



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

AGENDA for February 12, 2024
5:30 PM AMENDED_Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building
Zoom Link: <https://sdk12.zoom.us/j/97600692324>

1. Call meeting to order/roll call
2. Pledge of Allegiance
3. Agenda
4. Consent Agenda
 - 4.a. Regular Meeting Minutes on January 8, 2024, Special Board Meeting Minutes - Study Session on January 29, 2024
 - 4.b. **Personnel**
 - 4.c. Claims for Payment
 - 4.d. Open Enrollment, In District Transfer and/or Transfer of Athletic Eligibility
 - 4.e. **Volunteers**
 - 4.f. Activity Assignments & Activity Volunteers
5. Conflict of Interest Waivers
6. Open Forum
7. Recognitions
 - 7.a. Character Education Word of the Month
 - 7.b. Whitewood Elementary Receives Robotics Materials Award
 - 7.c. ASBSD School Board Recognition Week
 - 7.d. Nominee for State 2024 Special Education Department Staff of the Year Award
8. Action Items
 - 8.a. Financial Reports
 - 8.b. Notice of Vacancy on School Board
 - 8.c. Amended 2024-25 School Calendars
 - 8.d. Approve SBHS Cafeteria Project - Change Order #1 and Contingency Allocation Report #2
 - 8.e. SBHS Parking Lot Improvements - Advertisement for Bids
 - 8.f. Williams Administrative Building Boiler Replacement Project
 - 8.g. City of Sturgis Woodle Field Revised Lease
 - 8.h. Technology Director Position
 - 8.i. TruGreen Commercial Agreement
9. Policy Reviews
 - 9.a. First Reading of School Board Policy GCDB: Criminal Background Checks
 - 9.b. First Reading of School Board Policy JOB: Student Surveys
10. Discussion Items
 - 10.a. Whitewood Elementary Grade Structure from K-5 to K-4

- 10.b. Homeschool Opportunities Program
- 10.c. City of Sturgis Woodle Field Boundary Map
- 10.d. Posting of Positions for the 2024-25 School Year
- 10.e. SBHS Cafeteria/Commons Area Digital Wall Equipment
- 10.f. Property & Liability Insurance Request
- 10.g. Open Forum Structure
- 10.h. 2024-25 General Fund Review
- 11. Reports
 - 11.a. Administrators
 - 11.b. Board Members
 - 11.c. BHSSC
 - 11.d. Superintendent
- 12. Upcoming Calendar Events
- 13. 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.
 - 13.a. School board members will enter into executive session to discuss Personnel
(SDCL-1-25-2.1), Employment Negotiations (SDCL-1-25-2.4) and School Safety
(SDCL-1-25-2.6).
- 14. Adjournment

MEETING MINUTES, Monday, January 8, 2024
5:30 PM Regular Board Meeting (Executive Session to follow)
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard, Brian Voight, Charlie Wheeler, Darrell Vig, Justin Jutting, Lee Spring, Megan Snyder, Sandy Cass, Terry Koontz.

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

Prior to the meeting, Board chair, Mr. Wheeler read aloud School Board Policy BD: School Board Meetings.

Community member Katie Hoffman informed the Board she is recording the meeting. Board chair, Mr. Wheeler informed all people present of the recording.

Regular board meeting called to order at 5:33 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

Consent Agenda

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

Regular Meeting on Mon, Dec 11, 2023, and Special Board Meeting on Wed, Dec 13, 2023

Personnel

New Hire (Certificated): Skyler Massie, teacher, Sturgis Brown High School, \$26,461.00, eff. 1/15/2024. New Hire (Support Staff): Amy Reed, food service head cook, Sturgis Elementary, \$15.00/hr, eff. 12/14/2023; Alex Kaufman, part-time custodian, Sturgis Brown High School, \$14.00/hr, eff. 12/13/2023; Melinda Smiley, food service worker, Sturgis Williams Middle School, \$14.25/hr, eff. 1/10/2024; Christy Grube, food service worker, Sturgis Williams Middle School, \$14.25/hr, eff. 1/4/2024; Aaron Grube, night custodian, Sturgis Brown High School, \$16.00/hr, eff. 1/8/2024. Change of Assignment (Support Staff): Reba Freeman, food service worker to food service head cook, Sturgis Williams Middle School, \$14.75/hr to \$15.50/hr, eff. 12/18/2023; Shelley Martens, food service head cook, Sturgis Williams Middle School to Central Copy warehouse manager, \$15.35/hr to \$15.85/hr, eff. 1/2/2024. Retirement (Certificated): Lanette Bren, special education teacher, Sturgis Elementary, eff. end of the 2023-24 school year; Marjorie Small, teacher, Piedmont Valley Elementary, eff. end of the 2023-24 school year. Early Resignation Incentive

(Certificated): Tere Froelich, teacher, Sturgis Brown High School, eff. end of the 2023-24 school year; Wanda Russell, teacher, Sturgis Elementary, eff. end of the 2023-24 school year; Marjorie Small, teacher, Piedmont Valley Elementary, eff. end of the 2023-24 school year; Lanette Bren, special education teacher, Sturgis Elementary, eff. end of the 2023-24 school year.

Claims for Payment

AB Busnss, Sppls 43.76; AB Wldgn, Sppls 650.16; AJ Spply, Sppls 1173.88; Advnc Pymnt, Offcl 4,073.65; Alrc, Sppls 250.00; Amck, Srvcs 181.00; Archtctr Inc, Fees Ktchn Prjct 6485.00; Arneson Tarin, Offcl 400.00; Arrwwd Rsrt, Trvl 98.12; Bernrd Food, Food 2259.18; BH Wtr, Utlyts 133.00; BH Chmcl, Sppls 286.50; BH Enrgy, Utlyts 46549.11; BH Pst, Srvcs 155.00; BH Pnnr, Pblshng 481.88; BHSS, Srvcs 451202.02; BH Srgcl, Agrmnt 15000; BH Wrks, Tuition 1500.00; Cash-wa, Food 41032.22; CBH, Fuel 1154.94; Cty Smmrst, Srvcs 3587.85; Clnrt, Clnng Cntrct 2520.00; Coke, Sppls 4132.50; Cmmtch, Rprs 734.78; DR, Rpr 667.66; Dkt bus, Trnsprtn 7484.50; Dktlnk, Sppls 296.31; Dlt Dntl, Ins 17542.74; Est Sd Dry, Milk 6403.57; EMC, Ins 2824.02; EPCO, Sppls 457.82; Fth Indpdnt, Pblshng 449.74; Fltt, Ebks 588.13; Grnscp, Rpr 4494.86; Hrlws, Cntrct bus 182648.62; Hauff, Sppls 146.91; Innovtv, Sppls 62.70; Jacobs, Rpr 159.78; Jones Nicole, Rfnd 44.70; Justo Colton, Stipnd, Loose Endz, Clnng Cntrct 20836.74; Lowe Rfng, Rpr 178.57; Md Schl FS, Sppls 500.80; Mdcntnnt, Tstng 43.25; MDU, Utylts 22609.79; Nies Karras & Skjoldal, Lgl Srvcs 1620.79; Northlnd Trst Srvcs, Intrst 31500.00; Offc Fire Mrshll, Srvcs 240.00; Pan o Gld, Bread 2404.19; Prfrmnc Food, Food 3606.62; Popplrs, Sppls 468.00; Rapid Dgtl, Srvcs 318.60; Rapid Rtr, Rpr 850.00; Rsmssn, Rpr 15487.54; Ratwik Roszak & Maloney, Lgl Srvcs 4988.80; Read Ntrly, Sbscrptn 248.80; Rehberg Megan, Mlg 162.08; Remer Dean, Rfnd 13.80; Ritchrs 280.96; SASD, Rgstrtn 90.00; Schl Spclty, Eqpmnt 608.96; Scull, SBHS Ktchn Rmdl 879932.53, Srvll, Srvcs 3078.82; Svrsn Drt Wrk, Sppls 928.12; Sht-A-way, Eqpmnt 7440.00; SDRS, Fees 5005.97; Strgs Tire, Sppls 23.05; Strgs Cty, Srvcs 30039.47; Summt, Inspctn 333.00; Sun life, Ins 3543.87; Tarrant Amanda, Rfnd 58.55; Temtch, Agrmnt 8255.04; Toms, Sppls 2265.64; Trsr Govrnntl, Srs 21 & 22 452760.30; TA cntrl, Dntn 158.80; US bnk, Intrst 234847.93; Vandervoort Jamie, Rfnd 19.85; Vsbl Diffnc, Clnng Cntrct 13258.75; Wtrtr, Rpr 241.48; Wlmrk, Ins 224248.00; Werlngr, Rpr 3326.48; Wstrn Fire, Rpr 2350.00; Wex, Fuel 2493.21; WW Cty, Utylts 66.00.

Cash Recap for month ending December 31 2023: General Fund: Begin Bal 7422802.867422802.86; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 1004146.46; Savings Investments PSBK 6400165.59; Unemployment Savings 11846.28; Investments in CD 1084299.16; Investments in CD over 90 Days 0.00; Transfer In 0.00; Revenue: Local Taxes 556200.36; Other Sources 44552.43; State 918284.00; Federal 95653.59 Other Sources 20606.61; Total Revenue 1635296.99; To Be Acct'd For: 9058099.85 Transfer Out 0.00; Expenditures 2236664.58; Ending Bal December 31, 2023: 6821435.27; Petty Cash 1.00; Cash Change 2000.00; Advance Pymt 16489.81; Cash in Bank 853873.90; Investments Savings 5949070.56; Unemployment Savings 11850.04; Investments CD 1084299.16; Investments CD over 90 Days 0.00; Capital Outlay: Begin Bal 4704750.70; Cash in Bank 12311.54; Investments PSBK 4692439.16; Investments US Treasuries 2598356.23; Funds at Fiscal Agent 2942479.77; Transfer In 0.00,

Revenue Local Taxes 377081.88; Other Sources 3160.31; State 0.00; Federal 0.00; Other Sources 16293.72, Total Revenue 396535.91; To Be Acct'd For: 5101286.61; Transfer Out:0.00; Expenditures 144673.32; Ending Bal December 31, 2023: 4956613.29 Cash in Bank: 7991.55; Invest, Savings: 4948621.74; Investments US Treasuries 2609006.50; Funds at Fiscal Agent 2062547.24; Spec Serv: Begin Bal 1643630.32; Cash in Bank -85666.90; Investments Savings 1557963.42; Revenue Local Taxes 226713.28; Other Sources 1878.50; State 98128.00; Federal 71723.00; Other Sources 9574.62; Total Revenue 408017.40; To Be Acct'd For 2051647.72; Expenditures 405870.14; Ending Balance as of December 31, 2023 1645777.58; Cash in Bank 130873.24; Investment, Savings 1514904.34; Investments, CD 0.00; Fund 42: Beg Bal 0.00; Cash in Bank 0.00; Revenue: Federal 0.00; Total Revenue 879932.53; To Be Acct'd 879932.53; Expenditures 879932.53; Ending Bal December 31, 2023 0.00; Cash in Bank 0.00; Food Service: Beg Bal 759100.20; Cash Change 0.00; Cash in Bank 59762.36; Investments, Savings 699337.84; Investments, CD 0.00; Transfers In 0.00; Revenue: State 0.00; Federal 71124.71; Other Sources 134337.93; Total Revenue 205462.64; To Be Acct'd For 964562.84; Transfer Out 0.00; Expenditures 174873.57; End Bal December 31, 2023: 789689.27; Cash Change 0.00; Cash In Bank 73397.56; Investments, Savings 675832.11; Investments of 90 Days 0.00; Enterprise: Beg Bal 139857.71; Cash Change 2000.00; Cash in Bank 65897.88; Investments, Savings 73959.83; Revenue; Other Sources 17891.36; Total Revenue 17891.36; To Be Acct'd For 157749.07; Expenditures 10163.32; End Bal December 31, 2023: 147585.75; Cash Change 2000.00; Cash in Bank 73397.56; Investment, Savings 74188.19 Custodial: Beg Bal 420833.37; Cash in Bank 208035.72; Investments, Savings 212797.65; Investments, CD 0.00; Revenue: Other Sources 33012.06; Total Revenue 33012.06; To Be Acct'd For 453845.43; Expenditures 42742.41; End Bal December 31, 2023: 411103.02; Cash In Bank 194908.32; Investments, Savings 216194.70; Investment CD 0.00.

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

Volunteers

Community members who have volunteered to work in schools throughout the district: None have been presented.

Approve Early Resignation Incentive

The Board approved the early resignation agreement at the November board meeting. The following teachers have submitted their resignations early and therefore qualify for the early resignation incentive in the amount of \$1000.00 per 5.12 in the MEA Negotiated Agreement. Tere Froelich, Wanda Russell, Marjorie Small, Lanette Bren.

Conflict of Interest Waivers

Approve Sandy Cass Conflict of Interest Waiver

MOTION by Voight, seconded by Jutting, and Carried to approve the conflict of interest waiver for school board member, Sandy Cass as presented.

Open Forum

DeeKenna Rohde, Meade County Chapter, Mom's for Liberty, explained the credentials that are required and not required and her concerns about content in libraries.

Linda Chaplin expressed opposition to Mom's for Liberty organization and support of school staff and educators.

Laura Sandness thanked Board members for their work and to not listen defensively to the matter at hand.

Jenelle Fleagle read aloud some statistics on suicide prevention.

Jessi Beeson expressed opinion on not removing reading materials from libraries.

Jennifer Riggs expressed opposition to Mom's for Liberty and support of the school staff and educators.

Katie Hoffman expressed observations from the last meeting and opinion on student supports.

Tamara Voight expressed opposition to Mom's for Liberty organization and support of school libraries.

Kristin Meunier expressed opinion on the importance of reading and literacy.

Ava-Jo Holmes expressed opinion on the content that is available in libraries.

Monica Toledano yielded her time.

DeeKenna Rohde asked the Board if Mom's for Liberty organization could have the courtesy to yield their time similar to December board meeting. The board chair stated "no".

Recognitions

Character Education Word of the Month

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

Gifted & Talented Students Participate in Fall 2023 Noetic Learning Math Contest

Several elementary and middle school TAG students participated and earned several awards during the Noetic Learning Math Contest.

Academic Achievement

The Meade School District was recently recognized by ASBSD for scoring above the state average in three subject areas - English Language Arts, Mathematics and Science - of the annual state assessments.

Sturgis VFW Donates Funds to Food Service Department

The Sturgis VFW Post 2730 donated \$3000.00 to go towards unpaid student lunch accounts.

Stagebarn Middle School School Resource Officer Receives Recognition

Summerset Police Officer and Stagebarn MS SRO, Colton Juso received two recognitions at the American Legion Post 311 on Thur, Jan 4.

Presentation

New Website Overview

Beth Johnson provided a brief navigation and overview of the new website.

Action Items

Financial Reports

MOTION by Jutting, seconded by Koontz, and Carried to approve the Financial Reports as presented.

Schedule School Board Study Session

MOTION by Snyder, seconded by Jutting, and Carried to schedule a study session for Mon, Jan 29, 2024, at 5:30 pm per School Board Policy BDB: School Board Study Sessions and Work Retreats. Dinner will be provided at 5:00 pm prior to the study session.

Williams Administrative Building Boiler Replacement Project

MOTION by Cass, seconded by Vig, and Carried to advertise for bids for services for the Williams Administrative Building Boiler Replacement Project.

Approve Joint Election

MOTION by Jutting, seconded by Snyder, and Carried to hold a combined county and school district election with Meade County Auditor in June of 2024, if there is a recount, the district is responsible.

SBHS East Campus Haying Lease

MOTION by Cass, seconded by Vig, and Carried to advertise the hay lease at SBHS East Campus for two years, for 2024 and 2025.

Discussion Items

January Teacher In-Service

Teacher In-Service is scheduled for Mon, Jan 15. The agenda is located on the Meade School District website. This day is Martin Luther King Day and a no-school day for students.

2024-25 School Calendar Error

There is an error on the 2024-25 school academic calendar. Native American Day is on Mon, Oct 14, 2024, not as indicated on the calendar (Mon, Oct 7). We are discussing whether to move teacher in-service or keep it the same and create two 3-day weekends or keep to the traditional 4-day weekend.

Technology Administrator Position

Mr. Wormstadt is recommending the Board consider changing the Network Administrator position description to a Technology Director position. More discussion will take place at the school board study session on Jan 29, 2024.

Reports

Administrators

Board reports are enclosed in the Board packet.

Board Members

Sandy Cass mentioned she enjoyed attending the rural Christmas Programs.

BHSSC

Terry Koontz mentioned they met via Zoom and approved the bills.

Superintendent

Reviewed data from SD Depart. of Ed. Statistical Digest on teacher increases with Meade School District. The Jan 16 Homeschool Discussion and the Jan 22 CTE Community Meeting invitation are not school board meetings but are community input. Legislation is currently going on in Pierre. The transportation committee meeting will be scheduled in February.

Upcoming Calendar Events

January 15: No School - Martin Luther King Day

January 15: Teacher In-Service

January 16: Homeschool Presentation & Discussion @ 6:30 pm (Whitewood Elementary)

January 22: B&G Committee Meeting @ 3:30 pm (SBHS)

January 22: Policy Committee Meeting @ 5:00 pm (SBHS)

January 22: CTE Community Information Discussion @ 6:30 pm (SBHS)

January 29: School Board Study Session

Board chair declared a recess at 6:44 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 purposes of : View SDCL 1-25-2 for all reasons for executive session.

Board reconvened at 6:49 pm.

MOTION by Voight, seconded by Cass, and Carried to enter into executive session to discuss Personnel (SDCL-1-25-2.1).

Board Members Present: Aaron Odegaard, Brian Voight, Charlie Wheeler, Darrell Vig, Justin Jutting, Lee Spring, Megan Snyder, Sandy Cass, Terry Koontz.

District Personnel Present: Wayne Wormstadt

Executive Session ended at 7:12 pm.

Adjournment

MOTION by Spring, seconded by Koontz, and Carried to adjourn at 7:13 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

MEETING MINUTES, Monday, January 29, 2024
5:30 PM Special Board Meeting - School Board Study Session
Board Room, Williams Administration Building

Board Members Present: Aaron Odegaard: Present, Brian Voight: Present, Charlie Wheeler: Present, Darrell Vig: Present, Justin Jutting: Present, Megan Snyder: Present, Sandy Cass: Present, Terry Koontz: Present.

Board Members Absent: Lee Spring: Absent

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

Before the meeting commenced, the Board Chair, Mr. Wheeler, expressed gratitude to Sturgis Subs for providing a meal for the Board members. He also notified those present that the meeting would be recorded by some attendees.

Regular board meeting called to order at 5:32 PM

Call meeting to order/roll call

Pledge of Allegiance

Agenda

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

Open Forum

The following community members voiced their support and highlighted positive reasons for keeping 5th-grade students at Whitewood Elementary instead of transferring them to SWMS. Kelly Weis-Schultz, Michela Meredith, Reagan Meredith, Breann Cichosz and Linus Redinger, Jody Westberg, MaKenna Alan (Colburn), Brandi Pickering, Allison Creed, Tarin Matthew, Douglas Derby, Raymond Husbrey, Bobby Schneller, Tom Schneller, Jesse Cerasoli, Ryan Aldren, Will John Johnson, Shelley Sedivy, Sean Donnelly, Alex Nudd, Ayla Cichosz, Eunice Derby, Abigail Donnelly, Jeremy Schmeichel, Dan Graf, Kennedy Carter, Brian Carter.

Action Items

Resignation

MOTION by Cass, seconded by Snyder, and Carried to accept the resignation of Sarah Scherer as the 0.5 FTE rural principal effective at the end of the 2023-24 school year.

Discussion Items

Review School Board Policy BDB: School Board Study Sessions and Work Retreats
Review and discuss School Board Policy BDB: School Board Study Sessions and Work Retreats purpose and discuss having work sessions regularly scheduled every quarter.

Home School Presentation & Discussion Review

Superintendent, Mr. Wormstadt provided a brief overview to the Board detailing the information obtained from the Home School Presentation & Discussion that was held on January 16. Additionally, Mr. Porterfield discussed the district's proposed strategy to initiate a program tailored for home school students within Meade School District 46-1.

CTE Community Involvement Discussion

Superintendent, Mr. Wormstadt provided the Board with an update on the information collected during the CTE Community Discussion held on January 22 and what the next steps will be for ongoing community engagement and future planning strategies.

Budget Discussion

Business Manager, Brett Burditt provided an overview on the Levy & Valuation History & Information, the current budgets and legislative budget proposals.

Programming Changes and Future Considerations

Superintendent, Mr. Wormstadt discussed the following items for the Board to review. A follow-up discussion was also held with the public that was in attendance. This item will be brought back as discussion at the February board meeting.

- Move Whitewood Elementary 5th grade to SWMS for middle school alignment. Not necessary in 2024-25 but could be in the future.
- Start K-8 home school opportunities program through Whitewood Elementary

Future changes when budget allows (not for FY 2024-25)

- Intervention program expansion in grade K-8
- Middle school music/band FTE increase
- High School CTE and college course

Technology Director Position

The Technology Director position would be split from Curriculum Director. This position would not be an increase in FTE, but a change from Network Administrator.

Currently have an open position due to the resignation of the Network Administrator. This position will be replaced with the Technology Director with responsibility for entire technology programming. These duties would be removed from the Curriculum Director.

The Curriculum Director would lead the curriculum process, instructional improvement, district data, teacher mentoring, new teacher orientation, instructional software selection/training, in service training, English Language Learners, and assessment programs.

The Board approved advertising the position to get a jump start on receiving applicants. The recommendation to the Board to approve the Technology Director job description will be brought back at the February board meeting.

Open Forum Structure

Board President Charlie Wheeler is requesting the Board to review the current structure of the Open Forum at school board meetings. The aim is to evaluate its

effectiveness and identify any potential improvements, modifications, or aspects that should remain unchanged.

MOTION by Cass, seconded by Jutting, and Carried to table the discussion until the February board meeting.

Adjournment

MOTION by Jutting, seconded by Voight, and Carried to adjourn at 8:51 pm.

