1,368.72	\$1,402.17	\$28,219.83	\$1,200.00	\$27,019.83	8.78
6906	DRAMA	\$22,966.00	\$4,025.05	\$4,053.05	\$18,912.95	\$0.00	\$18,912.95	17.65
6907	DECLAM	\$6,539.00	\$359.98	\$367.98	\$6,171.02	\$1,950.00	\$4,221.02	35.45
6909	YEARBOOK	\$8,974.00	\$989.45	\$1,005.45	\$7,968.55	\$0.00	\$7,968.55	11.20
6911	FFA	\$6,450.00	\$535.55	\$546.55	\$5,903.45	\$0.00	\$5,903.45	8.47
6913	CHEERLEADERS	\$20,946.00	\$2,062.04	\$7,380.58	\$13,565.42	\$1,300.00	\$12,265.42	41.44
6914	CLASS/KNOW	\$30,213.00	\$2,161.46	\$2,213.48	\$27,999.52	\$0.00	\$27,999.52	7.33
6915	ACTIVITY DIRECTOR	\$243,166.00	\$38,239.51	\$66,739.57	\$176,426.43	\$692.50	\$175,733.93	27.73
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00
6918	RURAL ACTIVITIES	\$30,979.00	\$5,623.71	\$5,688.71	\$25,290.29	\$0.00	\$25,290.29	18.36
10	GENERAL FUND	\$25,354,308.00	\$1,937,385.19	\$3,794,315.22	\$21,559,992.78	\$94,572.85	\$21,465,419.93	15.34
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$278,026.00	\$12,026.45	\$158,353.12	\$119,672.88	\$19,056.86	\$100,616.02	63.81
1121	REGULAR TERM	\$373,650.00	\$29,521.02	\$134,694.01	\$238,955.99	\$0.00	\$238,955.99	36.05
1131	REGULAR TERM	\$328,695.00	\$39,424.20	\$152,696.65	\$175,998.35	\$10,448.65	\$165,549.70	49.63
2222	SCHOOL LIBRARY SERVICES	\$32,800.00	\$0.00	\$6,777.60	\$26,022.40	\$4,216.50	\$21,805.90	33.52
2227	TECHNOLOGY IN SCHOOL	\$64,300.00	\$24,063.40	\$61,474.84	\$2,825.16	\$0.00	\$2,825.16	95.61
2410	OFFICE OF THE PRINCIPAL	\$83,617.00	\$0.00	\$52,885.41	\$30,731.59	\$254.99	\$30,476.60	63.55
2532	LAND ACQ AND DEVELOPMENT SERV	\$67,500.00	\$0.00	\$67,727.40	(\$227.40)	\$0.00	(\$227.40)	100.34
2533	ARCHITECTURE/ENGINEER SERVICES	\$10,000.00	\$0.00	\$4,000.00	\$6,000.00	\$0.00	\$6,000.00	40.00
2535	CONSTRUCTION AND IMPROVEMENTS	\$687,000.00	\$0.00	\$717,741.71	(\$30,741.71)	\$0.00	(\$30,741.71)	104.47
2539	OTHER FAC ACQ & CONSTRUCT SERV	\$355,000.00	\$7,429.41	\$90,734.41	\$264,265.59	\$0.00	\$264,265.59	25.56
2542	CARE & UPKEEP OF BUILDING SERV	\$225,000.00	\$28,875.00	\$189,170.00	\$35,830.00	\$0.00	\$35,830.00	84.08
2543	CARE & UPKEEP OF GROUNDS SERV	\$5,000.00	\$1,265.10	\$1,265.10	\$3,734.90	\$0.00	\$3,734.90	25.30
2549	OTHER OPERATION/MAINT OF PLANT	\$365,500.00	\$199,995.77	\$287,079.25	\$78,420.75	\$16,098.00	\$62,322.75	82.95
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
2562	FOOD PREPERATION/DISPENSING	\$37,000.00	\$22,584.44	\$24,062.44	\$12,937.56	\$0.00	\$12,937.56	65.03
2710	SPECIAL ED ADMIN COSTS	\$32,090.00	\$0.00	\$32,090.00	\$0.00	\$0.00	\$0.00	100.00
5000	DEBT SERVICES-LSE PURCHASE PMT	\$3,325,315.00	\$5,749.69	\$2,586,062.43	\$739,252.57	\$0.00	\$739,252.57	77.77
6101	FOOTBALL	\$19,000.00	\$7,496.25	\$18,808.25	\$191.75	\$0.00	\$191.75	98.99
6102	BASKETBALL	\$38,600.00	\$0.00	\$11,270.40	\$27,329.60	\$0.00	\$27,329.60	29.20
6103	WRESTLING	\$6,500.00	\$0.00	\$0.00	\$6,500.00	\$7,516.00	(\$1,016.00)	115.63
6205	VOLLEYBALL	\$22,000.00	\$0.00	\$21,973.00	\$27.00	\$0.00	\$27.00	99.88
6500	TRANSPORATION	\$70,000.00	\$0.00	\$64,228.00	\$5,772.00	\$0.00	\$5,772.00	91.75
6901	TRACK	\$2,500.00	\$0.00	\$2,485.00	\$15.00	\$0.00	\$15.00	99.40
6904	CHOIR	\$26,000.00	\$0.00	\$26,407.54	(\$407.54)	\$0.00	(\$407.54)	101.57

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6913	CHEERLEADERS	\$2,500.00	\$0.00	\$2,125.00	\$375.00	\$0.00	\$375.00	85.00
6915	ACTIVITY DIRECTOR	\$5,000.00	\$2,535.00	\$2,535.00	\$2,465.00	\$985.00	\$1,480.00	70.40
7000	CONTINGENCIES (BUDGET ONLY)	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00
8110	OPERATING TRANSFERS OUT	\$626,000.00	\$0.00	\$40,000.00	\$586,000.00	\$0.00	\$586,000.00	6.39
21	CAPITAL OUTLAY	\$7,268,593.00	\$380,965.73	\$4,756,646.56	\$2,511,946.44	\$58,576.00	\$2,453,370.44	66.25
22	SPECIAL EDUCATION							
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$2,763,997.00	\$245,783.91	\$265,438.83	\$2,498,558.17	\$306.86	\$2,498,251.31	9.61
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,694,055.00	\$149,036.01	\$171,243.70	\$1,522,811.30	\$98.40	\$1,522,712.90	10.11
1223	DAY PROGRAMS	\$275,000.00	\$14,850.00	\$14,850.00	\$260,150.00	\$0.00	\$260,150.00	5.40
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00
1226	EARLY CHILDHOOD PROGRAMS	\$159,804.00	\$15,237.46	\$16,736.50	\$143,067.50	\$0.00	\$143,067.50	10.47
2134	NURSE SERVICES	\$71,884.00	\$6,070.06	\$6,199.06	\$65,684.94	\$0.00	\$65,684.94	8.62
2149	OTHER PSYCHOLOGICAL SERVICES	\$211,138.00	\$17,042.53	\$23,980.12	\$187,157.88	\$6,353.00	\$180,804.88	14.37
2159	OTHER SPEECH PATHOLOGY SERVICE	\$586,920.00	\$135,553.67	\$174,437.64	\$412,482.36	\$129.98	\$412,352.38	29.74
2169	OTHER AUDIOLOGY SERVICES	\$70,067.00	\$6,627.52	\$6,768.52	\$63,298.48	\$0.00	\$63,298.48	9.66
2172	OCCUPATIONAL THERAPY	\$93,164.00	\$7,403.99	\$20,697.23	\$72,466.77	\$0.00	\$72,466.77	22.22
2179	OTHER THERAPY SERVICES	\$74,778.00	\$33,681.10	\$33,681.10	\$41,096.90	\$0.00	\$41,096.90	45.04
2212	INSTRUCTION/CURRICULUM DEVELOP	\$23,461.00	\$0.00	\$0.00	\$23,461.00	\$0.00	\$23,461.00	0.00
2710	SPECIAL ED ADMIN COSTS	\$321,129.00	\$27,553.82	\$80,668.69	\$240,460.31	\$6,850.80	\$233,609.51	27.25
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	\$441.42	\$441.42	\$4,558.58	\$0.00	\$4,558.58	8.83
2750	OTHER SPECIAL EDUCATION COSTS	\$40,000.00	\$0.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	0.00
2753	MENTAL RETARDATION	\$0.00	\$3,300.00	\$3,300.00	(\$3,300.00)	\$0.00	(\$3,300.00)	0.00
2755	SPECIFIC LEARNING DISABLED	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	0.00
2762	AUTISM	\$0.00	\$440.00	\$880.00	(\$880.00)	\$0.00	(\$880.00)	0.00
22	SPECIAL EDUCATION	\$6,507,397.00	\$663,021.49	\$819,322.81	\$5,688,074.19	\$13,739.04	\$5,674,335.15	12.80
31	DEBT SERVICE QZAB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$0.00	\$600,000.00	\$600,000.00	(\$600,000.00)	\$0.00	(\$600,000.00)	0.00
8110	OPERATING TRANSFERS OUT	\$0.00	\$57,832.41	\$57,832.41	(\$57,832.41)	\$0.00	(\$57,832.41)	0.00
31	DEBT SERVICE QZAB 2010	\$0.00	\$657,832.41	\$657,832.41	(\$657,832.41)	\$0.00	(\$657,832.41)	0.00
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$283,160.00	\$0.00	\$0.00	\$283,160.00	\$0.00	\$283,160.00	0.00
32	DEBT SERVICE QSCB 2010	\$283,160.00	\$0.00	\$0.00	\$283,160.00	\$0.00	\$283,160.00	0.00
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$135,226.00	\$11,733.17	\$30,186.56	\$105,039.44	\$0.00	\$105,039.44	22.32
2562	FOOD PREPERATION/DISPENSING	\$1,582,349.00	\$86,278.93	\$102,640.17	\$1,479,708.83	\$91.17	\$1,479,617.66	6.49
2563	FOOD DELIVERY SERVICES	\$3,500.00	\$484.08	\$3,631.19	(\$131.19)	\$0.00	(\$131.19)	103.75
51	FOOD SERVICE	\$1,721,075.00	\$98,496.18	\$136,457.92	\$1,584,617.08	\$91.17	\$1,584,525.91	7.93
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$129,726.00	\$23,318.36	\$50,601.07	\$79,124.93	\$0.00	\$79,124.93	39.01
3500	CUSTODY AND CARE OF CHILDREN	\$87,323.00	\$5,375.93	\$5,770.47	\$81,552.53	\$2,012.20	\$79,540.33	8.91
3900	Drivers Education	\$31,262.00	\$0.00	\$505.02	\$30,756.98	\$0.00	\$30,756.98	1.62
53	ENTERPRISE FUND	\$248,311.00	\$28,694.29	\$56,876.56	\$191,434.44	\$2,012.20	\$189,422.24	23.72
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$40,713.59	(\$40,713.59)	\$0.00	(\$40,713.59)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$0.00	\$40,713.59	(\$40,713.59)	\$0.00	(\$40,713.59)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$17,772.43	\$54,343.88	(\$54,343.88)	\$0.00	(\$54,343.88)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$17,772.43	\$54,343.88	(\$54,343.88)	\$0.00	(\$54,343.88)	0.00
72	CENTRAL 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	\$2,541.25	\$3,290.15	(\$3,290.15)	\$0.00	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$2,541.25	\$3,290.15	(\$3,290.15)	\$0.00	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND						
6900	COMBINED ACTIVITIES	\$0.00	\$6,591.75	\$6,591.75	(\$6,591.75)	\$0.00	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$6,591.75	\$6,591.75	(\$6,591.75)	\$0.00	0.00
90	FIXED ASSETS						
4900	OTHER NONPROGRAMMED COSTS	\$0.00	\$56,508.79	\$56,508.79	(\$56,508.79)	\$0.00	0.00
90	FIXED ASSETS	\$0.00	\$56,508.79	\$56,508.79	(\$56,508.79)	\$0.00	0.00

Meade School District
Claims for Payment
October 14, 2025

Vendor Name	Description	Amount
7MINDSETS	INSTRUCTIONAL SOFTWARE	4,283.00
	VENDOR TOTAL	<u>4,283.00</u>
A&B BUSINESS	SUPPLIES	54.77
	VENDOR TOTAL	<u>54.77</u>
A&B WELDING	SUPPLIES	240.10
A&B WELDING	SUPPLIES	188.36
A&B WELDING	SUPPLIES	131.72
A&B WELDING	SUPPLIES	168.38
A&B WELDING	SUPPLIES	18.28
A&B WELDING	SUPPLIES	133.50
	VENDOR TOTAL	<u>880.34</u>
ACE HARDWARE	SUPPLIES	17.99
ACE HARDWARE	SUPPLIES	5.18
ACE HARDWARE	SUPPLIES	22.20
ACE HARDWARE	SUPPLIES	38.99
ACE HARDWARE	SUPPLIES	31.99
ACE HARDWARE	SUPPLIES	22.99
ACE HARDWARE	SUPPLIES	30.57
ACE HARDWARE	SUPPLIES	23.97
ACE HARDWARE	SUPPLIES	25.16
ACE HARDWARE	SUPPLIES	16.99
ACE HARDWARE	SUPPLIES	17.99
ACE HARDWARE	SUPPLIES	14.99
	VENDOR TOTAL	<u>269.01</u>
A&J SUPPLY	SUPPLIES	499.01
A&J SUPPLY	SUPPLIES	1,582.60
A&J SUPPLY	SUPPLIES	1,150.00
A&J SUPPLY	SUPPLIES	499.35
	VENDOR TOTAL	<u>3,730.96</u>
ABCya	SOFTWARE	299.99
ABCya	SOFTWARE	(299.99)
	VENDOR TOTAL	<u>0.00</u>
ABEBOOKS	SUPPLIES	90.17
	VENDOR TOTAL	<u>90.17</u>
ACELLUS	LICENSING	10,773.00
	VENDOR TOTAL	<u>10,773.00</u>
ACT EDUCATION	REGISTRATION	665.00
	VENDOR TOTAL	<u>665.00</u>
ADVANCED PAYMENTS	DCI	43.25
ADVANCED PAYMENTS	LICENSE PLATES	45.70
ADVANCED PAYMENTS	DCI	50.00
ADVANCED PAYMENTS	OFFICIAL	150.95

ADVANCED PAYMENTS	OFFICIAL	159.78
ADVANCED PAYMENTS	OFFICIAL	121.07
ADVANCED PAYMENTS	OFFICIAL	281.94
ADVANCED PAYMENTS	OFFICIAL	170.69
ADVANCED PAYMENTS	OFFICIAL	90.00
ADVANCED PAYMENTS	OFFICIAL	265.11
ADVANCED PAYMENTS	OFFICIAL	218.20
ADVANCED PAYMENTS	OFFICIAL	169.86
ADVANCED PAYMENTS	OFFICIAL	218.38
ADVANCED PAYMENTS	OFFICIAL	48.26
ADVANCED PAYMENTS	OFFICIAL	120.65
ADVANCED PAYMENTS	OFFICIAL	51.48
ADVANCED PAYMENTS	OFFICIAL	170.27
ADVANCED PAYMENTS	OFFICIAL	146.78
ADVANCED PAYMENTS	OFFICIAL	208.48
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	200.00
ADVANCED PAYMENTS	OFFICIAL	51.44
ADVANCED PAYMENTS	OFFICIAL	72.33
ADVANCED PAYMENTS	OFFICIAL	46.08
ADVANCED PAYMENTS	OFFICIAL	179.76
ADVANCED PAYMENTS	OFFICIAL	225.30
ADVANCED PAYMENTS	OFFICIAL	222.72
ADVANCED PAYMENTS	OFFICIAL	160.00
ADVANCED PAYMENTS	OFFICIAL	174.09
ADVANCED PAYMENTS	OFFICIAL	157.06
ADVANCED PAYMENTS	OFFICIAL	180.40
ADVANCED PAYMENTS	OFFICIAL	509.60
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	51.44
ADVANCED PAYMENTS	OFFICIAL	46.36
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	REGISTRATION	100.00
ADVANCED PAYMENTS	OFFICIAL	215.26
ADVANCED PAYMENTS	OFFICIAL	147.47
ADVANCED PAYMENTS	OFFICIAL	178.11
ADVANCED PAYMENTS	OFFICIAL	146.94
ADVANCED PAYMENTS	OFFICIAL	129.81
ADVANCED PAYMENTS	OFFICIAL	138.39
ADVANCED PAYMENTS	OFFICIAL	123.84
ADVANCED PAYMENTS	OFFICIAL	113.26
ADVANCED PAYMENTS	OFFICIAL	78.04
ADVANCED PAYMENTS	OFFICIAL	202.15
ADVANCED PAYMENTS	OFFICIAL	147.36
ADVANCED PAYMENTS	OFFICIAL	160.00
ADVANCED PAYMENTS	OFFICIAL	52.20
ADVANCED PAYMENTS	OFFICIAL	135.64
ADVANCED PAYMENTS	OFFICIAL	170.75
ADVANCED PAYMENTS	OFFICIAL	209.22
ADVANCED PAYMENTS	OFFICIAL	169.58
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	160.00
ADVANCED PAYMENTS	OFFICIAL	170.80
ADVANCED PAYMENTS	OFFICIAL	145.80
ADVANCED PAYMENTS	OFFICIAL	92.16
ADVANCED PAYMENTS	OFFICIAL	275.06
ADVANCED PAYMENTS	OFFICIAL	82.16
ADVANCED PAYMENTS	REGISTRATION	75.00

ADVANCED PAYMENTS	OFFICIAL	256.27
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	350.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	35.00
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	35.00
ADVANCED PAYMENTS	OFFICIAL	57.92
ADVANCED PAYMENTS	OFFICIAL	59.74
ADVANCED PAYMENTS	OFFICIAL	85.20
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	54.94
ADVANCED PAYMENTS	OFFICIAL	34.84
ADVANCED PAYMENTS	OFFICIAL	161.52
ADVANCED PAYMENTS	OFFICIAL	160.80
ADVANCED PAYMENTS	OFFICIAL	157.20
ADVANCED PAYMENTS	OFFICIAL	157.20
ADVANCED PAYMENTS	OFFICIAL	203.60
ADVANCED PAYMENTS	OFFICIAL	60.00
ADVANCED PAYMENTS	OFFICIAL	120.04
ADVANCED PAYMENTS	OFFICIAL	59.74
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	1,502.40
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	50.00
ADVANCED PAYMENTS	OFFICIAL	35.00
ADVANCED PAYMENTS	OFFICIAL	116.90
ADVANCED PAYMENTS	OFFICIAL	80.44
ADVANCED PAYMENTS	OFFICIAL	100.32
ADVANCED PAYMENTS	OFFICIAL	78.04

VENDOR TOTAL 13,658.54

AL CORNELLA	REPAIR	602.31
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VENDOR TOTAL 602.31

ALRECO	SUPPLIES	368.00
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VENDOR TOTAL 368.00

AMAZON	SUPPLIES	390.00
AMAZON	SUPPLIES	59.40
AMAZON	SUPPLIES	79.30
AMAZON	SUPPLIES	85.46
AMAZON	SUPPLIES	65.58
AMAZON	SUPPLIES	123.35
AMAZON	SUPPLIES	88.61
AMAZON	SUPPLIES	12.45
AMAZON	SUPPLIES	673.14
AMAZON	SUPPLIES	55.85
AMAZON	SUPPLIES	192.27
AMAZON	SUPPLIES	59.99
AMAZON	SUPPLIES	195.24
AMAZON	SUPPLIES	39.38
AMAZON	SUPPLIES	308.91
AMAZON	SUPPLIES	64.96
AMAZON	SUPPLIES	253.23
AMAZON	SUPPLIES	43.97

AMAZON	SUPPLIES	26.18
AMAZON	SUPPLIES	80.64
AMAZON	SUPPLIES	17.53
AMAZON	SUPPLIES	157.92
AMAZON	SUPPLIES	58.00
AMAZON	SUPPLIES	9.99
AMAZON	SUPPLIES	36.99
AMAZON	SUPPLIES	54.72
AMAZON	SUPPLIES	308.47
AMAZON	SUPPLIES	63.58
AMAZON	SUPPLIES	48.98
AMAZON	SUPPLIES	370.20
AMAZON	SUPPLIES	193.46
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	53.97
AMAZON	SUPPLIES	554.42
AMAZON	SUPPLIES	75.99
AMAZON	SUPPLIES	37.35
AMAZON	SUPPLIES	29.47
AMAZON	SUPPLIES	90.90
AMAZON	SUPPLIES	48.14
AMAZON	SUPPLIES	385.00
AMAZON	SUPPLIES	292.71
AMAZON	SUPPLIES	24.95
AMAZON	SUPPLIES	49.99
AMAZON	SUPPLIES	32.92
AMAZON	SUPPLIES	109.99
AMAZON	SUPPLIES	329.97
AMAZON	SUPPLIES	109.99
AMAZON	SUPPLIES	219.98
AMAZON	SUPPLIES	109.99
AMAZON	SUPPLIES	111.22
AMAZON	SUPPLIES	351.60
AMAZON	SUPPLIES	21.00
AMAZON	SUPPLIES	26.30
AMAZON	SUPPLIES	26.30
AMAZON	SUPPLIES	26.30
AMAZON	SUPPLIES	26.30
AMAZON	SUPPLIES	26.30
AMAZON	SUPPLIES	26.30
AMAZON	SUPPLIES	96.79
AMAZON	SUPPLIES	69.31
AMAZON	SUPPLIES	294.08
AMAZON	SUPPLIES	294.08
AMAZON	SUPPLIES	294.08
AMAZON	SUPPLIES	294.08
AMAZON	SUPPLIES	294.08
AMAZON	SUPPLIES	254.33
AMAZON	SUPPLIES	24.98
AMAZON	SUPPLIES	83.97
AMAZON	SUPPLIES	21.94
AMAZON	SUPPLIES	865.98
AMAZON	SUPPLIES	269.85
AMAZON	SUPPLIES	86.78
AMAZON	SUPPLIES	91.02
AMAZON	SUPPLIES	27.51
AMAZON	SUPPLIES	29.99
AMAZON	SUPPLIES	12.99
AMAZON	SUPPLIES	33.80

VENDOR TOTAL 10,870.66

AMERICAN CHORAL	REGISTRATION	62.50
AMERICAN CHORAL	REGISTRATION	62.50
	VENDOR TOTAL	<u>125.00</u>
AMERICAN ORFF	REGISTRATION	97.00
AMERICAN ORFF	REGISTRATION	97.00
	VENDOR TOTAL	<u>194.00</u>
AMICK	MONITORING	360.20
	VENDOR TOTAL	<u>360.20</u>
ASBSD	WK AUDITED PREMIUM	6,038.00
ASBSD	REGISTRATION	25.00
ASBSD	REGISTRATION	50.00
ASBSD	REGISTRATION	25.00
ASBSD	CONSULTANT	522.34
	VENDOR TOTAL	<u>6,660.34</u>
ATHLETIC	REGISTRATION	381.85
ATHLETIC	REGISTRATION	50.15
	VENDOR TOTAL	<u>432.00</u>
AUTO ACRES	BOX TRUCK	16,698.00
	VENDOR TOTAL	<u>16,698.00</u>
AUVIK	REFUND	(1,130.88)
	VENDOR TOTAL	<u>(1,130.88)</u>
BANNERS	SUPPLIES	1,005.12
BANNERS	SUPPLIES	143.72
BANNERS	SUPPLIES	34.68
	VENDOR TOTAL	<u>1,183.52</u>
BJ'S INSTRUMENT	REPAIR	420.00
	VENDOR TOTAL	<u>420.00</u>
BH WATER	UTILITIES	54.00
BH WATER	UTILITIES	1,763.10
	VENDOR TOTAL	<u>1,817.10</u>
BH COUNSELING	COUNSELING	220.00
BH COUNSELING	COUNSELING	220.00
	VENDOR TOTAL	<u>440.00</u>
BH CHEMICAL	SUPPLIES	17.60
BH CHEMICAL	SUPPLIES	1,858.45
BH CHEMICAL	SUPPLIES	265.57
BH CHEMICAL	SUPPLIES	2,393.67
BH CHEMICAL	SUPPLIES	347.73