Charles M. Wheeler, President

Brett Burditt, Business Manager

Tanya Ludwick, Recorder

Meade School District
Claims for Payment
February 12, 2024

Vendor Name	Description	Amount
A&B WELDING	SUPPLIES	12.09
A&B WELDING	SUPPLIES	129.20
A&B WELDING	SUPPLIES	177.42
A&B WELDING	SUPPLIES	88.38
A&B WELDING	SUPPLIES	164.77
A&B WELDING	SUPPLIES	1,095.00
A&B WELDING	SUPPLIES	129.12
A&B WELDING	SUPPLIES	47.80
	VENDOR TOTAL	1,843.78
A&J SUPPLY	SUPPLIES	480.77
	VENDOR TOTAL	480.77
ACE PARKING	TRAVEL	3.00
	VENDOR TOTAL	3.00
ACTION MECHANICAL	REPAIR	725.00
	VENDOR TOTAL	725.00
ADVANCED PAYMENTS	OFFICIAL	92.45
ADVANCED PAYMENTS	OFFICIAL	103.97
ADVANCED PAYMENTS	OFFICIAL	112.13
ADVANCED PAYMENTS	OFFICIAL	117.44
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	88.47
ADVANCED PAYMENTS	OFFICIAL	149.48
ADVANCED PAYMENTS	OFFICIAL	172.25
ADVANCED PAYMENTS	OFFICIAL	88.28
ADVANCED PAYMENTS	OFFICIAL	102.75
ADVANCED PAYMENTS	OFFICIAL	113.66
ADVANCED PAYMENTS	OFFICIAL	109.58
ADVANCED PAYMENTS	OFFICIAL	104.68
ADVANCED PAYMENTS	OFFICIAL	102.03
ADVANCED PAYMENTS	OFFICIAL	137.89
ADVANCED PAYMENTS	OFFICIAL	500.00
ADVANCED PAYMENTS	OFFICIAL	700.00
ADVANCED PAYMENTS	OFFICIAL	705.00
ADVANCED PAYMENTS	OFFICIAL	140.00
ADVANCED PAYMENTS	OFFICIAL	100.00
ADVANCED PAYMENTS	OFFICIAL	290.00
ADVANCED PAYMENTS	OFFICIAL	105.00
ADVANCED PAYMENTS	OFFICIAL	75.00
ADVANCED PAYMENTS	OFFICIAL	75.00
ADVANCED PAYMENTS	OFFICIAL	148.66
ADVANCED PAYMENTS	OFFICIAL	177.00
ADVANCED PAYMENTS	OFFICIAL	125.00
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	451.50
ADVANCED PAYMENTS	OFFICIAL	200.00

ADVANCED PAYMENTS	OFFICIAL	231.01
ADVANCED PAYMENTS	OFFICIAL	223.66
ADVANCED PAYMENTS	OFFICIAL	123.66
ADVANCED PAYMENTS	OFFICIAL	112.75
ADVANCED PAYMENTS	OFFICIAL	98.28
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	114.48
ADVANCED PAYMENTS	OFFICIAL	86.37
ADVANCED PAYMENTS	OFFICIAL	100.12
ADVANCED PAYMENTS	OFFICIAL	95.73
ADVANCED PAYMENTS	OFFICIAL	110.19
ADVANCED PAYMENTS	OFFICIAL	117.95
ADVANCED PAYMENTS	OFFICIAL	80.00
ADVANCED PAYMENTS	OFFICIAL	149.47
ADVANCED PAYMENTS	OFFICIAL	112.75
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	97.92
ADVANCED PAYMENTS	OFFICIAL	123.66
ADVANCED PAYMENTS	OFFICIAL	122.64
ADVANCED PAYMENTS	OFFICIAL	106.11
ADVANCED PAYMENTS	OFFICIAL	92.49
ADVANCED PAYMENTS	OFFICIAL	119.58
ADVANCED PAYMENTS	OFFICIAL	107.44
ADVANCED PAYMENTS	OFFICIAL	95.40
ADVANCED PAYMENTS	OFFICIAL	150.00
ADVANCED PAYMENTS	OFFICIAL	209.44
ADVANCED PAYMENTS	OFFICIAL	132.81
ADVANCED PAYMENTS	OFFICIAL	157.03
ADVANCED PAYMENTS	OFFICIAL	167.64
ADVANCED PAYMENTS	OFFICIAL	158.46
ADVANCED PAYMENTS	OFFICIAL	149.47
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	200.87
ADVANCED PAYMENTS	OFFICIAL	174.18
ADVANCED PAYMENTS	OFFICIAL	195.19
ADVANCED PAYMENTS	OFFICIAL	119.78
ADVANCED PAYMENTS	OFFICIAL	105.09
ADVANCED PAYMENTS	OFFICIAL	133.55
ADVANCED PAYMENTS	OFFICIAL	107.85
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	157.13
ADVANCED PAYMENTS	OFFICIAL	150.91
ADVANCED PAYMENTS	OFFICIAL	149.47
ADVANCED PAYMENTS	OFFICIAL	157.44
ADVANCED PAYMENTS	OFFICIAL	157.03
ADVANCED PAYMENTS	OFFICIAL	85.00

ADVANCED PAYMENTS	OFFICIAL	167.64
ADVANCED PAYMENTS	OFFICIAL	108.16
ADVANCED PAYMENTS	OFFICIAL	119.58
ADVANCED PAYMENTS	OFFICIAL	112.44
ADVANCED PAYMENTS	OFFICIAL	112.13
ADVANCED PAYMENTS	OFFICIAL	114.79
ADVANCED PAYMENTS	OFFICIAL	114.68
ADVANCED PAYMENTS	OFFICIAL	300.00

VENDOR TOTAL 13,559.95

AMAZON	SUPPLIES	188.00
AMAZON	SUPPLIES	14.48
AMAZON	SUPPLIES	49.99
AMAZON	SUPPLIES	124.25
AMAZON	SUPPLIES	28.65
AMAZON	SUPPLIES	19.99
AMAZON	SUPPLIES	156.59
AMAZON	SUPPLIES	32.97
AMAZON	SUPPLIES	43.77
AMAZON	SUPPLIES	46.77
AMAZON	SUPPLIES	15.89
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	97.96
AMAZON	SUPPLIES	37.50
AMAZON	SUPPLIES	29.86
AMAZON	SUPPLIES	272.16
AMAZON	SUPPLIES	199.94
AMAZON	SUPPLIES	57.87
AMAZON	SUPPLIES	45.97
AMAZON	SUPPLIES	91.73
AMAZON	SUPPLIES	156.67
AMAZON	SUPPLIES	49.99
AMAZON	SUPPLIES	41.98
AMAZON	SUPPLIES	(49.99)
AMAZON	SUPPLIES	125.87
AMAZON	SUPPLIES	65.46
AMAZON	SUPPLIES	49.99
AMAZON	SUPPLIES	4.99
AMAZON	SUPPLIES	21.88
AMAZON	SUPPLIES	171.12
AMAZON	SUPPLIES	199.98
AMAZON	SUPPLIES	76.62
AMAZON	SUPPLIES	26.68
AMAZON	SUPPLIES	40.11
AMAZON	SUPPLIES	14.99
AMAZON	SUPPLIES	189.99
AMAZON	SUPPLIES	37.98
AMAZON	SUPPLIES	29.00
AMAZON	SUPPLIES	45.43
AMAZON	SUPPLIES	72.49
AMAZON	SUPPLIES	687.14
AMAZON	SUPPLIES	10.65
AMAZON	SUPPLIES	22.97

AMAZON	SUPPLIES	14.99
AMAZON	SUPPLIES	10.01
AMAZON	SUPPLIES	16.71
AMAZON	SUPPLIES	44.72
AMAZON	SUPPLIES	(12.78)
AMAZON	SUPPLIES	15.92
AMAZON	SUPPLIES	63.99
AMAZON	SUPPLIES	54.08
AMAZON	SUPPLIES	33.00
AMAZON	SUPPLIES	24.20
AMAZON	SUPPLIES	23.94
AMAZON	SUPPLIES	83.97
AMAZON	SUPPLIES	45.97
AMAZON	SUPPLIES	13.47
AMAZON	SUPPLIES	48.69
AMAZON	SUPPLIES	40.98
AMAZON	SUPPLIES	9.99
AMAZON	SUPPLIES	305.19
AMAZON	SUPPLIES	191.40
AMAZON	SUPPLIES	239.13
AMAZON	SUPPLIES	99.89
AMAZON	SUPPLIES	36.57
AMAZON	SUPPLIES	51.90
AMAZON	SUPPLIES	67.87
AMAZON	SUPPLIES	89.89
AMAZON	SUPPLIES	78.98
AMAZON	SUPPLIES	43.42
AMAZON	SUPPLIES	200.98
AMAZON	SUPPLIES	26.00
AMAZON	SUPPLIES	237.50
AMAZON	SUPPLIES	38.19
	VENDOR TOTAL	<u>5,901.01</u>

AMERICAN CHORAL	REGISTRATION	290.00
AMERICAN CHORAL	REGISTRATION	90.00
	VENDOR TOTAL	<u>380.00</u>

AMERICAN INN	TRAVEL	2,460.20
AMERICAN INN	TRAVEL	101.00
	VENDOR TOTAL	<u>2,561.20</u>

AMICK	MONITORING	181.00
	VENDOR TOTAL	<u>181.00</u>

GRADECAM	CREDIT	(149.99)
	VENDOR TOTAL	<u>(149.99)</u>

ARCHITECTURE INC	FEES FOR KITCHEN PROJECT	6,925.20
	VENDOR TOTAL	<u>6,925.20</u>

ASBSD	REGISTRATION	375.00
	VENDOR TOTAL	<u>375.00</u>
BENNETT	SNOW REMOVAL	3,000.00
BENNETT	SNOW REMOVAL	1,400.00
BENNETT	SNOW REMOVAL	1,000.00
	VENDOR TOTAL	<u>5,400.00</u>
BH WATER	UTILITIES	155.70
BH WATER	UTILITIES	2.50
	VENDOR TOTAL	<u>158.20</u>
BH COUNSELING	SERVICES	180.00
BH COUNSELING	SERVICES	720.00
	VENDOR TOTAL	<u>900.00</u>
BH CHEMICAL	SUPPLIES	1,742.04
BH CHEMICAL	SUPPLIES	80.97
BH CHEMICAL	SUPPLIES	287.64
BH CHEMICAL	SUPPLIES	26.99
BH CHEMICAL	SUPPLIES	561.46
BH CHEMICAL	SUPPLIES	8.75
BH CHEMICAL	SUPPLIES	101.64
BH CHEMICAL	SUPPLIES	1,142.29
BH CHEMICAL	SUPPLIES	65.96
BH CHEMICAL	SUPPLIES	393.90
BH CHEMICAL	SUPPLIES	2,166.45
BH CHEMICAL	SUPPLIES	1,755.49
BH CHEMICAL	SUPPLIES	1,266.72
BH CHEMICAL	SUPPLIES	1,188.89
BH CHEMICAL	SUPPLIES	196.95
BH CHEMICAL	SUPPLIES	580.62
BH CHEMICAL	SUPPLIES	39.80
BH CHEMICAL	SUPPLIES	624.66
BH CHEMICAL	SUPPLIES	46.59
BH CHEMICAL	SUPPLIES	210.11
BH CHEMICAL	SUPPLIES	326.96
BH CHEMICAL	SUPPLIES	859.62
BH CHEMICAL	SUPPLIES	266.98
BH CHEMICAL	SUPPLIES	1,046.69
BH CHEMICAL	SUPPLIES	191.76
BH CHEMICAL	SUPPLIES	1,675.43
BH CHEMICAL	SUPPLIES	165.70
BH CHEMICAL	SUPPLIES	635.53
BH CHEMICAL	SUPPLIES	1,886.78
BH CHEMICAL	SUPPLIES	46.29
BH CHEMICAL	SUPPLIES	34.20
BH CHEMICAL	SUPPLIES	0.04

BH CHEMICAL	SUPPLIES	0.20
	VENDOR TOTAL	<u>19,624.10</u>
BH ENERGY	UTILITIES	45,517.68
	VENDOR TOTAL	<u>45,517.68</u>
BH PEST	SERVICES	155.00
	VENDOR TOTAL	<u>155.00</u>
BH PIONEER	PUBLISHING	15.04
BH PIONEER	PUBLISHING	211.10
BH PIONEER	PUBLISHING	18.44
BH PIONEER	PUBLISHING	268.36
	VENDOR TOTAL	<u>512.94</u>
BHSS	SERVICES	284.22
BHSS	TUITION	2,800.00
BHSS	FEES	2,704.20
BHSS	FEES	2,704.20
BHSS	TUITION	4,000.00
BHSS	TUITION	1,800.00
BHSS	TUITION	4,000.00
BHSS	TUITION	2,000.00
BHSS	SERVICES	568.25
BHSS	TUITION	4,000.00
BHSS	TUITION	1,600.00
BHSS	TUITION	4,000.00
BHSS	TUITION	2,000.00
BHSS	TUITION	6,800.00
	VENDOR TOTAL	<u>71,260.87</u>
BHSU	REGISTRATION	225.00
BHSU	REGISTRATION	440.00
	VENDOR TOTAL	<u>665.00</u>
BH URGENT	PHYSICAL	300.00
	VENDOR TOTAL	<u>300.00</u>
BH WORKS	TUITION	750.00

BH WORKS	TUITION	1,500.00
	VENDOR TOTAL	<u>2,250.00</u>
BOOMERANG PROJECT	REGISTRATION	3,725.00
	VENDOR TOTAL	<u>3,725.00</u>
BORDER STATES	SUPPLIES	122.38
BORDER STATES	SUPPLIES	159.49
	VENDOR TOTAL	<u>281.87</u>
BWW	SUPPLIES	85.66
	VENDOR TOTAL	<u>85.66</u>
BUFFY COLEMAN	SERVICES	600.00
	VENDOR TOTAL	<u>600.00</u>
CAPITAL ONE	SUPPLIES	223.97
CAPITAL ONE	SUPPLIES	192.72
CAPITAL ONE	SUPPLIES	76.60
	VENDOR TOTAL	<u>493.29</u>
CAROLINA BIOLOGICAL	SUPPLIES	248.31
CAROLINA BIOLOGICAL	SUPPLIES	613.52
CAROLINA BIOLOGICAL	SUPPLIES	60.54
CAROLINA BIOLOGICAL	SUPPLIES	184.12
	VENDOR TOTAL	<u>1,106.49</u>
CASH-WA	FOOD	0.03
CASH-WA	FOOD	3,500.99
CASH-WA	FOOD	1,351.33
CASH-WA	FOOD	1,244.72
CASH-WA	FOOD	573.00
CASH-WA	FOOD	968.39
CASH-WA	FOOD	2,844.12
CASH-WA	FOOD	399.06
CASH-WA	FOOD	1,943.88
CASH-WA	FOOD	79.49
CASH-WA	FOOD	5,186.27
CASH-WA	FOOD	1,148.50
CASH-WA	FOOD	42.34
CASH-WA	FOOD	593.10
CASH-WA	FOOD	2,361.38
CASH-WA	FOOD	4,973.94
CASH-WA	FOOD	820.31
CASH-WA	FOOD	545.44
CASH-WA	FOOD	1,434.55
CASH-WA	FOOD	404.77

CASH-WA	FOOD	2,621.80
CASH-WA	FOOD	185.14
CASH-WA	FOOD	2,032.13
CASH-WA	FOOD	125.36
CASH-WA	FOOD	741.63
CASH-WA	FOOD	1,652.49
CASH-WA	FOOD	4,974.36
CASH-WA	FOOD	1,561.41
CASH-WA	FOOD	1,248.75
CASH-WA	FOOD	3,141.87
CASH-WA	FOOD	836.89
CASH-WA	FOOD	407.88
CASH-WA	FOOD	1,638.74
CASH-WA	FOOD	46.25
CASH-WA	FOOD	1,549.18
CASH-WA	FOOD	26.92
CASH-WA	FOOD	957.72
CASH-WA	FOOD	3,762.77
CASH-WA	FOOD	2,094.28
CASH-WA	FOOD	1,054.34
CASH-WA	FOOD	772.73
CASH-WA	FOOD	176.10
CASH-WA	FOOD	53.20
CASH-WA	FOOD	2,585.68
CASH-WA	FOOD	182.94
CASH-WA	FOOD	2,090.66
CASH-WA	FOOD	722.99
CASH-WA	FOOD	2,884.46
CASH-WA	FOOD	1,284.96
CASH-WA	FOOD	114.04
CASH-WA	FOOD	1,992.15
CASH-WA	FOOD	27.60
CASH-WA	FOOD	138.92
CASH-WA	FOOD	960.47
CASH-WA	FOOD	36.51
CASH-WA	FOOD	2,216.12
CASH-WA	FOOD	240.82
CASH-WA	FOOD	3,567.60
CASH-WA	FOOD	2,190.06
CASH-WA	FOOD	575.58
CASH-WA	FOOD	3,591.72
CASH-WA	CREDIT	(38.22)
CASH-WA	CREDIT	(30.86)
CASH-WA	CREDIT	(38.75)
CASH-WA	CREDIT	(27.31)
CASH-WA	CREDIT	(44.22)
CASH-WA	CREDIT	(6.56)
CASH-WA	CREDIT	(11.59)
CASH-WA	CREDIT	(54.22)
CASH-WA	CREDIT	(54.22)
CASH-WA	CREDIT	(28.16)
CASH-WA	FOOD	121.44

VENDOR TOTAL 87,268.16

CASH	PENNIES WAR	30.00
	VENDOR TOTAL	<u>30.00</u>
CBH	FUEL	1,150.03
	VENDOR TOTAL	<u>1,150.03</u>
CDW-G	SUPPLIES	50.80
	VENDOR TOTAL	<u>50.80</u>
CENGAGE	WORKBOOKS	790.63
	VENDOR TOTAL	<u>790.63</u>
CENTURYLINK	TELEPHONE	61.04
CENTURYLINK	TELEPHONE	61.04
	VENDOR TOTAL	<u>122.08</u>
CHEYENNE HIGH SCHOOL	REGISTRATION	445.00
	VENDOR TOTAL	<u>445.00</u>
CHRISTMAN, LEVI	REFUND	325.65
	VENDOR TOTAL	<u>325.65</u>
CITY OF SUMMERSET	SRO	3,427.00
CITY OF SUMMERSET	UTILITIES	231.43
	VENDOR TOTAL	<u>3,658.43</u>
CLASS SOLVER	SOFTWARE	726.50
	VENDOR TOTAL	<u>726.50</u>
CLEANRITE	CLEANING CONTRACT	3,420.00
	VENDOR TOTAL	<u>3,420.00</u>
COKE	SUPPLIES	2,530.00
COKE	SUPPLIES	1,470.00
COKE	SUPPLIES	1,857.00
	VENDOR TOTAL	<u>5,857.00</u>
COMFORT INN	TRAVEL	1,091.50
COMFORT INN	TRAVEL	154.00
	VENDOR TOTAL	<u>1,245.50</u>

COMMTECH	911 SERVICE	104.80
	VENDOR TOTAL	<u>104.80</u>
CRESCENT ELECTRIC	SUPPLIES	33.28
	VENDOR TOTAL	<u>33.28</u>
CPI	WORKBOOKS	1,199.60
	VENDOR TOTAL	<u>1,199.60</u>
CULVERS	SUPPLIES	61.46
	VENDOR TOTAL	<u>61.46</u>
D&R	REPAIR	178.71
	VENDOR TOTAL	<u>178.71</u>
DAKOTA BUS	TRANSPORTATION	3,065.00
DAKOTA BUS	TRANSPORTATION	1,937.50
	VENDOR TOTAL	<u>5,002.50</u>
DAKOTA MEATS	MEAT	3,450.00
	VENDOR TOTAL	<u>3,450.00</u>
DAKOTA SUPPLY	EQUIPMENT	241.51
	VENDOR TOTAL	<u>241.51</u>
DAKOTALINK	SUPPLIES	68.89
	VENDOR TOTAL	<u>68.89</u>
DAYS INN	TRAVEL	472.64
	VENDOR TOTAL	<u>472.64</u>
DECKER	SUPPLIES	21.95
DECKER	SUPPLIES	32.45
	VENDOR TOTAL	<u>54.40</u>
DELTA DENTAL	INSURANCE	17,633.78
	VENDOR TOTAL	<u>17,633.78</u>
DEMCO	SUPPLIES	40.46
	VENDOR TOTAL	<u>40.46</u>

DENNY SANFORD	SUPPLIES	5,420.00
	VENDOR TOTAL	<u>5,420.00</u>

DOMINOS	SUPPLIES	100.25
	VENDOR TOTAL	<u>100.25</u>

DRAMATIC PUBLISHING	REGISTRATION	450.12
	VENDOR TOTAL	<u>450.12</u>

EAST SIDE JERSEY	MILK	204.90
EAST SIDE JERSEY	MILK	256.49
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	205.26
EAST SIDE JERSEY	MILK	273.80
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	222.58
EAST SIDE JERSEY	MILK	205.26
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	462.11
EAST SIDE JERSEY	MILK	256.49
EAST SIDE JERSEY	MILK	513.16
EAST SIDE JERSEY	MILK	102.64
EAST SIDE JERSEY	MILK	187.95
EAST SIDE JERSEY	MILK	290.40
EAST SIDE JERSEY	MILK	307.71
EAST SIDE JERSEY	MILK	102.45
EAST SIDE JERSEY	MILK	170.99
EAST SIDE JERSEY	MILK	308.07
EAST SIDE JERSEY	MILK	325.03
EAST SIDE JERSEY	MILK	170.99
EAST SIDE JERSEY	MILK	308.07
EAST SIDE JERSEY	MILK	170.99
EAST SIDE JERSEY	MILK	34.27
EAST SIDE JERSEY	MILK	153.68
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	239.53
EAST SIDE JERSEY	MILK	154.04
EAST SIDE JERSEY	MILK	205.26
EAST SIDE JERSEY	MILK	376.61
EAST SIDE JERSEY	MILK	119.95
EAST SIDE JERSEY	MILK	359.12
EAST SIDE JERSEY	MILK	119.41
EAST SIDE JERSEY	MILK	204.90
EAST SIDE JERSEY	MILK	273.80
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	170.82
EAST SIDE JERSEY	MILK	170.99
EAST SIDE JERSEY	MILK	410.52
EAST SIDE JERSEY	MILK	342.70

EAST SIDE JERSEY	MILK	291.12
EAST SIDE JERSEY	MILK	513.16
EAST SIDE JERSEY	MILK	154.04
EAST SIDE JERSEY	MILK	154.04
EAST SIDE JERSEY	MILK	222.40
EAST SIDE JERSEY	MILK	356.21
EAST SIDE JERSEY	MILK	220.35
EAST SIDE JERSEY	MILK	186.52
EAST SIDE JERSEY	MILK	356.57
EAST SIDE JERSEY	MILK	441.77
EAST SIDE JERSEY	MILK	237.71
EAST SIDE JERSEY	MILK	407.59
EAST SIDE JERSEY	MILK	135.51
EAST SIDE JERSEY	MILK	169.69
EAST SIDE JERSEY	MILK	254.72
	VENDOR TOTAL	<u>14,945.46</u>
EBAY	SUPPLIES	51.50
EBAY	SUPPLIES	24.18
EBAY	SUPPLIES	41.80
	VENDOR TOTAL	<u>117.48</u>
ECO LIGHTING	SUPPLIES	239.09
ECO LIGHTING	SUPPLIES	1,195.45
	VENDOR TOTAL	<u>1,434.54</u>
EDISON	SUPPLIES	219.00
	VENDOR TOTAL	<u>219.00</u>
EMC	INSURANCE	2,968.05
	VENDOR TOTAL	<u>2,968.05</u>
ENNING PROPANE	UTILITIES	1,152.75
ENNING PROPANE	UTILITIES	915.71
ENNING PROPANE	UTILITIES	437.25
ENNING PROPANE	UTILITIES	130.25
ENNING PROPANE	UTILITIES	971.75
ENNING PROPANE	UTILITIES	581.12
ENNING PROPANE	UTILITIES	1,056.59
	VENDOR TOTAL	<u>5,245.42</u>
EPCO	SUPPLIES	2,109.36
	VENDOR TOTAL	<u>2,109.36</u>
EVENTBRITE	REGISTRATION	55.20
	VENDOR TOTAL	<u>55.20</u>