BH CHEMICAL	SUPPLIES	625.20
BH CHEMICAL	SUPPLIES	127.01
BH CHEMICAL	SUPPLIES	1,620.63
BH CHEMICAL	SUPPLIES	214.82
BH CHEMICAL	SUPPLIES	885.66
BH CHEMICAL	SUPPLIES	89.37
BH CHEMICAL	SUPPLIES	2,065.87
BH CHEMICAL	SUPPLIES	59.96
	VENDOR TOTAL	<u>10,571.54</u>
BH ENERGY	UTILITIES	56,016.93
BH ENERGY	UTILITIES	54,056.36
	VENDOR TOTAL	<u>110,073.29</u>
BH PEST	PEST CONTROL	965.00
	VENDOR TOTAL	<u>965.00</u>
BH PIONEER	PUBLISHING	195.37
BH PIONEER	PUBLISHING	208.23
	VENDOR TOTAL	<u>403.60</u>
BHSS	TUITION	2,250.00
BHSS	TUITION	3,600.00
BHSS	TUITION	1,125.00
BHSS	TUITION	1,800.00
BHSS	TUITION	2,475.00
BHSS	PRESENTER	1,600.00
	VENDOR TOTAL	<u>12,850.00</u>
BH SPORTS OFFICIALS	SCHEDULING	650.00
	VENDOR TOTAL	<u>650.00</u>
BH URGENT CARE	PHYSICAL	100.00
	VENDOR TOTAL	<u>100.00</u>
BLOXELS EDU	SUBSCRIPTION	90.00
	VENDOR TOTAL	<u>90.00</u>
BOOMERANG PROJECT	REGISTRATION	750.00
	VENDOR TOTAL	<u>750.00</u>
BRAINPOP	INSTRUCTIONAL SOFTWARE	1,996.50
	VENDOR TOTAL	<u>1,996.50</u>
C.C SIGNS	REPAIR	658.44
	VENDOR TOTAL	<u>658.44</u>
CAREERSAFE	SUPPLIES	6,650.00
	VENDOR TOTAL	<u>6,650.00</u>

CAROLINA BIOLOGICAL

SUPPLIES

868.40

VENDOR TOTAL

868.40

CASH-WA	FOOD	4,956.57
CASH-WA	FOOD	3,184.06
CASH-WA	FOOD	2,716.04
CASH-WA	FOOD	1,661.42
CASH-WA	FOOD	858.95
CASH-WA	FOOD	2,916.76
CASH-WA	FOOD	1,848.28
CASH-WA	FOOD	2,856.34
CASH-WA	FOOD	1,670.61
CASH-WA	FOOD	709.11
CASH-WA	FOOD	4,354.74
CASH-WA	FOOD	957.14
CASH-WA	FOOD	391.57
CASH-WA	FOOD	2,400.23
CASH-WA	FOOD	3,329.22
CASH-WA	FOOD	2,741.36
CASH-WA	FOOD	1,533.01
CASH-WA	FOOD	3,809.03
CASH-WA	FOOD	384.57
CASH-WA	FOOD	1,159.66
CASH-WA	FOOD	2,421.19
CASH-WA	FOOD	1,872.28
CASH-WA	FOOD	86.90
CASH-WA	FOOD	29.99
CASH-WA	FOOD	3,774.74
CASH-WA	FOOD	2,645.33
CASH-WA	FOOD	1,421.40
CASH-WA	FOOD	2,140.55
CASH-WA	FOOD	836.43
CASH-WA	FOOD	2,137.93
CASH-WA	FOOD	3,471.83
CASH-WA	FOOD	454.59
CASH-WA	FOOD	2,231.86
CASH-WA	FOOD	2,506.48
CASH-WA	FOOD	1,303.98
CASH-WA	FOOD	1,303.60
CASH-WA	FOOD	1,876.95
CASH-WA	FOOD	165.76
CASH-WA	FOOD	2,039.56
CASH-WA	FOOD	1,795.02
CASH-WA	FOOD	2,614.28
CASH-WA	FOOD	3,196.13
CASH-WA	FOOD	953.25
CASH-WA	FOOD	211.78
CASH-WA	FOOD	2,229.35
CASH-WA	FOOD	1,636.05
CASH-WA	FOOD	2,295.36
CASH-WA	FOOD	1,639.31
CASH-WA	FOOD	2,110.51
CASH-WA	FOOD	2,022.87
CASH-WA	FOOD	776.00
CASH-WA	FOOD	3,191.41
CASH-WA	FOOD	(399.90)
CASH-WA	FOOD	(190.48)
CASH-WA	FOOD	(26.68)
CASH-WA	FOOD	(74.63)

CASH-WA	FOOD	(71.86)
CASH-WA	FOOD	(37.70)
CASH-WA	FOOD	(174.60)
CASH-WA	FOOD	62.08
	VENDOR TOTAL	<u>100,917.57</u>
CBH	FUEL	1,221.53
CBH	FUEL	1,278.97
	VENDOR TOTAL	<u>2,500.50</u>
CCASD	REGISTRATION	110.00
	VENDOR TOTAL	<u>110.00</u>
CDW-G	EQUIPMENT	192.92
	VENDOR TOTAL	<u>192.92</u>
CENTURYLINK	PHONE	71.97
	VENDOR TOTAL	<u>71.97</u>
CHAMPION BRIEFS	SUBSCRIPTION	349.99
	VENDOR TOTAL	<u>349.99</u>
CITY SUMMERSET	UTILITIES	194.15
	VENDOR TOTAL	<u>194.15</u>
COKE	SUPPLIES	3,770.00
COKE	SUPPLIES	2,824.50
	VENDOR TOTAL	<u>6,594.50</u>
COMMTECH	911 SERVICES	106.92
COMMTECH	REPAIR	120.00
	VENDOR TOTAL	<u>226.92</u>
COPPER COFFEE	SUPPLIES	62.27
	VENDOR TOTAL	<u>62.27</u>
CRESCENT ELECTRIC	SUPPLIES	59.24
	VENDOR TOTAL	<u>59.24</u>
CRUM ELECTRIC	SUPPLIES	227.76
CRUM ELECTRIC	SUPPLIES	37.72
CRUM ELECTRIC	SUPPLIES	51.81
	VENDOR TOTAL	<u>317.29</u>
CURRICULUM ASSOCIATES	INSTRUCTIONAL SOFTWARE	910.00
	VENDOR TOTAL	<u>910.00</u>
D&R SERVICE	REPAIR	156.86

D&R SERVICE	REPAIR	814.16
D&R SERVICE	REPAIR	153.32
D&R SERVICE	REPAIR	687.28
VENDOR TOTAL		<u>1,811.62</u>

DAKOTA BUS	TRANSPORTATION	3,664.00
DAKOTA BUS	TRANSPORTATION	594.00
DAKOTA BUS	TRANSPORTATION	558.00
DAKOTA BUS	TRANSPORTATION	512.00
DAKOTA BUS	TRANSPORTATION	2,144.00
DAKOTA BUS	TRANSPORTATION	720.00
DAKOTA BUS	TRANSPORTATION	416.00
DAKOTA BUS	TRANSPORTATION	618.00
DAKOTA BUS	TRANSPORTATION	610.00
DAKOTA BUS	TRANSPORTATION	2,420.00
DAKOTA BUS	TRANSPORTATION	610.00
DAKOTA BUS	TRANSPORTATION	3,660.00
DAKOTA BUS	TRANSPORTATION	580.00
DAKOTA BUS	TRANSPORTATION	654.00
DAKOTA BUS	TRANSPORTATION	721.50
DAKOTA BUS	TRANSPORTATION	654.00
DAKOTA BUS	TRANSPORTATION	1,060.00
DAKOTA BUS	TRANSPORTATION	416.00
DAKOTA BUS	TRANSPORTATION	544.00
DAKOTA BUS	TRANSPORTATION	544.00
DAKOTA BUS	TRANSPORTATION	823.50
DAKOTA BUS	TRANSPORTATION	1,306.00
DAKOTA BUS	TRANSPORTATION	625.50
DAKOTA BUS	TRANSPORTATION	484.00
DAKOTA BUS	TRANSPORTATION	512.00
DAKOTA BUS	TRANSPORTATION	266.00
DAKOTA BUS	TRANSPORTATION	266.00
DAKOTA BUS	TRANSPORTATION	536.00
DAKOTA BUS	TRANSPORTATION	446.00
DAKOTA BUS	TRANSPORTATION	446.00
DAKOTA BUS	TRANSPORTATION	1,036.00
DAKOTA BUS	TRANSPORTATION	884.00
DAKOTA BUS	TRANSPORTATION	560.00
DAKOTA BUS	TRANSPORTATION	1,262.00
DAKOTA BUS	TRANSPORTATION	636.50
DAKOTA BUS	TRANSPORTATION	4,774.50
DAKOTA BUS	TRANSPORTATION	880.00
DAKOTA BUS	TRANSPORTATION	650.00
DAKOTA BUS	TRANSPORTATION	716.00
DAKOTA BUS	TRANSPORTATION	492.50
DAKOTA BUS	TRANSPORTATION	700.00
DAKOTA BUS	TRANSPORTATION	558.00
DAKOTA BUS	TRANSPORTATION	558.00
DAKOTA BUS	TRANSPORTATION	672.50
DAKOTA BUS	TRANSPORTATION	523.50
DAKOTA BUS	TRANSPORTATION	618.00
VENDOR TOTAL		<u>42,932.00</u>

DAKOTA SEALANTS	CAULKING EXTERIOR WALL	23,449.02
DAKOTA SEALANTS	CAULKING EXTERIOR WALL	10,122.47
DAKOTA SEALANTS	SBHS SEAL WEST GYM	42,666.00
VENDOR TOTAL		<u>76,237.49</u>

DELTA DENTAL	DENTAL BUS	5,000.00
DELTA DENTAL	INSURANCE	22,614.30

VENDOR TOTAL 27,614.30

DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	174.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	770.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	145.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	189.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	189.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	7,616.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	8,299.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	1,817.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	193.92
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	179.00
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	790.59
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	149.17
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	193.92
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	7,816.37
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	8,517.45
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	1,864.58
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	3,129.03
DISCOVERY EDU	INSTRUCTIONAL SOFTWARE	3,354.97

VENDOR TOTAL 45,388.00

EAST SIDE DAIRY	MILK	319.61
EAST SIDE DAIRY	MILK	220.08
EAST SIDE DAIRY	MILK	378.97
EAST SIDE DAIRY	MILK	218.25
EAST SIDE DAIRY	MILK	338.79
EAST SIDE DAIRY	MILK	179.90
EAST SIDE DAIRY	MILK	199.07
EAST SIDE DAIRY	MILK	199.99
EAST SIDE DAIRY	MILK	378.97
EAST SIDE DAIRY	MILK	480.33
EAST SIDE DAIRY	MILK	279.43
EAST SIDE DAIRY	MILK	279.43
EAST SIDE DAIRY	MILK	99.54
EAST SIDE DAIRY	MILK	179.90
EAST SIDE DAIRY	MILK	298.61
EAST SIDE DAIRY	MILK	279.43
EAST SIDE DAIRY	MILK	160.72
EAST SIDE DAIRY	MILK	239.25
EAST SIDE DAIRY	MILK	120.54
EAST SIDE DAIRY	MILK	279.43
EAST SIDE DAIRY	MILK	438.32
EAST SIDE DAIRY	MILK	456.58
EAST SIDE DAIRY	MILK	99.54
EAST SIDE DAIRY	MILK	220.08
EAST SIDE DAIRY	MILK	279.43
EAST SIDE DAIRY	MILK	359.79
EAST SIDE DAIRY	MILK	179.90
EAST SIDE DAIRY	MILK	139.72
EAST SIDE DAIRY	MILK	139.72
EAST SIDE DAIRY	MILK	357.96
EAST SIDE DAIRY	MILK	499.51
EAST SIDE DAIRY	MILK	261.17
EAST SIDE DAIRY	MILK	338.79
EAST SIDE DAIRY	MILK	139.72
EAST SIDE DAIRY	MILK	160.72

EAST SIDE DAIRY	MILK	287.47
EAST SIDE DAIRY	MILK	438.32
EAST SIDE DAIRY	MILK	220.08
EAST SIDE DAIRY	MILK	219.16
EAST SIDE DAIRY	MILK	159.81
EAST SIDE DAIRY	MILK	419.15
EAST SIDE DAIRY	MILK	299.52
EAST SIDE DAIRY	MILK	338.79
EAST SIDE DAIRY	MILK	99.54
EAST SIDE DAIRY	MILK	402.28
EAST SIDE DAIRY	MILK	241.16
EAST SIDE DAIRY	MILK	339.46
EAST SIDE DAIRY	MILK	100.32
EAST SIDE DAIRY	MILK	239.14
EAST SIDE DAIRY	MILK	121.59
EAST SIDE DAIRY	MILK	503.60
EAST SIDE DAIRY	MILK	341.48
EAST SIDE DAIRY	MILK	342.49
EAST SIDE DAIRY	MILK	101.33
EAST SIDE DAIRY	MILK	243.18
EAST SIDE DAIRY	MILK	319.61
EAST SIDE DAIRY	MILK	179.90
EAST SIDE DAIRY	MILK	279.43

VENDOR TOTAL 15,438.00

EMC	INSURANCE	1,236.00
EMC	INSURANCE	2,031.00

VENDOR TOTAL 3,267.00

EQUALITY STATE FARMS	SUPPLIES	937.80
EQUALITY STATE FARMS	SUPPLIES	1,146.20
EQUALITY STATE FARMS	SUPPLIES	348.90
EQUALITY STATE FARMS	SUPPLIES	1,395.60
EQUALITY STATE FARMS	SUPPLIES	1,279.30
EQUALITY STATE FARMS	SUPPLIES	1,046.70
EQUALITY STATE FARMS	SUPPLIES	1,279.30
EQUALITY STATE FARMS	SUPPLIES	935.99
EQUALITY STATE FARMS	SUPPLIES	935.99
EQUALITY STATE FARMS	SUPPLIES	1,021.08
EQUALITY STATE FARMS	SUPPLIES	255.27
EQUALITY STATE FARMS	SUPPLIES	765.81
EQUALITY STATE FARMS	SUPPLIES	1,073.52
EQUALITY STATE FARMS	SUPPLIES	1,312.08
EQUALITY STATE FARMS	SUPPLIES	1,312.08
EQUALITY STATE FARMS	SUPPLIES	1,312.08
EQUALITY STATE FARMS	SUPPLIES	357.84
EQUALITY STATE FARMS	SUPPLIES	1,209.12
EQUALITY STATE FARMS	SUPPLIES	302.28
EQUALITY STATE FARMS	SUPPLIES	1,108.36
EQUALITY STATE FARMS	SUPPLIES	906.84
EQUALITY STATE FARMS	SUPPLIES	1,108.36

VENDOR TOTAL 21,350.50

EXPEDIA	TRAVEL	248.86
EXPEDIA	TRAVEL	1,370.40

VENDOR TOTAL 1,619.26

GARBANZO	INSTRUCTIONAL SOFTWARE	149.00
GARBANZO	INSTRUCTIONAL SOFTWARE	149.00
	VENDOR TOTAL	<u>298.00</u>
GET MORE MATH	INSTRUCTIONAL SOFTWARE	10,220.00
	VENDOR TOTAL	<u>10,220.00</u>
GOLDENWEST	UTILITIES	63.16
GOLDENWEST	UTILITIES	95.16
GOLDENWEST	UTILITIES	79.16
GOLDENWEST	UTILITIES	(32.37)
GOLDENWEST	UTILITIES	(56.37)
GOLDENWEST	UTILITIES	(44.37)
GOLDENWEST	UTILITIES	(32.37)
GOLDENWEST	UTILITIES	(32.37)
GOLDENWEST	UTILITIES	63.16
GOLDENWEST	UTILITIES	63.16
GOLDENWEST	UTILITIES	88.92
GOLDENWEST	UTILITIES	289.72
GOLDENWEST	UTILITIES	88.92
GOLDENWEST	UTILITIES	92.92
GOLDENWEST	UTILITIES	92.92
	VENDOR TOTAL	<u>819.35</u>
GRAINGER	SUPPLIES	238.11
	VENDOR TOTAL	<u>238.11</u>
GRAND ELECTRIC	UTILITIES	72.95
GRAND ELECTRIC	UTILITIES	167.90
	VENDOR TOTAL	<u>240.85</u>
GRAVITYKIT	ADMI SOFTWARE	49.50
GRAVITYKIT	ADMI SOFTWARE	129.00
GRAVITYKIT	ADMI SOFTWARE	148.50
	VENDOR TOTAL	<u>327.00</u>
HAMPTON INN	TRAVEL	1,730.00
	VENDOR TOTAL	<u>1,730.00</u>
HARBOR FREIGHT	SUPPLIES	14.76
	VENDOR TOTAL	<u>14.76</u>
HARVEYS LOCK	REPAIR	392.15
HARVEYS LOCK	REPAIR	30.00
HARVEYS LOCK	REPAIR	45.87
	VENDOR TOTAL	<u>468.02</u>
HAUFF	SUPPLIES	29.50
	VENDOR TOTAL	<u>29.50</u>

HILLYARD	SUPPLIES	1,610.54
	VENDOR TOTAL	<u>1,610.54</u>
HOLIDAY INN	TRAVEL	363.00
HOLIDAY INN	TRAVEL	2,381.94
HOLIDAY INN	TRAVEL	3,956.00
	VENDOR TOTAL	<u>6,700.94</u>
HOME DEPOT	SUPPLIES	15.47
	VENDOR TOTAL	<u>15.47</u>
HUSHED	SUPPLIES	34.99
	VENDOR TOTAL	<u>34.99</u>
HYATT	TRAVEL	680.00
	VENDOR TOTAL	<u>680.00</u>
INNOVATIVE	SUPPLIES	69.56
INNOVATIVE	SUPPLIES	98.40
INNOVATIVE	SUPPLIES	50.28
	VENDOR TOTAL	<u>218.24</u>
JACOB'S AUTO	REPAIR	563.20
JACOB'S AUTO	REPAIR	60.90
	VENDOR TOTAL	<u>624.10</u>
JACOBS NOELLE	CONTRACTED SERVICES	1,177.50
	VENDOR TOTAL	<u>1,177.50</u>
JOURNEY MICROGREENS	FOOD	240.00
	VENDOR TOTAL	<u>240.00</u>
K-LOG	EQUIPMENT	10,522.25
K-LOG	EQUIPMENT	3,153.65
	VENDOR TOTAL	<u>13,675.90</u>
KAGAN PD	PROFESSIONAL DEVELOPMENT	5,840.00
	VENDOR TOTAL	<u>5,840.00</u>
KIEFFER	UTILITIES	566.26
KIEFFER	UTILITIES	954.76
	VENDOR TOTAL	<u>1,521.02</u>
KLH CONSULTING	CONTRACTED SERVICES	3,052.40
	VENDOR TOTAL	<u>3,052.40</u>

KLINGHAGEN JASON	MILEAGE	39.48
	VENDOR TOTAL	<u>39.48</u>
KNECHT	SUPPLIES	1,726.50
KNECHT	SUPPLIES	127.41
	VENDOR TOTAL	<u>1,853.91</u>
KUTA	INSTRUCTIONAL SOFTWARE	552.00
	VENDOR TOTAL	<u>552.00</u>
L-COM	SUPPLIES	58.38
	VENDOR TOTAL	<u>58.38</u>
LAKE AREA INSTITUTE	WF GOLF SCHOLARSHIP	500.00
	VENDOR TOTAL	<u>500.00</u>
LAMINATOR	EQUIPMENT	2,164.99
	VENDOR TOTAL	<u>2,164.99</u>
LOOM	ADMI SOFTWARE	177.71
	VENDOR TOTAL	<u>177.71</u>
LOOSE ENDZ CLEANING	CONTRACTED CLEANING	25,819.94
	VENDOR TOTAL	<u>25,819.94</u>
MARCO	MITEL LICENSE	1,050.40
	VENDOR TOTAL	<u>1,050.40</u>
MARRIOTT	TRAVEL	206.55
	VENDOR TOTAL	<u>206.55</u>
MB TREE	LAWN CARE	1,280.00
MB TREE	LAWN CARE	1,640.00
	VENDOR TOTAL	<u>2,920.00</u>
MEADE SCHOOL FS	SUPPLIES	294.00
MEADE SCHOOL FS	SUPPLIES	333.75
MEADE SCHOOL FS	SUPPLIES	865.75
	VENDOR TOTAL	<u>1,493.50</u>
MEGUIRE CHEMICAL	REFINISH GYM	1,090.00
MEGUIRE CHEMICAL	REFINISH GYM	1,350.00
	VENDOR TOTAL	<u>2,440.00</u>
MENARDS	SUPPLIES	839.93
	VENDOR TOTAL	<u>839.93</u>

MERCY CARLY	REFUND	100.00
	VENDOR TOTAL	<u>100.00</u>
MICROSCOPE CENTRAL	EQUIPMENT	4,205.00
	VENDOR TOTAL	<u>4,205.00</u>
MIDCO	UTILITIES	580.78
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	86.80
MIDCO	UTILITIES	86.49
MIDCO	UTILITIES	425.39
MIDCO	UTILITIES	425.39
MIDCO	UTILITIES	425.39
MIDCO	UTILITIES	425.39
MIDCO	UTILITIES	375.39
MIDCO	UTILITIES	39.55
MIDCO	UTILITIES	86.38
MIDCO	UTILITIES	39.72
MIDCO	UTILITIES	50.25
MIDCO	UTILITIES	107.78
MIDCO	UTILITIES	1,236.21
	VENDOR TOTAL	<u>4,991.30</u>
MIDCONTINENT	TESTING	26.00
	VENDOR TOTAL	<u>26.00</u>
MDU	UTILITIES	2,443.20
	VENDOR TOTAL	<u>2,443.20</u>
MSC INDUSTRIAL	SUPPLIES	797.69
MSC INDUSTRIAL	SUPPLIES	993.64
MSC INDUSTRIAL	SUPPLIES	242.34
MSC INDUSTRIAL	SUPPLIES	84.25
	VENDOR TOTAL	<u>2,117.92</u>
NAEIR	SUPPLIES	59.00
NAEIR	SUPPLIES	99.75
	VENDOR TOTAL	<u>158.75</u>
NAT'L CENTER STUDIES	SUPPLIES	118.00
	VENDOR TOTAL	<u>118.00</u>
NAT'L ASSN MUSIC	REGISTRATION	127.00
NAT'L ASSN MUSIC	REGISTRATION	127.00
	VENDOR TOTAL	<u>254.00</u>
NEARPOD	INSTRUCTIONAL SOFTWARE	168.86
NEARPOD	INSTRUCTIONAL SOFTWARE	(168.86)
	VENDOR TOTAL	<u>0.00</u>

NAPA	SUPPLIES	189.99
NAPA	SUPPLIES	16.28
	VENDOR TOTAL	<u>206.27</u>
NIES KARRAS & SKJOLDAL	LEGAL SERVICES	487.50
	VENDOR TOTAL	<u>487.50</u>
NORTHWEST PIPE	SUPPLIES	23.57
NORTHWEST PIPE	SUPPLIES	6.10
	VENDOR TOTAL	<u>29.67</u>
OFFICE DEPOT	SUPPLIES	37.16
OFFICE DEPOT	SUPPLIES	58.19
	VENDOR TOTAL	<u>95.35</u>
OFFICESUPPLY	SUPPLIES	42.99
OFFICESUPPLY	SUPPLIES	42.99
	VENDOR TOTAL	<u>85.98</u>
ORANGE TREE EMPLOYMENT	BACKGROUND CK	109.62
	VENDOR TOTAL	<u>109.62</u>
PEARSON	INSTRUCTIONAL SOFTWARE	5,775.00
PEARSON	INSTRUCTIONAL SOFTWARE	871.50
PEARSON	INSTRUCTIONAL SOFTWARE	7,295.40
	VENDOR TOTAL	<u>13,941.90</u>
PIEDMONT CITY	UTILITIES	109.66
	VENDOR TOTAL	<u>109.66</u>
POWER HOUSE	SUPPLIES	111.02
	VENDOR TOTAL	<u>111.02</u>
PROKOP WADE	REFUND	88.85
	VENDOR TOTAL	<u>88.85</u>
PUSH PEDAL	EQUIPMENT	782.00
	VENDOR TOTAL	<u>782.00</u>
QBS	REGISTRATION	234.00
	VENDOR TOTAL	<u>234.00</u>
QUIK SIGNS	SUPPLIES	2,187.01
QUIK SIGNS	SUPPLIES	189.05
	VENDOR TOTAL	<u>2,376.06</u>
QUILL	SUPPLIES	2,188.86
QUILL	SUPPLIES	600.00

QUILL	SUPPLIES	2,036.86
QUILL	SUPPLIES	338.35
QUILL	SUPPLIES	84.92
QUILL	SUPPLIES	434.19
QUILL	SUPPLIES	218.78
	VENDOR TOTAL	<u>5,901.96</u>
QUIZIZZ OFFICES	SUBSCRIPTION	576.00
	VENDOR TOTAL	<u>576.00</u>
RAPID ROOTER	REPAIR	545.00
	VENDOR TOTAL	<u>545.00</u>
RASMUSSEN	REPAIR	372.15
RASMUSSEN	REPAIR	1,721.61
	VENDOR TOTAL	<u>2,093.76</u>
RATWIK ROSZAK & MALONEY	LEGAL SERVICES	1,803.94
	VENDOR TOTAL	<u>1,803.94</u>
READ NATURALLY	INSTRUCTIONAL SOFTWARE	3,300.00
	VENDOR TOTAL	<u>3,300.00</u>
REFUSE	UTILITIES	522.21
	VENDOR TOTAL	<u>522.21</u>
REHBERG MEGAN	MILEAGE	907.76
	VENDOR TOTAL	<u>907.76</u>
RELAYHUB	ADMI SOFTWARE	6,850.80
	VENDOR TOTAL	<u>6,850.80</u>
REMIND	SUPPLIES	824.60
	VENDOR TOTAL	<u>824.60</u>
RICHTERS	REPAIR	107.53
	VENDOR TOTAL	<u>107.53</u>
RIDDELL	SUPPLIES	27.11
	VENDOR TOTAL	<u>27.11</u>
RIVERSIDE INSIGHTS	SUPPLIES	844.92
	VENDOR TOTAL	<u>844.92</u>
RON CLARK ACADEMY	REGISTRATION	4,300.00
	VENDOR TOTAL	<u>4,300.00</u>

ROTO METALS	SUPPLIES	167.93
	VENDOR TOTAL	<u>167.93</u>
SBHS CUSTODIAL	OFFICIALS	750.00
	VENDOR TOTAL	<u>750.00</u>
SCHOLASTIC	WORKBOOKS	219.42
SCHOLASTIC	WORKBOOKS	930.27
SCHOLASTIC	WORKBOOKS	202.40
SCHOLASTIC	WORKBOOKS	329.67
	VENDOR TOTAL	<u>1,681.76</u>
SCHOOL DATEBOOKS	SUPPLIES	749.89
	VENDOR TOTAL	<u>749.89</u>
SCHOOL SPECIALTY	SUPPLIES	150.57
SCHOOL SPECIALTY	SUPPLIES	161.40
SCHOOL SPECIALTY	SUPPLIES	177.74
SCHOOL SPECIALTY	SUPPLIES	882.70
SCHOOL SPECIALTY	SUPPLIES	810.83
	VENDOR TOTAL	<u>2,183.24</u>
SCOOPTOWN	MAINTENANCE	9.00
	VENDOR TOTAL	<u>9.00</u>
SCRIPPS NATL	REGISTRATION	206.50
	VENDOR TOTAL	<u>206.50</u>
SD RETAILERS ASSN	SUPPLIES	806.00
	VENDOR TOTAL	<u>806.00</u>
SDSS	REGISTRATION	250.00
	VENDOR TOTAL	<u>250.00</u>
SDASP	REGISTRATION	45.00
	VENDOR TOTAL	<u>45.00</u>
SDMEA	REGISTRATION	63.50
SDMEA	REGISTRATION	63.50
	VENDOR TOTAL	<u>127.00</u>
SDSLHA	REGISTRATION	2,050.00
	VENDOR TOTAL	<u>2,050.00</u>
SECRET STORIES	REGISTRATION	110.94
	VENDOR TOTAL	<u>110.94</u>

SENR WOOLY	SUBSCRIPTION	199.00
SENR WOOLY	SUBSCRIPTION	199.00
	VENDOR TOTAL	<u>398.00</u>

SENSORYEDGE	EQUIPMENT	365.95
	VENDOR TOTAL	<u>365.95</u>

SERVALL	LAUNDRY SERVICES	126.38
SERVALL	LAUNDRY SERVICES	39.66
SERVALL	LAUNDRY SERVICES	48.96
SERVALL	LAUNDRY SERVICES	39.66
SERVALL	LAUNDRY SERVICES	93.84
SERVALL	LAUNDRY SERVICES	319.98
SERVALL	LAUNDRY SERVICES	893.66
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	0.00
SERVALL	LAUNDRY SERVICES	41.66
SERVALL	LAUNDRY SERVICES	93.84
SERVALL	LAUNDRY SERVICES	331.24
SERVALL	LAUNDRY SERVICES	90.34
SERVALL	LAUNDRY SERVICES	93.84
SERVALL	LAUNDRY SERVICES	36.19
SERVALL	LAUNDRY SERVICES	850.33
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	41.66
SERVALL	LAUNDRY SERVICES	93.84
SERVALL	LAUNDRY SERVICES	331.24
SERVALL	LAUNDRY SERVICES	90.34
SERVALL	LAUNDRY SERVICES	93.84
SERVALL	LAUNDRY SERVICES	36.19
SERVALL	LAUNDRY SERVICES	142.94
SERVALL	LAUNDRY SERVICES	902.52
SERVALL	LAUNDRY SERVICES	37.02
SERVALL	LAUNDRY SERVICES	41.66
SERVALL	LAUNDRY SERVICES	93.84
SERVALL	LAUNDRY SERVICES	331.24
SERVALL	LAUNDRY SERVICES	90.34
	VENDOR TOTAL	<u>5,500.29</u>

SEVERSON DIRT WORKS	SUPPLIES	581.20
	VENDOR TOTAL	<u>581.20</u>

SODAK	REGISTRATIONS	1,350.00
	VENDOR TOTAL	<u>1,350.00</u>

SD AREA PRINCIPALS'	REGISTRATION	200.00
	VENDOR TOTAL	<u>200.00</u>

SPEEDY LUBE	REPAIR	49.99
	VENDOR TOTAL	<u>49.99</u>

STRAIGHTTALK	PHONE	36.39
	VENDOR TOTAL	<u>36.39</u>

STRITAR MILLENNIA	REFUND	50.00	
		<u>50.00</u>	VENDOR TOTAL
STURGIS EQUIPMENT	RENTAL	97.85	
STURGIS EQUIPMENT	RENTAL	103.00	
		<u>200.85</u>	VENDOR TOTAL
STURGIS STRIKERS	SUPPLIES	93.79	
		<u>93.79</u>	VENDOR TOTAL
STURGIS TIRE	SUPPLIES	40.28	
		<u>40.28</u>	VENDOR TOTAL
STURGIS CITY	UTILITIES	445.39	
STURGIS CITY	UTILITIES	315.44	
STURGIS CITY	UTILITIES	1,508.70	
STURGIS CITY	UTILITIES	2,313.15	
STURGIS CITY	UTILITIES	825.29	
STURGIS CITY	UTILITIES	2,465.06	
STURGIS CITY	UTILITIES	412.59	
STURGIS CITY	SRO SERVICES	31,427.36	
		<u>39,712.98</u>	VENDOR TOTAL
SUMMIT	FIRE INSPECTION	592.00	
		<u>592.00</u>	VENDOR TOTAL
SUN LIFE	INSURANCE	3,690.42	
SUN LIFE	INSURANCE	3,362.48	
		<u>7,052.90</u>	VENDOR TOTAL
SYNCHRONY BANK	SUPPLIES	229.14	
SYNCHRONY BANK	SUPPLIES	56.94	
SYNCHRONY BANK	SUPPLIES	2,836.11	
SYNCHRONY BANK	SUPPLIES	146.82	
SYNCHRONY BANK	SUPPLIES	11.98	
SYNCHRONY BANK	SUPPLIES	66.42	
SYNCHRONY BANK	SUPPLIES	82.90	
SYNCHRONY BANK	SUPPLIES	116.82	
SYNCHRONY BANK	SUPPLIES	72.84	
SYNCHRONY BANK	SUPPLIES	19.48	
SYNCHRONY BANK	SUPPLIES	32.44	
SYNCHRONY BANK	SUPPLIES	20.46	
SYNCHRONY BANK	SUPPLIES	346.88	
		<u>4,039.23</u>	VENDOR TOTAL
TPT	SUPPLIES	47.79	
TPT	SUPPLIES	26.54	
TPT	SUPPLIES	37.17	
TPT	SUPPLIES	31.86	
		<u>143.36</u>	VENDOR TOTAL

TEMPTECH	REPAIR	1,567.04
TEMPTECH	REPAIR	6,300.00
TEMPTECH	HVAC CONTROLS	3,275.00
TEMPTECH	HVAC CONTROLS	21,175.00
TEMPTECH	HVAC CONTROLS	7,625.00
TEMPTECH	REPAIR	908.19
TEMPTECH	REPAIR	5,078.76
TEMPTECH	REPAIR	7,812.36
TEMPTECH	SUPPLIES	614.16
TEMPTECH	SUPPLIES	346.20
TEMPTECH	SUPPLIES	171.72
TEMPTECH	SUPPLIES	126.00
	VENDOR TOTAL	<u>54,999.43</u>

THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	40.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	40.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	40.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	40.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	40.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	200.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	200.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	300.00
THEMES & VARIATIONS	INSTRUCTIONAL SOFTWARE	100.00
	VENDOR TOTAL	<u>1,000.00</u>

THOMPSON PENNY	REFUND	12.00
	VENDOR TOTAL	<u>12.00</u>

TTT UNITED	WORKBOOKS	349.00
	VENDOR TOTAL	<u>349.00</u>

US BANK	COPIER LEASE	5,749.69
	VENDOR TOTAL	<u>5,749.69</u>

USPS	SUPPLIES	16.00
	VENDOR TOTAL	<u>16.00</u>

VAMC	UTILITIES	489.76
VAMC	UTILITIES	716.16
	VENDOR TOTAL	<u>1,205.92</u>

VARSITY SCOREBOARDS	SUPPLIES	150.00
	VENDOR TOTAL	<u>150.00</u>

VERIZON	HOT SPOT	22.53
VERIZON	HOT SPOT	22.53
VERIZON	HOT SPOT	154.88
	VENDOR TOTAL	<u>199.94</u>

VISIBLE DIFFERENCE JANITORIAL	CONTRACTED CLEANING	13,961.46
	VENDOR TOTAL	<u>13,961.46</u>

VISTA PRINT	EQUIPMENT	11.75
	VENDOR TOTAL	<u>11.75</u>
WAGeworks	FEES	390.00
	VENDOR TOTAL	<u>390.00</u>
WALMART	SUPPLIES	26.16
WALMART	SUPPLIES	16.02
WALMART	SUPPLIES	62.94
	VENDOR TOTAL	<u>105.12</u>
WEBSTaurantSTORE	REFUND	(8.68)
	VENDOR TOTAL	<u>(8.68)</u>
WELLMARK	INSURANCE	253,742.11
	VENDOR TOTAL	<u>253,742.11</u>
WRAESP	REGISTRATION	75.00
WRAESP	REGISTRATION	75.00
WRAESP	REGISTRATION	75.00
	VENDOR TOTAL	<u>225.00</u>
WEST RIVER ELECTRIC	UTILITIES	959.25
WEST RIVER ELECTRIC	UTILITIES	233.21
WEST RIVER ELECTRIC	UTILITIES	235.57
WEST RIVER ELECTRIC	UTILITIES	80.22
	VENDOR TOTAL	<u>1,508.25</u>
WEX	FUEL	25.00
WEX	FUEL	2,348.16
	VENDOR TOTAL	<u>2,373.16</u>
WW CITY	UTILITIES	130.08
	VENDOR TOTAL	<u>130.08</u>
WOODSTOCK SUPPLY	SUPPLIES	879.29
	VENDOR TOTAL	<u>879.29</u>
WYATT. W UNDERWOOD	ADAPTIVE SWING	2,691.42
	VENDOR TOTAL	<u>2,691.42</u>

GENERAL FUNDS	\$ 644,221.32
CAPITAL OUTLAY	\$ 233,922.06
SPECIAL SERVICES	\$ 107,859.40
FOOD SERVICE	\$ 128,993.27
ENTERPRISE	<u>\$ 14,237.84</u>
TOTAL EXPENDITURES	\$ 1,129,233.89

October 8, 2025

Meade School District
1230 Douglas Street
Sturgis SD, 57785
(605)347-2523

Subject: Valuation of Student Social Studies Textbooks and Workbooks


To Whom it May Concern:

I am writing to formally state the estimated monetary value of the K-5 Savvas MyWorld and 6-12 McGraw-Hill Networks programs that were utilized by the Meade School District. After careful assessment, I am confident that the fair market value for these materials is less than \$500.

This evaluation considers several factors, including:

- Text content- the K-5 workbooks serve as supplementary questions to a separate text that is not part of the sale.
- Quality- The overall quality of the High School social studies text book is poor.
- Relevance to the curriculum- Adopted new ss curriculum standards.
- Market Comparison: The average market value of comparable student textbooks/workbooks.

Best regards,



Curriculum Director
Meade School District

10-8-2025

Meade School District
1230 Douglas Street
Sturgis SD, 57785
(605)347-2523

Subject: Valuation of Student Social Studies Materials

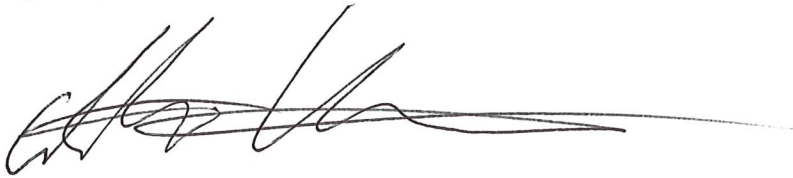
To Whom it May Concern:

I am writing to provide an estimate of the monetary value of the K-5 Savvas MyWorld and 6-12 McGraw-Hill Networks programs previously used by Meade School District. After thorough evaluation, I believe the fair market value of these materials is less than \$500.

My assessment considers several factors, including:

- Text content- the K-5 workbooks serve as supplementary questions to a separate text that is not part of the sale.
- Quality- The overall quality of the workbooks/text books is subpar.
- Relevance to the curriculum-Adoptized new ss curriculum standards.
- Market Comparison: The typical market value of similar student textbooks and workbooks.

Best regards,



Network Administrator

10-8-2025

Meade School District
1230 Douglas Street
Sturgis SD, 57785
(605)347-2523

Subject: Valuation of Student Social Studies Textbooks/Workbooks

To Whom it May Concern:

I am writing to assert the monetary value of the K-5 Savvas MyWorld and the 6-12 McGraw-Hill Networks programs previously used by the Meade School District. Based on careful evaluation and consideration, I firmly believe that the fair value for the lot is less than \$500.00

I have taken into account various factors that contribute to the determination of the textbook/workbooks' value. These factors include:

- Text content- the workbooks are companion questions to a separate text that we are not selling.
- Quality- poor
- Relevance to the curriculum- A companion to what we previously used.
- The average market value of comparable student workbooks or student books.

Best regards,

Jana Brengle - Admin Asst - Curriculum & Tech

Coaches (7-12) - 2025-26 School Year as of 10/10/25

Girls Soccer		Boys Basketball	
	Name		Name
Head Coach	Paul Smith	Head Coach	Aaron Noteboom
Assistant Coach	Alexa Buckley	Assistant Coach	Pat Cass
Volunteer Coach	Riley Burke	Assistant Coach	Steve Hilton
Boys Soccer		Boys Basketball	
	Name		Name
Head Coach	Tyler Louder	Volunteer Coach	Nick Nagel
Assistant Coach	Thor Sundstrom	Volunteer Coach	Jake Killinger
Volunteer Coach	Cruz Chavez	SWMS Coach - 8A	Joseph Fasso
Cross Country		Boys Basketball	
	Name		Name
Head Coach	Blake Proefrock	SWMS Coach - 8B	
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.	Courtney Murray	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	Renee Herringer-Deome	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	Colton Juso
SWMS Coach - 7A	Ashley Abell	SBMS Coach - 7B	Billy Carpenter
SWMS Coach - 7B	Jada Schmagel	Wrestling	
SBMS Coach - 7A	Loree Schlichtemeier		Name
SBMS Coach - 7B	Sara McCurdy	Head Coach	Mike Abell
SBMS Coach - 8A	Darla Aspen	Assistant Coach	Steve Keszler
SBMS Coach - 8B	Megan Burgner	Assistant Coach	Jason Schlichtemeier
Football		Assistant Coach	Bryce Leonhardt
	Name	Assistant Coach	Rance Sivertsen
Head Coach	Chris Koletzky	Assistant 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	Nathan Rohloff	SWMS Head	Jason Schlichtemeier
Assistant Coach	Coleman Johnson	SWMS Asst.	Bryce Leonhardt
Assistant Coach	Dusty Hess	SBMS Head	Anson Juelfs
		SBMS Asst.	Tyler Lewis

Volunteer Coach			SBMS Volunteer	Edward Heisinger
Volunteer Coach	Tom Donney		Track	Name
Volunteer Coach			Head Coach	Blake Proefrock
Volunteer Coach	Brian Jost		Assistant Coach	Scott Peterson
SWMS Coach - 8	Jon Pierson		Assistant Coach	Brittany Songer
SWMS Coach - 8	Bryce Leonhardt		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	Cody Uran		Assistant Coach	Steve Hilton
SBMS Coach - 8	Ethan Fritel		Volunteer Coach	Chad Hedderman
SBMS Coach - 7	Keenan Justice		Volunteer Coach	Mike Brant
SBMS Coach - 7	Aaron Noteboom		SWMS Head	Scottie Bruch
Debate	Name		SWMS Asst.	Mike Abell
Head Coach	Tamara Voight		SWMS Asst.	Ashley Abell
Assistant Coach	Rebekah Schmidt		SWMS Asst.	Josie Dirksen
SWMS Coach	Megan Oviatt		SWMS Asst.	Jon Pierson
SBMS Coach	Cami Wenk		SWMS Volunteer	
Oral Interp	Name		SBMS Head	Cooper Stanforth
Head Coach	Jenece Holzbauer		SBMS Asst.	Aaron Noteboom
SWMS Coach	-		SBMS Asst.	Katie O'Boyle
SBMS Coach	-		SBMS Asst.	Courtney Murray
Band	Name		SBMS Asst.	Kattie Bland
Head Director	Emily Young		Girls Golf	Name
SWMS/SBMS	Gary Nelson		Head Coach	Steve Keszler
Chorus	Name		Assistant Coach	
Head Director	Jennifer Loftin		Girls Softball	Name
SWMS/SBMS	Hillary Hill		Head Coach	Kayleen Selfridge
Drama	Name		Volunteer Coach	Jami Anderson
Head Director	Hillary Hill			
Volunteer Coach	Teresa Bartlett		Junior Class Advisors	
SWMS Director	Sara Audiss		Split	Vanessa Bridges
SWMS Asst. Director	Gina Soriano		Split	Jennifer Loftin
SBMS Director	Carol Waider		Senior Class Advisors	
SBMS Asst. Director	Katie Harrington		Split	Stephanie Kaufman
Yearbook	Name		Split	Kari Van Zee
Head Advisor	Daleena Craig		Split	Jenece Holzbauer
SWMS Advisor	Kristi Cammack			
SBMS Advisor	Cami Wenk			
Journalism	Name		Rural Volleyball	
Head Advisor	Daleena Craig		Head Coach	Amy Wilcox
FFA	Name		Asst Coach	Cassie Rhoden
Head Advisor	Stran Holben		Rural Basketball	
Volunteer Coach	Sidney Peterson		MS Boys	Trent Schuelke
Student Council	Name		MS Boys	Jade Keffeler
Head Advisor	Matt Mott		MS Girls	
SWMS Advisor	Kristi Cammack/Mikayla Wilson		MS Girls	

SBMS Advisor	Grace Steinley full FTE		Volunteer (Elementary)	Kaitlyn Keffeler
Knowledge Bowl	Name		Volunteer (Elementary)	Dusty Hatch
Head Advisor	Jean Karsten		Volunteer (Elementary)	Chase Arneson
SWMS Advisor	Tammy Neilan		Volunteer (Elementary)	Jake Duprel
SBMS Advisor	Billy Carpenter		Rural Track	
Prostart	Name		Head Coach	Lexi Long
Head Advisor	Mica Sulzbach-Bataille		Assistant Coach	Bailey Enright
FCCLA			Special Olympics	
Head Advisor	Kari Van Zee		Head Coach	Carmen Scarborough
Volunteer Coach	Lorrae Aker		Asst Coach	Macenzie Ramola
Volunteer Coach	Catherine Yaw			



To Build Knowledge and Skills for Success Today and Tomorrow

Policy ACAB: PROHIBITION AGAINST AIDING OR ABETTING SEXUAL ABUSE

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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Employees, contractors and agents of the Meade School District 46-1 are prohibited from assisting another school employee, contractor or agent in obtaining a new job if the District or the employee, contractor or agent of the District has knowledge of, or probable cause to believe, that the employee engaged in sexual misconduct with a minor or a student in violation of the law.

- **“Assisting”** includes but is not limited to giving a positive recommendation to a potential employer, but does not include the routine transmission of administrative and personnel files or information related to name of employee, contractor or agent, dates of employment/contract, and position held or work performed.
- **“Probable cause”** exists where the facts and circumstances within the [person’s] knowledge, and of which they have reasonably trustworthy information, are sufficient in themselves to warrant a belief by a man of reasonable caution that [an offense] has been or is being committed.”¹
- **“Sexual misconduct”** is the umbrella term federal regulators use to categorize behavior that includes sexual assault, unwanted sexual contact, and sexual harassment.”²

The requirements of this prohibition do not apply if the information giving rise to probable cause has been properly reported to a law enforcement agency, or any other authorities as required by local, state or federal law or regulations, AND at least one of the following conditions applies:

1. The matter has been officially closed or the prosecutor or police with jurisdiction over the alleged misconduct has investigated the allegations and notified school officials that there is insufficient information to establish probable cause that the school employee, contractor or agent engaged in sexual misconduct regarding a minor or student in violation of the law; or
2. The school employee, contractor or agent has been charged with, and acquitted or otherwise exonerated of the alleged misconduct; or
3. The case or investigation remains open and there have been no charges filed against or indictment of the school employee, contractor or agent within four years of the date on which the information was reported to a law enforcement agency.

¹ State v. Stuck, 434 N.W.2d 43 (SD 1988)

² Rice University Student Judicial Programs, Sexual Misconduct Policy

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

State

*State v. Stuck

SDCL 13-10-15

SDCL 60-4-12

Federal

*Rice University / Student Judicial Programs

USC Title 20 §1681-1688

USC Title 20 §7926

Cross References

Code

JHG

Description

[Definition of "Probable Cause"](#)

[Suspension or Resignation for Criminal Conviction](#)

[Presumption of Good Faith Disclosure of Employment Information to Prospective Employers](#)

Description

[Sexual Misconduct Policy](#)

[Nondiscrimination on the Basis of Sex in Educational Programs and Activities](#)

[Prohibition of Aiding and Abetting Sexual Abuse](#)

Description

[REPORTING CHILD ABUSE](#)



To Build Knowledge and Skills for Success Today and Tomorrow

Policy JOA: STUDENT DIRECTORY INFORMATION

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: YES	Required in Staff Handbook: NO
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The Family Educational Rights and Privacy Act (FERPA), a Federal law, requires that the District, with certain exceptions, obtain written consent from parents, guardians or from students who are 18 years of age or older ("eligible students"), prior to the disclosure of personally identifiable information from the student's education records. The main exception is that the District may disclose designated "directory information" without written consent, unless the parent, guardian or eligible student has informed the District that prior written consent is required before disclosing the directory information. The primary purpose of directory information is to allow the District to include this type of information from the student's education records in certain school publications.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's, guardian's or eligible student's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks.

If a student's parent, guardian or an eligible student, does not want the District to disclose directory information from the student's education records without prior written consent, the student's parent, guardian or an eligible student must notify the District in writing within thirty (30) days of the beginning of the school year or, if enrolling after the beginning of the school year, within thirty (30) days of enrollment.

The District has designated the following information as directory information:

1. Student's name;
2. Address;
3. Telephone number;
4. Email address;
4. Name(s) of Parent(s);
5. Photograph;
6. Date and place of birth;
7. Dates of attendance;
8. Grade level;
9. Participation (including video) in officially recognized activities and sports;
10. Weight and height of members of athletic teams;
11. Degrees, honors, and awards received;

12. The most recent educational agency or institution attended.

The District shall provide, by November first of each year, a list of students by name in grades seven to twelve, inclusive, together with their mailing addresses, to the executive director of the Board of Regents and to each technical college located in the state unless the parent has directed that the District not release directory information about the student.

The District shall provide to military recruiters the same access to secondary school students as is provided generally to postsecondary educational institutions or to prospective employers of those students; and shall, upon a request made by military recruiters for military recruiting purposes, provide access to secondary school student names, addresses, and telephone listings, unless the parent of the student has submitted a request to the District that the student's information not be released without prior written parental consent

The District shall annually notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's or eligible student's right to request that information not be disclosed without prior written consent;
2. Notice that the school routinely discloses names, addresses, and telephone numbers to the South Dakota Board of Regents and each technical college located in the state and, upon request, to military recruiters, subject to a parent's or eligible student's request not to disclose such information without written consent; and
3. Notification on how the parent or eligible student may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

Notes: A school district may, but does not have to, include all the information listed in the sample policy as directory information, and may also include other information as long as it would not be considered an invasion of privacy.