FAITH INDEPENDENT	PUBLISHING	201.40
FAITH INDEPENDENT	PUBLISHING	24.49
	VENDOR TOTAL	<u>225.89</u>
FAMILY DOLLAR	SUPPLIES	49.38
	VENDOR TOTAL	<u>49.38</u>
FCCLA	REGISTRATION	213.00
	VENDOR TOTAL	<u>213.00</u>
FERGUSON ENTERPRISE	SUPPLIES	29.59
FERGUSON ENTERPRISE	SUPPLIES	59.40
	VENDOR TOTAL	<u>88.99</u>
FP-TSLN-FRE	ADVERTISING	170.00
	VENDOR TOTAL	<u>170.00</u>
GARAGE DOOR	REPAIR	425.00
	VENDOR TOTAL	<u>425.00</u>
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	41.58
GOLDEN WEST	UTILITIES	33.58
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	27.98
GOLDEN WEST	UTILITIES	48.09
GOLDEN WEST	UTILITIES	152.33
GOLDEN WEST	UTILITIES	48.09
GOLDEN WEST	UTILITIES	50.09
GOLDEN WEST	UTILITIES	50.09
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	41.58
GOLDEN WEST	UTILITIES	33.58
GOLDEN WEST	UTILITIES	25.58
GOLDEN WEST	UTILITIES	23.18
GOLDEN WEST	UTILITIES	48.68
GOLDEN WEST	UTILITIES	152.94
GOLDEN WEST	UTILITIES	48.68
GOLDEN WEST	UTILITIES	50.68
GOLDEN WEST	UTILITIES	50.68
	VENDOR TOTAL	<u>1,004.15</u>
GOPHER	EQUIPMENT	614.88
	VENDOR TOTAL	<u>614.88</u>

GRAND ELECTRIC	UTILITIES	415.66
GRAND ELECTRIC	UTILITIES	157.27
GRAND ELECTRIC	UTILITIES	321.50
	VENDOR TOTAL	<u>894.43</u>
WESTERN TIRE	REPAIR	963.84
	VENDOR TOTAL	<u>963.84</u>
GRIZZLY INDUSTRIAL	SUPPLIES	24.97
GRIZZLY INDUSTRIAL	SUPPLIES	(1.07)
	VENDOR TOTAL	<u>23.90</u>
GROSEK, MICHELLE	PRESENTER	150.00
	VENDOR TOTAL	<u>150.00</u>
HAGGERTY'S	REPAIR	243.15
	VENDOR TOTAL	<u>243.15</u>
HAMPTON INN	TRAVEL	2,823.36
HAMPTON INN	TRAVEL	705.84
	VENDOR TOTAL	<u>3,529.20</u>
HARLOW'S	TRANSPORTATION	171,635.25
HARLOW'S	TRANSPORTATION	135.50
HARLOW'S	TRANSPORTATION	111.63
	VENDOR TOTAL	<u>171,882.38</u>
HAUFF	SUPPLIES	267.55
	VENDOR TOTAL	<u>267.55</u>
HEARTLAND APPLIANCE	REPAIR	50.57
	VENDOR TOTAL	<u>50.57</u>
HELLO LITERACY	LICENSE	1,350.00
	VENDOR TOTAL	<u>1,350.00</u>
HERFF JONES	SUPPLIES	88.64
HERFF JONES	SUPPLIES	1,227.36
HERFF JONES	SUPPLIES	2,540.60
	VENDOR TOTAL	<u>3,856.60</u>
HOBBY LOBBY	SUPPLIES	50.58
	VENDOR TOTAL	<u>50.58</u>

HOBY	REGISTRATION	300.00
	VENDOR TOTAL	<u>300.00</u>
HOWARD JOHNSON INN	TRAVEL	226.29
HOWARD JOHNSON INN	TRAVEL	226.29
HOWARD JOHNSON INN	TRAVEL	226.29
	VENDOR TOTAL	<u>678.87</u>
HUMANITY LAUNCH	SERVICES	1,300.00
	VENDOR TOTAL	<u>1,300.00</u>
HY-VEE	SUPPLIES	54.00
	VENDOR TOTAL	<u>54.00</u>
HYATT	TRAVEL	690.00
HYATT	TRAVEL	298.00
	VENDOR TOTAL	<u>988.00</u>
IMAGINE LEARNING	SUBSCRIPTION	360.00
	VENDOR TOTAL	<u>360.00</u>
INNOVATIVE	SUPPLIES	57.48
	VENDOR TOTAL	<u>57.48</u>
INTERSTATE BATTERY	SUPPLIES	665.61
INTERSTATE BATTERY	SUPPLIES	(90.00)
INTERSTATE BATTERY	SUPPLIES	279.90
	VENDOR TOTAL	<u>855.51</u>
IRON HORSE INN	SUPPLIES	489.00
	VENDOR TOTAL	<u>489.00</u>
JACOB'S	REPAIR	870.52
JACOB'S	REPAIR	274.20
JACOB'S	REPAIR	460.93
	VENDOR TOTAL	<u>1,605.65</u>
JEFFERSON DEBATE	REGISTRATION	345.00
	VENDOR TOTAL	<u>345.00</u>
JOLLEY, SHONDA	PRESENTER	100.00
	VENDOR TOTAL	<u>100.00</u>

JW PEPPER	SUPPLIES	71.36
JW PEPPER	SUPPLIES	18.05
JW PEPPER	SUPPLIES	82.99
JW PEPPER	SUPPLIES	304.99
JW PEPPER	SUPPLIES	10.62
JW PEPPER	SUPPLIES	123.00
JW PEPPER	SUPPLIES	65.00
	VENDOR TOTAL	<u>676.01</u>

KARPINEN, JEREMIAH	REFUND	64.50
	VENDOR TOTAL	<u>64.50</u>

KEY CITY CHIROPRACTIC	PRESENTER	100.00
	VENDOR TOTAL	<u>100.00</u>

KIEFFER	UTILITIES	808.50
KIEFFER	UTILITIES	747.74
KIEFFER	UTILITIES	808.50
KIEFFER	UTILITIES	747.74
	VENDOR TOTAL	<u>3,112.48</u>

KNECHT	SUPPLIES	575.35
KNECHT	SUPPLIES	(20.00)
KNECHT	SUPPLIES	2.42
KNECHT	SUPPLIES	18.20
KNECHT	SUPPLIES	105.78
KNECHT	SUPPLIES	4.41
	VENDOR TOTAL	<u>686.16</u>

KULLY SUPPLY	SUPPLIES	53.84
KULLY SUPPLY	SUPPLIES	49.59
KULLY SUPPLY	SUPPLIES	19.05
	VENDOR TOTAL	<u>122.48</u>

LAQUINTA	TRAVEL	710.00
LAQUINTA	TRAVEL	635.78
	VENDOR TOTAL	<u>1,345.78</u>

LEE, SHARON	REFUND	22.40
	VENDOR TOTAL	<u>22.40</u>

LEMMEL, CRYSTA	REFUND	9.95
	VENDOR TOTAL	<u>9.95</u>

LIGHTING MAINTENANCE	SUPPLIES	31.50
LIGHTING MAINTENANCE	SUPPLIES	178.09
LIGHTING MAINTENANCE	SUPPLIES	316.50
	VENDOR TOTAL	<u>526.09</u>
LOOSE ENDZ CLEANING	CLEANING CONTRACT	20,836.74
	VENDOR TOTAL	<u>20,836.74</u>
LYNNS	SUPPLIES	77.70
LYNNS	SUPPLIES	24.02
LYNNS	SUPPLIES	175.50
LYNNS	SUPPLIES	17.12
LYNNS	SUPPLIES	80.98
LYNNS	SUPPLIES	78.63
LYNNS	SUPPLIES	38.87
	VENDOR TOTAL	<u>492.82</u>
MCDIRT	SNOW REMOVAL	650.00
MCDIRT	SNOW REMOVAL	300.00
MCDIRT	SNOW REMOVAL	620.00
MCDIRT	SNOW REMOVAL	2,182.50
	VENDOR TOTAL	<u>3,752.50</u>
MCGAS	SUPPLIES	10.00
	VENDOR TOTAL	<u>10.00</u>
McRODEN, CATHY	REFUND	54.85
	VENDOR TOTAL	<u>54.85</u>
MEADE SCHOOL FS	SUPPLIES	481.62
MEADE SCHOOL FS	SUPPLIES	691.95
	VENDOR TOTAL	<u>1,173.57</u>
MEDIASPARK	SUBSCRIPTION	380.00
	VENDOR TOTAL	<u>380.00</u>
MENARDS	SUPPLIES	99.46
MENARDS	SUPPLIES	139.99
MENARDS	SUPPLIES	127.69
MENARDS	SUPPLIES	33.97
MENARDS	SUPPLIES	146.94
MENARDS	SUPPLIES	109.96
MENARDS	SUPPLIES	10.56
	VENDOR TOTAL	<u>668.57</u>

MHS	SUPPLIES	100.00
MHS	SUPPLIES	1,601.79
	VENDOR TOTAL	<u>1,701.79</u>

MIDCO	UTILITIES	414.53
MIDCO	UTILITIES	800.39
MIDCO	UTILITIES	106.01
MIDCO	UTILITIES	105.89
MIDCO	UTILITIES	1,500.39
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	500.39
MIDCO	UTILITIES	49.35
MIDCO	UTILITIES	1,199.20
MIDCO	UTILITIES	105.85
MIDCO	UTILITIES	49.59
MIDCO	UTILITIES	49.35
MIDCO	UTILITIES	105.85
MIDCO	UTILITIES	414.51
MIDCO	UTILITIES	800.39
MIDCO	UTILITIES	106.01
MIDCO	UTILITIES	1,500.39
MIDCO	UTILITIES	105.98
MIDCO	UTILITIES	600.39
MIDCO	UTILITIES	500.39
MIDCO	UTILITIES	49.36
MIDCO	UTILITIES	1,185.99
MIDCO	UTILITIES	105.89
MIDCO	UTILITIES	49.65
MIDCO	UTILITIES	49.36
MIDCO	UTILITIES	105.89
	VENDOR TOTAL	<u>14,763.72</u>

MIDCONTINENT	TESTING	24.50
MIDCONTINENT	TESTING	25.00
	VENDOR TOTAL	<u>49.50</u>

MIRROR LAKE LODGE	TRAVEL	1,061.16
	VENDOR TOTAL	<u>1,061.16</u>

MONOPRICE INC	SUPPLIES	268.21
	VENDOR TOTAL	<u>268.21</u>

MDU	UTILITIES	28,808.14
	VENDOR TOTAL	<u>28,808.14</u>
MR TIRE	REPAIR	53.10
	VENDOR TOTAL	<u>53.10</u>
MSC INDUSTRIAL	SUPPLIES	11.70
MSC INDUSTRIAL	SUPPLIES	31.63
	VENDOR TOTAL	<u>43.33</u>
NAEIR MEMBER'S	SUPPLIES	32.50
	VENDOR TOTAL	<u>32.50</u>
NAPA	SUPPLIES	9.48
NAPA	SUPPLIES	39.27
NAPA	SUPPLIES	19.99
NAPA	SUPPLIES	444.54
NAPA	SUPPLIES	4.46
	VENDOR TOTAL	<u>517.74</u>
NATIONAL HISTORY	REGISTRATION	45.00
	VENDOR TOTAL	<u>45.00</u>
NATRONA HIGH SCHOOL	REGISTRATION	368.00
	VENDOR TOTAL	<u>368.00</u>
NFHS	SUPPLIES	105.00
	VENDOR TOTAL	<u>105.00</u>
NIES KARRAS & SKJOLDAL	LEGAL SERVICES	187.50
	VENDOR TOTAL	<u>187.50</u>
NIMCO	SUPPLIES	919.33
	VENDOR TOTAL	<u>919.33</u>
NORTHWEST PIPE	SUPPLIES	1,521.29
	VENDOR TOTAL	<u>1,521.29</u>
ORANGE TREE EMPLOYMENT SCREENING	SERVICES	54.82
	VENDOR TOTAL	<u>54.82</u>

OTIS	SERVICE CONTRACT	1,761.00
	VENDOR TOTAL	<u>1,761.00</u>

PALMER, KRISTIE	REFUND	75.25
	VENDOR TOTAL	<u>75.25</u>

PAN O GOLD	BREAD	67.20
PAN O GOLD	BREAD	117.60
PAN O GOLD	BREAD	99.54
PAN O GOLD	BREAD	144.84
PAN O GOLD	BREAD	132.05
PAN O GOLD	BREAD	111.44
PAN O GOLD	BREAD	240.95
PAN O GOLD	BREAD	116.97
PAN O GOLD	BREAD	101.80
PAN O GOLD	BREAD	169.28
PAN O GOLD	BREAD	117.60
PAN O GOLD	BREAD	141.42
PAN O GOLD	BREAD	240.30
PAN O GOLD	BREAD	118.24
PAN O GOLD	BREAD	106.77
PAN O GOLD	BREAD	183.96
PAN O GOLD	BREAD	204.41
PAN O GOLD	BREAD	235.42
PAN O GOLD	BREAD	432.28
PAN O GOLD	BREAD	123.14
PAN O GOLD	BREAD	167.02
PAN O GOLD	BREAD	184.03
PAN O GOLD	BREAD	257.90
PAN O GOLD	BREAD	67.84
PAN O GOLD	BREAD	165.10
PAN O GOLD	BREAD	178.43
PAN O GOLD	BREAD	233.00
PAN O GOLD	BREAD	304.61
PAN O GOLD	BREAD	100.80
	VENDOR TOTAL	<u>4,863.94</u>

PAR	SUPPLIES	1,623.28
	VENDOR TOTAL	<u>1,623.28</u>

PERFORMANCE FOOD	SUPPLIES	1,668.72
PERFORMANCE FOOD	SUPPLIES	1,306.34
PERFORMANCE FOOD	SUPPLIES	1,119.36
PERFORMANCE FOOD	SUPPLIES	1,001.92
PERFORMANCE FOOD	SUPPLIES	2,426.33
PERFORMANCE FOOD	SUPPLIES	1,791.35
PERFORMANCE FOOD	SUPPLIES	147.65
PERFORMANCE FOOD	SUPPLIES	213.71
PERFORMANCE FOOD	SUPPLIES	915.14
PERFORMANCE FOOD	SUPPLIES	700.92

PERFORMANCE FOOD	SUPPLIES	(7.00)
PERFORMANCE FOOD	SUPPLIES	691.32
PERFORMANCE FOOD	SUPPLIES	864.15
PERFORMANCE FOOD	SUPPLIES	344.65
	VENDOR TOTAL	<u>13,184.56</u>

PERMABOUND	BOOKS	160.76
PERMABOUND	BOOKS	189.62
PERMABOUND	BOOKS	132.91
PERMABOUND	BOOKS	252.56
PERMABOUND	BOOKS	23.75
PERMABOUND	BOOKS	222.06
PERMABOUND	BOOKS	111.49
PERMABOUND	BOOKS	2,227.94
PERMABOUND	BOOKS	40.87
PERMABOUND	BOOKS	32.03
PERMABOUND	BOOKS	80.57
	VENDOR TOTAL	<u>3,474.56</u>

PIEDMONT CITY	UTILITIES	772.75
	VENDOR TOTAL	<u>772.75</u>

PITNEY BOWES	POSTAGE	841.20
	VENDOR TOTAL	<u>841.20</u>

PLAINS TOWING	REPAIR	107.89
PLAINS TOWING	REPAIR	107.89
	VENDOR TOTAL	<u>215.78</u>

POPPLERS	SUPPLIES	54.00
	VENDOR TOTAL	<u>54.00</u>

POUR 54	SUPPLIES	551.00
	VENDOR TOTAL	<u>551.00</u>

PRINT MARK-ET	SUPPLIES	158.65
	VENDOR TOTAL	<u>158.65</u>

QUILL	SUPPLIES	136.41
QUILL	SUPPLIES	153.23
QUILL	SUPPLIES	199.98
QUILL	SUPPLIES	151.33
QUILL	SUPPLIES	205.65
QUILL	SUPPLIES	26.26
QUILL	SUPPLIES	147.11
QUILL	SUPPLIES	172.88

QUILL	SUPPLIES	31.83
QUILL	SUPPLIES	91.51
QUILL	SUPPLIES	11.04
QUILL	SUPPLIES	63.85
QUILL	SUPPLIES	63.21
QUILL	SUPPLIES	57.78
QUILL	SUPPLIES	120.64
QUILL	SUPPLIES	56.04
QUILL	SUPPLIES	570.00
	VENDOR TOTAL	<u>2,258.75</u>
RADENSLABEN, CORA	REFUND	6.75
	VENDOR TOTAL	<u>6.75</u>
RADWAY, ALEX	REFUND	12.70
	VENDOR TOTAL	<u>12.70</u>
RANKEN, TARA	REFUND	101.60
	VENDOR TOTAL	<u>101.60</u>
RC AREA SCHOOLS	TRANSPORTATION	697.50
	VENDOR TOTAL	<u>697.50</u>
RAPID CITY CENTRAL	REGISTRATION	125.00
	VENDOR TOTAL	<u>125.00</u>
RAPID FIRE PROTECTION	REPAIR	450.00
	VENDOR TOTAL	<u>450.00</u>
RAPID ROOTER	REPAIR	260.00
RAPID ROOTER	REPAIR	350.00
RAPID ROOTER	REPAIR	480.00
RAPID ROOTER	REPAIR	110.00
	VENDOR TOTAL	<u>1,200.00</u>
RASMUSSEN	REPAIR	25,191.11
RASMUSSEN	REPAIR	1,444.54
RASMUSSEN	REPAIR	45,007.00
RASMUSSEN	REPAIR	439.67
	VENDOR TOTAL	<u>72,082.32</u>
RATWIK, ROSZAK & MALONEY	LEGAL SERVICES	1,151.67
	VENDOR TOTAL	<u>1,151.67</u>

REFUSE	UTILITIES	204.00
REFUSE	UTILITIES	488.36
REFUSE	UTILITIES	692.36
	VENDOR TOTAL	<u>1,384.72</u>
FCCLA	REGISTRATIONS	54.10
	VENDOR TOTAL	<u>54.10</u>
REHBERG, MEGAN	MILEAGE	240.52
	VENDOR TOTAL	<u>240.52</u>
RICHTERS	REPAIRS	486.26
RICHTERS	REPAIRS	977.40
RICHTERS	REPAIRS	212.08
	VENDOR TOTAL	<u>1,675.74</u>
RIVERSIDE	SUPPLIES	189.00
	VENDOR TOTAL	<u>189.00</u>
ROCKINGTREE	SNOW REMOVAL	810.00
ROCKINGTREE	SNOW REMOVAL	797.50
ROCKINGTREE	SNOW REMOVAL	1,430.00
ROCKINGTREE	SNOW REMOVAL	726.25
ROCKINGTREE	SNOW REMOVAL	701.25
	VENDOR TOTAL	<u>4,564.83</u>
RUNNINGS	SUPPLIES	63.99
RUNNINGS	SUPPLIES	13.99
RUNNINGS	SUPPLIES	64.31
RUNNINGS	SUPPLIES	14.29
RUNNINGS	SUPPLIES	7.98
RUNNINGS	SUPPLIES	48.80
	VENDOR TOTAL	<u>262.02</u>
RUSHMORE OFFICE	SUPPLIES	14.95
	VENDOR TOTAL	<u>14.95</u>
SAIVONG, JAMIE	REFUND	4.70
	VENDOR TOTAL	<u>4.70</u>
SASD	REGISTRATION	45.00
	VENDOR TOTAL	<u>45.00</u>

SBHS CTA	WORKERS	120.00
SBHS CTA	WORKERS	60.00
	VENDOR TOTAL	<u>180.00</u>
SCHEELS	EQUIPMENT	409.84
SCHEELS	EQUIPMENT	(400.00)
	VENDOR TOTAL	<u>9.84</u>
SNASD	MEMBERSHIP	51.00
SNASD	MEMBERSHIP	53.00
	VENDOR TOTAL	<u>104.00</u>
SCOOPTOWN	MAINTENANCE	18.00
SCOOPTOWN	MAINTENANCE	12.25
SCOOPTOWN	MAINTENANCE	27.75
	VENDOR TOTAL	<u>58.00</u>
SPELLING BEE	REGISTRATION	199.00
	VENDOR TOTAL	<u>199.00</u>
SCULL	SBHS KITCHEN REMODEL	488,196.42
	VENDOR TOTAL	<u>488,196.42</u>
SD WEIGHTS & MEASURES	SERVICES	28.00
	VENDOR TOTAL	<u>28.00</u>
JUNIOR HONOR CHOIR	REGISTRATION	180.00
JUNIOR HONOR CHOIR	REGISTRATION	720.00
	VENDOR TOTAL	<u>900.00</u>
SDCA	REGISTRATION	1,000.00
	VENDOR TOTAL	<u>1,000.00</u>
SDMEA	REGISTRATIONS	160.00
	VENDOR TOTAL	<u>160.00</u>
SERVALL	MOPS	80.32
SERVALL	MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS	130.09
SERVALL	MOPS	90.22
SERVALL	MOPS	3.55
SERVALL	APRONS	28.30
SERVALL	MOPS	80.32