STUDENT DIRECTORY INFORMATION NOTICE

The *Family Educational Rights and Privacy Act* (FERPA), a Federal law, requires that the District, with certain exceptions, obtain your written consent prior to the disclosure of personally identifiable information from your child's education records. However, the District may disclose designated "directory information" without written consent, unless you have informed the District that prior written consent is required before disclosing the directory information. The primary purpose of directory information is to allow the District to include this type of information from your child's education records in certain school publications.

Directory information, which is information that is generally not considered harmful or an invasion of privacy if released, can also be disclosed to outside organizations without a parent's, guardian's or eligible student's prior written consent. Outside organizations include, but are not limited to, companies that manufacture class rings or publish yearbooks. In addition, federal and state laws require the District to provide military recruiters and institutions of higher education, upon request, with the names, addresses and telephone listings of the students, and to provide the executive director of the SD Board of Regents and each technical college located in the state with the names and mailing addresses of the students in grades 7-12. This information will be provided unless parents or guardians have completed Form JOA-E(2) which advises the District that they do not want their student's information disclosed without their prior written consent.

If you do not want the District to disclose directory information from your child's education records without your prior written consent, you must notify the District in writing within thirty (30) days of the beginning of the school year or, if enrolling after the beginning of the school year, within thirty (30) days of enrollment. The District has designated the following information as directory information:

1. Student's name;
2. Address;
3. Telephone number;
4. Email address;
5. Name(s) of Parent(s)
6. Photograph;
7. Date and place of birth;
8. Dates of attendance;
9. Grade level;
10. Participation (including video) in officially recognized activities and sports;
11. Weight and height of members of athletic teams;
12. Degrees, honors, and awards received;
13. The most recent educational agency or institution attended.

Adopted:
Revised:
Reviewed:

Supporting Documents



JOA-E(1)



**STUDENT DIRECTORY INFORMATION
OPT OUT FOR MILITARY RECRUITERS AND INSTITUTIONS OF HIGHER EDUCATION**

It is the policy of the district to notify an 18-year old student’s parent or guardian of certain student records which must be disclosed pursuant to federal and state law, and also to notify a parent or guardian of his or her right to request the district not to release such information without prior written consent.

Date: _____

Dear Parent/Guardian:

Pursuant to federal and state law, the School District must, upon request, disclose to military recruiters and institutions of higher education the names, addresses and telephone numbers of high school students. The district must also provide to the executive director of the SD Board of Regents and each postsecondary technical college located in the state the names and mailing addresses of students in grades 7-12.

The district must also notify parents/guardians of their right and the right of an 18-year old child to request that the district not release such information without prior written consent.

Parents/guardians or eligible 18-year old students wishing to exercise their option to withhold their consent to the release of the above information to military recruiters and institutions of higher education must sign the form below and return it to the building principal by _____.
(Date)

Denial of Consent for the Release of Certain Student Information

Please do not release the name, address, and telephone number of,

_____ to: _____ Military Recruiters
(Name of Student) _____ Board of Regents
_____ Technical Colleges

_____ (School) _____ (Grade)
(Print Name of Student)

_____ (Date)
(Parent/Guardian/18 yr. old student Signature)

Adopted:
Revised:
Reviewed:

Supporting Documents



JOA-E(2)



To Build Knowledge and Skills for Success Today and Tomorrow™

Policy JEC: SCHOOL ADMISSIONS

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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The privilege of attending public school shall be free to all persons with residence within the District and who are at least five (5) years old by September 1st, until they have graduated or reached twenty-one (21) years of age. All honorably discharged veterans who are residents of the District will be eligible to attend the public schools free of charge, if they have not already received a high school diploma.

Upon registration, all new students will be required to present:

1. Proof of date of birth through a birth certificate or affidavit in lieu of birth certificate.
2. Record of immunizations and a health certificate from a licensed physician.
3. Proof of School District residency, if requested.



To Build Knowledge and Skills for Success Today and Tomorrow

Policy JEA: STUDENTS ALTERNATIVE INSTRUCTION

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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Children of compulsory school age must regularly attend school, either public, nonpublic, or alternative instruction.

Notification:

Notification of alternative instruction must be submitted on the South Dakota Department of Education notification form that declares the child will be provided with alternative instruction. The notification may be submitted electronically through the SD Department of Education's online system or by providing the completed paper notification form to the District or the SD Department of Education. If the District receives a completed paper notification form, the District will date and sign or stamp the form acknowledging receipt of the notification and provide a copy to the parent, guardian or other person having control of the child. The District will then provide the completed paper notification form to the SD Department of Education. The notification will be kept confidential.

The alternative instruction notification shall be submitted to the SD Department of Education or the District within thirty (30) days from the first time the child begins an alternative instruction program, enrolls in a public or nonpublic school, or moves to a different school district.

Upon filing of a notification with the SD Department of Education or the District from the parent, guardian or other person having control of the child, the South Dakota Department of Education or the District has been notified that the child is being provided with alternative instruction.

Enrollment on Partial Basis:

Upon request from a child's parent or legal guardian, the District will admit a child who is a resident of the District who is being provided alternative instruction to enroll in one or more classes, while receiving alternative instruction for the balance of his or her education. Upon enrollment, the partially enrolled alternative instruction students must comply with the District's rules and procedures and have the same rights and responsibilities as publicly enrolled students.

Open Enrollment:

School board approval is required in order for a nonresident alternative instruction student to be enrolled in the District, in accordance with the District's open enrollment policy.

Note:

The DOE Form, *Alternative Instruction Notification*, can be found on the SD DOE website under "Home School".

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 13-27-1	<u>Responsibility for school attendance</u>
SDCL 13-27-2	<u>Attendance excused by school board</u>
SDCL 13-27-29	<u>Placement of child who has attended unaccredited school or alternative program</u>
SDCL 13-27-3	<u>Child excused if provided alternative instruction</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
IGDK	<u>PARTICIPATION OF ALTERNATIVE INSTRUCTION STUDENTS</u>
JEC	<u>SCHOOL ADMISSIONS STUDENTS ENROLLING FROM ALTERNATIVE INSTRUCTION AND UNACCREDITED SCHOOLS</u>
JECAA	<u>OPEN ENROLLMENT</u>
JECB	<u>EXEMPTIONS FROM SCHOOL ATTENDANCE</u>
JEG	



To Build Knowledge and Skills for Success Today and Tomorrow”

Policy JECAC: TRANSFER FROM AN ACCREDITED SCHOOL

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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Grade placement shall be the responsibility of the principal. Students transferring into the system from accredited schools will be placed in the same grade level as in the school from which they transferred.

Upon recommendation of the Superintendent, the Board may award credit for promotion and/or graduation through the results of proficiency testing, correspondence courses, and other educational endeavors during the regular school year which are not within the school curriculum. In awarding credit, the course or program must be pre-approved by the Principal, Superintendent and Board.

The District shall accept transfer credits earned by a student outside the regular school year for any course taken by the student from another school accredited by the South Dakota Department of Education.

The District shall accept the transfer credits only if the parents or emancipated student notifies the high school principal in writing, prior to taking the course(s) for which credit is to be received. The notification must include the student’s name, the starting and ending dates for each course to be taken, the school accredited by the South Dakota Department of Education from which the course is to be taken, and provide documented verification of enrollment or registration for the course. The course syllabus must be attached to the notification. If the school fails to receive such prior written notice, the school shall refuse to accept the credits.

If, upon review of the coursework for which transfer credit is sought, the principal determines that the course rigor is not sufficient to meet the graduation requirements established by the South Dakota Board of Education or by the District, the transfer credits earned by the student for the course will count as elective credits, but the course will not count as a course required for graduation.

If the principal determines that the credit(s) do not meet graduation requirements, the principal shall notify the student in writing and explain the reason for that determination and to cite the provisions of formally adopted school policy that apply.

The following procedure shall be used to address an appeal of the Principal’s decision.

1. The appeal shall be in writing. The appealing party must attach the Principal’s written decision.

2. In the Superintendent's sole discretion, the Superintendent may (a) meet and discuss the matter with the Complainant, (b) meet and discuss the matter with the Complainant and Principal, or (c) meet and discuss the matter with the Principal.
3. Within fourteen (14) calendar days from the date the appeal was filed with the Superintendent, the Superintendent shall render a decision in writing. The time frame for rendering a decision by the Superintendent may be extended by the Superintendent for good cause and upon written notification to the Complainant and Principal; the notification shall identify the reason for the extension and the date on or before which the decision shall be rendered. The Complainant and Principal shall receive copies of the decision. The Superintendent may uphold, reverse or modify the Principal's decision. The Superintendent may also refer the matter back to the Principal for further investigation. The Principal may uphold, modify or reverse his or her initial decision. After a matter has been referred back to the Principal, and the Principal rendered a second decision, that decision may also be appealed to the Superintendent.
4. The Superintendent's decision may be appealed by the Complainant to the School Board within (10) ten calendar days of receipt of the Superintendent's written decision.

The following procedure shall be used to address an appeal of the Superintendent's decision.

1. An appeal to the School Board shall be in writing. The Complainant must attach the complaint, the Principal's written decision if a decision was rendered, the appeal to the Superintendent, the response to the appeal, and the Superintendent's decision.
2. The appeal must be filed with the President/Chairperson of the School Board or Business Manager within ten (10) calendar days of Complainant's receipt of the Superintendent's written decision.
3. The School Board shall schedule a date, time and location for the appeal hearing.

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 13-33-30	<u>Schools required to accept transfer credits</u>
Cross References	
Code	Description
IGA	<u>BASIC INSTRUCTIONAL PROGRAM</u>
IGC	<u>EXTENDED INSTRUCTIONAL PROGRAMS</u>



To Build Knowledge and Skills for Success Today and Tomorrow

Policy JHG: REPORTING CHILD ABUSE

Status: REVIEW

Original Adopted Date: 06/2/1981 | Last Revised Date: 03/12/2013, 07/14/1986 | Last Reviewed Date: 03/12/2013

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: YES
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The term, abused or neglected child, means a child:

1. Whose parent, guardian, or custodian has abandoned the child or has subjected the child to mistreatment or abuse;
2. Who lacks proper parental care through the actions or omissions of the child's parent, guardian, or custodian;
3. Whose environment is injurious to the child's welfare;
4. Whose parent, guardian, or custodian fails or refuses to provide proper or necessary subsistence, supervision, education, medical care, or any other care necessary for the child's health, guidance, or well-being;
5. Who is homeless, without proper care, or not domiciled with the child's parent, guardian, or custodian through no fault of the child's parent, guardian, or custodian;
6. Who is threatened with substantial harm;
7. Who has sustained emotional harm or mental injury as indicated by an injury to the child's intellectual or psychological capacity evidenced by an observable and substantial impairment in the child's ability to function within the child's normal range of performance and behavior, with due regard to the child's culture;
8. Who is subject to sexual abuse, sexual molestation, sexual exploitation, or human trafficking by the child's parent, guardian, custodian, or any other person responsible for the child's care;
9. Who was subject to prenatal exposure to abusive use of alcohol, marijuana, or any controlled drug or substance not lawfully prescribed by a practitioner; or
10. Whose parent, guardian, or custodian knowingly exposes the child to an environment that is being used for the manufacture, use, or distribution of methamphetamines or any other unlawfully manufactured controlled drug or substance.

Any teacher or other school employee, who suspects that a child under 18 years of age has been neglected or abused by a parent or other person, will report orally or in writing this information to the building Principal or Superintendent. The Principal or Superintendent shall immediately report this information to the state's attorney, the department of social services, or to local law enforcement. The teacher or other school employee who witnessed the disclosure or evidence of the abuse or neglect must be available to answer questions when the initial report is made. If the Principal or Superintendent does not confirm to the teacher or other employee within 24 hours that the report has been submitted, the employee will report the information directly to the state's attorney, the department of social services, or to local law enforcement.

The report will contain the following information: name, address, and age of child; name and address of parent or caretaker; nature and extent of injuries or description of neglect; and any other information that might help establish the cause of injuries or condition.

School employees, including administrators, will not contact the child's family or any other persons to determine the cause of the suspected abuse or neglect. It is not the responsibility of the school employees to prove that the child has been abused or neglected, or to determine whether the child is in need of protection, but only to report suspicions of abuse or neglect.

Anyone who participates in making a report in accordance with the law and in good faith is immune from any civil or criminal liability that may otherwise arise from the reporting, or from any resulting judicial proceeding, even if the suspicion is proved to be unfounded.

Information or records concerning reports of suspected abuse or neglect are confidential. The release to persons other than those provided by law is a class one misdemeanor. Failure to make a report of abuse or neglect is a class one misdemeanor.

Copies of this policy will be distributed by the Superintendent to all school employees at the beginning of each school term, and to new employees when they begin employment if at a different time than the beginning of the school term.

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

SDCL 22-6-2

SDCL 26-8A (§§3 & 6-15)

Cross References

Code

ACAB

Description

[Misdemeanor classes and penalties](#)

[Protection of children from abuse or neglect](#)

Description

[PROHIBITION AGAINST AIDING OR ABETTING SEXUAL ABUSE](#)



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

Policy JOB: STUDENT SURVEYS

Status: ADOPTED

Original Adopted Date: 04/08/2024 | Last Revised Date: 04/08/2024 | Last Reviewed Date: 04/08/2024

Reviewed Annually: <u>NO</u>	Required in Student Handbook: YES	Required in Staff Handbook: YES
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No elementary school or secondary school student shall be required to submit to a survey, analysis, or evaluation that reveals information concerning the following subject matters, without the prior written consent of the student (if the student is an adult or emancipated minor), or in the case of an unemancipated minor, without the prior written consent of the parent:

- (1) Political affiliations or beliefs of the student or the student's parent;
- (2) Mental or psychological problems or aspects of the student or the student's family;
- (3) Sex behavior or attitudes of the student or the student's family;
- (4) Illegal, anti-social, self-incriminating, or demeaning behavior;
- (5) Critical appraisals of other individuals with whom the student has a close family relationship;
- (6) Legally recognized privileged or analogous relationships, such as those of lawyers, physicians, and ministers;
- (7) Religious practices, affiliations, or beliefs of the student or student's parent;
- (8) Personal or family gun ownership; or
- (9) Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such program);

Prior consent from parents must be obtained through a parental signature on a written notice received by the parents, identifying the nature of the survey, the purpose of the survey, that the student will not be personally identifiable (except possibly for identification as a male-female or by grade), and that the parent has the right to refuse participation by the student in the survey, analysis or evaluation. (The term, parent, for purposes of this policy, includes a legal guardian or other person standing in loco parentis.

Prior written consent from an emancipated minor or student age 18 or older must be obtained through the student's signature on a written notice which identifies the nature of the survey, the purpose of the survey, that the student will not be personally identifiable (except possibly for identification as a male-female or by grade), and that the student has the right to refuse participation by the student in the survey, analysis or evaluation.

The student shall not participate in the survey, analysis or evaluation if the school does not receive the required written consent. Denials of consent shall be reflected through the form being returned and in which consent is denied, or when the form is not returned. Written consent is required prior to a student

participating in a survey addressing one or more of the topics identified above and in no case shall consent be presumed.

The District shall annually provide notice to students and parents/guardians of their rights as set forth in this policy, by publishing notice of the policy ~~online in the newspaper and in the student handbooks~~. The policy shall also be ~~printed-linked~~ in the student and teacher handbooks.

Notes:

By state law, the Secretary of the Department of Education may add to the list of survey topics that require consent prior to a student participating in the survey, and should the Secretary of Education add to the list identified in this policy then this policy shall also apply to such topic(s).

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

SDCL 13-3-51.1

Description

[Definitions regarding privacy of records](#)

SDCL 13-3-51.2

[Information not subject to survey, analysis, or evaluation without consent](#)

SDCL 13-3-51.3

[Prohibition against reporting personally identifiable information](#)

SDCL 13-3-51.4

[Department to develop security measures to protect personally identifiable information](#)

SDCL 13-3-51.5

[Disclosure of aggregate data otherwise allowed](#)

SDCL 13-3-51.6

[Disclosure of aggregate data necessary for impact aid](#)

Federal

USC Title 20 §1232h

Description

[Protection of Pupil Rights Amendment \(PPRA\)](#)

Cross References

Code

JO

Description

[STUDENT RECORDS](#)

JO-E(1)

[STUDENT RECORDS - NOTICE OF RIGHTS](#)

Office of Accreditation

Type all information or use blue or black ink.

Administrative Rule Waiver Application

General Request

Authority to Grant Administrative Rule Waiver		
<p>24:43:08:01. Waiver of certain administrative rules and Department of Education policies. The secretary of education may waive compliance of one or more administrative rules or Department of Education policies when requested by a public school district or approved nonpublic school.</p> <p>24:43:08:10. Secretary's authority to grant waivers limited. The secretary of education may not waive a state statute. The secretary may waive an administrative rule promulgated by the Department of Education or the South Dakota Board of Education, unless the language of the rule prevents waiving. The secretary may waive established Department of Education policy and procedure.</p>		
Part 1 – District Information		
School District: Meade School District		
Superintendent Name: Wayne Wormstadt	Phone Number: 605.347.2523	Email: wayne.wormstadt@k12.sd.us
School Board President Name: Justin Jutting	Phone Number: 605.490.0128	Email: justin.jutting@k12.sd.us
Part 2 – Administrative Rules to be Waived		
<p>Select the rule(s) the district is requesting to be waived:</p> <p>List Rule Requesting to be waived:</p> <p><input checked="" type="checkbox"/> 24:28:12:06. Maximum length of the CTE alternative teaching certificate. An applicant has three years to complete the CTE alternative teaching certificate. The CTE alternative certificate is invalid following the expiration date of the third year.</p>		
<p>Application Timeline</p> <p><input checked="" type="checkbox"/> ARSD 24:43:08:04. Application timelines. An approved waiver shall take effect at the beginning of the next school fiscal year on July 1. The department must receive an application for a waiver at least 60 days prior to the start of a new school fiscal year July 1. A district may petition the secretary for consideration of an alternate effective date that is least 60 days after the department receives its application for a waiver. The secretary shall consider the quality of the application and the extent of its intended outcomes on student learning and enhancement of student opportunity in determining whether to grant the alternate effective date for an approved waiver.</p>		

Part 3 – Verification of Administrative Rule Waiver Intent

(a) List the school(s) the where the waiver will be utilized:
Sturgis Brown High School

(b) List any Faculty whom the wavier covers if applicable, otherwise indicate N/A.
Marco Marolt

(c) Provide a description about the reason for requesting the waiver:
* Explain the reasons the district is requesting a waiver from administrative rule. The district must explain why the plans outlined in this application will better meet local learning goals, enhance educational opportunities, promote equity or increase accountability.
Mr. Marolt is studying for the Praxis and will retake the Praxis in the Spring of 2026.

(d) Explain how the intent of the administrative rule for which the waiver is being requested will be met if the waiver is granted.
Mr. Marolt has all requirements for his alternative certification completed and submitted to the SD Department of Education. Once he successfully completes the Praxis he will submit the documentation to finalize his alternative certification.

PART 4 - EVALUATION

Provide a detailed description of the plan for evaluating the effectiveness of the waiver in achieving the outcomes specified in the application and contributing to the school's continual improvement:

Mr Marolt is taking practice exams as encouraged by the DOE. He will inform the administration when he takes the Praxis and keep us posted of his progress.

A school district or nonpublic school or program that has been granted a waiver shall implement its plan for evaluation of the waiver as required by ARSD 24:43:08:03. A public school district that has been granted a waiver shall include a report of the waiver evaluation in its annual review of its approved five-year district improvement plan as required by ARSD 24:43:02:01 (ARSD 24:43:08:08)

The South Dakota DOE Division of Accreditation will verify that the school improvement plan includes a component for evaluating the intent of all ARSD waivers held by the school/school district.

Part 5 – Length of Waiver

Intended Date for Waiver Implementation: July 1, 2025
(This date is always July 1 for fall implementation unless the district requests and explains the reasons for an alternate date.)

Proposed Years of Waiver: 1 year
(Maximum of 5 school terms, which begin July 1 of each year.)

Part 6 – Approval by Local School Board

Date(s) Presented to School Board (<i>attach board minutes</i>):	Date Approved by School Board:
Signature of Superintendent/CEO:	Signature of School Board President:
Date of Signature:	Date of Signature:

Part 7 – Department of Education Review

Date Received:	Date Reviewed:
Name and Reviewer:	
<input type="checkbox"/> Approve	<input type="checkbox"/> Deny
Reason for Denial:	
Additional Documentation Required:	

Part 8 – Department of Education Secretary's Action

<input type="checkbox"/> Approve	<input type="checkbox"/> Deny
Reason for Denial:	
Signature:	

Include:

1. Completed application
2. School board minutes

Email to:

doeaccred@state.sd.us

Date: 10.4.25

Name of the school board member, school administrator or school business manager requesting the waiver:
Ethan Dschaak

Brief explanation of the potential conflict of interest:

My wife teaches @ Sturgis Brown High School.

Brief explanation of the essential terms of the contract(s) or transaction(s) from which a potential conflict of interest may arise, including

(1) all parties to the contract

Ethan Dschaak (administrator)
Shanna Dschaak (teacher @ SBHS)

(2) the person's role in the contract or transaction

I am an administrator and Shanna is a teacher. I do not supervise her at any times

(3) the purpose(s)/objective(s) of the contract

(4) the consideration or benefit conferred or agreed to be conferred upon each party

(5) the length of time of the contract

Annual Contract - 1 year.

(6) any other relevant information

Signature of Person Requesting Waiver: 

THIS IS A PUBLIC DOCUMENT

REQUEST FOR SCHOOL BOARD WAIVER

Date: 9/6/25

Name of the school board member, school administrator or school business manager requesting the waiver:
Scottie Bruch

Brief explanation of the potential conflict of interest:
I will be the head middle school track coach this year

Brief explanation of the essential terms of the contract(s) or transaction(s) from which a potential conflict of interest may arise, including

- (1) all parties to the contract
Scottie Bruch, Meade School District


- (2) the person's role in the contract or transaction
School Board Member and Coach

- (3) the purpose(s)/objective(s) of the contract
Coaching

- (4) the consideration or benefit conferred or agreed to be conferred upon each party

- (5) the length of time of the contract
2025-26 School Year

(6) any other relevant information

Signature of Person Requesting Waiver: 

THIS IS A PUBLIC DOCUMENT

Meade 46-1 SCHOOL BOARD

WAIVER AUTHORIZATION PURSUANT TO SDCL 3-23-3

A written request for waiver of conflict, dated 9/6/25, was received from

Scottie Bruch

The request was acted upon by the members of the

Meade 46-1

School District School Board during a meeting held on

- The request for waiver was denied because the terms of the contract were not considered fair and reasonable, or contrary to the public interest.
- The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted.
- The request for waiver was authorized because the terms of the contract are fair, reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

Date mailed to Auditor General _____

THIS IS A PUBLIC DOCUMENT

District Wide K-12 Deficit Correction Recommendation for FY27 (2026-27)

Summary of Budget Deficit for FY26 (2025-26)

Enrollment

- FY26 Budget was built on 3028 full time equivalent (FTE) students and our count day showed 2948 FTE students. Note: this was 2970 and was updated on Oct. 9, 2025 from new state report

Budget

- FY26 Budget was a \$638,060 deficit based (3028 FTE)
- FY26 Budget now is a \$1,246,953 deficit based (2948 FTE) note: updated with new enrollment number

FY26 will require \$1,246,953 in reserves, which is unsustainable for future years.

[September 29, 2025 Board Work Session Agenda](#)

5.c. Financial Outlook includes:

- [Presentation on budget and enrollment](#) which contains: (note: this has been updated with new student enrollment number)
 - Budget changes with enrollment, enrollment by building, grade level and avg. class size, revenue/expenses by building and per pupil, and school location map.
- [Budget Reduction Timeline for FY27](#) as a guide of statutes that must be followed and timeline for information.

In July, the school board requested that proposed solutions include all three areas (revenue, reductions/cuts, and efficiencies). The following is the overall breakdown of solutions:

- Increase revenue proposed is \$350,000 tax increase
- Reductions/cuts proposed up to \$400,000
- Efficiencies proposed up to \$470,000

Unknown future financial factors

- What will increase in state general education funding be from the legislature? The state is behind on estimated sales tax revenue.
- What are increased costs from property/liability and health insurance, new bus contract, and wages/benefits?
- The President and the House of Representatives have proposed budget cuts to Title funding (estimated loss of \$200,000+ in revenue).
 - Title IIA directly supports 4.0 FTE classroom teachers in Piedmont Valley Elementary.