SERVALL	LAUNDRY BAGS	90.11
SERVALL	APRONS	44.40
SERVALL	MATS	593.65
SERVALL	SHOP TOWELS	22.06
SERVALL	APRONS	41.14
SERVALL	MOPS	42.93
SERVALL	MOPS	80.32
SERVALL	MATS	253.59
SERVALL	APRONS	60.21
SERVALL	MOPS	130.09
SERVALL	MOPS	90.22
SERVALL	APRONS	28.30
SERVALL	MOPS	55.08
SERVALL	MOPS	80.32
SERVALL	APRONS	90.11
SERVALL	APRONS	44.40
SERVALL	MATS	632.75
SERVALL	SUPPLIES	19.47
SERVALL	APRONS	41.14
SERVALL	MOPS	42.93
SERVALL	MOPS	80.32
SERVALL	MATS	253.59
SERVALL	LAUNDRY BAGS	60.21
SERVALL	MATS	130.09
SERVALL	MATS	90.22
SERVALL	LAUNDRY BAGS	26.92
SERVALL	APRONS	28.30
SERVALL	MOPS	80.32
SERVALL	APRONS	90.11
SERVALL	APRONS	44.40
SERVALL	CREDIT	(38.09)
	VENDOR TOTAL	<u>4,056.21</u>
SOLAR SOUND	SUPPLIES	348.84
	VENDOR TOTAL	<u>348.84</u>
SD ASSOCIATION OF COLLEGE	REGISTRATION	300.00
	VENDOR TOTAL	<u>300.00</u>
SPEARFISH SCHOOL DISTRICT	MILEAGE	142.13
	VENDOR TOTAL	<u>142.13</u>
STAPLES	SUPPLIES	144.90
STAPLES	SUPPLIES	197.90
	VENDOR TOTAL	<u>342.80</u>
STURGIS ACE	SUPPLIES	31.98
STURGIS ACE	SUPPLIES	4.78
STURGIS ACE	SUPPLIES	2.00

STURGIS ACE	SUPPLIES	15.98
STURGIS ACE	SUPPLIES	27.98
STURGIS ACE	SUPPLIES	15.99
STURGIS ACE	SUPPLIES	6.99
STURGIS ACE	SUPPLIES	9.99
STURGIS ACE	SUPPLIES	8.99
STURGIS ACE	SUPPLIES	3.12
STURGIS ACE	SUPPLIES	11.57
STURGIS ACE	SUPPLIES	17.99
STURGIS ACE	SUPPLIES	12.99
STURGIS ACE	SUPPLIES	13.99
STURGIS ACE	SUPPLIES	(17.99)
STURGIS ACE	SUPPLIES	100.95
STURGIS ACE	SUPPLIES	31.57
STURGIS ACE	SUPPLIES	14.16
STURGIS ACE	SUPPLIES	5.99
STURGIS ACE	SUPPLIES	8.99
STURGIS ACE	SUPPLIES	34.96
STURGIS ACE	SUPPLIES	4.80
STURGIS ACE	SUPPLIES	42.57
STURGIS ACE	SUPPLIES	6.59
STURGIS ACE	SUPPLIES	5.16
STURGIS ACE	SUPPLIES	36.99
STURGIS ACE	SUPPLIES	11.99
STURGIS ACE	SUPPLIES	99.25
STURGIS ACE	SUPPLIES	15.18
STURGIS ACE	SUPPLIES	5.99
STURGIS ACE	SUPPLIES	1.92
STURGIS ACE	SUPPLIES	13.98
STURGIS ACE	SUPPLIES	11.99
STURGIS ACE	SUPPLIES	8.99
STURGIS ACE	SUPPLIES	19.18
STURGIS ACE	SUPPLIES	13.18
STURGIS ACE	SUPPLIES	2.99
STURGIS ACE	SUPPLIES	30.00
STURGIS ACE	SUPPLIES	141.95
STURGIS ACE	SUPPLIES	26.58
STURGIS ACE	SUPPLIES	1.59
STURGIS ACE	SUPPLIES	25.99

VENDOR TOTAL 889.83

STURGIS COFFEE	SUPPLIES	30.00
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VENDOR TOTAL 30.00

STURGIS MOTORSPORTS	SUPPLIES	38.99
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VENDOR TOTAL 38.99

STURGIS TIRE	SUPPLIES	393.86
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VENDOR TOTAL 393.86

STURGIS CITY	UTILITIES	1,735.00
STURGIS CITY	UTILITIES	316.80
STURGIS CITY	UTILITIES	263.22
STURGIS CITY	UTILITIES	1,360.47
STURGIS CITY	UTILITIES	2,025.82
STURGIS CITY	UTILITIES	2,323.40
STURGIS CITY	UTILITIES	107.20
STURGIS CITY	UTILITIES	308.31
STURGIS CITY	UTILITIES	263.22
STURGIS CITY	UTILITIES	1,360.47
STURGIS CITY	UTILITIES	1,980.54
STURGIS CITY	UTILITIES	2,193.85
STURGIS CITY	UTILITIES	84.56
	VENDOR TOTAL	<u>14,322.86</u>

SUMMIT	REPAIR	373.00
SUMMIT	REPAIR	1,938.70
SUMMIT	REPAIR	1,134.00
SUMMIT	REPAIR	240.00
SUMMIT	REPAIR	216.10
SUMMIT	REPAIR	1,464.00
SUMMIT	REPAIR	208.20
SUMMIT	REPAIR	1,963.00
SUMMIT	REPAIR	281.00
	VENDOR TOTAL	<u>7,818.00</u>

SUN LIFE	INSURANCE	3,627.02
	VENDOR TOTAL	<u>3,627.02</u>

SUPPLY HOUSE	SUPPLIES	46.15
	VENDOR TOTAL	<u>46.15</u>

SWIMOUTLET	SUPPLIES	4.99
	VENDOR TOTAL	<u>4.99</u>

SYNCHRONY BANK	SUPPLIES	37.44
SYNCHRONY BANK	SUPPLIES	98.34
SYNCHRONY BANK	SUPPLIES	107.44
SYNCHRONY BANK	SUPPLIES	50.94
SYNCHRONY BANK	SUPPLIES	40.34
SYNCHRONY BANK	SUPPLIES	12.48
SYNCHRONY BANK	SUPPLIES	246.38
SYNCHRONY BANK	SUPPLIES	27.46
SYNCHRONY BANK	SUPPLIES	49.96
SYNCHRONY BANK	SUPPLIES	142.58
SYNCHRONY BANK	SUPPLIES	2,139.05
SYNCHRONY BANK	SUPPLIES	35.64

SYNCHRONY BANK	SUPPLIES	59.96
SYNCHRONY BANK	SUPPLIES	24.98
	VENDOR TOTAL	<u>3,072.99</u>
TARGET	SUPPLIES	14.74
	VENDOR TOTAL	<u>14.74</u>
TEACHER INNOVATIONS	SOFTWARE	2.90
TEACHER INNOVATIONS	SOFTWARE	18.06
TEACHER INNOVATIONS	SOFTWARE	1.94
TEACHER INNOVATIONS	SOFTWARE	3.55
TEACHER INNOVATIONS	SOFTWARE	4.52
TEACHER INNOVATIONS	SOFTWARE	168.69
TEACHER INNOVATIONS	SOFTWARE	274.15
TEACHER INNOVATIONS	SOFTWARE	147.40
TEACHER INNOVATIONS	SOFTWARE	178.68
TEACHER INNOVATIONS	SOFTWARE	158.04
TEACHER INNOVATIONS	SOFTWARE	26.45
	VENDOR TOTAL	<u>984.38</u>
TPT	SUPPLIES	15.93
TPT	SUPPLIES	24.17
	VENDOR TOTAL	<u>40.10</u>
TEMPTECH	REPAIR	1,695.44
TEMPTECH	REPAIR	384.96
TEMPTECH	REPAIR	1,516.65
	VENDOR TOTAL	<u>3,597.05</u>
THUNDER BASIN HS	REGISTRATION	325.00
	VENDOR TOTAL	<u>325.00</u>
TIME EQUIPMENT	SUPPLIES	88.49
	VENDOR TOTAL	<u>88.49</u>
TOM'S	SUPPLIES	260.46
TOM'S	SUPPLIES	540.51
	VENDOR TOTAL	<u>800.97</u>
TORMACH	REPAIR	495.00
	VENDOR TOTAL	<u>495.00</u>
TURBIVILLE INDUSTRIAL	SUPPLIES	399.00
	VENDOR TOTAL	<u>399.00</u>

US BANK	PRINTER LEASE	5,561.68
	VENDOR TOTAL	<u>5,561.68</u>
USD-CENTER DISABILITIES	REGISTRATION	800.00
	VENDOR TOTAL	<u>800.00</u>
VANWAY	SUPPLIES	81.96
	VENDOR TOTAL	<u>81.96</u>
VERIZON	HOT SPOT	22.53
	VENDOR TOTAL	<u>90.12</u>
VISIBLE DIFFERENCE	CLEANNING CONTRACT	13,258.75
	VENDOR TOTAL	<u>13,258.75</u>
WALMART	SUPPLIES	37.17
WALMART	SUPPLIES	24.03
WALMART	SUPPLIES	43.32
WALMART	SUPPLIES	98.12
	VENDOR TOTAL	<u>202.64</u>
WEBSTAIRANT	EQUIPMENT	673.00
	VENDOR TOTAL	<u>673.00</u>
WEISHAAR, ANDREW	REFUND	14.40
	VENDOR TOTAL	<u>14.40</u>
WELLMARK	INSURANCE	218,492.00
	VENDOR TOTAL	<u>218,492.00</u>
WENGER	SUPPLIES	1,400.00
	VENDOR TOTAL	<u>1,400.00</u>
WEST RIVER	UTILITIES	782.15
WEST RIVER	UTILITIES	185.20
WEST RIVER	UTILITIES	394.62
WEST RIVER	UTILITIES	126.55
WEST RIVER	UTILITIES	68.80
WEST RIVER	UTILITIES	682.52

WEST RIVER	UTILITIES	195.09
WEST RIVER	UTILITIES	450.96
WEST RIVER	UTILITIES	127.20
WEST RIVER	UTILITIES	63.61
	VENDOR TOTAL	<u>3,076.70</u>
WEX	FUEL	2,289.20
	VENDOR TOTAL	<u>2,289.20</u>
WW CITY	UTILITIES	66.00
	VENDOR TOTAL	<u>66.00</u>
WOODSTOCK SUPPLY	SUPPLIES	164.78
	VENDOR TOTAL	<u>164.78</u>
WORKHORSE NUTRITION	SUPPLIES	100.00
	VENDOR TOTAL	<u>100.00</u>

GENERAL FUND	\$ 706,688.37
CAPITAL OUTLAY	\$ 63,330.75
SPECIAL SERVICES	\$ 126,341.59
SBHS KITCHEN PROJECT	\$ 488,196.42
FOOD SERVICES	\$ 127,761.27
ENTERPRISE	<u>\$ 10,818.75</u>
TOTAL EXPENDITURES	\$ 1,523,137.15

Coaches (7-12) - 2023-24 School Year

Coaches (7-12) - 2023-24 School Year			
Girls Soccer	Name	Boys Basketball	Name
Head Coach	Adam Fitzpatrick	Head Coach	Dan Skinner
Assistant Coach	Alexa Buckley	Assistant Coach	Pat Cass
Volunteer Coach		Assistant Coach	Steve Hilton
Boys Soccer	Name	Volunteer Coach	Taylor Buus
Head Coach	Tyler Louder	Volunteer Coach	Nick Nagel
Assistant Coach	Paul Smith	Volunteer Coach	Jake Killinger
Volunteer Coach	Bryan Tweedy	SWMS Coach - 8A	Nikolas Scott
Cross Country	Name	SWMS Coach - 8B	Mikayla Wilson
Head Coach	Blake Proefrock	SWMS Coach - 7A	Carsey Clement
Assistant Coach	Scott Peterson	SWMS Coach - 7B	Lexi Long
SWMS Head	Kristin Cammack	SBMS Coach - 8A	Renee Harringer
SWMS Asst.	Taylor Trohkimoinen	SBMS Coach - 8B	Billy Carpenter
SBMS Head	Cooper Stanforth	SBMS Coach - 7A	Keenan Justice
SBMS Asst.		SBMS Coach - 7B	Colton Juso
Cheer	Name	Girls Basketball	Name
Head Coach	Brooke Wuebben	Head Coach	Courtney Pool
Assistant Coach	Rachel Neuschwander	Assistant Coach	Josie Dirksen
Volunteer Coach		Assistant Coach	Sherrie Kafka
Boys Golf	Name	SWMS Coach - 8A	Roxanne Murphy
Head Coach	Steve Keszler	SWMS Coach - 8B	Taylor Tronkimoinen
Volunteer Coach	Dana Limbo	SWMS Coach - 7A	Carsey Clement
Volleyball	Name	SWMS Coach - 7B	Kayleen Selfridge
Head Coach	Timmi Lewis	SBMS Coach - 8A	Kattie Bland
Assistant Coach - JV	Katie O'Boyle	SBMS Coach - 8B	Alexa Buckley
Assistant Coach - C/9th		SBMS Coach - 7A	Renee Herringer
Volunteer Coach		SBMS Coach - 7B	Billy Carpenter
SWMS Coach - 8A	Roxy Murphy	Wrestling	Name
SWMS Coach - 8B	Twyla Barden	Head Coach	Mike Abell
SWMS Coach - 7A	Ashley Abell	Assistant Coach	Steve Keszler
SWMS Coach - 7B	Taylor Erlenbusch	Assistant Coach	Jason Schlichtemeier
SBMS Coach - 7A	Grace Steinley	Assistant Coach	Bryce Leonhardt
SBMS Coach - 7B	Darla Aspen	Assistant Coach	Rance Sivertsen
SBMS Coach - 8A	Kylie Farrar	Volunteer Coach	Ashley Abell
		Volunteer Coach	Kyler Henderson
SBMS Coach - 8B	Renee Herringer	Volunteer Coach	Daren Snyder
Football	Name	SWMS Head	Jason Schlichtemeier
Head Coach	Chris Koletzky	SWMS Asst.	Bryce Leonhardt
Assistant Coach	Ward Anderson	SBMS Head	Anson Juelfs
Assistant Coach	Tyler Lewis	SBMS Asst.	Tyler Lewis
Assistant Coach	Dan Graf	SBMS Volunteer	Edward Heisinger
Assistant Coach	Pat Cass	Track	Name
Assistant Coach	Shane Whidby	Head Coach	Blake Proefrock
Assistant Coach	Coleman Johnson	Assistant Coach	Scott Peterson

Assistant Coach	Justin Burnham		Assistant Coach	Steve Hilton
Volunteer Coach	Taylor Buus		Assistant Coach	Chris Koletzky
Volunteer Coach	Tom Donney		Assistant Coach	Ward Anderson
Volunteer Coach	Dusty Hess		Assistant Coach	Kristi Cammack
Volunteer Coach	Brian Jost		SWMS Head	Dan Skinner
SWMS Coach - 8	Rex Schrock		SWMS Asst.	Mike Abell
SWMS Coach - 8	Hunter Harrison		SWMS Asst.	Ashley Abell
SWMS Coach - 7	Mike Abell		SWMS Asst.	Josie Dirksen
SWMS Coach - 7	Jason Schlichtemeier		SWMS Asst.	Shane Whidby
SBMS Coach - 8	Seth Keszler		SBMS Head	Cooper Stanforth
SBMS Coach - 8	Nikolas Scott		SBMS Asst.	Kylie Farrar
SBMS Coach - 7	Keenan Justice		SBMS Asst.	Jimi Feist
SBMS Coach - 7	Billy Carpenter		SBMS Asst.	Renee Harringer
Debate	Name		SBMS Asst.	Kattie Bland
Head Coach	Eric Johnson		Girls Golf	Name
Assistant Coach	Tamara Voight		Head Coach	Steve Keszler
SWMS Coach	Megan Oviatt		Assistant Coach	
SBMS Coach	Kelsey Ruff		Girls Softball	Name
Oral Interp	Name		Head Coach	Kayleen Selfridge
Head Coach			Assistant Coach	
SWMS Coach	-			
SBMS Coach	-		Junior Class Advisors	
Band	Name		Split	Shawn Koontz
Head Director	Emily Young		Split	Jennifer Loftin
SWMS/SBMS	Gary Nelson		Senior Class Advisors	
Chorus	Name		Split	Stephanie Kaufman
Head Director	Jennifer Loftin		Split	Kari Van Zee
SWMS/SBMS	Hillary Hill		Split	Jenece Holzbauer
Drama	Name			
Head Director	Shawntera Kennedy			
Volunteer Coach	Teresa Bartlett		Rural Volleyball	
SWMS Director	Hillary Hill		Head Coach	Amy Wilcox
SWMS Asst. Director	Gina Soriano		Asst Coach	Cassie Rhoden
SBMS Director	Carol Waider		Rural Basketball	
SBMS Asst. Director	Katie Herrington		Coach	Jade Keffeler
Yearbook	Name		Coach	Kaitlyn Keffeler
Head Advisor	Shanna Dschaak		Coach	Trent Schuelke
SWMS Advisor	Kristi Cammack		Coach	JJ Elshere
SBMS Advisor	Cami Wenk		Coach	Dusty Hatch
Journalism	Name		Coach	Chase Arneson
Head Advisor	Teresa Froelich		Rural Track	
FFA	Name		Head Coach	Daine McNenny
Head Advisor	Stran Holben			
Volunteer Coach	Sidney Peterson		Special Olympics	
Student Council	Name		Head Coach	Anna Lyons

Head Advisor	Matt Mott		Asst Coach	Makenzie Skovlund
SWMS Advisor	Kristi Cammack/Mikayla Wilson			
SBMS Advisor	Jimi Olson/Grace Steinley			
Knowledge Bowl	Name			
Head Advisor	Jean Karsten			
SWMS Advisor	Tammy Neilan			
SBMS Advisor	Tiana Kassis			
Prostart	Name			
Head Advisor	Mica Sulzbach-Bataille			

Application Submission and Deadline: One completed copy of: A) the following application form, and B) the Letter of Intent, must be received as a single electronic file (Word or PDF format preferred) via email by **January 5, 2024** to:

Tom Durkin, Deputy Director, SDSGC

Email: Thomas.Durkin@sdsmt.edu

Late or incomplete applications will not be accepted. We anticipate notifying award winner(s) and all other applicants by February 1, 2024, in time to formally announce the winners at the SD STEM Ed teachers conference in Huron, SD. Information on winning projects will be posted at:

<http://sdspacegrant.sdsmt.edu/DanSwetsRoboticsAward.html>

Reporting and Evaluation: Winners will need to: 1) submit a brief report to Thomas.Durkin@sdsmt.edu by January 16, 2025, including the number and ages of students reached and the educational impacts of the project, and 2) complete an evaluation survey provided by SDSGC Program Evaluator Steckelberg Consulting, LLC, at the end of their first project year.

Application Form

Daniel Swets Robotics Materials Award for 2024

NASA South Dakota Space Grant Consortium

Name Brit Postertfield

School or Educational Organization Mende 46-1

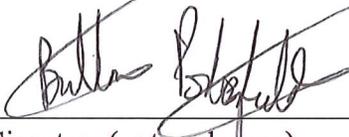
School Address 603 Garfield St. Whitecourt, SD 57743 Phone 605-269-2264

E-mail address britpostertfield@k12.sd.us

If you have received robotics training in the past, please indicate when and where, and the name of the trainer/instructor, if you recall.

Summe 2023, BHSU, "STEM in Elementary Classroom"
- Sharon Vestal

Have you previously received Space Grant Consortium funding? Yes No


Signature (or typed name)

1/5/23
Date

Letter of Intent:

Equipment Requested:

1 Lego Education BricQ Motion – Essential Hybrid Learning Classroom Pack - \$2086.20

<https://education.lego.com/en-us/products/bricq-motion-essential-hybrid-learning-classroom-starter-pack/5006628/>

Use of Equipment:

At Whitewood Elementary, kindergarten through fifth-grade students receive two hours per week of STEM instruction. PreK students (who are here two days a week) receive thirty minutes of STEM instruction. In our scope and sequence, we introduce PreK students to simple machines. Then, as kindergarteners, these students build off this knowledge as they design and build models, which they then begin programming through Lego WeDo 2.0 kits and Lego Spike Essential kits. Each year, we increase the complexity of their builds and programming. We would use the Lego BricQ Essential kits to offer enhanced programming as a stand-alone kit, as well as through hybrid builds using the Spike Essential kits. In addition to improving our robotics curriculum, the models and builds offered by the BricQ kits would bolster our physical science instruction because many of its lessons focus on concepts within this field.

Since we created a separate STEM course three years ago, our Title I school (50% of students receive free and reduced lunches) has seen significant academic gains. Throughout their robotics units, students investigate mathematical concepts in a hands-on engaging manner. This past year, our students scored 87% in math on the statewide assessment, which is 40% higher than the state average. Additionally, we were named a National 2022 ESEA Distinguished School for our students' academic achievements. Likewise, our school received a 91 overall score on the Department of Education's school report card, the third-highest score for an elementary school in South Dakota.

Also, we've experienced growth in the last five years, gaining over 40 students. Additional kits will help us engage all students in every grade. Currently, we have to spread out the use of kits because of our increased enrollment. At times, students' projects are delayed as they wait for the availability of kits. This delay dampens their enthusiasm and impacts their learning as they can't immediately test theories and prototypes.



Executive Committee

President
Louann Krogman

First Vice President
Garret Bischoff

Second Vice President
Shane Roth

Immediate Past President
Lisa Snedeker

ASBSD Executive Director
Dr. Douglas R. Wermedal

January 29, 2024

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

Dear Wayne:

South Dakota School Board Recognition Week is set for February 19-23.

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

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

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

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

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

Sincerely,

Louann Krogman
President

LK:kmb
Enclosure

Directors

Central Region
Louann Krogman
White River

Pamela Haukaas
Colome Consolidated

Eric Stroeder
Mobridge-Pollock

Steve Kubik
Winner

Northeast Region
Duane Alm
Aberdeen

Garret Bischoff
Huron

Jamie Lindner
Waverly-South Shore

Shane Roth
DeSmet

Southeast Region
Robert Honomichl
Madison Central

Ellie Saxer
Brandon Valley

Julie Schwader
Howard

Lisa Snedeker
Woonsocket

Marc Murren
Sioux Falls

Western Region
Tanya Gray
Douglas

Susan Humiston
Western Under 265

Anita Peterson
Haakon

Amber Vogt
Lead-Deadwood

In
RECOGNITION

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

ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA HONORS THE

MEADE
SCHOOL DISTRICT

SOUTH DAKOTA SCHOOL BOARD RECOGNITION WEEK
FEBRUARY 19-23, 2024

Louann Krogman

Louann Krogman
ASBSD President



Statement of Cash Receipts, Disbursements,
and Cash Balances for the Month End 1/31/2024

EXHIBIT A

	FUND 10	FUND 21	FUND 22	FUND 42	FUND 51	FUND 53	
January 1, 2024	GENERAL	CAPITAL OUTLAY	SPECIAL EDUC	SBHS	FOOD SERVICE	ENTERPRISE	CUSTODIAL
BEGINNING BALANCES	6,821,435.27	4,956,613.29	1,645,777.58	0.00	789,689.27	147,585.75	411,103.02
PETTY CASH	1.00						
CASH CHANGE	2,000.00					2,000.00	
ADVANCE PAYMENTS	16,489.81						
CASH IN BANK	853,873.90	7,991.55	130,873.24	0.00	113,857.16	73,397.56	194,908.32
INVESTMENTS, PSBK	5,949,070.56	4,948,621.74	1,514,904.34		675,832.11	74,188.19	216,194.70
UNEMPLOYMENT SAVINGS	11,850.04						
INVESTMENTS, CD	1,084,299.16						
INVESTMENTS, CD		2,609,006.50					
INVESTMENT US TREASURIES		2,062,547.24					
FUNDS AT FISCAL AGENT							
REVENUE:							
LOCAL TAXES	116,962.72	65,622.47	39,404.68				
OTHER SOURCES	35,536.16	1,922.45	1,148.22				
STATE	899,506.00		68,495.00				
FEDERAL	23,315.44	130,690.75	71,731.00		54,728.82		
OTHER SOURCES	40,017.54	18,038.18	8,151.03	488,196.42	73,742.08	18,720.33	27,792.19
TOTAL REVENUE	1,115,337.86	216,273.85	188,929.93	488,196.42	128,470.90	18,720.33	27,792.19
TRANSFER IN							
TO BE ACCT'D FOR:	7,936,773.13	5,172,887.14	1,834,707.51	488,196.42	918,160.17	166,306.08	438,895.21
TRANSFER OUT:	500,000.00	500,000.00					
EXPENDITURES	1,983,988.76	736,440.17	838,369.41	488,196.42	121,714.20	7,374.48	54,567.30
ENDING BALANCES 1/31/2024	5,452,784.37	3,936,446.97	996,338.10	0.00	796,445.97	158,830.76	384,327.91
PETTY CASH	1.00						
CASH CHANGE	2,000.00						
ADVANCE PAYMENTS	16,489.81						
CASH IN BANK	629,328.51				118,724.46	84,355.24	183,011.81
INVESTMENTS, PSBK	4,804,965.05	134,682.13	128,461.33		677,721.51	74,475.52	201,316.10
UNEMPLOYMENT SAVINGS	11,854.33	3,801,764.84	867,876.77				
INVESTMENTS, CD	1,096,925.75						
INVESTMENTS, CD	500,000.00	500,000.00					
INVESTMENT US TREASURIES		2,620,156.44					
FUNDS AT FISCAL AGENT		1,610,743.63					

Brett Burditt- Business Manager
Meade School District 46-1

GENERAL FUND

FIRST INTERSTATE BANK SAVINGS 6112	4,804,965.05
FIRST INTERSTATE UNEMPLOYMENT SAVINGS	11,854.33
FIRST INTERSTATE BANK CHECKING 7107	629,328.51
FIRST INTERSTATE BANK CD	500,000.00
PIONEER BANK CD	1,096,925.75
TOTAL GENERAL FUND	7,043,073.64

CAPITAL OUTLAY

FIRST INTERSTATE BANK SAVINGS 6112	3,801,764.84
FIRST INTERSTATE BANK CHECKING 7107	134,682.13
FIRST INTERSTATE BANK CD	500,000.00
FUNDS AT FISCAL AGENT	1,610,743.63
US TREASURIES	2,620,156.44
TOTAL CAPITAL OUTLAY	8,667,347.04

SPECIAL EDUCATION

FIRST INTERSTATE BANK SAVINGS 6112	867,876.77
FIRST INTERSTATE BANK CHECKING 7107	128,461.33
TOTAL SPECIAL EDUCATION	996,338.10

FOOD SERVICE

FIRST INTERSTATE BANK SAVINGS 6112	677,721.51
FIRST INTERSTATE BANK CHECKING 7107	118,724.46
TOTAL FOOD SERVICE	796,445.97

ENTERPRISE

FIRST INTERSTATE BANK SAVINGS 6112	74,475.52
FIRST INTERSTATE BANK CHECKING 7107	84,355.24
TOTAL CONCESSION	158,830.76

TOTAL ALL FUNDS

17,662,035.51

ALICE HAYES SCHOLARSHIP	5,733.62
GRIMSBO SCHOLARSHIP	3,448.84
KEY CITY RIDING CLUB SCHOLARSHIP	3,165.55
CD, CENTRAL, SIGMAN	500.00
WOODLE SCHOLARSHIP	9,551.43
BROWN SCHOLARSHIP	-5.02
PSBK, CENTRAL FLEXIBLE CAFETERIA	42,543.59
SIGMAN SCHOLARSHIP	1,267.46
	66,205.47

TOTAL ALL FUNDS INVESTED

17,728,240.98

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	9,041,939.00	110,692.88	3,894,552.84	43.07	5,147,386.16
10 1112 000	AD VALOREM MOBILE HOMES	175,000.00	3,139.87	93,921.03	53.67	81,078.97
10 1120 000	PRIOR YEAR AD VALOREM	45,000.00	3,129.97	4,061.74	9.03	40,938.26
10 1140 000	UTILITY TAXES	215,000.00	0.00	0.00	0.00	215,000.00
10 1190 000	PENALTIES AND INTEREST	30,000.00	5,127.89	20,604.91	68.68	9,395.09
10 1210 000	REVENUE IN LIEU OF TAXES	0.00	0.00	6,621.85	0.00	(6,621.85)
10 1510 000	INVESTMENT EARNINGS	70,000.00	13,702.34	92,390.60	131.99	(22,390.60)
10 1510 020	INVESTMENT EARNINGS	0.00	4.29	27.89	0.00	(27.89)
10 1510 107	INVESTMENT EARNINGS	0.00	12,626.59	22,750.90	0.00	(22,750.90)
10 1710 000	ADMISSIONS	60,000.00	4,172.00	50,118.00	83.53	9,882.00
10 1740 000	RENTALS, COCURRICULAR ACTIVITY	0.00	0.00	210.00	0.00	(210.00)
10 1790 000	OTHER PUPIL ACTIVITY INCOME	15,000.00	440.00	440.00	2.93	14,560.00
10 1790 400	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	809.00	0.00	(809.00)
10 1910 000	RENTALS	20,000.00	1,212.24	16,595.18	82.98	3,404.82
10 1920 000	CONTRIBUTIONS AND DONATIONS	64,000.00	6,000.00	6,025.00	9.41	57,975.00
10 1920 140	CONTRIBUTIONS AND DONATIONS	0.00	0.00	2,000.00	0.00	(2,000.00)
10 1920 200	CONTRIBUTIONS AND DONATIONS	0.00	499.30	749.30	0.00	(749.30)
10 1920 201	CONTRIBUTIONS AND DONATIONS	0.00	0.00	4,943.24	0.00	(4,943.24)
10 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	5,000.00	24,408.89	0.00	(24,408.89)
10 1950 000	REFUND PRIOR YEARS' EXPENDITURES	30,000.00	0.00	46,457.48	154.86	(16,457.48)
10 1971 000	INSURANCE PREMIUMS	16,000.00	0.00	575.00	3.59	15,425.00
10 1971 200	INSURANCE PREMIUMS	0.00	0.00	825.00	0.00	(825.00)
10 1971 201	INSURANCE PREMIUMS	0.00	0.00	750.00	0.00	(750.00)
10 1971 400	INSURANCE PREMIUMS	0.00	0.00	1,325.00	0.00	(1,325.00)
10 1973 000	MEDICAID	43,000.00	707.45	2,258.39	5.25	40,741.61
10 1990 000	OTHER	15,000.00	702.53	14,270.33	95.14	729.67
10 1990 100	OTHER	0.00	0.00	1,745.32	0.00	(1,745.32)
10 1990 110	OTHER	0.00	0.00	1,801.43	0.00	(1,801.43)
10 1990 120	OTHER	0.00	0.00	1,410.82	0.00	(1,410.82)
10 1990 140	OTHER	0.00	0.00	463.10	0.00	(463.10)
10 1990 200	OTHER	0.00	0.00	1,570.00	0.00	(1,570.00)
10 1990 201	OTHER-STAGEBARN	0.00	0.00	1,256.97	0.00	(1,256.97)
10 1990 400	OTHER	0.00	0.00	6,224.50	0.00	(6,224.50)
Subtotal: REVENUE FROM LOCAL SOURCES		9,839,939.00	167,157.35	4,322,163.71	43.92	5,517,775.29
10 2110 000	COUNTY APPORTIONMENT	350,000.00	30,408.27	233,054.80	66.59	116,945.20
Subtotal: REV FROM INTERMEDIATE SOURCES		350,000.00	30,408.27	233,054.80	66.59	116,945.20
10 3111 030	STATE AID	12,035,388.00	896,656.00	6,761,985.00	56.18	5,273,403.00
10 3112 030	STATE APPORTIONMENT	210,000.00	0.00	0.00	0.00	210,000.00
10 3114 030	BANK FRANCHISE TAX	100,000.00	0.00	0.00	0.00	100,000.00
10 3119 030	GAMING REVENUE	7,500.00	0.00	0.00	0.00	7,500.00
10 3129 000	OTHER	0.00	0.00	0.00	0.00	0.00
10 3129 048	TATU GRANT	0.00	0.00	2,000.00	0.00	(2,000.00)
10 3900 030	OTHER STATE REVENUE	6,000.00	0.00	4,881.39	81.36	1,118.61
10 3900 050	OTHER STATE REVENUE	0.00	0.00	439.47	0.00	(439.47)
10 3910 030	NATIONAL GUARD RENT	5,700.00	2,850.00	5,700.00	100.00	0.00
Subtotal: REVENUE FROM STATE SOURCES		12,364,588.00	899,506.00	6,775,005.86	54.79	5,589,582.14
10 4121 000	NATIONAL MINERALS	25,000.00	0.00	18,063.95	72.26	6,936.05
10 4122 000	TAYLOR GRAZING	14,500.00	0.00	10,150.75	70.01	4,349.25

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 4131 000	NATIONAL FOREST LANDS	15,000.00	0.00	0.00	0.00	15,000.00
10 4151 000	OTHER FEDERAL GRANTS THRU STATE	0.00	0.00	16,912.68	0.00	(16,912.68)
10 4151 014	FFV GRANT	91,000.00	5,654.44	31,529.39	34.65	59,470.61
10 4151 040	GRANTS-FEDERAL THRU STATE	24,996.00	0.00	0.00	0.00	24,996.00
10 4153 044	TITLE IV	61,538.00	0.00	0.00	0.00	61,538.00
10 4158 042	TITLE I	717,283.00	0.00	207,144.00	28.88	510,139.00
10 4158 047	TITLE I- 1003 SCHOOL IMPROV.	40,000.00	12,601.00	31,538.00	78.85	8,462.00
10 4159 503	TITLE II PART A	229,452.00	0.00	73,139.00	31.88	156,313.00
10 4161 000	VOCATIONAL EDUCATION	51,529.00	5,060.00	40,718.00	79.02	10,811.00
10 4191 511	CTE INNOVATIVE GRANT	0.00	0.00	6,199.17	0.00	(6,199.17)
Subtotal: REVENUE FROM FEDERAL SOURCES		1,270,298.00	23,315.44	435,394.94	34.28	834,903.06
10 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	1,377.86	3,704.34	0.00	(3,704.34)
Subtotal: OTHER SOURCES		0.00	1,377.86	3,704.34	0.00	(3,704.34)
Fund Total:		23,824,825.00	1,121,764.92	11,769,323.65	49.40	12,055,501.35

Fund: 21 CAPITAL OUTLAY

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
21 1110 000	AD VALOREM TAXES	5,981,000.00	62,568.92	2,648,499.93	44.28	3,332,500.07
21 1112 000	AD VALOREM MOBILE HOMES	165,000.00	1,415.56	58,835.77	35.66	106,164.23
21 1120 000	PRIOR YEARS' AD VALOREM TAXES	20,000.00	1,637.99	3,219.93	16.10	16,780.07
21 1190 000	PENALTIES AND INTEREST ON TAXES	10,000.00	1,922.45	8,084.43	80.84	1,915.57
21 1510 000	INVESTMENTS EARNINGS	50,000.00	10,598.82	57,994.77	115.99	(7,994.77)
21 1510 022	INVESTMENT EARNINGS	0.00	36,392.81	132,646.89	0.00	(132,646.89)
21 1510 120	INVESTMENT EARNINGS	0.00	11,149.94	62,359.85	0.00	(62,359.85)
21 1920 400	CONTRIBUTIONS AND DONATIONS	0.00	7,440.00	7,440.00	0.00	(7,440.00)
21 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	0.00	0.00	1,751.45	0.00	(1,751.45)
Subtotal: REVENUE FROM LOCAL SOURCES		6,226,000.00	133,126.49	2,980,833.02	47.88	3,245,166.98
21 4190 045	ESSR II	316,000.00	0.00	250,175.00	79.17	65,825.00
21 4900 021	OTHER FEDERAL REVENUE QSCB	253,000.00	130,690.75	260,589.12	103.00	(7,589.12)
Subtotal: REVENUE FROM FEDERAL SOURCES		569,000.00	130,690.75	510,764.12	89.77	58,235.88
21 5130 000	SALE OF SURPLUS PROPERTY	250,000.00	0.00	391,586.95	156.63	(141,586.95)
21 5140 000	COMPENSATION-LOSS OF GNRL FA	0.00	0.00	120,209.87	0.00	(120,209.87)
Subtotal: OTHER SOURCES		250,000.00	0.00	511,796.82	204.72	(261,796.82)
Fund Total:		7,045,000.00	263,817.24	4,003,393.96	56.83	3,041,606.04

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	3,516,388.00	37,634.05	1,592,998.99	45.30	1,923,389.01
22 1112 000	AD VALOREM MOBILE HOMES	100,000.00	851.48	35,390.68	35.39	64,609.32
22 1120 000	PRIOR YEARS' AD VALOREM TAXES	9,000.00	919.15	1,780.67	19.79	7,219.33
22 1190 000	PENALTIES AND INTEREST ON TAXES	6,000.00	1,148.22	4,827.84	80.46	1,172.16
22 1510 000	INVESTMENT EARNINGS	12,000.00	2,419.53	18,959.92	158.00	(6,959.92)
22 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	1,458.78	1,458.78	0.00	(1,458.78)
22 1950 000	REFUND OF PRIOR YEARS' EXPENDITURES	0.00	0.00	2,422.82	0.00	(2,422.82)
22 1972 000	MEDICAID DIRECT SERVICES TITLE XIX	16,000.00	4,272.72	12,682.45	79.27	3,317.55
22 1973 000	MEDICAID	5,000.00	0.00	10,219.22	204.38	(5,219.22)
22 1990 000	OTHER	0.00	0.00	33.15	0.00	(33.15)
Subtotal: REVENUE FROM LOCAL SOURCES		3,664,388.00	48,703.93	1,680,774.52	45.87	1,983,613.48
22 3121 030	EXCEPTIONAL CHILDREN- STATE AID	1,167,961.00	68,495.00	657,260.00	56.27	510,701.00
22 3900 000	OTHER STATE REVENUE	0.00	0.00	304.50	0.00	(304.50)

EXHIBIT C

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>
Subtotal: REVENUE FROM STATE SOURCES		1,167,961.00	68,495.00	657,564.50	56.30	510,396.50
22 4175 041	SPECIAL ED - IDEA - PART B	868,997.00	70,391.00	287,293.00	33.06	581,704.00
22 4186 043	SPECIAL ED - PRESCHOOL GRANTS	16,827.00	1,340.00	5,401.00	32.10	11,426.00
Subtotal: REVENUE FROM FEDERAL SOURCES		885,824.00	71,731.00	292,694.00	33.04	593,130.00
Fund Total:		5,718,173.00	188,929.93	2,631,033.02	46.01	3,087,139.98

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	3,601.47	5,835.60	0.00	(5,835.60)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	3,601.47	5,835.60	0.00	(5,835.60)
31 5110 000	OPERATING TRANSFERS IN	40,000.00	0.00	40,000.00	100.00	0.00
Subtotal: OTHER SOURCES		40,000.00	0.00	40,000.00	100.00	0.00
Fund Total:		40,000.00	3,601.47	45,835.60	114.59	(5,835.60)

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	18,097.56	101,888.55	0.00	(101,888.55)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	18,097.56	101,888.55	0.00	(101,888.55)
32 5110 000	OPERATING TRANSFERS IN	586,191.00	0.00	292,765.15	49.94	293,425.85
Subtotal: OTHER SOURCES		586,191.00	0.00	292,765.15	49.94	293,425.85
Fund Total:		586,191.00	18,097.56	394,653.70	67.33	191,537.30

Fund: 42 SBHS KITCHEN/COMMONS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
42 5110 000	OPERATING TRANSFERS IN	2,700,000.00	488,196.42	3,453,548.60	127.91	(753,548.60)
42 5125 022	CAPITAL OUTLAY CERTIFICATE PRC	5,070,000.00	0.00	0.00	0.00	5,070,000.00
Subtotal: OTHER SOURCES		7,770,000.00	488,196.42	3,453,548.60	44.45	4,316,451.40
Fund Total:		7,770,000.00	488,196.42	3,453,548.60	44.45	4,316,451.40

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	10,000.00	1,889.40	12,166.94	121.67	(2,166.94)
51 1610 000	SALES TO PUPILS	678,000.00	68,004.38	391,200.25	57.70	286,799.75
51 1620 000	SALES TO ADULTS	20,000.00	1,565.70	11,898.13	59.49	8,101.87
51 1630 000	A LA CARTE SALES	6,000.00	65.05	673.30	11.22	5,326.70
51 1660 000	OTHER SALES	20,000.00	1,966.55	12,944.08	64.72	7,055.92
51 1670 000	LOCAL DONATIONS	0.00	0.00	284.61	0.00	(284.61)
51 1690 000	MISC REVENUE FROM OTHER SOURCE	1,500.00	0.00	1,807.46	120.50	(307.46)
Subtotal: REVENUE FROM LOCAL SOURCES		735,500.00	73,491.08	430,974.77	58.60	304,525.23
51 4810 060	FEDERAL REIMBURSEMENT	84,762.00	0.00	18,124.35	21.38	66,637.65
51 4811 000	FEDERAL REIMBURSEMENT-SCHOOL LUNCH	498,500.00	45,700.07	237,582.90	47.66	260,917.10
51 4812 000	FEDERAL REIMBURSEMENT-SCHOOL BREAKFAST	81,000.00	8,563.43	42,228.20	52.13	38,771.80
51 4813 000	FEDERAL REIMBURSEMENT-AFTER SCHOOL CARE	1,400.00	277.11	1,210.23	86.45	189.77
51 4815 000	FEDERAL REIMBURSEMENT MILK	0.00	188.21	922.17	0.00	(922.17)
51 4820 000	DONATED FOOD	20,000.00	0.00	15,266.50	76.33	4,733.50
Subtotal: REVENUE FROM FEDERAL SOURCES		685,662.00	54,728.82	315,334.35	45.99	370,327.65
51 5170 000	CAPITAL CONTRIBUTIONS	579,364.00	0.00	0.00	0.00	579,364.00
Subtotal: OTHER SOURCES		579,364.00	0.00	0.00	0.00	579,364.00
Fund Total:		2,000,526.00	128,219.90	746,309.12	37.31	1,254,216.88

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	24,600.00	0.00	(300.00)	(1.22)	24,900.00
53 1510 000	INVESTMENT EARNINGS	0.00	287.33	863.33	0.00	(863.33)
53 1510 019	INVESTMENT EARNINGS	0.00	0.00	722.03	0.00	(722.03)
53 1660 000	OTHER SALES	59,472.00	10,837.00	48,906.50	82.23	10,565.50
53 1660 400	OTHER SALES	54,730.00	0.00	39,769.75	72.67	14,960.25
53 1982 019	LATCHKEY SERVICES	52,000.00	7,596.00	38,111.00	73.29	13,889.00
Subtotal: REVENUE FROM LOCAL SOURCES		190,802.00	18,720.33	128,072.61	67.12	62,729.39
Fund Total:		190,802.00	18,720.33	128,072.61	67.12	62,729.39

Fund: 61 NON EXPENDABLE CUSTODIAL

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
61 1790 280	ALICE-LESTER HAYES SCHOLARSHIP	0.00	0.00	8.11	0.00	(8.11)
61 1790 315	GRIMSBO SCHOLARSHIP	0.00	0.00	7.91	0.00	(7.91)
61 1790 340	KEY CITY RIDING	0.00	0.00	7.36	0.00	(7.36)
61 1790 470	WOODLE GOLF	0.00	8.37	16.87	0.00	(16.87)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	8.37	40.25	0.00	(40.25)
Fund Total:		0.00	8.37	40.25	0.00	(40.25)

Fund: 66 EXPENDABLE CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
66 1790 070	WM BROWN	0.00	0.00	8.50	0.00	(8.50)
66 1790 085	CAFETERIA FUND	0.00	10,091.39	78,146.51	0.00	(78,146.51)
66 1790 452	ALEN SIGMAN MEMORIAL	0.00	0.00	7.79	0.00	(7.79)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	10,091.39	78,162.80	0.00	(78,162.80)
Fund Total:		0.00	10,091.39	78,162.80	0.00	(78,162.80)

Fund: 71 HIGH SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 009	ACADEMIC	0.00	0.00	899.23	0.00	(899.23)
71 1790 010	ANNUAL	0.00	0.00	7,047.00	0.00	(7,047.00)
71 1790 020	ART	0.00	0.00	3.00	0.00	(3.00)
71 1790 094	CLASS OF 2024	0.00	0.00	1,160.00	0.00	(1,160.00)
71 1790 095	CLASS OF 2025	0.00	0.00	1,045.00	0.00	(1,045.00)
71 1790 096	CLASS OF 2026	0.00	0.00	865.00	0.00	(865.00)
71 1790 097	CLASS OF 2027	0.00	0.00	1,205.00	0.00	(1,205.00)
71 1790 135	CULINARY ARTS	0.00	0.00	25.00	0.00	(25.00)
71 1790 190	FFA	0.00	0.00	12,408.97	0.00	(12,408.97)
71 1790 200	FCCLA	0.00	0.00	2,672.00	0.00	(2,672.00)
71 1790 320	VICA	0.00	0.00	12.00	0.00	(12.00)
71 1790 410	MEMORIAL SCHOLARSHIPS	0.00	0.00	2,000.00	0.00	(2,000.00)
71 1790 414	COKE SCHOLARSHIP	0.00	0.00	997.00	0.00	(997.00)
71 1790 450	S CLUB	0.00	0.00	44,539.92	0.00	(44,539.92)
71 1790 520	SPANISH	0.00	0.00	393.00	0.00	(393.00)
71 1790 530	SPEECH	0.00	0.00	380.00	0.00	(380.00)
71 1790 540	STUDENT COUNCIL	0.00	0.00	7,076.60	0.00	(7,076.60)
71 1790 550	DRAMA-THESPIANS	0.00	0.00	265.00	0.00	(265.00)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	82,993.72	0.00	(82,993.72)
Fund Total:		0.00	0.00	82,993.72	0.00	(82,993.72)

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	500.00	23,342.11	0.00	(23,342.11)