Updated 10/13/2025

INCREASE REVENUE RECOMMENDATION

Board approved increase local property tax effort through Capital Outlay and transfer funds:

Rationale: Increase revenue to reduce number of staff reductions and additional school closures for FY27.

- Revenue increase of \$350,000 increase in Capital Outlay and transfer to the General Fund for three years.

Timeline

- Proposed in preliminary budget prepared for June board meeting/hearing
- Action by current school board at July 2026 meeting

Effects

- *Tax Increase and may put us at or close to the maximum request for Capital Outlay*

EFFICIENT OPERATIONS WITH SAME EDUCATION OPPORTUNITIES Reduction of 7.60 FTE

Offer Seven (7) Early Retirement Incentives to General Fund (includes Title) Teachers

Rationale: Every replaced teacher on average will have a lower salary or if not replaced, the district absorbs full salary.

- Cost of \$15,000 each with total \$105,000
 - Fund with transfer from Capital Outlay
 - Minimum savings of \$10,000 per teacher

Timeline

- Approve MOU at October board meeting
- Teacher requests by December 17
- Approve up to seven (7) at January board meeting

Effects

- *Absorb staff senior staff positions or replace senior staff with lower cost staff*
- *Possible increase in class sizes*
- *May eliminate or reduce need for Reduction in Force (RIF) of staff*
- *May not get seven (7) teachers to apply*

Updated 10/13/2025

Combine Whitewood and Rural Principal

Rationale: This position was split for the 2022-23 school year and was previously one position. Combining will lower administration by 0.15 FTE and reduce a teaching position of 0.45 FTE. This would be a return to previous practice when the district was under 3000 students.

- Savings of \$57,461.65

Timeline

- Board decision on or before February board meeting

Effects

- *Increased travel between sites with less time at locations*

Move Whitewood 5th grade to Sturgis Williams Middle School

Rationale: We can offer the same education opportunities with class sizes similar to other middle school classrooms and align all elementaries along the I-90 corridor as K-4 settings.

- Savings of \$64,000 through reduction of one (1) teacher

Timeline

- Prior to December 1 is preferred to work through retirements and transfers to maintain staff

Effects

- *Increase of class size of estimate from 22.8 to 25.8*

Closure of Atall and Hereford Schools

Rationale: Review of student enrollment, cost and proximity to CMCS, the same education opportunities and continued low student to teacher ratio can be offered at CMCS to serve the 20 students displaced.

- Savings of \$252,000 through reduction of:
 - 2 teachers
 - 4 paraprofessionals
 - Operating costs

Timeline

- Must be completed by board resolutions prior to December 1

Effects

- *Students assigned to CMCS*
- *Increase of class size with current staffing*
 - *If all students attend, may need to keep one teacher for grade level splits reducing the savings by \$64,000*
- *Increase travel costs either through mileage or transportation provided*

Updated 10/13/2025

District is researching providing transportation for Atall and Hereford and continue to provide the two routes to CMCS

Rationale: In order to serve two area school closings with consistent transportation to CMCS. The district will be quoting for a new bus service contract this winter and allows for the district to take responsibility for this routing area with non CDL drivers.

- Estimated general fund savings \$20,000 vs. General Fund cost through Harlow contract.

Timeline

- Decision at January board meeting

Effects

- *Purchase of vans or small buses through Capital Outlay*
- *Need for rural drivers to fill 3-4 positions*

REDUCTIONS AND CUTS

Reduction of 5.0 FTE

Reductions in supplies, professional development, afterschool supports, etc.

Rationale: Reduction of supply items. Evaluate our professional development to reduce need of subs, supervise activities, student supports with minimum impact to student opportunities.

- Savings of \$50,000 minimum

Timeline

- April preliminary budget

Effects

- *May reduce afterschool supports*
- *May require reduction but will require flexibility in where we assign activity staff.*
- *May require calendar revisions to alleviate need for substitutes. (early release, late start, modified four (4) day school week)*

Self Insurance of buildings

Rationale: Some buildings are not under our primary insurance carrier due to age. We purchase secondary coverage that is more than three (3) times the rate we pay for the rest of our buildings.

- Savings up to \$68,000 depending on buildings selected to omit from coverage

Timeline

- May board meeting

Effects

- *Requires a Capital Outlay reserve \$500,000 dedicated to coverages for wind, hail, etc.*

Updated 10/13/2025

Reduction of 1.0 FTE Talented and Gifted (TAG) Program

Rationale: Elimination of this program will not increase class sizes across any building and does not change core instruction for all students.

- Savings of \$64,000

Timeline

- March board meeting

Effects

- *Eliminates the program for 124 students in grades 1-8. Updated 10/13/25*

Reduction of 2.0 FTE Teachers overall in (PVE, STEL, WW, SMS, SWMS)

Rationale: Reduction of 2.0 FTE positions will be identified and either absorbed through early retirement incentive or through RIF procedures.

- Savings of \$128,000

Timeline

- March board meeting

Effects

- *Will increase class sizes and will reduce personnel*

Reduction of 1.0 FTE Counselor

Rationale: Addition of 2.0 counseling was added with ESSER fund from Covid to support students and funding has since lapsed since 2020.

- Savings of \$68,600

Timeline

- March board meeting

Effects

- *Direct impact on access to support for students (counseling, mental health, guidance, etc.)*

Elimination of contract for 1.0 FTE School Resource Officer Services from Summerset PD

Rationale: The Meade County Sheriff Deputy that serves Piedmont Valley Elementary split time with Stagebarn Middle School. This will be the same coverage we have with Sturgis Elementary and Sturgis Williams Middle School. In 2020, our costs for SRO's was \$83,000 and now is over \$200,000. This increase in cost is due to grant funds that are no longer available.

- Savings of \$28,500

Timeline

- March board meeting

Effects

- *Response time to safety situations with shared buildings (PVE and Stagebarn)*
- *Relationship building between law enforcement and students with lack of visibility*

Updated 10/13/2025



**Meade School District 46-1 Board of Education
Resolution for the Support of
Military Children and Families**

WHEREAS, our country owes the daily freedoms to the members of the Armed Forces, their family members and loved ones who share in their service, and sacrifice; and

WHEREAS, we celebrate the exceptional service, strength and character of military-connected students and families in the Meade School District 46-1; and

WHEREAS, we acknowledge that military families face unique challenges due to deployment, reintegration, service in combat zones and frequent relocations based on duty assignments; and

WHEREAS, the Meade School District 46-1 Board of Education affirms their commitment to providing the resources and programs to support military-connected students academically, socially and emotionally; and

WHEREAS, the Meade School District 46-1 Board of Education calls for the continues creation of opportunities for military families and community members to purposely partner with schools in supporting student achievement, aspirations, and social-emotional development.

NOW, THEREFORE, BE IT

RESOLVED: That the Meade School District 46-1 Board of Education officially supports all military children and families; and be it

FURTHER RESOLVED: That the Meade School District 46-1 Board of Education encourages all school staff and community members to initiate support and participate in appreciation activities designed to recognize the exceptional role and unique sacrifices our military-connected youth make in our nation's best interest; and be it

FURTHER RESOLVED: That a copy of this resolution be placed in the official minutes.

Meade School District 46-1
Board President

Meade School District 46-1
Vice President

Date

Date

MEMORANDUM OF UNDERSTANDING

MEADE SCHOOL DISTRICT 46-1 (District) and MEADE EDUCATION ASSOCIATION (MEA) hereby agree as follows:

RECITALS

A. The District and MEA have entered in a Negotiated Agreement for the 2025-26 School Year pursuant to SDCL Chapter 3-18.

B. Pursuant to Section 5.12 B. of the Negotiated Agreement, the District Board of Education reserved the right to offer early retirement incentives to such District certificated teachers as the Board of Education determines.

C. The District has determined it to be in the best interests of the District to offer early retirement incentives only to teachers whose salary is wholly funded from the District General Fund so as to maintain a General Fund balance and correct a General Fund Deficit to benefit the District employees and students in the future.

D. The Parties hereto agree such early retirement incentives are in the best interests of the MEA members, of the District, and of the students.

AGREEMENT

The Parties hereby agree as following, the foregoing Recitals being a contractual part hereof:

1. Voluntary Retirement Incentive. The District will offer a one-time, voluntary retirement incentive to teachers subject to the following conditions:

1.1 Eligibility. To be eligible for the incentive, the teacher must:

1.1.1 Have at least ten (10) years of full-time teaching service for the District as of the effective date of retirement.

1.1.2 Receive a salary which is wholly funded from the District General Fund including Federal Title Funds.

1.1.3 Be actively employed by the District, rather than on leave of absence, during the 2025-26 school year.

2. Retirement Notice Deadline. The employee must submit notice on or before December 17, 2025, via email to Maranda McGillivray, Human Resources and Wayne Wormstadt, Superintendent of his or her intent to retire.

3. Retirement Effective Date. Retirement must be effective at the end of the last teacher duty day of the 2025-26 school year.

4. Definition of Retirement. For the purposes of this Agreement, Retirement means termination of services with the District and withdrawal from active teaching service, although the teacher may be employed as a substitute teacher after retirement.

5. Number of Teachers Eligible for Incentive. Pursuant to the Negotiated Agreement, the number of teachers to be granted the retirement incentive shall be seven (7). If more teachers request the incentive than the Board elects to grant, the incentive will be awarded based on the greater length of service teaching with the District of those teachers who request the incentive. If two or more teachers who request the incentive have the same length of service with the District, the incentive shall be awarded based on total teaching years. The final tie breaker will be the first one to submit their signed retirement agreement via email.

6. School Board Action. The School Board will take action to approve or deny each teacher's requested retirement by January 31, 2026.

7. Retirement Incentive. The retirement incentive offered by the District is \$15,000 for 1.0 FTE and will be prorated based on actual FTE. This amount shall be paid by the District into the post-retirement SDRS 401A plan account for the eligible teacher. Such payment shall be made by the District on or before July 31, 2026. In the event of Teacher's death before payment, the District shall make the payment by depositing one lump sum payment into the teacher's SDRS 401A.

8. Agreement. A teacher granted this retirement incentive shall, as a condition of receiving the incentive, sign an agreement with the District covering the terms of the incentive for board approval. Such agreement shall be consistent with the terms of this Memorandum of Understanding.

9. Precedent and Binding Effect. The parties agree the retirement incentive referenced herein is consistent with the Negotiated Agreement. This Memorandum of Understanding shall not constitute, or be evidence of, a precedent or past practice between the District and MEA requiring the District to offer the same or a similar benefit to any member of the bargaining unit other than the teachers who timely respond to the offering set forth hereunder. Neither this Memorandum of Understanding nor any of its terms may be offered or received in any arbitration involving the District, the MEA, or a teacher, other than such a proceeding to enforce the terms of this Memorandum of Understanding. This Memorandum of Understanding constitutes the full and final agreement between the District and Union.

By signing below, each party acknowledges that it has read, understands, and agrees to be bound by the terms of this Memorandum of Understanding.

District

MEA President

By: _____
Board President, Meade School District

By: _____

Date: _____

Date: _____

LEASE AGREEMENT

The parties to this Lease Agreement are as follows:

- A. Meade School District 46-1 of 1230 Douglas Street, Sturgis, South Dakota 57784, hereinafter referred to as "Lessor"; and
- B. Sturgis High School Rodeo Booster Club of PO Box 66, Sturgis, South Dakota 57785, hereinafter referred to as "Lessee".

RECITALS

Lessor hereby leases to Lessee and Lessee does hereby lease from Lessor the following described real property located in Meade County, South Dakota:

Lot 3 of Meade 46-1, Sturgis Brown High School, East Campus Subdivision, formerly Lot 1 of Meade 46-1, Sturgis Brown High School, East Campus Subdivision, all located in Section 1, Section 2, Section 11 and Section 12 of Township 5 North, Range 5 East, Black Hills Meridian, a Portion of the City of Sturgis, Meade County, South Dakota containing 94.319 acres more or less, as shown on the Plat recorded as Document No. 19005229 at Plats Book 27 Pages 36 thru 37 in the office of the Meade County Register of Deeds. This property shall be referred to herein as the "Leased Premises".

No transfer of any ownership interest in the Leased Premises or any right therein except as stated in this Lease is intended hereby and this Lease shall not be construed or deemed to be a deed or any other such conveyance of fee title. Said Lease is made under the following terms and conditions:

1. **INITIAL TERM AND RENEWALS:** The initial term of this Lease shall commence on November 1, 2019 and continue for a period of 30 years. This Lease will automatically renew for two additional 30-year periods unless terminated by either party by written notice of intent to terminate. Such written notice shall be served, via certified mail, upon the other party 24 months prior to the time expiration of the initial term or renewal term, as the case may be.
2. **TERMINATION:** This Lease may be terminated by Lessor in the event the Lessee ceases to exist without a successor being organized, or in the event either the Lessee or its successor ceases to use the Leased Premises consistent with the uses set forth herein for a continuous 24-month period. In the event Lessor desires to terminate this Lease pursuant to this provision, Lessor shall serve the Lessee, via certified mail, with an intent to terminate and Lessee shall have a period of 180 days during which Lessee may provide reasonable assurance to Lessor of Lessee's intent to continue to use the Leased Premises consistent with the uses set forth herein. Reasonable assurance may include but not be limited to holding an actual event on the Leased Premises

consistent with this Lease or providing reasonable assurance that such an event will be held in the future.

3. **CONSIDERATION:** Lessee has paid to Lessor the sum of One Dollar at the time of execution of this Lease which shall be the total consideration to be paid by Lessee to Lessor during the initial term of this lease and any renewal period. This Lease does not express or imply that Lessee's activities have received the endorsement of the Lessor or that the Lessor is in any fashion promoting or encouraging the Lessee's activities but is offered to the Lessee as a community service pursuant to SDCL 13-24-20.

4. **UTILITIES:** Lessee shall be responsible for the installation of all utilities on the Leased Premises and shall acquire all necessary permits required for such installation, all at the sole cost of the Lessee. Lessor hereby grants to Lessee the right to tap into Lessor's water line, subject to the prior approval of VA Black Hills Health Care System - Fort Meade Campus ("Fort Meade") which supplies the water to Lessor, and shall furnish Lessee water at no additional expense if Fort Meade is in agreement; otherwise, any charge imposed by Fort Meade for water shall be payable by the Lessee only. Lessor and Lessee acknowledge and agree that if Fort Meade no longer provides water to the Lessor, this utility provision shall be subject to renegotiation to include requirements that Lessee agrees to pay for such things as a share of engineering, survey, materials and installation costs, tapping fees, a water meter and water charges payable to the City of Sturgis or other applicable water utility provider. It is understood and agreed that the water is being furnished for the uses set forth herein. It is further understood and agreed that Lessee may tap into the sewer line that is available to the Leased Premises with the approval of the City of Sturgis or other applicable sewer utility provider. Lessee shall pay any charges associated with the use of the sewer line, including any tap fee and other required fees, costs or permits. Lessee shall be responsible for all monthly utility charges except water as set forth herein unless and until water charges are imposed as set forth herein.

5. **USE OF AND IMPROVEMENTS MADE TO THE LEASED PREMISES:** Lessee may use the Leased Premises for any and all activities reasonably associated with the purposes of Lessee, including but not limited to, boarding livestock, conducting fundraisers, and conducting activities related to high school rodeo events and competitions, so long as such uses are in compliance with all of the terms of this Lease. Lessee may construct improvements upon the Leased Premises at the Lessee's sole cost, but Lessee shall first present a proposal describing the improvements and their location upon the Leased Premises to the Lessor for review and approval. Approval by the Lessor shall not be unreasonably withheld, but Lessor may require modifications if deemed necessary. Improvements may include construction of roads, arenas, buildings, fences and dirt work necessary to conduct the events. Lessee warrants to Lessor that all improvements shall be designed and constructed according to applicable building codes by properly licensed and insured professionals. Any improvements constructed upon the Leased Premises may be removed

by Lessee at the termination of this Lease if any damage caused to the Leased Premises by said removal is repaired by Lessee. In the event removal of an improvement would cause irreparable damage to the Leased Premises, then said improvement shall become a permanent fixture to the Leased Premises and shall not be removed upon termination of this Lease and shall become the property of Lessor without compensation to the Lessee. Lessee acknowledges the Leased Premises is zoned by the City of Sturgis as Public Land Zoning District and Lessee agrees to at all times comply with all portions of City of Sturgis 1984 Revised Ordinances Title 18.05.03, as from time to time amended.

6. **LIABILITY INSURANCE:** Lessee shall obtain and continuously maintain during the term of this Lease a policy of liability insurance with Lessor as an additional named insured. The policy shall be in the minimum amount of \$1,000,000.00 aggregate. However, if Lessee constructs improvements on the Leased Premises, Lessee shall also maintain builder's risk insurance coverage and/or require its contractors to maintain builder's risk insurance coverage, to include as applicable to the project general liability, worker's compensation, automobile liability, umbrella liability, and product completed operations, naming Lessee and Lessor as their interests appear as additional named insured parties during the construction project.

7. **COMPLIANCE WITH LAWS/NO HAZARDOUS MATERIALS.** During the term of this Lease, Lessee will, at Lessee's sole cost and expense, comply promptly with all applicable statutes, laws, ordinances, regulations and requirements in effect during the term of this Lease applicable to the Leased Premises and Lessee's activities thereon. Lessee will not permit any hazardous materials to be brought onto, stored in, used in, or disposed of in, on, under or about the Leased Premises except in such quantities as are found in materials used in connection with the permitted uses on the Leased Premises and which comply with and are handled, used, and disposed of in compliance with the law. As used herein, "hazardous materials" means: a) any petroleum or petroleum products, radioactive materials, asbestos, urea formaldehyde foam insulation, transformers or other equipment that contains dielectric fluid containing levels of polychlorinated biphenyls, and radon gas; b) any chemicals, materials, or substances defined as or included in the definition of hazardous substances, hazardous wastes, hazardous materials, extremely hazardous wastes, restrictive hazardous wastes, toxic substances, toxic pollutants, contaminants, or pollutants, or words of similar import under applicable law; and c) any other chemical, material, or substance which is in any way regulated by applicable law.

8. **HOLD HARMLESS.** This Lease is governed by SDCL 13-24-20, which states as follows: "The school board may grant the use of school facilities, computers, motor vehicles, or land belonging to the school district for any purposes which it considers advisable as a community service for such compensation as it determines. The use may also include a contract with a vendor that sells soft drinks or other concessions on school property. The use may not interfere with school activities. Any person or persons or public body using such school facilities, computers, motor vehicles, or land is responsible to the school district for any and all damages that may be caused by reason of the use or occupancy. The school district is not liable for any damages which might

arise as the result of such use or occupancy, including the use of school computers by students.” Pursuant to SDCL 13-24-20, Lessee, as a material part of the consideration to Lessor, hereby agrees it is responsible to the Lessor for any and all damages that may be caused by reason of Lessee’s use or occupancy of the Leased Premises, and Lessee assumes all risk of damage to property or injuries to persons, in, upon or about the Leased Premises arising from any cause and hereby waives all claims in respect thereof against Lessor. Lessor shall not be liable for any injury or damage to any property thereon or person using, visiting, working upon or attending events held on the Leased Premises, and Lessee does hereby agree to hold Lessor harmless from any and all claims, demands and liabilities, including claims for property damage and personal injury, arising out of Lessee’s use of the Leased Premises. Lessor does not, by this Lease, waive any immunity provided under applicable law.

9. **INDEMNIFICATION.** Lessee shall indemnify Lessor against all expenses, liabilities and claims of every kind and character, including reasonable attorney's fees, arising out of either (a) failure by Lessee to perform any of the terms and conditions of the Lease, (b) any injury or damage occurring on or about the Leased Premises, (c) failure to comply with any law or governmental authority, or (d) any mechanic's lien or security interest filed against the Leased Premises or improvements. In the event any action or proceeding is brought against Lessor by reason of any such claim, Lessee, upon notice from Lessor, shall defend the same at Lessor’s expense by counsel satisfactory to Lessor. This Agreement shall be governed by and construed in accordance with the laws of the State of South Dakota.

10. **DEFAULT.** Failure by Lessee to comply with any term or condition of this Lease, including the failure to continuously maintain liability insurance by Lessee as required herein, shall constitute a breach of this Lease. In the event of a breach of this Lease, each party shall have all remedies available to it under the laws of the State of South Dakota.

11. **NO ASSIGNMENT.** This Lease is not assignable or transferrable by Lessee.

12. **NO LIENS OR CLAIMS; AS IS CONDITION.** Lessee agrees it shall not file, and shall not permit the filing of, any claims, liens or encumbrances on the Leased Premises. Lessee accepts the Leased Premises and any use of the Leased Premises without warranty of any kind in an “AS IS,” “WHERE IS,” and “WITH ALL FAULTS” condition, and without limiting the intent of the foregoing, Lessee is aware the Leased Premises may be subject to restrictions, easements or other limitations arising out of floodplain or floodway designations.

13. **DISTRICT POLICY.** This Lease is expressly subject to District Policy FBC.

14. **ALCOHOLIC BEVERAGES.** No alcoholic beverages may be possessed or dispensed on the Leased Premises without the express prior written consent of the District’s School Board.

Dated this 9 day of September, 2019.

MEADE SCHOOL DISTRICT 46-1

Rebecca W. Chouen
By:
Its: School Board President

ATTEST:

Brett Buditt
By: Business Manager

Dated this ___ day of _____, 2019.

STURGIS HIGH SCHOOL RODEO BOOSTER
CLUB

Cherry P. Furr
By:
Its:



Proposed Waterline Route



Imagery ©2025 Airbus, Maxar Technologies, Map data ©2025 100 ft

Measure distance

Total distance: 2,690.00 ft (819.91 m)



OVERALL PROJECT LAYOUT - SEWER LINE IN GREEN

Advanced Engineering and Environmental Services, Inc. • 1560 Concourse Dr Rapid City, SD 57703 • (605) 341-7800 • (605) 341-7864 • www.aes2s.com



DATE	DESCRIPTION	APPR

EAST ANNEX SEWER IMPROVEMENTS
 CITY OF STURGIS
 STURGIS, SOUTH DAKOTA
 OVERALL PROJECT LAYOUT



DATE	DESCRIPTION	APPR

DATE: 11/08/16
 PROJECT NUMBER: 05516-2016-003
 SHEET: 3 OF 00
 DRAWING: G3

Sturgis High School Rodeo Booster Club Waterline Plan for New Rodeo Grounds

The Sturgis HS Rodeo Booster Club is requesting approval to access the Meade 46-1 Sturgis Brown High School waterline. It is understood that to be granted approval we need to request this through the Meade 46-1 School board from the VA Black Hills Health Care System-Fort Meade Campus. This was part of the Lease agreement between the Meade School 46-1 and the Sturgis High School Booster Club. (lease agreement will be attached)

The water service would provide water to the rodeo grounds which would include 4-6 hydrants for stock water during events, 2 bathrooms, and a concession stand kitchen.

All expenses for the waterline will be incurred by the Sturgis HS Rodeo Booster Club

The following is the plan that will be bid out to a licensed contractor:

Excavate/trench 2700ft for the waterline from the Sturgis High School well pit to the well pit location at the new rodeo grounds. (proposed route is attached). The route would not cross the City sewer line that is also lying in the property.

2" poly waterline with fittings and multiple curb stops will be laid in the trench with City approved material.

Waterline will be backfilled and compacted to grade and grass seed will be broadcasted on all disturbed areas.

**Meade School District 46-1
10/14/2025**

General Fund	Budget	Amended	Change
Expenditures	7/14/2025	10/14/2025	Change
Title I School Improvement Grant STEL			
Wages and benefits for subs	\$0	\$2,095	\$2,095
Supplies	\$0	\$6,700	\$6,700
PD-registrations and travel	\$0	\$13,800	\$13,800
			\$22,595
Title I School Improvement Grant WW			
wages & benefits	\$0	\$56,914	\$56,914
PD- registrations and travel		\$5,536	\$5,536
			\$62,450
Revenue			
Title I 1003 grant	\$0	\$85,045	\$85,045

The Business manager is requesting the Meade School District 46-1 Board of Education amend general fund budget by \$85,045 for STEL & Whitewood Title I 1003 School Improvement Grant. The grant provide STEL & Whitewood with resources for academic improvement.

Meade School District 46-1

10/14/2025

General Fund

Expenditures

Property & liability insurance

Crisis Go software and supplies

Crisis GO safety committee stipends

	Budget	Amended	Change
	7/14/2025	10/14/2025	Change
	Budget	Amended budget	
	\$510,000	\$634,000	\$124,000
	\$0	\$11,500	\$11,500
	\$0	\$10,000	\$10,000
			<u>\$145,500</u>

Revenue

Ad valorem property tax

	\$9,541,465	\$9,686,465	\$145,000
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The Business manager is requesting the Meade School District 46-1 Board of Education amend general fund budget by \$145,000 for property & liability insurance premiums, Crisis Go administrative software, supplies, safety committee stipends.