Revenue Summary Report
Processing Month: 01/2024
EXHIBIT C

Fund: 72 CENTRAL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
72 1790 230	STUDENT COUNCIL-PIEDMONT	0.00	1,116.66	19,658.57	0.00	(19,658.57)
72 1790 260	WHITEWOOD	0.00	140.19	25,390.19	0.00	(25,390.19)
72 1790 365	FS MEALS/FOR KIDS	0.00	3,683.80	13,803.80	0.00	(13,803.80)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	5,440.65	82,194.67	0.00	(82,194.67)
Fund Total:		0.00	5,440.65	82,194.67	0.00	(82,194.67)

Fund: 73 MIDDLE SCHOOL CUSTODIAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
73 1790 540	SWMS STUDENT COUNCIL	0.00	0.00	21,853.19	0.00	(21,853.19)
73 1790 550	SBMS STUDENT COUNCIL	0.00	0.00	28,988.26	0.00	(28,988.26)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	50,841.45	0.00	(50,841.45)
Fund Total:		0.00	0.00	50,841.45	0.00	(50,841.45)

Fund: 90 FIXED ASSETS

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
90 1931 000	GAIN ON SALE OF FIXED ASSETS	0.00	0.00	5,976.42	0.00	(5,976.42)
Subtotal: REVENUE FROM LOCAL SOURCES		0.00	0.00	5,976.42	0.00	(5,976.42)
Fund Total:		0.00	0.00	5,976.42	0.00	(5,976.42)

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	47,175,517.00	2,246,888.18	23,472,379.57	49.76	23,703,137.43

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	\$5,846,926.00	\$466,001.54	\$2,454,171.28	\$3,392,754.72	\$4,511.36	\$3,388,243.36	42.05
1112	SUMMER TERM	\$13,802.00	\$0.00	\$0.00	\$13,802.00	\$0.00	\$13,802.00	0.00
1121	REGULAR TERM	\$3,645,508.00	\$292,350.65	\$1,513,584.15	\$2,131,923.85	\$701.26	\$2,131,222.59	41.54
1122	SUMMER TERM	\$28,913.00	\$1,005.84	\$5,523.41	\$23,389.59	\$0.00	\$23,389.59	19.10
1131	REGULAR TERM	\$3,201,458.00	\$258,777.10	\$1,388,515.34	\$1,812,942.66	\$5,751.95	\$1,807,190.71	43.55
1132	SUMMER TERM-INCLUDES PROJ EASY	\$18,784.00	\$988.76	\$6,171.27	\$12,612.73	\$0.00	\$12,612.73	32.85
1142	TITLE I PRESCHOOL	\$37,176.00	\$1,603.52	\$13,850.00	\$23,326.00	\$0.00	\$23,326.00	37.26
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	\$70,763.00	\$5,884.81	\$29,936.16	\$40,826.84	\$0.00	\$40,826.84	42.30
1250	CULTURALLY DIFFERENT	\$24,848.00	\$1,824.67	\$12,732.43	\$12,115.57	\$360.00	\$11,755.57	52.69
1273	HELPING DISADV CHILD MEET STAN	\$693,307.00	\$54,279.37	\$324,944.52	\$368,362.48	\$1,350.00	\$367,012.48	47.06
2113	SOCIAL WORK SERVICES	\$76,883.00	\$5,719.93	\$28,699.69	\$48,183.31	\$0.00	\$48,183.31	37.33
2116	Title I attendance & Social work	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	0.00
2122	COUNSELING SERVICES	\$764,262.00	\$58,476.60	\$295,537.78	\$468,724.22	\$800.87	\$467,923.35	38.77
2128	TITLE I PARENTAL INVOLVEMENT ACTIVITIES	\$6,900.00	\$687.14	\$2,770.81	\$4,129.19	\$262.53	\$3,866.66	43.96
2133	DENTAL SERVICES	\$6,000.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	50.00
2134	NURSE SERVICES	\$216,924.00	\$16,397.57	\$91,988.25	\$124,935.75	\$26.09	\$124,909.66	42.42
2139	OTHER HEALTH SERVICES	\$10,096.00	\$0.00	\$697.67	\$9,398.33	\$69.97	\$9,328.36	7.60
2212	INSTRUCTION/CURRICULUM DEVELOP	\$182,356.00	\$3,177.85	\$80,621.09	\$102,024.91	\$8,826.53	\$92,908.38	49.05
2214	TITLE I PROFESSIONAL DEVELOPMENT	\$14,900.00	\$0.00	\$19,697.12	(\$4,797.12)	\$0.00	(\$4,797.12)	132.20
2222	SCHOOL LIBRARY SERVICES	\$212,028.00	\$14,453.40	\$92,201.25	\$119,826.75	\$0.00	\$119,826.75	43.49
2227	TECHNOLOGY IN SCHOOL	\$358,163.00	\$18,751.19	\$158,991.51	\$199,171.49	\$81.52	\$199,089.97	44.41
2311	SERVICE AREA DIRECTION	\$396,750.00	\$0.00	\$383,667.73	\$13,082.27	\$0.00	\$13,082.27	96.70
2314	ELECTION SERVICES	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	0.00
2315	LEGAL SERVICES	\$12,000.00	\$1,620.79	\$3,705.05	\$8,294.95	\$0.00	\$8,294.95	30.88
2317	AUDIT SERVICES	\$37,500.00	\$0.00	\$42,010.51	(\$4,510.51)	\$0.00	(\$4,510.51)	112.03
2319	OTHER BOARD OF ED SERVICES	\$63,085.00	\$5,989.07	\$75,808.64	(\$12,723.64)	\$300.00	(\$13,023.64)	120.64
2321	OFFICE OF THE SUPERINTENDENT	\$281,540.00	\$23,387.72	\$164,470.50	\$117,069.50	\$0.00	\$117,069.50	58.42
2410	OFFICE OF THE PRINCIPAL	\$1,641,594.00	\$125,625.72	\$892,578.69	\$749,015.31	\$876.33	\$748,138.98	54.43
2490	OTHER SUPPORT SERVICES-SCH ADM	\$179,161.00	\$14,208.01	\$92,722.26	\$86,438.74	\$0.00	\$86,438.74	51.75
2529	OTHER FISCAL SERVICES	\$381,294.00	\$30,954.47	\$221,198.80	\$160,095.20	\$349.95	\$159,745.25	58.10
2542	CARE & UPKEEP OF BUILDING SERV	\$1,017,872.00	\$89,769.73	\$451,650.74	\$566,221.26	\$0.00	\$566,221.26	44.37
2543	CARE & UPKEEP OF GROUNDS SERV	\$72,161.00	\$4,494.86	\$19,228.62	\$52,932.38	\$0.00	\$52,932.38	26.65
2545	VEHICLE SERVICING & MAINTANCE	\$61,400.00	\$2,863.52	\$32,785.42	\$28,614.58	\$1,833.02	\$26,781.56	56.38
2546	SECURITY SERVICES	\$155,750.00	\$33,647.24	\$82,506.96	\$73,243.04	\$0.00	\$73,243.04	52.97
2547	LAND AND BUILDING RENTAL	\$11,500.00	\$0.00	\$3,060.00	\$8,440.00	\$0.00	\$8,440.00	26.61
2549	OTHER OPERATION/MAINT OF PLANT	\$1,896,052.00	\$152,437.43	\$1,031,720.93	\$864,331.07	\$29,133.79	\$835,197.28	55.95
2550	PUPIL TRANSPORTATION SERVICES	\$2,900.00	\$0.00	\$0.00	\$2,900.00	\$0.00	\$2,900.00	0.00
2553	MONITORING SERVICES	\$750.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00	0.00
2555	CONTRACTED SERVICES	\$1,343,000.00	\$166,450.57	\$665,030.37	\$677,969.63	\$0.00	\$677,969.63	49.52
2562	FOOD PREPERATION/DISPENSING	\$91,000.00	\$6,195.60	\$49,941.63	\$41,058.37	\$0.00	\$41,058.37	54.88
2574	PRINTING,PUBLISHING,DUPLICATIN	\$103,664.00	\$9,476.92	\$64,334.85	\$39,329.15	\$3,132.80	\$36,196.35	65.08
2642	RECRUITMENT/PLACEMENT SERVICE	\$4,050.00	\$0.00	\$2,669.50	\$1,380.50	\$0.00	\$1,380.50	65.91
3600	WELFARE ACTIVITIES SERVICES	\$18,000.00	\$140.59	\$1,035.73	\$16,964.27	\$3,029.39	\$13,934.88	22.58
6000	COCURRICULAR ACTIVITIES	\$0.00	\$0.00	\$39.77	(\$39.77)	\$0.00	(\$39.77)	0.00
6101	FOOTBALL	\$81,279.00	\$3,599.50	\$47,101.70	\$34,177.30	\$0.00	\$34,177.30	57.95
6102	BASKETBALL	\$59,425.00	\$8,161.67	\$17,988.40	\$41,436.60	\$1,760.00	\$39,676.60	33.23
6103	WRESTLING	\$49,866.00	\$6,600.54	\$22,295.72	\$27,570.28	\$7,700.00	\$19,870.28	60.15
6104	GOLF	\$7,377.00	\$452.04	\$4,294.35	\$3,082.65	\$1,100.00	\$1,982.65	73.12

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
6105	BOYS SCOOGER	\$16,956.00	\$0.00	\$17,336.80	(\$380.80)	\$1,320.00	(\$1,700.80)	110.03
6202	GIRLS BASKETBALL	\$57,614.00	\$6,492.82	\$25,076.09	\$32,537.91	\$2,500.00	\$30,037.91	47.86
6204	GIRLS GOLF	\$7,377.00	\$452.04	\$2,268.36	\$5,108.64	\$1,100.00	\$4,008.64	45.66
6205	VOLLEYBALL	\$51,533.00	\$2,710.47	\$33,394.36	\$18,138.64	\$2,200.00	\$15,938.64	69.07
6207	GIRLS SOCCER	\$16,532.00	\$875.27	\$9,118.24	\$7,413.76	\$1,320.00	\$6,093.76	63.14
6500	TRANSPORATION	\$211,000.00	\$29,715.83	\$102,327.67	\$108,672.33	\$960.00	\$107,712.33	48.95
6901	TRACK	\$77,347.00	\$4,105.82	\$20,749.23	\$56,597.77	\$9,067.00	\$47,530.77	38.55
6902	CROSS COUNTRY	\$31,378.00	\$1,213.72	\$18,522.69	\$12,855.31	\$2,090.00	\$10,765.31	65.69
6903	BAND	\$15,715.00	\$885.17	\$6,280.75	\$9,434.25	\$500.00	\$8,934.25	43.15
6904	CHOIR	\$12,217.00	\$1,532.02	\$4,868.38	\$7,348.62	\$2,200.00	\$5,148.62	57.86
6905	DEBATE	\$26,803.00	\$2,133.99	\$10,116.36	\$16,686.64	\$6,075.00	\$10,611.64	60.41
6906	DRAMA	\$22,718.00	\$2,317.31	\$11,600.63	\$11,117.37	\$3,376.52	\$7,740.85	65.93
6907	DECLAM	\$6,216.00	\$1,048.18	\$3,231.18	\$2,984.82	\$1,100.00	\$1,884.82	69.68
6909	YEARBOOK	\$7,513.00	\$569.49	\$2,859.06	\$4,653.94	\$0.00	\$4,653.94	38.05
6911	FFA	\$6,270.00	\$504.94	\$2,534.60	\$3,735.40	\$0.00	\$3,735.40	40.42
6913	CHEERLEADERS	\$17,196.00	\$1,166.57	\$16,318.00	\$878.00	\$2,200.00	(\$1,322.00)	107.69
6914	CLASS/KNOW	\$30,293.00	\$2,306.94	\$11,884.06	\$18,408.94	\$0.00	\$18,408.94	39.23
6915	ACTIVITY DIRECTOR	\$224,168.00	\$13,425.33	\$115,650.76	\$108,517.24	\$865.01	\$107,652.23	51.98
6916	LEGO COMPETITION	\$2,000.00	\$0.00	\$166.12	\$1,833.88	\$0.00	\$1,833.88	8.31
6917	WEIGHT ROOM TRAINER	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	100.00
6918	RURAL ACTIVITIES	\$29,442.00	\$601.94	\$19,055.54	\$10,386.46	\$0.00	\$10,386.46	64.72
10	GENERAL FUND	\$24,302,870.00	\$1,973,513.28	\$11,343,839.48	\$12,959,320.52	\$108,830.89	\$12,850,199.63	47.12
21	CAPITAL OUTLAY							
1111	REGULAR TERM	\$265,428.00	\$737.15	\$182,701.60	\$82,726.40	\$404.79	\$82,321.61	68.99
1121	REGULAR TERM	\$152,525.00	\$0.00	\$53,005.02	\$99,519.98	\$1,407.86	\$98,112.12	35.67
1131	REGULAR TERM	\$127,550.00	\$1,100.00	\$128,661.90	(\$1,111.90)	\$844.15	(\$1,956.05)	101.53
2222	SCHOOL LIBRARY SERVICES	\$24,695.00	\$1,569.79	\$17,018.89	\$7,676.11	\$9,992.85	(\$2,316.74)	109.38
2227	TECHNOLOGY IN SCHOOL	\$69,100.00	\$0.00	\$56,215.83	\$12,884.17	\$0.00	\$12,884.17	81.35
2321	OFFICE OF THE SUPERINTENDENT	\$1,200.00	\$0.00	\$803.00	\$397.00	\$0.00	\$397.00	66.92
2410	OFFICE OF THE PRINCIPAL	\$30,560.00	\$0.00	\$29,686.59	\$873.41	\$0.00	\$873.41	97.14
2490	OTHER SUPPORT SERVICES-SCH ADM	\$2,000.00	\$0.00	\$1,439.55	\$560.45	\$0.00	\$560.45	71.98
2529	OTHER FISCAL SERVICES	\$5,950.00	\$0.00	\$1,606.00	\$4,344.00	\$0.00	\$4,344.00	26.99
2533	ARCHITECTURE/ENGINEER SERVICES	\$80,000.00	\$6,485.00	\$53,783.60	\$26,216.40	\$0.00	\$26,216.40	67.23
2535	CONSTRUCTION AND IMPROVEMENTS	\$342,800.00	\$0.00	\$353,090.57	(\$10,290.57)	\$0.00	(\$10,290.57)	103.00
2542	CARE & UPKEEP OF BUILDING SERV	\$142,000.00	\$0.00	\$78,728.70	\$63,271.30	\$46,000.00	\$17,271.30	87.84
2543	CARE & UPKEEP OF GROUNDS SERV	\$89,000.00	\$0.00	\$74,593.49	\$14,406.51	\$0.00	\$14,406.51	83.81
2549	OTHER OPERATION/MAINT OF PLANT	\$456,945.00	\$0.00	\$360,229.62	\$96,715.38	\$3,500.00	\$93,215.38	79.60
2555	CONTRACTED SERVICES	\$165,000.00	\$0.00	\$0.00	\$165,000.00	\$0.00	\$165,000.00	0.00
2710	SPECIAL ED ADMIN COSTS	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.00
5000	DEBT SERVICES-LSE PURCHASE PMT	\$3,336,000.00	\$719,108.23	\$3,292,064.17	\$43,935.83	\$0.00	\$43,935.83	98.68
6101	FOOTBALL	\$26,000.00	\$0.00	\$28,529.95	(\$2,529.95)	\$0.00	(\$2,529.95)	109.73
6102	BASKETBALL	\$2,800.00	\$0.00	\$2,768.64	\$31.36	\$0.00	\$31.36	98.88
6105	BOYS SCOOGER	\$3,500.00	\$0.00	\$3,338.40	\$161.60	\$0.00	\$161.60	95.38
6202	GIRLS BASKETBALL	\$0.00	\$7,440.00	\$7,440.00	(\$7,440.00)	\$0.00	(\$7,440.00)	0.00
6205	VOLLEYBALL	\$5,000.00	\$0.00	\$4,565.00	\$435.00	\$0.00	\$435.00	91.30
6207	GIRLS SOCCER	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	100.00
7000	CONTINGENCIES (BUDGET ONLY)	\$16,500.00	\$0.00	\$0.00	\$16,500.00	\$0.00	\$16,500.00	0.00
8110	OPERATING TRANSFERS OUT	\$3,326,000.00	\$488,196.42	\$3,786,313.75	(\$460,313.75)	\$0.00	(\$460,313.75)	113.84
21	CAPITAL OUTLAY	\$8,676,553.00	\$1,224,636.59	\$8,520,084.27	\$156,468.73	\$62,149.65	\$94,319.08	98.91
22	SPECIAL EDUCATION							

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances		% of Budget
1221	PGMS-STDNT WITH MILD-MOD DISAB	\$2,138,265.00	\$199,503.78	\$932,044.41	\$1,206,220.59	\$42.90	\$1,206,177.69	43.59
1222	PGMS-STDNT WITH SEVERE DISAB	\$1,608,353.00	\$124,093.42	\$688,747.72	\$919,605.28	\$17.67	\$919,587.61	42.82
1223	DAY PROGRAMS	\$175,000.00	\$3,600.00	\$127,809.72	\$47,190.28	\$0.00	\$47,190.28	73.03
1224	RESIDENTIAL PROGRAMS	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	0.00
1226	EARLY CHILDHOOD PROGRAMS	\$137,992.00	\$14,683.68	\$63,252.17	\$74,739.83	\$0.00	\$74,739.83	45.84
2134	NURSE SERVICES	\$63,467.00	\$5,677.12	\$28,475.34	\$34,991.66	\$0.00	\$34,991.66	44.87
2149	OTHER PSYCHOLOGICAL SERVICES	\$381,200.00	\$105,366.09	\$252,882.19	\$128,317.81	\$1,450.00	\$126,867.81	66.72
2159	OTHER SPEECH PATHOLOGY SERVICE	\$577,100.00	\$274,798.93	\$575,276.36	\$1,823.64	\$0.00	\$1,823.64	99.68
2172	OCCUPATIONAL THERAPY	\$92,700.00	\$43,723.95	\$90,073.28	\$2,626.72	\$0.00	\$2,626.72	97.17
2179	OTHER THERAPY SERVICES	\$68,500.00	\$34,476.89	\$69,674.89	(\$1,174.89)	\$0.00	(\$1,174.89)	101.72
2212	INSTRUCTION/CURRICULUM DEVELOP	\$23,900.00	\$45.00	\$3,405.08	\$20,494.92	\$1,625.00	\$18,869.92	21.05
2710	SPECIAL ED ADMIN COSTS	\$319,550.00	\$25,851.99	\$166,910.00	\$152,640.00	\$653.68	\$151,986.32	52.44
2736	MULTIPLE DISABILITIES	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	0.00
2741	OTHER HEALTH IMPAIRED	\$5,000.00	\$162.08	\$1,691.47	\$3,308.53	\$0.00	\$3,308.53	33.83
2750	OTHER SPECIAL EDUCATION COSTS	\$151,000.00	\$0.00	\$0.00	\$151,000.00	\$0.00	\$151,000.00	0.00
2751	DEAF-BLIND	\$0.00	\$0.00	\$184.08	(\$184.08)	\$0.00	(\$184.08)	0.00
2753	MENTAL RETARDATION	\$0.00	\$1,500.00	\$6,375.72	(\$6,375.72)	\$0.00	(\$6,375.72)	0.00
2757	ORTHOPEdic IMPAIRMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
2762	AUTISM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
22	SPECIAL EDUCATION	\$5,867,027.00	\$833,482.93	\$3,006,802.43	\$2,860,224.57	\$3,789.25	\$2,856,435.32	51.31
32	DEBT SERVICE QSCB 2010							
5000	DEBT SERVICES-LSE PURCHASE PMT	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
32	DEBT SERVICE QSCB 2010	\$283,160.00	\$0.00	\$141,250.00	\$141,910.00	\$0.00	\$141,910.00	49.88
42	SBHS KITCHEN/COMMONS							
7500	CAPITAL OUTLAY	\$7,770,000.00	\$488,196.42	\$3,453,548.60	\$4,316,451.40	\$822,063.00	\$3,494,388.40	55.03
42	SBHS KITCHEN/COMMONS	\$7,770,000.00	\$488,196.42	\$3,453,548.60	\$4,316,451.40	\$822,063.00	\$3,494,388.40	55.03
51	FOOD SERVICE							
2561	SERVICE AREA DIRECTION	\$130,781.00	\$10,044.10	\$73,138.38	\$57,642.62	\$0.00	\$57,642.62	55.92
2562	FOOD PREPERATION/DISPENSING	\$2,236,307.00	\$103,510.00	\$747,681.58	\$1,488,625.42	\$720.48	\$1,487,904.94	33.47
2563	FOOD DELIVERY SERVICES	\$4,500.00	\$46.71	\$2,825.75	\$1,674.25	\$0.00	\$1,674.25	62.79
2642	RECRUITMENT/PLACEMENT SERVICE	\$0.00	\$53.25	\$106.50	(\$106.50)	\$0.00	(\$106.50)	0.00
51	FOOD SERVICE	\$2,371,588.00	\$113,654.06	\$823,752.21	\$1,547,835.79	\$720.48	\$1,547,115.31	34.76
53	ENTERPRISE FUND							
2569	OTHER FOOD SERVICES	\$114,202.00	\$4,132.50	\$61,911.08	\$52,290.92	\$0.00	\$52,290.92	54.21
3500	CUSTODY AND CARE OF CHILDREN	\$61,299.00	\$3,241.98	\$28,975.64	\$32,323.36	\$0.00	\$32,323.36	47.27
3900	Drivers Education	\$30,762.00	\$0.00	\$763.08	\$29,998.92	\$0.00	\$29,998.92	2.48
53	ENTERPRISE FUND	\$206,263.00	\$7,374.48	\$91,649.80	\$114,613.20	\$0.00	\$114,613.20	44.43
61	NON EXPENDABLE CUSTODIAL							
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$1,900.00	(\$1,900.00)	\$0.00	(\$1,900.00)	0.00
61	NON EXPENDABLE CUSTODIAL	\$0.00	\$0.00	\$1,900.00	(\$1,900.00)	\$0.00	(\$1,900.00)	0.00
66	EXPENDABLE CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$25,027.16	\$77,813.45	(\$77,813.45)	\$0.00	(\$77,813.45)	0.00
66	EXPENDABLE CUSTODIAL FUND	\$0.00	\$25,027.16	\$77,813.45	(\$77,813.45)	\$0.00	(\$77,813.45)	0.00
71	HIGH SCHOOL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$17,917.64	\$98,431.98	(\$98,431.98)	\$0.00	(\$98,431.98)	0.00
71	HIGH SCHOOL CUSTODIAL FUND	\$0.00	\$17,917.64	\$98,431.98	(\$98,431.98)	\$0.00	(\$98,431.98)	0.00
72	CENTRAL CUSTODIAL FUND							
6900	COMBINED ACTIVITIES	\$0.00	\$6,985.09	\$19,274.81	(\$19,274.81)	\$0.00	(\$19,274.81)	0.00
72	CENTRAL CUSTODIAL FUND	\$0.00	\$6,985.09	\$19,274.81	(\$19,274.81)	\$0.00	(\$19,274.81)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND							

EXPENDITURE REPORT FUND, FUNCTION, OPR UNIT
EXHIBIT D

Account Number	Account Description	Revised Budget	During Month	To Date	Balance at EOM	Encumbrances	% of Budget	
6900	COMBINED ACTIVITIES	\$0.00	\$4,637.41	\$32,436.18	(\$32,436.18)	\$0.00	(\$32,436.18)	0.00
73	MIDDLE SCHOOL CUSTODIAL FUND	\$0.00	\$4,637.41	\$32,436.18	(\$32,436.18)	\$0.00	(\$32,436.18)	0.00

TO: Black Hills Pioneer
FROM: Brett Burditt
SUBJECT: Notice of Vacancy on School Board
PUBL DATES: Publish February 21, 2024 and February 28, 2024

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

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

Charles Wheeler, 3 year term
Terry Koontz, 3 year term
Aaron Odegaard, 3 year term
Brian Voight, 2 year term

Circulation of nominating petitions may begin on March 1, 2024 and petitions may be filed in the office of the business manager located at 1230 Douglas Street Sturgis SD 57785 between the hours of 7:30 a.m. and 4:00p.m. MST time not later than March 26, 2024 at 5:00 p.m. or mailed by registered mail not later than March 26, 2024 at 5:00 p.m.