**Meade School District 46-1
10/14/2025**

Capital outlay Expenditures	Budget 7/14/2025	Amended 10/14/2025	Change
Home school connections Licenses	\$0	\$11,000	\$11,000
Revenue			
AD VALOREM TAXES	\$6,709,690	\$6,720,690	\$11,000

The Business manager is requesting the Meade School District 46-1 Board of Education amend capital outlay budget by \$11,000 for Acellus home school connection licensing.

Proposal for Integrated Pest Management

at

Meade County School District

For the date range of
July 01, 2025 - June 30, 2026

Submitted by

Black Hills Pest Control
P.O. Box 231
Sturgis, S. Dakota 57785

Kenneth Beug, owner and operator

347-0092
bhpc@rushmore.com

October 10, 2025

Jeremiah Weeldreyer
Jeremiah.Weeldreyer@k12.sd.us
605-206-0335

Treatment Goals

Black Hills Pest control will work in conjunction with the facilities manager, housekeeping staff and maintenance staff at the Meade County Schools to provide an integrated pest management program as defined by Federal standards. This program will incorporate inspections, maintenance recommendations and applications of pesticides where needed to prevent recurring pest problems and control of pest problems that do arise.

Black Hills Pest Control will utilize only E.P.A. and State approved pesticides that will be applied as safely as possible and according to label. Material safety data sheets will be provided for all products used on this project. Black Hills Pest Control will also interact with the public, residence and the staff in order to address concerns about environmental factors, safety factors and long term effects of the treatment as well as the current goals of the Meade County School District with this project.

Background of Black Hills Pest Control

Black Hills Pest Control is a family owned and operated company that was started in 1998 by Kenneth and Jean Beug of Sturgis, SD. Our primary focus is residential and commercial pest control in the Black Hills area. Ken and Jean Beug had a commercial and residential pest control company, Bargain Exterminating, in Denver, Co. from 1987 to 1995, when they sold the company and returned to the Black Hills. Prior to starting Bargain Exterminating, from 1985 to 87, Ken Beug worked with Orkin Pest control in Denver, Co. serving in all capacities including service, service manager and assistant manager of the Denver Branch.

Ken and our staff technicians are currently licensed in all of the categories required for this project.

Black Hills Pest Control is locally owned and family operated company. We carry a two million dollar liability policy and can have the Meade County School District as specifically insured.

Treatment Plan

I would recommend an integrated pest management program for the Meade County School District as follows. We would be on site at each school monthly or Bi-annually to inspect and treat any type of pest control issue that may arise. The exterior and interior of all the buildings will be treated/inspected every month or bi-annually in order to provide consistent service for everyone and to prevent outside insects from getting in.

Box elder bugs, flies and wasps have been an ongoing problem and would be controlled by treating the exterior of the buildings on the ground floor around the foundation and windows. The eaves of the buildings will be treated where accessible. Some interior windows on the sunny sides of the buildings may need to be treated and would be treated with an approved odorless pesticide. Any wasps or yellow jacket nests

would be treated as detected. Recommendations for sealing of possible entry points of pests and recommendations for fly control devices or lighting will be made to the maintenance staff as necessary.

Black Hills Pest Control worked in conjunction with the staff to provide a pest management mosquito control program for the Meade County Schools. This program incorporates applications of pesticides to reduce mosquito populations for the campus and areas of high public use including the concession stands, near potential mosquito breeding areas, also those areas of tall grasses that are a harborage areas for mosquitoes during the day. Treating standing water that is a potential mosquito breeding site. We also spray a long lasting residual product for the establishment of perimeter barriers around the campus and tall grasses that provide harborage for mosquitoes during the heat of the day. We used a high pressure sprayer that will carry over a large area to mist and spray the areas that need to be treated.

Black Hills Pest Control has the experience and appropriate state licenses to provide this service and will provide the labor force, insurance, safety equipment, chemicals and equipment.

Bid Price

Black Hills Pest Control will provide all pesticides, rodent control devices, and baits for this project. The labor force, equipment, insurance, and disposal of chemical containers will also be furnished by Black Hills Pest Control. Treatment of trees and/or removal of trees that are infested with box elder bugs or elm beetles and treatment of wood destroying insects such as termites or fungus will not be included.

1) Atall Elementary
16375 Atall Road Union Center SD, 57787

Bi-annual pest control price: \$165.00 per treatment (spring & fall)

2) Central Meade County School
19625 Ball Field Road Union Center SD, 57787

Monthly pest control price: \$135.00

3) Elm Springs Elementary
21309 Elm Springs Road Wasta SD, 57791

Bi-annual pest control price: \$195.00 per treatment (spring & fall)

4) Hereford Elementary
15998 Cross S Road Hereford SD, 57785

Bi-annual pest control price: \$165.00 per treatment (spring & fall)

5) Opal Elementary
18010 Opal Road, Opal SD 57787

Bi-annual pest control price: \$195.00 per treatment (spring & fall)

6) Piedmont Valley Elementary
16159 2nd Street Piedmont SD 57769

Monthly Pest control price: \$135.00

7) Stagebarn Middle School
12500 Sturgis Road Summerset SD, 57769

Monthly Pest Control price: \$135.00

8) Sturgis Brown High school
12930 East Highway 34 Sturgis SD, 57785

Monthly pest control price: \$155.00

9) Sturgis Elementary
1121 Ball Park Road Sturgis SD, 57785

Monthly pest control price: \$135.00

10) Sturgis Williams Middle School
1425 Cedar Street Sturgis SD, 57785

Monthly Pest Control Price: \$135.00

11) Whitewood Elementary
603 Garfield Street Whitewood, SD 57793

Monthly Pest Control Price: \$135.00

Last year we completed four months of mosquito treatments, June through September, for Sturgis High school, Piedmont Valley Elementary, and Stage barn Middle School. The total charge for that service will be \$ 3,890.00

Thank you for your consideration of this proposal.

Submitted Oct. 10, 25

By Noah Beug

Phone number 605-347-0092

E- mail bhpc@rushmore.com

P.O. Box 231,

Sturgis, S.D. 57785

Accepted by
Noah Beug, Black Hills Pest Control , contractor

Date _____

Accepted and
Authorize by Meade Country School District Representative

_____, position _____

Date _____

PERMIT TO USE SCHOOL FACILITIES

MEADE SCHOOL DISTRICT 46-1 of Meade and Lawrence Counties, SD herein referred to as the DISTRICT, does hereby grant unto: **Hopeful Hooves 4-H Club**

The specified term of this permit shall be: **October 1, 2025 through September 30, 2026.**
Dates to be determined; a total of six meetings

herein referred to as PERMITTEE the right to use the following described school facilities:
Atall School

as consideration, the PERMITTEE shall pay the DISTRICT the sum of:
No fee: The user agrees to clean the facility after each use.

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

1. It is specifically understood and agreed that the PERMITTEE'S use of said DISTRICT facilities is under no circumstances to be considered a school activity and under no circumstances is to be considered that the DISTRICT is sponsoring or conducting any of the activities conducted by the PERMITTEE as set forth herein. The PERMITTEE shall be completely and fully responsible for damage to property either the DISTRICT'S property or others, and any personal injuries, including death, arising out of the use of said DISTRICT facilities or activities of the PERMITTEE, and the PERMITTEE shall indemnify the DISTRICT and save the DISTRICT harmless from any and all liability or cost incurred by the DISTRICT for damages to property or personal injuries, including death, resulting by activities conducted by the PERMITTEE and the use of said DISTRICT facilities by either the PERMITTEE or by the use of the DISTRICT facilities either permitted by the PERMITTEE or not prevented by the PERMITTEE during the times the PERMITTEE has permission to use said DISTRICT facilities as set forth herein.
2. In the interest of safety and in compliance to regulations set forth by the State Fire Marshall, no smoking will be permitted in the school buildings.
3. One regularly school employed cook must be additionally hired when cooking facilities of the school lunchroom are used.
4. Other rules governing school facilities as determined by policies and regulations of the Board of Education, MEADE SCHOOL DISTRICT 46-1.
5. Damages to District property will total and include replacement cost.
6. PERMITTEE must furnish a Certificate of Insurance naming Meade School District as an Additional Insured on a General Liability Insurance Policy. The insurance policy shall provide a limit of liability equal to or more than \$1,000,000 per occurrence. The insurance must be from a duly licensed insurance company authorized to do business in the state of South Dakota.

IN WITNESS WHEREIN the parties have hereunto set their hands on this 8th day of September, 2025.

MEADE SCHOOL DISTRICT 46-1, by _____

PERMITTEE (ORGANIZATION), Missy Urbaniak (HH 4-H Club leader)

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

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

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

WAIVER OF LIABILITY

I _____ the parent/legal guardian of
_____ who belong to the Hopeful
Hooves 4-H Club of Meade County hereby agree to all the terms of the Meade
46-1 Permit to Use School Facilities regarding the Hopeful Hooves 4-H Club
meeting in the Atall School. I also agree to accept full responsibility for my
child(ren) during 4-H events and ensure that they follow all school rules. I
agree to hold the Meade 46-1 School District harmless in the event of any
accidents or injuries.

Signed _____ Date _____



To Build Knowledge and Skills for Success Today and Tomorrow™

Status: REVIEW

Policy AH: CONFLICT OF INTEREST DISCLOSURE AND AUTHORIZATION - CONFLICT OF INTEREST DISCLOSURE

Original Adopted Date: 11/13/2017 | Last Revised Date: 11/13/2017 | Last Reviewed Date: xx/xx/xxxx

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook:
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No board member, business manager, chief financial officer, superintendent, chief executive officer, or other person with the authority to enter into a contract or spend money in an amount greater than five thousand dollars of a local service agency, school district, cooperative education service unit, education service agency, nonprofit education service agency, or jointly governed education service entity that receives money from or through the state may have an interest in a contract nor receive a direct benefit from a contract in amount greater than five thousand dollars or multiple contracts in an amount greater than five thousand dollars with the same party within a twelve-month period to which the local service agency, school district, cooperative education service unit, or education service agency is a party except as provided in Section II.

I. PROHIBITION: This policy prohibits School Officials board members, business manager, superintendent, and any other person who has the authority to enter into a contract or spend money on behalf of the school district from having an interest in a contract or receiving a direct benefit from one or more contracts between the school district and a third party, if the total contract amount is more than \$5,000 within a 12 month period, unless the School Official discloses to the school board his or her interest in the contract, or in the case of a direct benefit from the contract, discloses the direct benefit and receives school board authorization to receive the benefit.

II. EXCEPTIONS: If any of the following apply, the School Official does not have an interest in the contract and does not derive a direct benefit from a contract, and disclosure (and authorization, if a direct benefit) is not required:

1. When the person's relationship to the contract is based solely on the value associated with the person's publicly-traded investments or holdings, or the investments or holdings of any other person with whom the board member, business manager, chief financial officer, superintendent, or chief executive officer lives or commingles assets.

2. When the person's relationship to the contract is due to participating in a vote or a decision in which the person's only interest arises from an act of general application.
3. When the person's relationship to the contract is due to the person receiving income as an employee or independent contractor of a party with whom the local service agency, school district, cooperative education service unit, or education service agency has a contract, unless the person receives compensation or a promotion directly attributable to the contract, or unless the person is employed by the party as a board member, executive officer, or other person working for the party in an area related to the contract.
4. When the contract is for the sale of goods or services, or for maintenance or repair services, in the regular course of business at a price at or below a price offered to all customers.
5. When the contract is subject to a public bidding process.
6. When the contract is with the official depository as set forth in SDCL 6-1-3.
7. When the person only receives income or compensation, a per diem authorized by law or reimbursement for actual expenses incurred.
8. When the contract or multiple contracts with the same party within a twelve-month period with whom the school district contracts in an amount less than five thousand dollars.

III. DISCLOSURE: A School Official who has an interest in a contract or who receives a direct benefit from a contract must disclose to the school board the existence of a contract in which the person has an interest or receives a direct benefit.

1. The disclosure must include the following: (i) all parties to the contract, (ii) the person's role in the contract, (iii) the purpose or objective of the contract, (iv) the consideration or benefit conferred or agreed to be conferred upon each party, and (v) the duration of the contract.
2. The disclosure must be in writing.
3. To the extent circumstances allow, disclosure must be given prior to entering into any contract that requires disclosure, and if circumstances do not permit disclosure prior to entering into the contract then within forty-five days after entering into the contract, and if the contract extends into consecutive fiscal years, disclosure shall also be made at the annual reorganization meeting.

4. The school board will have a regular agenda item at the beginning of the school board meeting agenda at which time the school board will address conflict of interest disclosures.
5. Conflict of interest disclosures must be submitted to the President of the School Board, the Superintendent or the Business Manager, at least five calendar days before the scheduled meeting in order to be included in the posted meeting agenda for the next school board meeting. Conflict of interest disclosures submitted to the President of the School Board, the Superintendent or the Business Manager after the proposed agenda has been posted may be deferred until the following school board meeting.

IV. BOARD ACTION UPON DISCLOSURE:

1. Interest in the contract:
 - a. The school board is not required to authorize a School Official's interest in a contract.
 - b. The interest disclosure must be included in the official minutes of the school board (the official minutes are not required to be sent to the auditor-general and attorney general).
2. Direct benefit from a contract:
 - a. The school board shall review the disclosure and decide if the terms of the contract are fair and reasonable, and if the contract is contrary to the public interest.
 - i. If the school board determines the contract terms from which a direct benefit is derived are fair and reasonable, and that the contract is not contrary to the public interest, the school board shall vote to authorize the School Official to derive a direct benefit from the contract.
 - ii. After the school board authorizes a School Official to derive a direct benefit from a contract, no further disclosure or authorization related to the contract is required unless the contract extends into consecutive fiscal years. If the contract extends into consecutive fiscal years, disclosure must be made at the annual reorganization meeting but no new authorization is required.
 - b. If the school board determines the contract terms from which a direct benefit is derived are not fair and reasonable, or is contrary to the public interest, the school board shall vote to not authorize the School Official to derive a direct benefit from the contract. If the school board votes to not authorize a direct benefit, the contract is voidable and subject to disgorgement (i.e., the

act of giving up on demand or by legal compulsion something that was obtained by illegal or unethical acts) or the person may resign from the school district.

- c. The disclosure and school board action is public record.
- d. The official minutes of the school board shall include the school board action on each disclosure and request for authorization to derive a direct benefit from a contract. A copy of the official school board minutes shall be sent to the auditor-general and attorney general within thirty (30) days of board approval of the minutes.
- e. No school board member may participate in or vote upon a matter in which the school board member derives a direct benefit.

V. MISCELLANEOUS: ~~School Official~~: Consequences for knowingly violating the conflict of interest laws set forth in SDCL Ch. 3-23:

- a. It is a criminal violation for a School Official to knowingly violate the conflict of interest law.
- b. A School Official who knowingly violated the conflict of interest law will be removed from office or employment and is disqualified from holding any public office, elective or appointive.
- c. Any benefit which a ~~School Official~~ derived from the person's knowing violation of the conflict of interest law is subject to forfeiture.
- d. Any contract made in violation of this policy may be voided by the school board.

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

[SD Constitution, Article 8, §17](#)

[SDCL 1-27](#)

[SDCL 13-20-2.1](#)

[SDCL 13-43-1](#)

[SDCL 22-30A-11](#)

Description

[Interest in sale of school equipment prohibited](#)

[Public records and files](#)

[Interest in sale of school equipment unlawful](#)

[Employment of board member in same district prohibited](#)

[Disqualification from public office](#)

Commented [TL1]: Added to Policy

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State

SDCL 22-30A-45

SDCL 22-30A-46

SDCL 3-1A

SDCL 3-23-1.1

SDCL 3-23-6 thru 9

SDCL 6-1-1

SDCL 6-1-17

SDCL 6-1-2

Cross References

Code

BBF

BBFA

GBC

GBCA

d.

Description

Public official defined

Public official's use of public funds for official's financial benefit as theft

Officers' statements of financial interest

Conflicts of Interest - Definitions

Conflict of Interest

Local officer's interest in public purchase or contract unlawful

Prohibition from discussion or voting on issue if conflict of interest exists

Conditions which contract with local officer permitted

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Description

BOARD MEMBER CODE OF ETHICS

BOARD MEMBER CONFLICT OF INTEREST

STAFF ETHICS

STAFF CONFLICT OF INTEREST

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Exhibit AH-E(1)
Conflict of Interest
Waiver

NEPN Code: AH-E(1)

CONFLICT OF INTEREST WAIVER

Date: _____

Name of the School Official submitting the conflict of interest disclosure:

Brief explanation of the potential conflict of interest:

(1) all parties to the contract

(2) the person's role in the contract

(3) the purpose(s)/objective(s) of the contract

(4) the consideration or benefit conferred or agreed to be conferred upon each party

(5) the length of time of the contract

(6) any other relevant information

Signature of School Official: _____

THIS IS A PUBLIC DOCUMENT

Adopted: 11/13/2017
Revised:
Reviewed:

**SCHOOL BOARD ACTION ON CONFLICT OF INTEREST
DISCLOSURE OF A DIRECT BENEFIT**

A written request for waiver of conflict, dated _____, was received from _____. The request was acted upon by the members of the _____ School District School Board during a meeting held on _____.

_____ The request for waiver was denied because the terms of the contract were determined to not be fair and reasonable, and/or were contrary to the public interest.

_____ The request for waiver was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest.

_____ The request for waiver was authorized because the terms of the contract are fair and reasonable, and not contrary to the public interest such that a waiver should be granted, subject to the following conditions:

Signature of School Board President /Chairperson or Authorized Member

Printed Name: _____

Date _____

THIS IS A PUBLIC DOCUMENT

Date mailed to Auditor General: _____

Adopted: 11/13/2017
Revised:
Reviewed:



To Build Knowledge and Skills for Success Today and Tomorrow

Policy ACAB: PROHIBITION AGAINST AIDING OR ABETTING SEXUAL ABUSE

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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Employees, contractors and agents of the Meade School District 46-1 are prohibited from assisting another school employee, contractor or agent in obtaining a new job if the District or the employee, contractor or agent of the District has knowledge of, or probable cause to believe, that the employee engaged in sexual misconduct with a minor or a student in violation of the law.

- **“Assisting”** includes but is not limited to giving a positive recommendation to a potential employer, but does not include the routine transmission of administrative and personnel files or information related to name of employee, contractor or agent, dates of employment/contract, and position held or work performed.
- **“Probable cause”** exists where the facts and circumstances within the [person’s] knowledge, and of which they have reasonably trustworthy information, are sufficient in themselves to warrant a belief by a man of reasonable caution that [an offense] has been or is being committed.”¹
- **“Sexual misconduct”** is the umbrella term federal regulators use to categorize behavior that includes sexual assault, unwanted sexual contact, and sexual harassment.”²

The requirements of this prohibition do not apply if the information giving rise to probable cause has been properly reported to a law enforcement agency, or any other authorities as required by local, state or federal law or regulations, AND at least one of the following conditions applies:

1. The matter has been officially closed or the prosecutor or police with jurisdiction over the alleged misconduct has investigated the allegations and notified school officials that there is insufficient information to establish probable cause that the school employee, contractor or agent engaged in sexual misconduct regarding a minor or student in violation of the law; or
2. The school employee, contractor or agent has been charged with, and acquitted or otherwise exonerated of the alleged misconduct; or
3. The case or investigation remains open and there have been no charges filed against or indictment of the school employee, contractor or agent within four years of the date on which the information was reported to a law enforcement agency.

¹ State v. Stuck, 434 N.W.2d 43 (SD 1988)

² Rice University Student Judicial Programs, Sexual Misconduct Policy

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

State

*State v. Stuck

SDCL 13-10-15

SDCL 60-4-12

Federal

*Rice University / Student Judicial Programs

USC Title 20 §1681-1688

USC Title 20 §7926

Cross References

Code

JHG

Description

[Definition of "Probable Cause"](#)

[Suspension or Resignation for Criminal Conviction](#)

[Presumption of Good Faith Disclosure of Employment Information to Prospective Employers](#)

Description

[Sexual Misconduct Policy](#)

[Nondiscrimination on the Basis of Sex in Educational Programs and Activities](#)

[Prohibition of Aiding and Abetting Sexual Abuse](#)

Description

[REPORTING CHILD ABUSE](#)



To Build Knowledge and Skills for Success Today and Tomorrow”

Policy IGBA: SPECIAL EDUCATION AND RELATED SERVICES

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook:NO
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In keeping with the philosophy that a public school system is responsible for the education of all children within the community and, further, that every child is entitled to equal education opportunity, the Board will provide programs and services designed to meet the individual needs of children with disabilities, birth through 21.

The ultimate goal of these programs will be to have children with disabilities become as self-sufficient as their disability permits and to increase their life options and opportunities for personal liberty, happiness, and participation in our society. Identifying young children with disabilities in order that they may receive special education and related services is part of this responsibility.

The District will work with parents in designing and providing programs and services to children with disabilities. Parents must be informed, and give consent prior to a comprehensive evaluation of a diagnosis of learning disability or other disability. In event of any disagreement concerning diagnosis, program plan, special placement, or evaluation, the parents must be accorded the right of due process.

DEVELOPMENT OF AN INDIVIDUAL EDUCATION PROGRAM (IEP)

A local placement committee will be comprised of parents, the child when appropriate, the Superintendent or designee, a regular classroom teacher receiving or referring a child, an educator from the field of special education, and, if necessary, an evaluator to interpret the multidisciplinary data. This committee will be responsible for development of the student's individual education program (IEP) and placement. All procedures will be in accordance with federal and state requirements.

CHILD OF ARMED FORCES ACTIVE DUTY MEMBER

A new or revised 504 plan, individualized family service plan (IFSP), or individualized education program (IEP) must be implemented within thirty calendar days after enrollment of a student who is the child of an active-duty member of the United States Armed Forces and the member is the subject of a military transfer to this state, the student currently has a 504 plan, IFSP, or IEP implemented by the district in which the student was previously enrolled, and the appropriate school staff member does not implement the current a 504 plan, IFSP, or IEP. The student’s parent or guardian and the District may extend the deadline for implementation of a new or revised program by mutual agreement.

The District will accept unofficial records of the child until such time as the student receives conditional placement, at which time the District will request the student’s official education records from the district in which the student was previously enrolled.

OUT-OF-DISTRICT PLACEMENT

A child in need of special education or special education and related services assigned to and enrolled in an approved out of district special education residential or tuition day program through an individualized education program (IEP) has school residence in the school district making the assignment. The fiscal responsibility of the school district making the assignment continues until the end of the school fiscal year or until the child's parent or guardian enrolls the child in another school district, the child participates in the new school district's special education program, the new school district conducts a placement committee meeting, a new individualized educational program for the child is adopted, and the child's placement is changed.

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

ARSD 24:05 §§ 13-35

Description

[Special education](#)

SDCL 13-28-9.1

[Residence of child assigned to out of district special education program](#)

SDCL 13-37

[Special assistance and related services](#)

SDCL 13-37-62

[Services for child of active-duty member of armed forces](#)

Federal

CFR Title 34 Part 104

Description

[Rehabilitation Act Section 504](#)

CFR Title 34 Part 300

[Assistance to States for the Education of Children with Disabilities](#)

USC Title 20 Chapter 33

[Education of Individuals with Disabilities](#)

USC Title 29 §794

[Section 504 - Nondiscrimination under Federal grants and programs](#)

USC Title 42 Chapter 126

[Americans with Disabilities Act of 1990 \(Equal opportunity for individuals with disabilities\)](#)

Cross References

Code

JECB

Description

[OPEN ENROLLMENT](#)



To Build Knowledge and Skills for Success Today and Tomorrow

Policy DFD: GATE RECEIPTS AND ADMISSIONS

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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Cash payment will be accepted for admission to a school-affiliated event on the day of the event for which the admission fee is less than two hundred dollars per individual.

For purpose of this policy a “school-affiliated event” means any athletic competition, play, musical, concert, performance, or other activity occurring in this state, which is conducted or sponsored by the district, or in which the district participates, and for which an admission fee that is less than two hundred dollars per individual is charged.

Credit cards or other electronic payment methods may also be accepted by the District for gate receipts and admissions.

For any event at which the District distributes materials to students or patrons that is not an event conducted or sponsored by the District, the District may note in such materials that the event is not conducted or sponsored by the District.