Brett Burditt
Business Manager

Publish twice at the approximate total cost of _____.

2024-2025 School Calendar B

AMENDED - 2/12/2024

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	X	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	X	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	X	X	X	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	X	X	X	X	X	28
29	X	X				

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

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

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

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

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

Open House Schedule		
Sturgis Williams Middle School	Tuesday	3:00 - 5:00 (August 20)
Stagebarn Middle School	Tuesday	3:00 - 5:00 (August 20)
Sturgis Brown High School	Tuesday	5:00 - 7:00 (August 20)
Rural	Thursday	1:00 - 3:00 (August 22)
Sturgis Elementary	Thursday	2:00 - 4:00 (August 22)
Whitewood Elementary	Thursday	2:00 - 4:00 (August 22)
Piedmont Valley Elementary	Thursday	2:00 - 4:00 (August 22)
In-service (No students)	Tue, Wed, Thurs	August 20 - 22, 2024
First Day of School	Monday	August 26, 2024
Labor Day (No School)	Monday	September 2, 2024
Parent-Teacher Conference		
High School	Mon & Thurs	Sept 30 & Oct 3, 2024
Middle School	Tue & Thurs	October 1 & 3, 2024
Elem., Rural & Whitewood	Mon & Thurs	Sept 30 & Oct 3, 2024
In-service (No students)	Friday	October 4, 2024
Native American Day (No School)	Monday	October 14, 2024
Thanksgiving (No School)	Wed, Thurs, Fri	November 27 - 29, 2024
In-service (No students)	Friday	December 6, 2024
Christmas Vacation (No School)	Mon - Fri	Dec 23, 2024 - Jan 3, 2025
In-service (No students) MLK Day	Monday	January 20, 2025
Parent-Teacher Conference		
High School	Mon & Thurs	February 10 & 13, 2025
Middle School	Tue & Thurs	February 11 & 13, 2025
Elem., Rural & Whitewood	Mon & Thurs	February 10 & 13, 2025
In-service (No students)	Friday	February 14, 2025
President's Day (No School)	Monday	February 17, 2025
In-service (No students)	Thursday	March 20, 2025
Spring Break (No School)	Friday	March 21, 2025
Easter Break (No School)	Fri & Mon	April 18 & 21, 2025
Graduation	Sunday	May 18, 2025
Last Day of School	Wednesday	May 21, 2025

- First or Last day of school
- No School
- In-Service
- Parent-Teacher Conferences are 4:00 to 7:00 PM each day.

	Student days	In-service days	PT Conference
August	5	3	
September	20		1
October	21	1	1
November	18		
December	14	1	
January	19	1	
February	18	1	1
March	19	1	
April	20		
May	15		
Total	169	8	3

**Any snow days will be made up by adding additional days at the end of the school calendar. Furthermore, February 17, March 20 and April 21 have been used at the discretion of the Meade School Board with recommendations from the Superintendent.

Quarter End Dates

October 25, 2024	1st	42 days
January 10, 2025	2nd	41 days
March 19, 2025	3rd	45 days
May 21, 2025	4th	41 days

Trimester End Dates

November 15, 2024	1st	57 days
February 28, 2025	2nd	58 days
May 21, 2025	3rd	54 days

2024-25 Rural School Calendar

AMENDED - 2/12/2024

August 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	X	3	4	5	6	7
8	9	10	11	12	X	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2024						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	X	12
13	X	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					X	2
3	4	5	6	7	X	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	X	X	X	30

December 2024						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	X	X	X	X	X	28
29	X	X	X	X	X	

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

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

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

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

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

	First or Last day of school
	No School (district-wide)
	In-Service
	Teacher Work Day
	Parent- Teacher Conferences
	Half Day
	Rural No School

Open House Schedule		
Sturgis Williams Middle School	Tuesday	3:00 - 5:00 (August 20)
Stagebarn Middle School	Tuesday	3:00 - 5:00 (August 20)
Sturgis Brown High School	Tuesday	5:00 - 7:00 (August 20)
Rural	Thursday	1:00 - 3:00 (August 22)
Sturgis Elementary	Thursday	2:00 - 4:00 (August 22)
Whitewood Elementary	Thursday	2:00 - 4:00 (August 22)
Piedmont Valley Elementary	Thursday	2:00 - 4:00 (August 22)
In-service (No students)	Tue, Wed, Thurs	August 20 - 22, 2024
First Day of School	Monday	August 26, 2024
Labor Day (No School)	Monday	September 2, 2024
Parent-Teacher Conference		
High School	Mon & Thurs	Sept 30 & Oct 3, 2024
Middle School	Tue & Thurs	October 1 & 3, 2024
Elem., Rural & Whitewood	Mon & Thurs	Sept 30 & Oct 3, 2024
In-service (No students)	Friday	October 4, 2024
Native American Day (No School)	Monday	October 14, 2024
Thanksgiving (No School)	Wed, Thurs, Fri	November 27 - 29, 2024
In-service (No students)	Friday	December 6, 2024
Christmas Vacation (No School)	Mon - Fri	Dec 23, 2024 - Jan 3, 2025
In-service (No students) MLK Day	Monday	January 20, 2025
Parent-Teacher Conference		
High School	Mon & Thurs	February 10 & 13, 2025
Middle School	Tue & Thurs	February 11 & 13, 2025
Elem., Rural & Whitewood	Mon & Thurs	February 10 & 13, 2025
In-service (No students)	Friday	February 14, 2025
President's Day (No School)	Monday	February 17, 2025
In-service (No students)	Thursday	March 20, 2025
Spring Break (No School)	Friday	March 21, 2025
Easter Break (No School)	Fri & Mon	April 18 & 21, 2025
Graduation	Sunday	May 18, 2025
Last Day of School	Wednesday	May 21, 2025

	Student days	In-service days	PT Conference	Teacher Work Days
August	4	3		
September	18		1	1
October	19	1	1	1
November	15			1
December	13	1		1
January	17	1		2
February	16	1	2	1
March	17	1		1
April	18			1
May	12			2
	149	8	4	11

*Any snow days will be made up by adding additional days at the end of the school calendar. Furthermore, February 17, March 21, and April 21 could also be used at the discretion of the Meade School Board with recommendations from the Superintendent.

Trimester End Dates

November 15, 2024	1st	48 days
February 28, 2025	2nd	53 days
May 21, 2025	3rd	48 days

**Change
Order**

1

Architecture Incorporated

815 St. Joseph Street
Suite 203
Rapid City, SD 57701
(605) 721-1158

Project: SBHS Kitchen Expansion
Sturgis, SD 57785

Date: January 9, 2024

Contractor:
Scull Construction Services, Inc.
803 Industrial Ave
Rapid City, SD 57702

Architect's Project No.: 2960

Contract Date: June 14, 2022

You are directed to make the following changes in this Contract:

- 1. Add concrete at trash enclosure and credit remaining landscape allowance back to Owner (\$48,020.78)

TOTAL ADD: (\$48,020.78)

The original Contract Sum was.....	\$6,927,963.00
Net change by previous Change Orders	\$0.00
The Contract Sum prior to this Change Order was.....	\$6,927,963.00
The Contract Sum will be adjusted by this Change Order	(\$48,020.78)
The new Contract Sum including this Change Order will be.....	\$6,879,942.22
The Contract Time will be changed.....	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is:	unchanged

Architect

Architecture Incorporated
815 St. Joseph Street, 203
Rapid City, SD 57701

Contractor

Scull Construction Services, Inc.
803 Industrial Ave
Rapid City, SD 57702

Owner

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

by:  by: _____ by: _____

date: January 9, 2024 date: _____ date: _____



November 14, 2023

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

RE: Sturgis Brown High School – Kitchen Addition
PR #05 - Landscaping Allowance

Dear Brett;

The Credit for PR #05 –Landscaping Allowance is (\$48,020.78). At this time, this work **does not** affect our critical path schedule by 0 days; however, we reserve the right to add time if not approved in a timely manner.

Please feel free to call with any questions and/or concerns.

Cordially;

Casey Cuny
Project Manager
Scull Construction Service, Inc

Self Perform: 202119



Scull - Self Perform		QTY	UNIT	MH / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	Cost Code
Scull Construction	Misc. Form Materials							\$70.00	\$4.55				\$74.55	031115.3
Scull Construction	Rebar	33	13.66					\$450.78	\$29.30				\$480.08	032100.0
Scull Construction	Concrete	12	160					\$1,920.00	\$124.80				\$2,044.80	033000.0
Scull Construction	Concrete paving prep	4				\$350.00	\$1,400.00						\$1,400.00	321313.1
Scull Construction	Concrete paving place	3				\$350.00	\$1,050.00						\$1,050.00	321313.5
Total						\$700.00	\$2,450.00	\$2,440.78	\$158.65	\$0.00	\$0.00	\$0.00	\$5,049.43	

MAT
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LAB
LAB

\$5,049.43



Contingency Allocation Report

February 5th, 2024

PROJECT:
Sturgis Brown High School – Kitchen Addition
Sturgis, South Dakota

CONTINGENCY ALLOCATION REPORT NUMBER: 2

TO CONTRACTOR:
Scull Construction Services, Inc.
803 Industrial Avenue
Rapid City, South Dakota 57702

THE OWNER’S CONTINGENCY ADJUSTMENT IS AS FOLLOWS:

6	11/4/2023	Access panel	\$1,014.92
8	1/23/2024	Kitchen Electrical Panel	\$11,737.33

The Original Owners Contingency	<u>\$102,383.69</u>
Previously Authorized Adjustments	<u>\$27,684.87</u>
Available Owners Contingency	<u>\$74,698.82</u>
Current Contingency Adjustment	<u>\$12,752.25</u>
Current Owners Contingency	<u>\$61,946.57</u>

The contract time will be increased by five (5) days due to added scope of work. The date of substantial completion as of the date of this Owners Contingency adjustment therefore is 10th August 2024.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Architecture Incorporated</u> ARCHITECT (Firm Name)	<u>Scull Construction Services, Inc</u> CONTRACTOR (Firm Name)	<u>Meade School District No. 46-1</u> OWNER (Firm Name)
<u>815 St. Joesph Street</u> ADDRESS	<u>803 Industrial Ave.</u> <u>Rapid City, SD 57709</u> ADDRESS	<u>1230 Douglas Street</u> <u>Sturgis, SD 57785</u> ADDRESS
 By (Signature)	_____ By (Signature)	_____ By (Signature)
<u>Jordan Burbach</u> (Typed Name)	<u>Casey Cuny</u> (Typed Name)	<u>Brett Burditt</u> (Typed Name)
<u>02/12/2024</u> Date	_____ Date	_____ Date



November 14, 2023

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

RE: Sturgis Brown High School – Kitchen Addition
PR #06 – Access Panel

Dear Brett;

The Cost for PR #06 –Access Panel is \$1,104.92. At this time, this work **does not** affect our critical path schedule by 0 days; however, we reserve the right to add time if not approved in a timely manner.

Please feel free to call with any questions and/or concerns.

Cordially;

Casey Cuny
Project Manager
Scull Construction Service, Inc

SBHS Kitchen Addition -CMAR 202320
PR #06 - Access Panel

SBHS Kitchen Addition



	QTY	UNIT	D / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	Cost Code:
Scull Construction												\$950.03	'061053.0
Subtotal						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.03	
Professional Liability Insurance (.22%)												\$2.09	'010080.2
Builders Risk (.33%)												\$3.14	'010080.1
O&P (3.5%)												\$33.43	2
Payment and Performance Bond												\$5.93	'010120.0
Excise Tax 2.04%												\$20.29	'010130.0
Total												\$1,014.92	

Sturgis Brown Kitchen -Self Perform: 202321



Scull - Self Perform		QTY	UNIT	MH / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	
Scull Construction	Labor	1				\$350.00	\$350.00						\$350.00	083100.0
Scull Construction	Materials							\$565.00	\$35.03				\$600.03	083100.0

LAB
MAT

\$950.03



January 26, 2024

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

RE: Sturgis Brown High School – Kitchen Addition
CE #08 – ASI #03 Kitchen Electrical Panel

Dear Brett;

The Cost for CE #08 – ASI #03 Kitchen Electrical Panel is \$11,737.33. At this time, this work **does** affect our critical path schedule by 5 days; however, we reserve the right to add time if not approved in a timely manner.

Please feel free to call with any questions and/or concerns.

Cordially;

Casey Cuny
Project Manager
Scull Construction Service, Inc

SBHS Kitchen Addition -CMAR 202320
 PR #08 - ASI #03 Electrical Panel



		QTY	UNIT	D / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	Cost Code:
Scull Construction												\$8,546.90	\$8,546.90	'033000.0 SP
WD Masonry	Pump Charge/Mix											\$2,440.00	\$2,440.00	'044300.0 SUB
												\$0.00	\$0.00	
												\$0.00	\$0.00	
	Subtotal						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,986.90	\$10,986.90	
													\$24.17	'010080.2
													\$36.34	'010080.1
													\$386.66	'2
													\$68.60	'010120.0
													\$234.65	'010130.0
													\$11,737.33	

Sturgis Brown Kitchen

Self Perform: 202321



Scull - Self Perform		QTY	UNIT	MH / UNIT	TOTAL MH	UNIT COST	LABOR	MATL	SALES TAX	EQUIPMENT	GC	SUB	TOTAL	
Scull Construction	Vehicles	0.32	850							272			\$272.00	'010022.0
Scull Construction	Vehicle Fuel	64	3.93					251.52					\$251.52	'010022.1
Scull Construction	Labor	20				\$380.00	\$7,600.00						\$7,600.00	'031115.1
Scull Construction	Materials							\$397.54	\$25.84				\$423.38	'031115.3

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\$8,546.90



Item No.	Description of Item	Unit	Quantity Estimate	Unit Cost	Total Cost
1	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00
2	Incidental Work	LS	1	\$ 15,000.00	\$ 15,000.00
3	Remove Concrete Curb & Gutter	LF	380	\$ 20.00	\$ 7,600.00
4	Remove AC Pavement	SF	10600	\$ 3.50	\$ 37,100.00
5	Crack Seal	LF	7500	\$ 1.75	\$ 13,125.00
6	Asphalt Pavement, Class E, PG64-22 (4" Thick)	TN	307	\$ 150.00	\$ 45,980.00
7	Aggregate Base Course (7" Thick)	TN	522	\$ 45.00	\$ 23,504.25
8	Type 3 Foundation Material* (Subgrade Stabilization)	TN	567	\$ 65.00	\$ 36,867.19
9	Asphalt Surface Treatment (Sealcoat)	SY	24450	\$ 4.00	\$ 97,800.00
10	Painted Pavement Markings	GAL	70	\$ 150.00	\$ 10,500.00
11	Material Testing (Assumes Owner Furnished)	LS	1	\$ 6,000.00	\$ 6,000.00
Total Cost					\$ 313,476.44

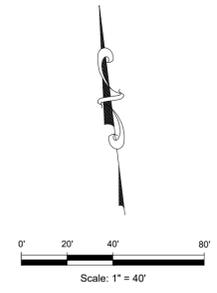
* Denotes quantity is an estimate and is to be used as needed during construction

Future Asphalt Parking Improvements

(Full Depth Asphalt Pavement Section Reclaiming, cost estimate for budgeting purposes)

Item No.	Description of Item	Unit	Quantity Estimate	Unit Cost	Total Cost
1	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00
2	Incidental Work	LS	1	\$ 20,000.00	\$ 20,000.00
3	Full 8" Depth Asphalt Reclaiming	SY	24450	\$ 1.20	\$ 29,340.00
4	Recondition, Regrade, & Compact	SY	24450	\$ 0.75	\$ 18,337.50
5	2" Asphalt Pavement, Class E, PG64-22	TN	2787	\$ 150.00	\$ 418,095.00
6	Painted Pavement Markings	GAL	70	\$ 150.00	\$ 10,500.00
7	Material Testing	LS	1	\$ 6,000.00	\$ 6,000.00
	Contingency (10%)				\$ 52,227.25
Total					\$ 574,499.75

2:20:185.00 Meade Sch Dist Sturgis HS Parking (16) Design Drawings (231383) Design - Overall - Friday, January 26, 2024, 1:53:03 PM



**Preliminary
 Not For
 Construction**

File Number:	231383
Location:	SW1/4 Section 1, T5N, R5E, BHM NW1/4 Section 12, T5N, R5E, BHM
Aerial Photo By:	FMG
Date:	12-22-23
Designed By:	KEH
Drawn By:	JRK
Checked By:	KEH

**Meade County School District
 Sturgis Brown High School Parking Lot
 Sturgis, SD**

Revision / Date	
Sheet Name:	Overall Existing Conditions
Sheet Number:	1 of 3

**Existing Parking Count Shown = 531 Stalls
 Existing Parking for Re-Stripping = 467 Stalls**

- SITE INFORMATION SOURCES:**
- Aerial Photo - FMG Drone (Flown 12-22-23)
 - Topographic Survey - FMG - SBHS Kitchen Expansion Topographic Map (Surveyed July 2022)
 - Plan Drawing - FMG - SBHS Kitchen Expansion (Currently Under Construction)

January 2024

2:23:185.00 Meade SHS Dist-Sturgis HS Parking JCF/CAO/Design Drawings/231383 Designing - Friday, January 26, 2024 2:32:28 PM



Aerial Photography Note:
Contrast Modified to Accentuate
Asphalt Pavement Cracking

- Proposed Legend**
-  Asphalt Surface Treatment
 -  Potential Subgrade Failure Areas
 -  Full Depth Asphalt Replacement

Note:
Multiple Asphalt Crack Repairs
Required. Specific Crack
Repair Locations Not Shown.

**Preliminary
Not For
Construction**

File Number:
231383

Location:
SW1/4 Section 1, T5N, R5E, BHM
NW1/4 Section 12, T5N, R5E, BHM

Aerial Photo By: FMG
Date: 12-22-23

Designed By: KEH
Drawn By: JRK
Checked By: KEH

**Meade County School District
Sturgis Brown High School Parking Lot
Sturgis, SD**

Revision / Date

Sheet Name:

**Proposed
Repairs**

Sheet Number:

January, 2024

INVITATION FOR BID INFORMATION

Sealed bids for the Construction of the **Sturgis Brown High School Parking Lot**, 12940 E. Highway 34, Sturgis, South Dakota, will be received by Mr. Brett Burditt, Business Manager, Meade School District #46-1, at the Meade School District Business Office, located at Williams Administrative Building, 1230 Douglas Street, Sturgis, South Dakota, 57785 until **2:00 p.m. prevailing MT on Thursday, February 29, 2024**. Bids will be opened and read aloud in the administration conference room. Bids will be presented to the Meade School Board for their consideration at the next succeeding regular Board meeting, all in accordance with Board policy.

A single bid will be received in accordance with the Construction Documents prepared by FMG Engineering, dated February 13, 2024.

Office of FMG Engineering located at 3700 Sturgis Road, Rapid City, SD 57702, telephone number (605) 342-4105.

Physical copies of plans obtained at the office of FMG will require a refundable deposit of \$30 per set. Provide 24-hrs notice to FMG prior to the need for obtaining plans such that they can be produced in the required quantity. Refunds will be made for documents returned in good condition within 30 days of the opening of bids.

Plans and Specifications may be examined at the office of the engineer, FMG Engineering, 3700 Sturgis Road, Rapid City, South Dakota, 57702 and with the Owner at 1230 Douglas Street, Sturgis, SD 57785 and the following exchanges:

Construction Industry Center

Rapid City, SD

Each bidder must deposit bid security with the bid. Such security shall be based upon the amount of the base bid and shall consist of a Bid Bond for ten percent (10%) of the amount of the bid or a certified check, cashiers check or draft in the amount of five percent (5%) of the base bid and drawn on a State or National Bank. Such Bid Bond shall be issued by a surety authorized to do business in the state of South Dakota and payable to the Owner. The Bid Bond shall guarantee the execution of the contract by the successful bidder and shall be held by the Owner until said contract is executed.

No bidder may withdraw a bid for 30 days following the bid opening without a written request explaining the cause of the withdrawal and without written consent of the Owner after reviewing the cause.

The Owner reserves the right to reject any and all bids or parts hereof, and to waive any irregularities of any bid. The Owner also reserves the right to award the Contract to the lowest responsible bidder as may be determined by the Owner.

Publish at the approximate cost:

MEADE SCHOOL DISTRICT 46-1
WILLIAMS ADMINISTRATIVE BUILDING
BOILER REPLACEMENT PROJECT BID OPENING
JANUARY 29, 2024 1:30 PM

CONTRACTOR				BASE BID
RASMUSSEN MECHANICAL SERVICES				\$386,674.00

The following bids were opened in public at 1:30 PM on 1/29/2024 and read aloud in the presence of :

Brett Burditt  1-29-2024

Todd Battles

LEASE FOR JOINT USE AND COST SHARING FOR WOODLE FIELD

The parties to this Lease for Joint Use and Cost Sharing for Woodle Field (Agreement) are the **City of Sturgis**, a South Dakota Municipal Corporation, of 1040 Harley-Davidson Way, Sturgis SD 57785, hereinafter referred to as **City**, and the **Meade School District 46-1**, of 1230 Douglas Street, Sturgis SD 57785, hereinafter referred to as **School District**.

WHEREAS, the City is the owner of the real property located in Sturgis, Meade County, South Dakota, estimated to be approximately 11.95 acres (7.85 acres making up the leased stadium area, and 4.1 acres making up a shared use parking area) as shown, and incorporated into this Agreement by reference, in Exhibit A.