To Build Knowledge and Skills for Success Today and Tomorrow"

Policy ABAD: PARENT'S RIGHTS

Status: REVIEW

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

Reviewed Annually: NO	Required in Student Handbook: NO	Required in Staff Handbook: NO
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The Board believes in the fundamental right of a parent to the nurture, care, custody, and control of his or her child. It is the Board's position that the District will not infringe upon that right unless the infringement is narrowly tailored to meet a compelling school district interest by the least restrictive means, the authority of state law or local school district policy are not limited, or the educational process is not abridged or intruded upon. The Board encourages collaboration between parents and the District with the goal of supporting student learning, growth, and development.



DEPARTMENT OF THE ARMY
JOINT FORCE HEADQUARTERS, SOUTH DAKOTA NATIONAL GUARD
2823 WEST MAIN STREET
RAPID CITY, SD 57702

NGSD-FMO-PP

19 AUGUST 2025

MEMO: Lease, Maintenance, & Use Agreement between Meade School District No. 46-1 & South Dakota Army National Guard.

LEASE, MAINTENANCE, & USE AGREEMENT

This lease, maintenance, and use agreement is made and entered into this _____ day of _____, 2025, by and between the Meade School District No. 46-1, ATTN Superintendent, 1230 Douglas, Sturgis, South Dakota 57785, acting by and through its Board of Education (herein after referred to as, SCHOOL) and the State of South Dakota and the South Dakota Army National Guard, ATTN: CFMO, 2823 West Main Street, Rapid City, South Dakota, 57702. (Hereinafter referred to as STATE)

WHEREAS, the parties entered into a lease, maintenance, and use agreement dated 1st of December 2008 regarding the below described armory facility located in Sturgis, South Dakota. The armory facility and premises are located at address: 12930 E HWY 34, Sturgis, South Dakota 57785; more fully described as:

MEADE 46-1, STURGIS BROWN HIGH SCHOOL, EAST CAMPUS
SUBDIVISION LOT 1R, IN THE CITY OF STURGIS, THE COUNTY OF MEADE, IN
THE STATE OF SOUTH DAKOTA.

Previously described and referenced as:

BEGINNING AT THE SE CORNER OF A 5 ACRE PARCEL OF LAND
LOCATED IN TRACT NO. 37 OF T5N, R5E, BHM, MEADE COUNTY, SOUTH
DAKOTA SAID SE CORNER BEING THE POINT OF BEGINNING AND BEING
LOCATED ON THE NORTHERLY RIGHT OF WAY LINE OF SOUTH DAKOTA STATE
HIGHWAY 34, FROM WHICH CORNER NO AP-4 OF SAID TRACT NO. 34 BEARS S
76° 28' E 501.9'; THENCE FROM SAID SE CORNER 86° 09' W 330' ALONG THE
NORTHERLY RIGHT OF WAY OF SOUTH DAKOTA STATE HWY 34 TO THE SW
CORNER OF SAID PARCEL; THENCE N 6° 55' E 702.65' TO THE NW CORNER OF
SAID PARCEL; THENCE N 6° 55' E 81.61' TO THE NW CORNER OF SAID PARCEL;
THENCE S 83° 05' E 200' TO THE NE CORNER OF SAID PARCEL; THENCE S 6° 55'
W 200' TO THE SW CORNER OF SAID PARCEL; THENCE S 83° 05' W 200' TO THE
SW CORNER ; THENCE 6° 55' W 523.29' TO THE SW CORNER OF SAID PARCEL



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

AND THE POINT OF THE BEGINNING, CONTAINING 5.918 ACRES, MORE OR LESS.

WHEREAS this agreement is entered into by the parties with the intent to supersede all previously signed agreements.

WHEREAS the parties entered into Real Estate Lease dated November 1st, 1975, with supplemental agreement No. 1 dated January 20th, 1987 and attached herewith and incorporated herein by this reference, whereby the state leased the armory facility and premises for a term ending November 1st, 2025, subject to renewal as provided therein.

SUBJECT TO THE FOREGOING, the parties mutually undertake and agree as follows:

1. That the real estate lease date November 1st, 1975, with supplemental agreement no. 1 dated January 21st, 1987 constitutes a valid and binding lease between the SCHOOL as Lessor and the STATE as LESSEE; and that this agreement shall govern the respective rights and duties of the parties with reference to the exclusive-use and joint use areas of the armory facility and premises.
2. This agreement supersedes all previously signed agreements and in case of conflict, the agreement shall control.
3. This agreement is effective upon execution by the parties, and subject to renewal, extension, and termination as provided herein, is for a term ending November 1st, 2055; for 30 years. This agreement may also be renewed after each term for an additional 25 years; at the option of the STATE within 180-day notice of the end of the original term.
 - a. A total loss of the facility event will immediately terminate this lease with written notice. Termination of the lease will require 180-day notice; signed by all parties participating within this lease.
4. During the term of the agreement the STATE shall pay on a semi-annually basis to SCHOOL the sum of ten-thousand, five hundred dollars (~~\$10,500~~) 15,000 as its (reasonable share of the cost of operation and maintenance of the armory facility and premises and the lease of the property exclusively and jointly used by the STATE. STATE agrees to increase its payment if the South Dakota Legislature increases the amount appropriated for this purpose. Notwithstanding any provision herein, if the amount appropriated is increased, the STATE will



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

promptly notify SCHOOL in writing of the revised payment amount and the next payment(s) it will apply to.

5. The SCHOOL is responsible for the operation, maintenance and repair; includes janitorial services, snow removal, and utilities; of the armory facility and premises. Only in the original lease parameters- does not include the proposed addition to the building. Excluding roof replacement the national guard shall share in this cost.
6. The above-legally described armory facility and premises shall be used by the state for the following purposes:
 - a. Premises: being the grounds to the east of the SDARNG entrance, covering the joint-use parking lot, the northeastern grass area, and the structured areas defined within this lease in section 7; AKA FACILITY.
 - b. Assembly, drill, and training of the National Guard.
 - c. Storage of arms, ammunition, supplies, equipment and paraphernalia of units of the National Guard.
 - d. Recreation of personnel belonging to or associated with the National Guard.
 - e. Facilitate office areas for full-time servicemembers
 - f. The bare land area, that includes the joint-use parking lot, is shown and defined in Exhibit B. Informally described as: the roughly, 1.42 acres, east and northeast of the SDARNG entry way and the northern portion of the facility on the eastern side.
 - i. STATE will have exclusive-use to the defined areas shown on Exhibit B. The SCHOOL agrees, this area is under the STATE'S full authority and will notify the Armory's NCO and COL. Dana L. Limbo of any activities and/or changes for STATE approval. (the access road going through the proposed area in exhibit B needs to allow district personnel to access district property for operational purposes.)
 - ii. The legal description in the current lease, that expires on 01 November 2025 is redefined in this superseded lease. The current STATE'S lease area south of the school; which now encompasses school expansion, a parking lot, and bare land; is no longer considered part of the STATE's lease area and the STATE



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

relinquishes the previously defined area and authority back to the SCHOOL.

- g. In time of war and/or, state emergency and national emergency for the administration and training of other units of the Armed Forces of the United States or any other use by the United States Government.
7. The use of the armory facility and premises by the parties is set forth below and identified on the floor plan of the armory facility and premises attached hereto as EXHIBIT A. All areas not designated in this paragraph and in paragraph 8 as exclusive-use of the following numbered rooms and areas within the facility:

Room #	Room Description	Room #	Room Description
105	Office	1011	Administration
1005	Recruiting Office	1012	Office
1006	Office	1014	Vault
1007	Office	1015	Vault
1008	Office	1016	Office
1009	Office	1019	Unit Storage
1010	Office	1020	Unit Storage

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

Except as provided below, the STATE and SCHOOL shall have joint use of the following rooms and area:

Room #	Room Description	Room #	Room Description
132	Women's Changing Area	135	Women's Locker Room



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

162	Classroom	130	Women's Changing Area
163	Classroom	123	Janitor Closet
1027	Hallway	101	East Gym/Drill Floor
1028	Vestibule	127	Women's Locker Room
1029	Vestibule	129	Women's Shower Room
134	Women's Restroom	128	Women's Restroom
150	Men's Locker Room	133	Women's Shower Room
148	Hallway	103	Kitchen to be converted to: <i>(see below & in Exhibit A)</i>
103	(2) Unisex Restrooms	103	Training Room

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

8. The Facilities Management Officer of the SDANG is the authorized representative of the STATE in matters pertaining to the agreement and the occupation and use of said armory facility and premises, with authority to prescribe and issue rules, orders and directives governing the use and occupation by military personnel and the presence and conduct of civilian personnel in or about the portions of the armory facility and premises designated for the exclusive-use of the STATE. SCHOOL's Superintendent or designee is the authorized representative of the SCHOOL in matters pertaining to the agreement and the occupation and use of the armory facility and premises. The SCHOOL may prescribe and issue rules, regulations and policies governing the use and occupation of the portions of the armory facility and premises designated for exclusive-use of the SCHOOL. The STATE and SCHOOL shall establish rules, regulations and policies for the areas of the armory facility and premises designated for joint-use of the parties. Further the parties shall establish an Armory Control Board, which shall be comprised of a representative from the SCHOOL and the senior full-time SDNG employee of the unit stationed at the facility. The Armory Control Board will be responsible for the day-to-day



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

scheduling activities of the armory facility and premises and act as the on-site representatives of the parties in carrying out the rules, regulations, policies, directives and orders of the parties.

9. The SCHOOL agrees not to install any equipment, furniture, or fixtures and not to permit any use or disposition of the armory facility and premises that would interfere with use for administering and training the SDNG or which would, in time of war or national emergency, interfere with use by other units of the Armed Forces of the United States or by the United States for any other purpose.
10. The SCHOOL shall arrange for and receive all revenue from and pay all attendant costs for the use of the building by organizations other than the STATE. Except in cases of emergency and as authorized by law, the STATE shall not interfere with the civic use of the facility and premises at times other than regularly scheduled drill periods or as otherwise set forth in this agreement. The foregoing provisions shall not constitute a waiver or surrender of control of use of the armory facility and premises by the STATE as provided by law and this agreement.
11. The STATE shall have the right to cancel this agreement upon thirty-day notice to the SCHOOL. In the event that the armory facility is destroyed by fire or other casualties, the agreement shall immediately terminate. In the event of partial destruction or damage so as to render the armory facility untenable for the purposes herein specified, either party may terminate this agreement with reasonable written notice to the other party.
12. This agreement depends upon the continued availability of appropriated funds and expenditure authority from the legislature for this purpose. If for any reason, legislature fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions, this agreement will be terminated by the STATE. Termination for any of these reasons is not a fault by the STATE nor does it give rise to a claim against the STATE.
13. This agreement shall be governed by and construed in accordance with the laws of the State of South Dakota. In case of conflict, the provisions of SDCL Ch. 33-



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

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

14. This agreement shall also be governed by South Dakota Administrative Rule 50:01:01:10-14. The armory control board shall establish a rental schedule for the drill floor and associated areas for groups classified as private for profit, not for profit and charitable, government, and athletic groups. Rates established for each classification shall take into account the use to be made of the armory. Types of use are profit ventures, fund raisers, athletics, nonpublic, meetings, and schools. Armory control boards who want to establish additional groups or uses shall submit their request to the adjutant general for interim approval.
15. Any notice or other communication required under this agreement shall be in writing and sent to the address set forth above. Notices shall be given by and to the SDARNG Facilities Officer on behalf of the STATE, and by SCHOOL's Superintendent, on behalf of the SCHOOL or such authorized designees as either party may from time to time designate in writing. Notices or communications to or between the parties shall be deemed to have been delivered when mailed by first class mail, provided that notice of default or termination shall be sent by registered or certified mail, or, if personally delivered, when received by such party.
 - a. **SDARNG POINT OF CONTACT:** The point of contact in regard to this document is COL. Dana L. Limbo, Construction and Facilities Management Officer, South Dakota Army National Guard, (605) 737-6600 or dana.l.limbo.mil@army.mil. Secondary point of contact is Real Property Specialist, Chelsey Willet at (605) 737-6916 or chelsey.d.willet.nfg@army.mil.
16. In the event that any court of competent jurisdiction shall hold any provision of the agreement unenforceable or invalid, such holding shall not invalidate or render unenforceable any other provision hereof. Any lawsuit pertaining to or affecting this agreement shall be venued in the Circuit Court, seventh Judicial Circuit, Pennington County, South Dakota.
17. This agreement is binding upon the heirs, executors, administrators, assigns and successors in the interest of the parties hereto.



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

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

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

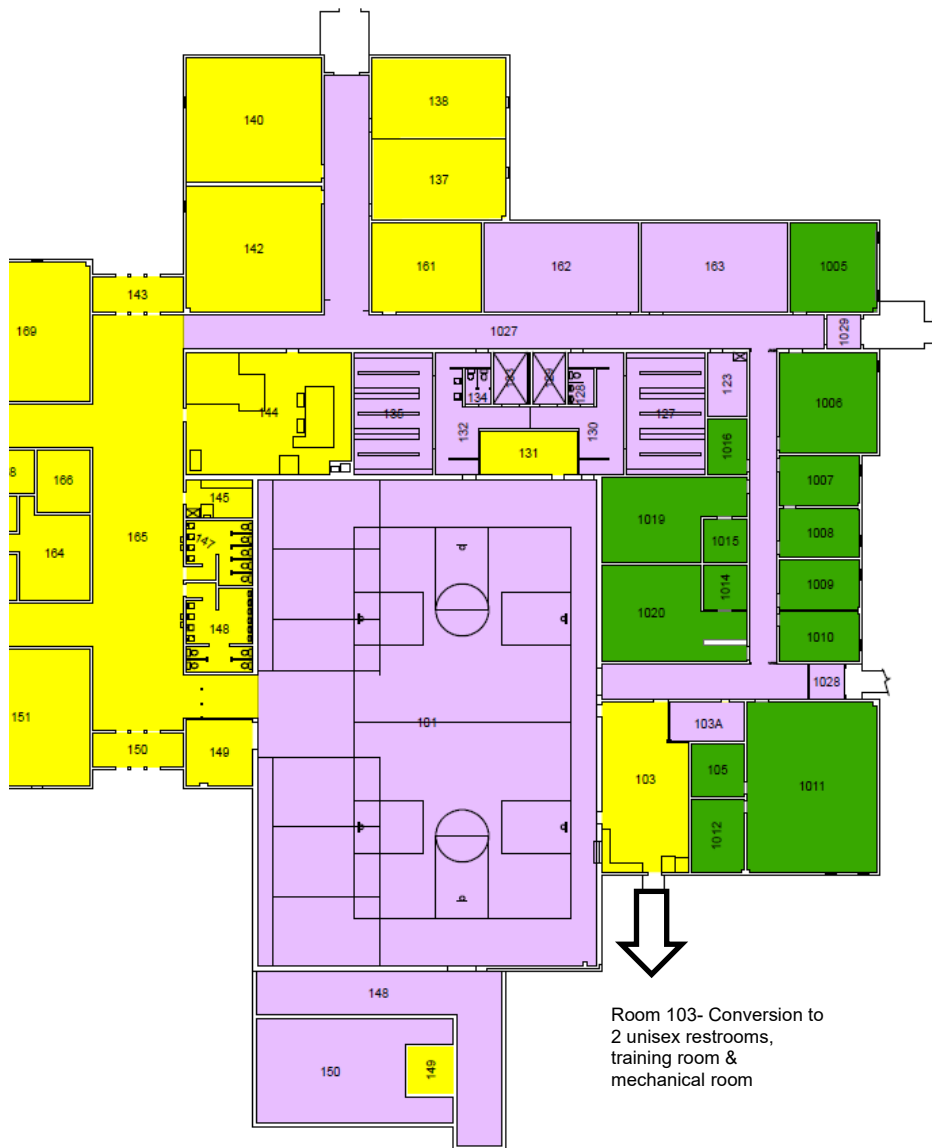
Signatures start on the following page:



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

Exhibit A:

Sturgis Armory



Room 103- Conversion to
2 unisex restrooms,
training room &
mechanical room

PKFacID	PKRoomID	Roomname	Area/Size	M U
46C20-00001	135	Women's Locker Room	509	Joint Use
46C20-00001	132	Womens Changing Area	309	Joint Use
46C20-00001	130	Womens Changing Area	312	Joint Use
46C20-00001	123	Janitor Closet	152	Joint Use
46C20-00001	162	Classroom	735	Joint Use
46C20-00001	163	Classroom	698	Joint Use
46C20-00001	101	Assembly Hall	8735	Joint Use
46C20-00001	1028	Vestibule	84	Joint Use
46C20-00001	1027	Hallway	256B	Joint Use
46C20-00001	127	Women's Locker Room	509	Joint Use
46C20-00001	1029	Vestibule	64	Joint Use
46C20-00001	129	Women's Shower	92	Joint Use
46C20-00001	128	Women's Toilet	48	Joint Use
46C20-00001	133	Women's Shower	92	Joint Use
46C20-00001	134	Women's Toilet	48	Joint Use
46C20-00001	148	Hallway	872	Joint Use
46C20-00001	150	Men's Locker Room	900	Joint Use
			1673B	
46C20-00001	1009	Office	211	National Guard
46C20-00001	1020	Unit Storage	611	National Guard
46C20-00001	1014	Vault	102	National Guard
46C20-00001	1006	Office	517	National Guard
46C20-00001	1005	Recruiting Office	405	National Guard
46C20-00001	1038	Office	116	National Guard
46C20-00001	1007	Office	209	National Guard
46C20-00001	1019	Unit Storage	541	National Guard
46C20-00001	1008	Office	211	National Guard
46C20-00001	1015	Vault	100	National Guard
46C20-00001	1010	Office	209	National Guard
46C20-00001	1011	Administration	1174	National Guard
46C20-00001	105	Office	144	National Guard
46C20-00001	1012	Office	202	National Guard
			4732	
46C20-00001	103	Kitchen/Scullery	700	Other
46C20-00002	103A	Two Unisex Rest Rooms	150	Other
46C20-00001	165	Commons	2186	Other
46C20-00001	131	Storage	223	Other
46C20-00001	138	Classroom	579	Other
46C20-00001	137	Classroom	576	Other
46C20-00001	144	Mechanical	1055	Other
46C20-00001	145	Maintenance	133	Other
46C20-00001	147	Women's Rest Room	211	Other
46C20-00001	148	Men's Rest Room	251	Other
46C20-00001	149	Storage	229	Other
46C20-00001	161	Classroom	523	Other
46C20-00001	142	Classroom	903	Other
46C20-00001	140	Classroom	896	Other
46C20-00001	149	Office	111	Other
46C20-00001	164	Reception	385	Other
46C20-00001	166	Principle	170	Other
46C20-00001	167	Storage	69	Other
46C20-00001	168	Office	127	Other
46C20-00001	161	Teacher Prep	274	Other
46C20-00001	162	Office	164	Other
46C20-00001	163	Office	135	Other
46C20-00001	159	Music Room	2541	Other
46C20-00001	173	Home Economics	1363	Other
46C20-00001	174	Cooking Lab	764	Other
46C20-00001	170	Classroom	923	Other
46C20-00001	169	Classroom	922	Other
46C20-00001	172	Vestibule	87	Other
46C20-00001	157	Vestibule	87	Other
46C20-00001	150	Vestibule	168	Other
46C20-00001	143	Vestibule	168	Other
46C20-00001	151	Classroom	971	Other
46C20-00001	102	Classroom	971	Other
46C20-00001	153	Classroom	971	Other
46C20-00001	154	Classroom	991	Other
46C20-00001	158	Hallway	1152	Other
46C20-00001	171	Hallway	1152	Other
46C20-00001	160	Hallway	576	Other



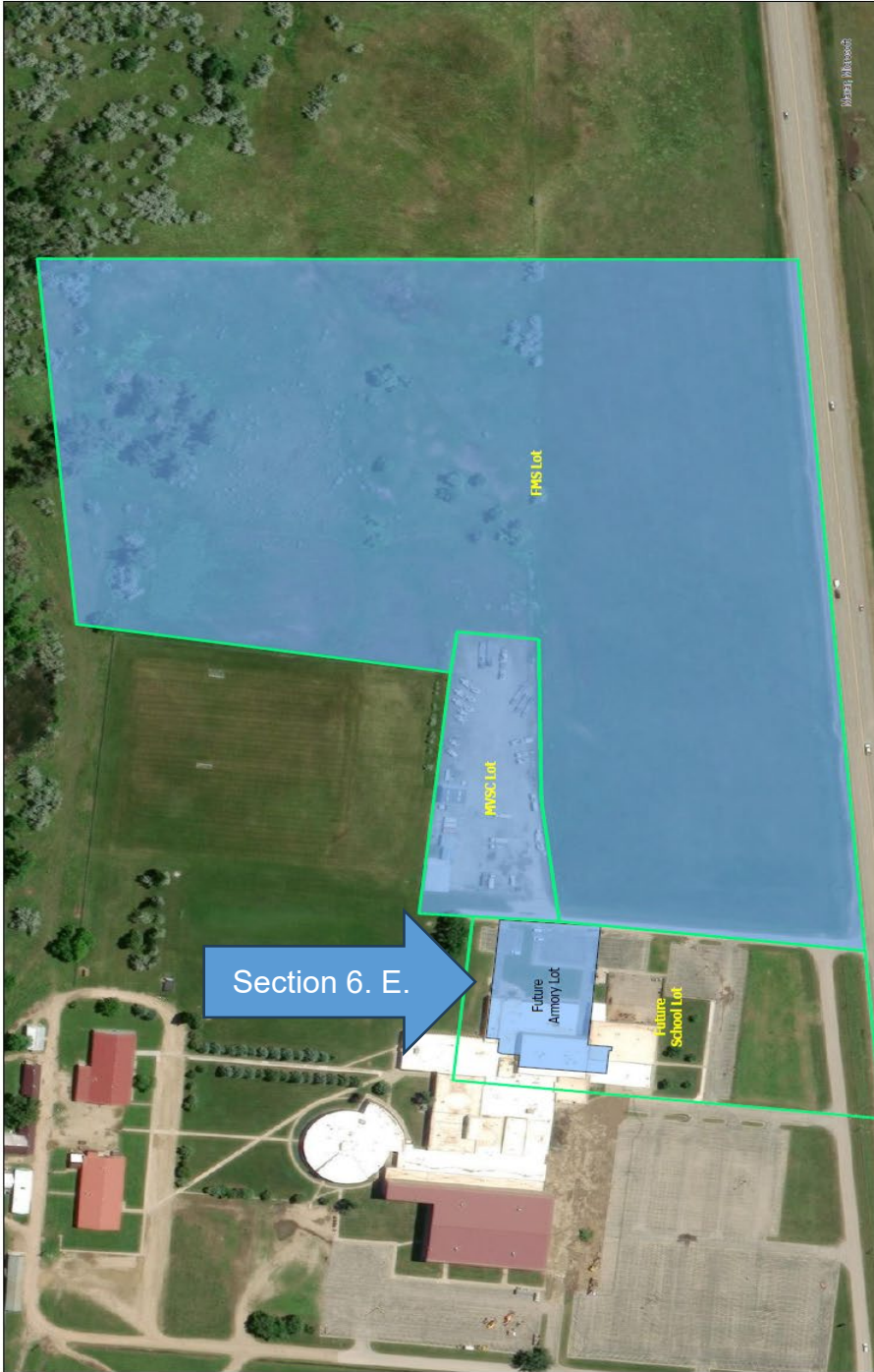
SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

EXHIBIT B:



SUBJECT: Lease, Maintenance, and Use Agreement for Sturgis Armory

Sturgis Armory/Parcel Exhibit



This diagram was produced by the South Dakota Army National Guard CMO - Planning & Programming Branch

Existing Land/Parcels
Future Parcel Areas



Disclaimer
This CAD data is provided "as is" without warranty of accuracy, timeliness, or completeness. The user acknowledges and accepts the limitations of the data, including the fact that the data is dynamic and is in a constant state of maintenance, correction, and update.



Buildings & Grounds Department

12940 E. Highway 34

Sturgis SD 57785

(605) 347-2649

Jeremiah Weeldreyer, Maintenance Foreman

To: Mr. Wormstadt

From: Jeremiah Weeldreyer

Subject: Board Report

Oct 9, 2025

Buildings and Grounds Board Report

B&G is working on getting equipment serviced and ready for the upcoming winter season. We are also working on getting the kinks worked out of our new HVAC controls at SBHS and PVE . Trane was on site this month to complete warranty work on the HVAC RTU's on the new kitchen addition.

Cody Trainor is starting his work at old Union School with new siding, windows, roof and gutters.

This past month the Atall school got a fresh coat of paint to match Opal and Elm springs.

Jeremiah Weeldreyer

Building & Grounds Maintenance Foreman

Meade 46-1



“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: October 2025 Board Report

Professional Learning

- PASS participated in Day 4 of 5 training with Kagan on September 24, continuing to build instructional strategies that support collaborative learning and student engagement.
- Leadership will receive training on Guiding Essential Standards Selection and PLCs on October 9, reinforcing data-informed instructional practices.
- October 10th Inservice will include sessions on iReady: Using Data to Plan Instruction, and Pear Assessment will introduce an additional formative tool to help teachers monitor and track student progress in the classroom. These professional learning experiences are critical for equipping staff with the skills and tools needed to respond effectively to student needs. [Inservice Schedule](#)

District-Wide Goal Setting

The Curriculum Director met with each department and grade level at every school to establish academic achievement goals using state assessment data and results from new assessment platforms. Conducting micro-level data digs allows small groups to analyze challenges and successes specific to their school and grade level, increasing the impact of goal-setting discussions. Schools revised the goal-setting template to include SMART goals with actionable steps within shorter data cycles, enabling teachers to adjust instruction in response to student growth. By focusing on growth in key areas and making adjustments throughout the year, the district aims to increase student proficiency by 2–5% in ELA and Math on state assessments. [Linked is an example of the goal-setting work](#) being implemented at schools.

Assessment Platform Implementation Update

iReady implementation continues to progress smoothly, providing actionable data that elementary teachers are using to set specific, targeted goals (see goal setting example above) Pear Assessment offers extensive capabilities, though teachers are still learning to leverage the tool effectively. One hurdle being addressed is ensuring rubrics and AI grading functions are properly attached to assessments, a critical step to maximize the platform’s potential for tracking and supporting student progress.

State Literacy Framework Pilot Participation

In August of 2025, South Dakota released a Literacy Framework Pilot for districts that did not qualify for the large, federal literacy grant released last year. Meade, one of a few districts selected for the pilot, will be eligible for \$12,000 annually to compensate teachers for professional learning as well as access to a tailored three-year partnership with BHSU’s literacy instructors to strengthen literacy instruction district-wide. The district team working on the framework prioritized aligning instruction, curriculum, assessment, and professional development with SoR principles. The vision for this work: *In order to develop resilient, lifelong readers and learners, we will equip teachers with high-quality, literacy education strategies and cultivate a collaborative literacy environment.*



Monthly Board Report

Oct. 8, 2025

To: Mr. Wormstadt and Members of the School Board,



The Free Breakfasts sponsored by our angel fund have been a huge success! Breakfast numbers are up in each building since the students have had a chance to try it free.

We are thrilled to report good news about our Fund Balance! With careful monitoring of our labor hours and purchases, our fund balance was only down about 2000.00 for September. We now expect November to be a positive

month, as we receive reimbursements one month behind, and should be on track now to recover! Our managers and staff have been working hard toward this goal.

Golden K Kiwanis of Sturgis will sponsor breakfasts at the three Sturgis Schools in October. This club is a huge supporter of our District Cafeterias!

We have been scheduling Afterschool Trainings in each kitchen for each month. September's training was a review of preventing Norovirus, and in October we will study Breakfast and Lunch Meal Patterns.

In an effort to continue to simplify menus while keeping students well-fed, we have been testing some New Menu Items. Some added items include a Cottage Cheese and Fruit Breakfast Bowl, Fiesta Taco Pizza, Breakfast Nachos, and Peach Crisp made with our Homemade Granola.

Best Wishes from the Cafeterias,

Rhonda Ramsdell

Food Service Director



Board Report from I.T. Department

In our continued commitment to enhancing the educational experience at Meade School District 46-1, we are excited to explore the integration of esports into our curriculum, aiming to engage students in a dynamic and innovative way while promoting teamwork and strategic thinking. Additionally, we have initiated updates to our camera and security systems at Sturgis Brown High School to ensure a safe learning environment for all. Routine break fixes and resolutions have been effectively managed to maintain optimal technology functionality across our campuses. Furthermore, we recently completed surveys on customer satisfaction, providing valuable insights that will guide our efforts in continually improving our services and support for students and staff alike.

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: 10.14.25

Parent / Teacher Conferences:

We will be conducting Parent / Teacher Conferences on the evenings of Monday, Oct. 20 and Thursday, Oct. 23 from 4-7 PM. In addition to our P/T Conferences we will also be hosting a book fair during this week.

School Pictures:

On Friday, Sept. 12, Piedmont Valley Elementary conducted school pictures. We opened our doors to the photographers at 6:00 AM and were done with actual pictures by 11:00 AM. Lifetouch was very efficient in getting our students through the picture lines.

Hello Literacy Initiative:

On Monday, Oct. 6, we began our Hello Literacy groups for the 25-26 school year. This program is a supplement to our ELA board approved curriculum and we believe it will boost our test scores. This is an all hands-on deck initiative so we are using a cross-curricular approach. Our Specials Teachers are also taking small groups in an effort to boost test scores.

Students of the Month:

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

Second Grade:

Chase Carlin.
Bryndle Vandervoort
Riley Ader.
Kinley Struble
Hazely Baldwin
Riott English.
Declan Battachio
Everly Trottier
He'e Nalu Sylva
Mara Pfister

Third Grade:

Brazen Kerstiens
Ellie Sherwood.
Luella Schnider
Ryker Gorman
Evelyn Abicht.
Hannah Skiff.
Jack Noteboom
Trevor Feterl.

4th Grade:

Owen Robertson
Chloe Kuyper
Mara Jade Plunkett
Maddox Mueller
Hannah Reiprich
Dexter Johnson
Braxton Domogolski
Caden Fugle
Piper Perli
Dusty Lefebvre
Saylor Perli



Rural Schools

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

To: Mr. Wormstadt

From: Shelly Mikkelson

Re: October 2025 Board Report

Safety Day/Picture Day: Our second annual Safety Day held on September 11 was a success, bringing together all rural schools at Central Meade for picture day and a chance to shop the Scholastic Book Fair. After pictures, students participated in five safety stations. The rural volunteer fire department discussed fire safety, our rural ambulance crew shared what their job entails in emergencies, Shawn Barber talked about tractor safety, Amy Cammack shared tips on how to stay safe around horses and four wheelers, and Meade County Sheriff's Deputy Ness reviewed the Standard Response Protocol and taught us about the features of a deputy's vehicle. A big thank you to Lynn's Dakota Mart, Kickstart, & the Levin/Graham Ranch for sponsoring breakfast!

Homecoming Royalty Visits: The Sturgis Brown Homecoming Royalty visited CMCS on Thursday, September 18 bringing excitement to students with cheers and school spirit. Thank you, Sturgis Scooper Royalty!

Black Hills Players: The CMCS Parent's Club was excited to sponsor the BH Players during the week of September 8–12. K–8 students from all five rural schools spent the week after school rehearsing and learning from the visiting actors. The week ended with two fantastic performances on September 12, where students showed off their hard work, creativity, and teamwork. What a great way for our students to experience live theater and build confidence on stage!

Student of the Month: Teachers choose a student of the month throughout the year based on the Character Traits for that month. The September theme was **Caring & Friendship**, recognizing students who show kindness and compassion. Congratulations to **Crew Frei** from **Opal** and **Olivia Dennis** from **CMCS**. Thank you to Copper Coffee and Goods for sponsoring our Students of the Month.

Upcoming Events:

October 9—CMCS Parents Club Fall Fest @ CMCS 3:30-6:00 PM

October 14—Governor and First Lady Rhoden Visit CMCS

October 20 & 23—Parent Teacher Conferences

October 30—Rural Basketball Game @ CMCCC—Eagles vs Rebels 4:30 PM

November 11—Veterans Day Program @ CMCS 2:00 PM



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

Pete Wilson, Principal
Wayne Sullivan, Asst. Principal

Coleen Keffeler, Asst. Principal
Jade Temple, Activities Director

12930 E. Hwy. 34
Sturgis, SD 57785-6400
(605) 347-2686
Toll-Free 888-568-3514
Fax (605) 347-0225

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

School Board Meeting
October 14, 2025

What's happening:

Scoopers of the Month were sponsored by The Coffee Shop at The Hotel Sturgis. Each recipient received a certificate and \$10 gift card to The Coffee Shop. Scoopers of the Month include 9th grade: Nathan Anderson, 10th grade: Kaydence Aldren, 11th grade: Kanin Smith; 12th grade: Elise Henrichsen; Staff: Jenece Holzbauer.

For the month of September, 35 Sturgis Brown High School students were recognized for going above and beyond through positive referrals from both peers and teachers. These students stood out for their leadership, strong character, and willingness to help others, demonstrating what it truly means to be a Scooper. To celebrate their efforts, each student received a popcorn and soda certificate to use at the SBHS concessions during any home game, along with a special "Scoopers Making a Difference" Scooper Sam T-shirt.



The school year is off to a fantastic start, with students enthusiastically participating in a wide range of before- and after-school activities. The Drama Club is busy preparing for its fall production of *You're a Good Man, Charlie Brown* by John Gordon, set to take the stage on November 22 and 23. Meanwhile, several students are rehearsing for All-State Chorus, which will be held November 1–2.

On October 2, students attended a Construction Camp in Rapid City. Students are also participating in numerous extracurricular activities, including Art Club, Knowledge Bowl, Oral Interp, Chess Club, FFA, FCA, FCCLA, Journalism, Chess Club, Yearbook, Spanish Club, Science Club, Student Council, YLT, and Pro-Start. Our Youth Leadership Team (YLT), which includes students from all grade levels, has participated in various training sessions in recent weeks. The annual Choices Simulation will be held on November 6 and 7, with an evening session on the 6th for parents and a morning session on the 7th for 9th graders who sign up.

Parent-Teacher Conferences were held on Monday, September 29, in the West Gym from 4:00 to 8:00 p.m. A total of 175 parents attended. We are now reviewing parent feedback to help guide future conferences and improve the experience for everyone.

Pete Wilson
Principal
Sturgis Brown High School



To: Mr. Wormstadt
From: David Olson
Subject: October Board Report
Date: 10/9/2025

Walk-a-thon Fundraiser

SMS will host its Walk-a-thon fundraiser for the 5th year! This has been an extremely successful fundraiser for our student council in years past. Money collected from this fundraiser is managed by the student council and is used for student programs and benefits throughout the school year. This year's event will be on Oct. 31st and be a Halloween themed walk-a-thon.

The Humanity Launch

SMS will again be hosting The Humanity Launch for all students grades 5-8. This assembly provides students a three-hour chunk of time where they work with presenters to focus on leadership, kindness, and compassion. 7th and 8th grade students will assist with the 5th and 6th grade assemblies after they have completed their own.

Activities

Fall activities are wrapping up a successful season! We are proud of all our student athletes who have worked hard this season. Wrestling and girls basketball will kick off in mid-October.

September Staff of the Month: Cami Wenk

Students of the Month

5th Grade

Grit: Croix Burress
Curiosity/Interest: Camree Croghan
Responsibility: Brooklyn Fondren
Compassion: Cruz Sudbeck
Sportsmanship: Kinley Anderson

7th Grade

Grit: Esperanza Escobar
Curiosity/Interest: Quik Sylva
Responsibility: McKenna Roduner
Compassion: Braxtyn Huethers
Sportsmanship: MaKenna Arlaud

6th Grade

Grit: Sam Pitsor
Curiosity/Interest: Bryce Hough
Responsibility: Cash Kuyper
Compassion: Abigail Cross
Sportsmanship: Tristan Pfister

8th Grade

Grit: Skyler Tines
Curiosity/Interest: Ruby Reed
Scooper: Graham Griffith
Stallion Leadership: Kyson Williamson
Sportsmanship: Owen Bickett



STURGIS ELEMENTARY

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



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

To: Mr. Wormstadt
From: Chantal Ligtenberg
Re: October 2025 Board Report

Rock Your School Week “Turn up the Volume On Learning:” All classrooms have a special educational activity planned this week. Schoolwide activities include, battle of the books , guest readers from the high school, live music on the playground, and canvas art,.

25-26 House Meetings: Monthly house meetings are officially underway! Activities work to practice teamwork, build connections, and most importantly to take time to have some fun with each other at school. Fourth grade leaders help lead the house chant and explain the monthly character trait.

Upcoming Events:

10/08: STEL Cabinet Meeting

10/28: Unity Day

10/31: First graders attend carnival put on by 5th grade students at SWMS

Scholars of the Month:

Kindergarten:

Reagan Provorse
Sterling Williams
Adisyn Eisnnicher
McKayla Komes

First Grade:

Kade Wilson
Olivia Sanderson
Erica Starc
Daxtyn Royer

Second Grade:

Madelyn Severson
Remi Torok
Raiden Hicks
Lucas Cochran

Third Grade:

Lucian Bitz
Madison Provorse
Brooklyn Hollearn
Riley Wingen
Evelyn Cox
Teagan Williams

Fourth Grade:

Rustyn Komes
Emma Jutting
Donovan Baumiller
Alistair Hines
Summer Reausaw



Sturgis
Williams
Middle
School

Meade School District
46-1
1425 Cedar
Street
Sturgis, SD
57785
(605) 347-5232

Chad Hedderman, Principal

Katy Jutting, Assistant Principal

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

To: Mr. Wormstadt
From: Chad Hedderman
Subject: October Board Report

Student of the Month Recognitions:

- 5th Grade: Austyn Kaufman & Elijah Salisbury
- 6th Grade: Charli Brisco & Lamont Jones
- 7th Grade: Kalia Flemming & Christian Pankratz
- 8th Grade: Elijah Brogden & Alya Cichosz

Homecoming & Student Council: "Painting the Plows"

Student Council recently teamed up with the Sturgis Public Works Department for an exciting community art initiative, "Paint the Plows." Inspired by this year's theme, "Scoopers Go to Disney," students used their creativity to design and paint vibrant Disney-themed murals on several snow plows that will brighten the streets throughout the winter months. In addition to showcasing their artistic talents, the Student Council also designed the school's Homecoming float and selected the week's dress-up days to spread school spirit and celebrate togetherness. The completed plows made their debut in the Homecoming Parade and will continue to remind the community of our students' creativity, teamwork, and school pride all season long.

Fall Parent-Teacher Conferences

We hosted our Fall Parent-Teacher Conferences on October 7 and 9, where teachers shared valuable insights into student progress, discussed academic goals, and addressed any questions or concerns with families. It was wonderful to see so many parents in person and connect about our students' growth. A huge thank you goes out to our PTSA and the Loud American food truck for being part of the event. Thanks to our supportive families who purchased from the truck—and to Loud American's generosity—our PTSA was able to raise funds that will support projects and activities throughout the school year.

September Perfect Attendance

SWMS is celebrating students with Perfect Attendance each month! To qualify, students must be present every day and have no tardies for that month. Attendance tracking resets at the start of each new month, giving every student a fresh opportunity to earn recognition. School activities do not count against attendance.

On October 1, SWMS proudly recognized 25 fifth graders, 21 sixth graders, 33 seventh graders, and 17 eighth graders for achieving perfect attendance. The SWMS PTSA randomly selected



Sturgis
Williams
Middle
School

Meade School District

46-1
1425 Cedar
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(605) 347-5232

Chad Hedderman, Principal

Katy Jutting, Assistant Principal

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

one student from each grade to receive a \$5 concession stand coupon, which was redeemed right away! In addition, five other students per grade were randomly chosen to receive a gift card from Burger King, McDonald's, Pizza Ranch, or the Sturgis Community Center. All students with perfect attendance also enjoyed free popcorn during lunch to celebrate their accomplishment.

How amazing to have 97 students with no absences or tardies! A huge thank-you to Burger King, McDonald's, Pizza Ranch, the Sturgis Community Center, and the SWMS PTSA for sponsoring this fun and rewarding event.

Extracurricular Activities:

We currently have students participating in the following extracurricular activities. Oral Interp, football, volleyball, HS cheer, cross country, knowledge bowl, HS soccer, HS cross country, and HS golf. Our athletes have done a great job of balancing both school obligations and maintaining their commitment to their sport.

Scooper Closet Support

We would like to extend our heartfelt thanks to First Interstate Bank, Girl Scout Troop 72143, and Sabers Insurance Agency for their generous support of the Scooper Closet. Their donations of school supplies, clothing, and food items have made a tremendous impact on our students and families in need. Because of their kindness and community spirit, we are able to ensure that every student has access to the essentials that help them feel confident, cared for, and ready to learn. In the month of September, the Scooper Closet handed out 225 items. We are so grateful for their continued partnership and commitment to supporting our Scooper community!




WHITEWOOD ELEMENTARY

OCTOBER REPORT

Principal:
BRIT PORTERFIELD

Presented To :
MEADE 46-1 SCHOOL BOARD

 meade.k12.sd.us

 605-269-2264

 brittan.porterfield@k12.sd.us

Whitewood ELEMENTARY



Wranglers of the Month

K: Jensen Pitts

1st: Harper Smith

2nd: N/A

3rd: Colton Littleton

4th: Weston Graf

5th: Riley Shulaw



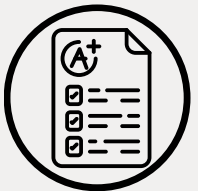
PreK Visit

Belle Fourche Superintendent Orion Thompson and Elementary Principal Julie Hatling visited Whitewood Elementary to discuss and observe our PreK program. Their visit focused on program structure, instructional practices, and student engagement as they explore similar early learning opportunities within their district.



Dates to Know:

- Oct. 9th - Science Steve - Assemblies - 12:00 and 1:45 PM
- November 4th - Bloxels Arcade Night - 6:00 PM
- November 10th - Veterans Day Assembly - 10:30 AM
- December 12th - Christmas Programs - 6:00 PM and 7:00 PM



Free/Reduced Lunch Applications

Whitewood Elementary currently has 41% of students receiving free or reduced lunches—the highest percentage in the district. To help increase the number of completed applications, the school waived after-school program fees for the months of September and May.

Whitewood ELEMENTARY



Science Steve

"Science Steve" is the persona of **Steven Rokusek**, an education specialist for **SDPB** in South Dakota known for his engaging science demonstrations using everyday objects to make science accessible to all ages. On Oct. 9th, he will give two demonstrations to Whitewood Elementary students.



Homeschool Connections

The homeschool connections program has moved past 30 FTEs. The program serves 53 students. Thank you to Mrs. Olson for her work with these students and families.



Wharf Mining

Wharf Mining generously donated \$5,000 to support the Whitewood Elementary playground fund. In addition, the company is conducting an internal fundraiser, leveraging its assets and community connections to help provide a significant portion of the \$500,000 needed for the project. The PTO continues to lead the fundraising efforts, coordinating partnerships and initiatives to bring the new playground to life.



Book Fair

Whitewood Elementary will host a Scholastic Book Fair from October 20-24. The event promotes literacy and helps students build their home libraries while supporting our school library program.



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE

Jade Temple, Activities Director Holly Kopplin, Admin. Assistant

12930 E. Hwy. 34
Sturgis, SD 57785-6400
(605) 347-2686
605-347-4487
Fax (605) 347-0225

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

Activities Report - October 2025

As we enter the final stretch of fall activities, our programs continue to build momentum with several big wins and highlights across the board. A thrilling football victory over previously ranked #1 Yankton and hosting the first round of the Class AA Boys Soccer Playoffs have been among this month's top moments. For a complete list of Activities, visit:

[Sturgis Brown High School Activities](#)

[Stagebarn Middle School Athletic Schedules 2025-26](#)

[Sturgis Williams Middle School Athletic Schedules 2025-26](#)

Fine Arts

- Band: Received new uniforms and showcased them proudly at BHSU Swarm Days and several recent home football games.
- Choir: Tryouts are underway, with great participation and energy.
- Knowledge Bowl and Oral Interp: Both programs have kicked off their seasons and are off to a strong start.

Athletics

- Competitive Cheer: Hosted the *Sturgis Spirit Invite* on October 9, earning a 3rd-place finish. The team competes next at the *Black Hills Conference Meet* in Spearfish on October 16, followed by the *State Competition* in Watertown on October 24–25.
- [SBHS Football](#): The Scoopers earned a huge win over previously ranked #1 Yankton! The team now hits the road for a tough matchup against Pierre. Sturgis is currently tied for 4th in the SD Class AA rankings with Spearfish—making the final home game of the season especially important.
- [Volleyball](#): After a short break in competition, the team will host Lead-Deadwood on October 16, visit Rapid City Christian, and then compete in the always-tough East/West Tournament.
- [Boys' Soccer](#): Hosted the first round of the Class AA Playoffs vs. Tea. In a thrilling finish, *Jaxson Dodson* scored the game-winner with just **17 seconds left** to send the Scoopers to the next round against Sioux Falls Jefferson on October 11.



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

ACTIVITIES OFFICE

Jade Temple, Activities Director Holly Kopplin, Admin. Assistant

12930 E. Hwy. 34
Sturgis, SD 57785-6400
(605) 347-2686
605-347-4487
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“To Build Knowledge and Skills for Success Today and Tomorrow”

- [Girls' Soccer](#): Congratulations on a strong season! The team narrowly missed postseason qualification, falling just one slot short on the final day of regular-season competition.
- [Cross Country](#): Hosted the *Sturgis Invite* at Fort Meade and placed **3rd** in both boys and girls divisions at the *Black Hills Conference Meet*. The team now prepares for the *State Meet* in Huron on October 25
- [Boys' Golf](#): Completed their season at the *State Golf Tournament* at Meadowbrook in Rapid City, finishing **16th** as a team. Full placing available on Golf Genius: GGID: 25SDBOYSAA

Looking Ahead and Updates

We are excited about the season and continuous improvement:

We'll be recognizing our outstanding senior students on **Thursday, October 23**, including:

- Football
- Cross Country
- Boys' Golf
- Football Sideline Cheer

We're proud of the continued growth and success of our student-athletes and fine arts participants this fall.

Go Scoopers

Meade 46-1 School Board Goals 2025-2026

Meade 46-1 School Board Goals 2025-2026			
	Goal	Current	
Goal 1: Continuing Education for Board Members			
Objective: During the 2025-2026 fiscal year, the School Board members will collectively attend 130 hours of continuing education and each board member to complete a minimum of 10 hours of educational activities.			
Task: School Board attends 130 hours of continuing education.	130	35.82	
Task: All board members attend 10 hours of continuing education hours.	100%	11%	
Goal 2: Community Engagement			
Objective: School board members will attend a minimum of 6 events or school visits during the 2025-2026 fiscal year in the district that a board member wouldn't typically attend. (If your child/grandchild is a participant would be considered an event that you would typically attend.)			
Task: Create a tracker to track events attended by board members, share the tracker, and make it editable by board members.	100%	100%	
Task: Board members that have attended at least 1 event.	100%	44%	
Task: Board members that have attended at least 3 event.	100%	11%	
Task: Board members that have attended at least 6 event.	100%	0%	
Goal 3: Strategic Planning			
Objective: Each Pillar of the strategic plan will have a minimum of 2 board members to champion the strategic plan.			
Task: Create a survey to determine where board members preference for pillar champion.	100%		
Task: Assign board members to a pillar to be a champion.	100%	0%	
Task: Board members will meet as a pillar group every 90 days to discuss	100%	0%	
Task: Each pillar has a minimum of 2 board members as a champion.	100%	0%	
Key	33rd Percentile	34th to 99th Percentile	Goal Met

Training Experience	Date	Location	Contact Hours	Board Member
ASBSD: State Convention	8/7-8/2025	Sioux Falls	6.33	Scottie Bruch
ASBSD: State Convention	8/7-8/2025	Sioux Falls	6.33	Justin Jutting
ASBSD: State Convention	8/7-8/2025	Sioux Falls	7.16	Tim Amdahl
Gavel Training	9/25/2025	Sturgis	2	Justin Jutting
Gavel Training	9/25/2025	Sturgis	2	Aaron Odegaard
Gavel Training	9/25/2025	Sturgis	2	Scottie Bruch
Gavel Training	9/25/2025	Sturgis	2	Tim Amdahl
Gavel Training	9/25/2025	Sturgis	2	Megan Snyder
Gavel Training	9/25/2025	Sturgis	2	Tom Schneller
Gavel Training	9/25/2025	Sturgis	2	Brian Voight
ASBSD: School Board U Schoo	10/14/2025	Webinar	1	Justin Jutting
ASBSD: School Board U Govern	10/14/2025	Webinar	1	Justin Jutting

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Event	Date	Location	Event (Always 1)	Board Member
Scoopers v. Bobcats Football	8/29/2025	Sturgis	1	Justin Jutting
Scoopers v. Tigers Football	9/19/2025	Sturgis	1	Justin Jutting
Scoopers v. Tigers Football	9/19/2025	Sturgis	1	Scottie Bruch
Scoopers v. Tigers Football	9/19/2025	Sturgis	1	Aaron Odegaard
Scoopers v. Tigers Football	9/19/2025	Sturgis	1	Tim Amdahl
Scoopers v. Bucks Football	10/3/2025	Sturgis	1	Justin Jutting

Total

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