WHEREAS, the parties desire to clarify their rights and obligations concerning the Woodle Field area which is owned by the City on the real property described in Exhibit A.

NOW THEREFORE, in consideration of the foregoing, the parties agree as follows:

- 1. OWNERSHIP:** The City authorizes the use of the property legally described in Exhibit A for school sanctioned events with the ownership of said real property remaining with the City. The City recognizes the School District completed substantial improvements to both the fenced in area surrounding the athletic field, consisting of approximately five (5) acres, and to the area immediately east of the athletic field, as shown on Exhibit A.
- 2. SHARED COSTS:** The City is responsible for maintaining the parking lot. The costs of the parking lot maintenance will be shared between the parties with the City being responsible for paying fifty percent (50%) of said cost, and the School District responsible for paying fifty percent (50%). The City will pay all upfront parking lot maintenance costs, and will send an invoice to the School District for their share of the parking lot costs. Upon the School District receiving the invoice, the School District will reimburse the City within forty-five (45) days. The City is solely responsible for any parking lot damage caused by the City or its assigns during the annual Sturgis Motorcycle Rally.

The School District is responsible for all maintenance and costs of the fenced in area around the athletic field, as identified on Exhibit A. The School District is solely responsible for the costs and maintenance of the buildings, equipment, and grounds within the fenced area.

3. SHARED USE: The parties recognize that the use of the fields and parking area will be used exclusively by the School District during the normal course of all scheduled school events and activities during the school year from late August through May of each year. The parties further recognize that private citizens and community groups have historically used the track and other areas within the leased premises when not in use by the School District, and that such use will be able to continue when not in conflict with school activities. The City will continue to sponsor various events including community and sporting events from late May through September of each year. All events inside the fenced area need to be scheduled with the School District. This lease will only apply to events officially sponsored by the City of Sturgis. Regardless of any City use, the School District will have access to Woodle Field at all times. For any new use of the leased premises, the City will provide a ninety (90) day notice of such use to the School District. Within thirty (30) days of receipt of such notice, the School District will approve or deny the proposed new use. Such School District approval will not be unreasonably withheld.

4. DURATION OF USE: This Agreement is effective beginning January 1, 2024, and will continue in effect through December 31, 2028. Either party may cancel this Agreement, with or without cause, by providing written notice of cancellation at least one hundred eighty (180) days prior to cancellation. However, nothing contained in this Agreement will be construed as a conveyance by the City of its right in the fee of the land included in this lease. This Agreement will bind and inure to the benefit of the respective heirs, personal representative, successors, and assigns of the parties.

5. INSURANCE: The School District is required to provide or purchase liability insurance, which will cover all operations and activities held in the Woodle Field area. Insurance will also provide coverage to spectators at the Event(s). The liability insurance policy will be with a reputable insurance complaint licensed to do business in the State of South Dakota, and will be in the minimum amount of \$50,000 property damage, \$1,000,000 personal injury per person, with an aggregate of at least \$2,000,000, or a combined single limit of \$2,000,000. The following must be listed as an additional insured on said policy: *“City of Sturgis, SD and its elected official, officers, agents, employees, volunteers, and agents.”* A copy of the declaration page confirming that coverage is in existence for the calendar year must be provided to the City by January 5th of each year of this lease.

6. LEASED AREA PROVIDED “AS IS”: The leased area, including all portions thereof and all equipment, grounds, and other materials provided for School District use, are provided “As Is.” City makes no representations, warranties, or guarantees, express or implied, including, without limitation, the warranty of merchantability and the warranty of fitness or a particular purpose, relating to the leased area or to the School District’s use thereof.

7. MUTUAL WARRANTIES: Each party (as the “Warranting Party”) warrants and represents to the other party that:

A. Authorization: The Warranting Party duly and validly executed and delivered this Agreement;

B. Enforceability: This Agreement constitutes the valid and binding obligation of the Warranting Party and is enforceable against the Warranting Party in accordance with its terms; and

C. No Conflict: The Warranting Party’s performance under this Agreement in a timely and complete manner will not violate, or be materially or adversely impaired by, any of the following: (i) any other contract or agreement binding on the Warranting Party; (ii) any law, regulation, or order of any court or government or governmental agency or instrumentality binding on or affecting the Warranting Party; or (iii) any pending or threatened litigation or administrative proceeding.

8. MUTUAL HOLD HARMLESS: Parties must defend, release, indemnify, and hold each other harmless from any claims, actions, demands, and liability, including reasonable attorney fees, in respect to bodily injury, death, and property damage arising from any operation or use of the described premises by Parties, its officers, directors, agents, and/or employees, or by any other person using the property. This obligation will survive the expiration of this Agreement.

9. RELATIONSHIP OF PARTIES: The relationship between the parties is such that of independent contractors. The Parties will neither have nor exercise control over the means by which either parties presents or markets its activities at other locations, and nothing in this Agreement will be construed as creating an employer-employee relationship between the City and the School District. Neither party will have the authority or right to legally bind the other in agreement, debt, or otherwise, and neither Party will be liable for any obligation acquired or incurred by the other, unless specifically provided herein.

10. CONSTRUCTION, JURISDICTION, AND VENUE: This Agreement is governed by and construed in accordance with the laws of the State of South

Dakota. All controversies, disputes, and claims arising out of, or connected with this Agreement, including a determination of an alleged breach of or enforcement of any of its terms or conditions, or any other dispute, claim, or controversy arising out of this Agreement will be brought exclusively in the Circuit Court for the State of South Dakota, Fourth Judicial Circuit, Meade County, South Dakota. Consistent with the requirements of SDCL § 9-14-17, the original of this lease will be on file in the Sturgis City Finance Office.

11. MODIFICATION: Any changes, modifications, or revisions to the terms of this Agreement must in in writing and signed by both Parties, attached to this Agreement as a designated Exhibit, and maintained on file at the Sturgis City Finance Office with the original of this Agreement. This provision is based on the requirements of SDCL § 9-14-17.

12. COMPLETE AND FINAL AGREEMENT: This written Agreement and all of its provisions are acknowledged by the parties as terms they are entering into freely and voluntarily, that they have the opportunity to be represented and advised by counsel in the negotiation resulting in this Agreement, and that they have given due consideration to these provisions, and they thoroughly understand and consent to all of them. This written Agreement and all of its provision are considered the complete agreement of the Parties relating to the matters set forth therein. This contract contains the terms of the entire contract between the Parties, and replaces and supersedes all prior agreements, negotiations, and representations, written or oral, relating to the subject matter hereof, not withstanding any oral representations or other writings to the contrary.

City of Sturgis (City)

Executed and delivered at Sturgis, South Dakota the ____ day of _____, 2024.

Rick Bush, Interim Executive Committee
City of Sturgis

ATTEST:

Fay Bueno, Sturgis Finance Officer

Meade School District 46-1 (School District)

Executed and delivered at Sturgis, South Dakota the ____ day of _____, 2024.

Charles Wheeler, Board President
Meade School District, 46-1

ATTEST:

Brett Burditt, Business Manager
Meade School District, 46-1

Exhibit "A"





Technology Director Job Description

Job Title: Technology Director
Department: Technology
Reports To: Superintendent
FLSA Status: Exempt

General Statement of Duties

Provides leadership and management of technology systems and services to support the mission and goals of the district. This includes the planning, development, implementation, management, and maintenance of all applications, infrastructure, security, networks, and technology training, as well as comprehensive support for the teaching and learning activities of the staff and students.

Position Requirements

- Education: A degree in technology or related field
- Experience: A minimum of five years of network, hardware, and software management preferred. Previous supervisory experience and/or three years teaching experience preferred.
- Physical requirements: Must have the ability to sit and stand for extended periods; exhibit manual dexterity to use phone and computer; see and read computer screen and printed material with or without visual aids; hear and understand speech at normal office levels, classroom levels, and on the phone; and to bend, stoop, climb stairs, climb ladder, lift to 50 lbs, walk and reach overhead.
- Other requirements: Valid, current driver's license. Excellent written and verbal communication, strategic planning, problem-solving, organization, time management, and conflict-resolution skills. Ability to keep information confidential.

Skills and Abilities

- Understand the intrinsic nature of hardware configurations, software, and other computer-related items.
- Read, write, and speak effectively.
- Work well with coworkers, public entities, educational professionals, etc.
- Solve practical problems and deal with a variety of variables in situations where only limited standardization exists.
- Interpret various instructions furnished in written, verbal, diagram, or schedule form.

Essential Duties and Responsibilities

Leadership & Communications

1. Manages the hiring process for technology staff; assigns staff accordingly.
2. Responsible for training, supervision, and evaluation of technology staff
3. Facilitates district-wide technology in-services, classes, or programs for staff, including modeling practical use for staff and students.

4. Engages staff in the evaluation and selection of new software, hardware, and materials to support instructional objectives
5. Respect and practice confidentiality concerning records, activities, and communications relating to all students, parents/guardians, and staff

Network Design and Maintenance

6. Oversees technology procedures, regular system backups, inventory management, and device deployment, etc.
7. Works with outside sources such as support, suppliers, architects, engineers, and contractors
8. Configures and maintains network, security, and peripheral devices
9. Maintains licensing, inventory, and warranty records as required by law, district policy, and administrative regulation.

Strategic Planning

10. Guides the planning, design, and installation of future network expansions as growth demands and in accordance with the district instructional technology plan. Areas include district servers, LANs, switches, routers, computers, Student Information System (SIS), data libraries, software, email, internet and intranet.
11. Responsible for the department budget, which includes district funds and outside resources such as E-Rate and available grants
12. Attend meetings, trainings, and seminars as deemed appropriate by the district
13. Performs other duties as assigned.

Performance Evaluation

The supervisor will evaluate this position's performance under the provisions of the School Board Policy GDN.

Nothing in this job description restricts management's right to assign or reassign duties and responsibilities to this job at any time.



Kevin Morsching
 1935 Lombardy Drive
 Rapid City, SD 57703

Phone: 605-209-8909

Customer Information

BILL TO:

MEADE SCHOOL DIST #46-1
 1230 DOUGLAS ST
 STURGIS, SD 57785
 USA
 Phone: (605) 347-2649

SERVICE LOCATION:

Bear Butte School
 1121 BALLPARK ROAD
 STURGIS, SD 57785
 USA
 Phone: (605) 347-2649

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Total Price
Bear Butte School	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$183.16
Bear Butte School	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$183.16
Brown High School	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,332.25
Brown High School	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,332.25
Brown High School Fields	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$851.11
Brown High School Fields	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$851.11
Brown High School Fields	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$851.11
Meade School District-Office	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$110.76
Meade School District-Office	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$110.76
Meade School District-Office	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$110.76
Piedmont Elementary	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$152.63
Piedmont Elementary	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$152.63
Piedmont Elementary	Vegetation Control	3	Non selective weed control	\$488.44

STAGEBARN MS 12500 STURGIS RD	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,852.44
STAGEBARN MS 12500 STURGIS RD	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$1,852.44
Whitewood Elementary	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$305.28
Whitewood Elementary	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$305.28
Williams Middle School	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$183.16
Williams Middle School	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$183.16
Woodle Field	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$851.11
Woodle Field	Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$851.11
Woodle Field	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$851.11

Subtotal: \$13,945.22

Total Sales Tax Amount: \$0.00

Grand Total: \$13,945.22

Description:

Standard Terms and Conditions

1. Term. The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than sixty (60) days written notice prior to the end of the then-current term.
2. Price Increases. (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement. (b) Fuel, Material, and Labor Cost Increases. Because the product, labor, and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to, changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current consumer price index, whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any Agreement year.
3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.
4. Check processing policy. ACH: When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: in the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional termination provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.
7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.

8. Duty to Inspect You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
10. No Warranties. Except as expressly set forth in this Agreement TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.
13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.
15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.
16. Authorization to provide service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.
17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association ("AAA"), under the AAA Commercial or Consumer, as applicable, Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver."
18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION, HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY, THROUGH ARBITRATION.
19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.
20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____

REPRESENTATIVE/GENERAL MANAGER

Print Name: Brett Burditt Date: _____

AUTHORIZED AGENT/CUSTOMER

Customer Signature: Brett Burditt Date: _____

AUTHORIZED AGENT/CUSTOMER



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

Policy GCDB: CRIMINAL BACKGROUND CHECKS

Status: REVIEW

Original Adopted Date: 12/2017 | Last Revised Date: 12/2023 | Last Reviewed Date: 01/08/2024

Criminal History Record Information (CHRI), Criminal Justice Information Services (CJIS), Local Agency Security Officer (LASO), Noncriminal Agency Coordinator (NAC), Point of Contact (POC)

Policy Statement

In accordance with law and to protect the district's students, criminal background checks on persons who are employed in the district, who volunteer, or are employed by an entity which provides the District direct or indirect student services shall be required. The criminal background investigation shall be done by means of fingerprint checks by the Division of Criminal Investigation for employees and by an approved online background check for volunteers. The district and district employees will comply with state and federal law, rules, procedures and policies regarding the receipt, use and dissemination of criminal history record information of any individual.

Designations

1. The Payroll representative is responsible for signing the SD Division of Criminal Investigation (SDDCI) User Agreement on behalf of the District.
2. The Payroll representative shall be the District's Point of Contact (POC) and Noncriminal Agency Coordinator (NAC) to act as the primary contact person for the District. They shall serve as the liaison between the District and SD Division of Criminal Investigation, and will fulfill all responsibilities of the POC/NAC. The representative is responsible for notifying SDDCI when a new employee starts or an employee leaves so SDDCI can keep CJIS Security training records current.
3. The Business Manager is designated to be the Local Agency Security Officer (LASO) to act as liaison with SDDCI to ensure the agency is in compliance with security procedures. The LASO shall actively represent the District in all matters pertaining to information security, dissemination of information security alerts and other material within the District, and responsible for contacting SDDCI if there has been misuse of CHRI.

Criminal Background Checks

1. The school district requires completed fingerprint cards and the Division of Criminal Investigation report before the prospective new employee or volunteer enters into service. The superintendent can authorize temporary employment before the background check is complete, if the employee is not in a position directly supervising students. Temporary employment will not exceed ten (10) days.
2. Human Resources and the Superintendent may use an approved online background check program for volunteers and/or to pre-screen employees while waiting for DCI results.
3. Any person hired to officiate, judge, adjudicate, or referee a public event sponsored by a school district is not required to submit to a criminal background investigation.
4. A District employee who is employed simultaneously with another school district is only required to obtain one criminal background investigation, if the background investigation was conducted less than one year before the person was first employed by the District and that entity is willing to share the background results.
5. The criminal investigation required by this section with respect to a student teacher completing requirements for teacher certification shall be conducted by the District, and the District may rely upon the results of that investigation for employment of that person as an employee of the

district. Results of a criminal background investigation conducted by another South Dakota public school district of a student teacher, hired by the District, may be relied upon by the District.

6. Employees of or applicants for employment with a contractor that does business with the district where the employee works on school property will have to submit to a criminal background check. The superintendent will decide if the process the contractor uses to obtain criminal history on their employees is acceptable to the District. The contractor shall be responsible for the cost of the criminal background check. If the contractor wants to be able to see the criminal history or discuss the history with the superintendent, they must be trained by the SDDCI through the same process as the District employees who handle the CHRIs.
7. No person may be employed by the District, either directly or by a contract provider, and who would have direct student responsibilities or services, if the person has been convicted of a crime of violence (murder, manslaughter, rape, aggravated assault, riot, robbery, burglary in the first degree, arson, kidnapping, felony sexual contact, felony child abuse, or any other felony in the commission of which the perpetrator used force, or was armed with a dangerous weapon, or used any explosive or destructive device), sex crimes (including but are not limited to, rape, felony sexual contact with a minor under sixteen, sexual contact with a person incapable of consenting, possessing, manufacturing, or distributing child pornography, and sexual exploitation of a minor), or distribution or trafficking in narcotics.
 - a. The District may also refuse to employ a person who has been convicted of a crime involving moral turpitude. "Moral turpitude" is defined "an act done contrary to justice, honesty, principle, or good morals, as well as an act of baseness, vileness, or depravity in the private and social duties which a person owes to his fellow man or to society in general.
 - b. The District may consider any criminal conviction in making a hiring decision. The District has the sole and absolute discretion to determine whether the results of a criminal background investigation disqualify a person from employment within the District.
 - c. For purposes of this policy, the term conviction means a plea or verdict of guilty or a conviction following a plea of nolo contendere (no contest) in this state or any other state.
8. If the applicant believes the criminal background result is incorrect or incomplete in any respect and the applicant wishes changes, corrections or updating of the alleged deficiency, the applicant should contact the FBI, Criminal Justice Information Services (CJIS) Division, ATTN: SCU, Mod. D-2, 1000 Custer Hollow Road, Clarksburg, WV 26306.
9. Should an applicant be disqualified from employment due to the results of a criminal background check, the District shall inform the applicant that the criminal background check results prohibit the District from employing the person. The District will not delay the employment hiring decision solely because the applicant seeks to correct his or her FBI criminal history record information (CHRI).
10. All employees, while employed with the District must notify the district in writing if they are convicted of any offense of domestic violence, child abuse, sex offense, drug (including marijuana) or any felony offense. This notification must be made no later than five business days after the event.
11. The District reserves the right to require any employee or volunteer to submit to additional criminal background checks at the district's expense. The district reserves the right to require any employee of an entity which provides the District direct or indirect student services to submit to additional criminal background checks which shall be at the entity's or person's expense.
12. As required by state law, SDCL 13-10-15, if, as the result of a criminal conviction the school board suspends an employee without pay, or an employee resigns, or an employee is terminated, the superintendent shall within ten days of the date of the suspension or the date the employment is severed report the circumstances and the name of the employee to the S.D. Department of Education.

Training

The District will ensure that all employees who have access to CHRI shall be trained by SDDCI on the rules and responsibilities for the confidentiality, receipt, use and dissemination of the CHRI.

Confidentiality

1. Before requesting CHRI on any individual, the district will give the individual written notification that his or her fingerprints will be used to obtain the CHRI of the individual.
Information received by the district pursuant to a criminal background check is confidential.
Only authorized persons within the district may access, view or use CHRI.
2. Unless otherwise allowed by law, the District will only use this information for the district's internal purposes in determining the suitability of an applicant, employee, or other worker on district property. The District will keep the CHRI in a separate file in a location that is only accessible to persons who need to know the information to carry out their responsibilities with the District.
3. Individuals that have access to CHRI will receive CJIS security training provided by SD DCI. Once the individual has completed the CJIS online training and has taken the test each individual will receive and acknowledge in writing the receipt of the following:
(1) User Rules of Behavior Acknowledgement form, (2) CHRI Disciplinary Policy, and (3) Acknowledgment Statement of Misuse. The District will keep a copy of the signed documents.

Access and Retention

1. The District may print records when necessary to determine whether the person is authorized to work for the district.
2. If the District runs a background check on employees of a contractor that does business with the district, the district will not provide the CHRI to the contractor. Instead, the district will provide a clearance letter notifying the contractor whether the employee is cleared to provide services in the district.
3. The District will not disseminate CHRI across state lines.
4. Upon request the district will provide a copy of the SDDCI CHRI to the person who is the subject of the background check. The SDDCI CHRI will only be released to the individual and not to relatives, spouses or friends. The District will note in the dissemination log that a copy was provided to the individual.
5. FBI rules prohibit the District from providing a copy of the FBI CHRI to the person who is the subject of the criminal background check.
6. The results of the background investigation done by the District shall be transferred to another South Dakota public school district if the other public school district, or current District employee, submits a written request to the District that the results be transferred to the other public school district. The District employee who was the subject of the criminal background investigation must sign a written release authorizing the transfer. The information will be sent by U.S. Mail.

Recordkeeping

A Secondary Dissemination Log shall be maintained in which all authorized disseminations of FBI and State DCI criminal background check results are recorded. The following shall be recorded in the District's Secondary Dissemination Log:

1. Name of District;
2. Name of person subject to the criminal background check review;
3. Date of birth of person subject to the criminal background check review;
4. SD public school district requesting FBI and DCI criminal background check results and person/title requesting on behalf of the SD public school district;
5. Written request signed by person subject to the criminal background check review for a copy of the SDDCI criminal background check results, attached to the Secondary Dissemination Log;
NOTE: FBI CHRI cannot be released to the person who is the subject of the criminal background check.

6. Date of release of criminal background check results;
7. Description of the record that was shared;
8. How the record was sent or received
9. Person to whom criminal background check results were disseminated;
10. Signature of District employee disseminating the criminal background check review pursuant to a valid request.

The Secondary Dissemination Log shall be maintained until the onsite audit is complete and the District receives from the SD Division of Criminal Investigation written notice of a successful Policy Compliance Review, unless the log is needed or required for other purposes.

Security

The district will provide for the security of any CHRI received, including the appropriate administrative, technical and physical safeguards to provide for the security and confidentiality of the information. This includes, but is not limited to, the following:

1. The LASO shall maintain a list of school district authorized persons who have access to CHRI.
2. In those cases when the District has physical copies of CHRI, the District will restrict access to authorized persons only. Physical copies of CHRI, if any, will be maintained in a controlled, secure environment, such as a locked cabinet in a room that is free from public or unauthorized access. The room or the locked cabinet will include an "Authorized Personnel Only" sign.
3. The District will dispose of records securely. Physical records will be cross-shredded or incinerated.
4. The District will not provide auditors access to CHRI unless the auditor is authorized by the SDDCI or the FBI.

Security Incident Response Plan

All District employees will immediately report to the LASO information security incidents such as the theft or loss of physical records. The LASO will document receipt of all reports, investigate incidents and report incidents to SDDCI. LASO documentation will include (1) date of security incident, (2) location of security incident, (3) systems affected, (4) method of detection, (5) nature of security incident, (6) description of security incident, (7) actions taken/resolution, (8) current date, and (9) contact information for LASO.

Consequences

Employees who fail to keep background check results confidential or fail to follow this policy or any laws or rules regarding the access, receipt, use or dissemination of CHRI as required by law will be subject to disciplinary action up to and including termination. Unauthorized requests, receipts, release, interception, dissemination or discussion of CHRI may also result in criminal prosecution.



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

Policy JOB: STUDENT SURVEYS

Status: REVIEW

Original Adopted Date: xx/xx/xxxx | Last Revised Date: xx/xx/xxxx | Last Reviewed Date: 02/12/2024

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 in the newspaper and in the student handbooks. The policy shall also be printed in the teacher handbook.

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).

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

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WOODLE FIELD

PROPOSED BOUNDARY

Legend

Sly Hill Rd

Sly Hill Rd

8.25 Acres +/-

Woodle Field

Sturgis Football Field

Sturgis Bike Path

City Municipal Park And Shelters

Blanche St

Blanche St

Sturgis Bi

Google Earth

Sturgis Bike

400 ft





First in Sound

Preliminary

Perfect Wave Productions
 1215 East Saint Patrick Street
 Rapid City South Dakota 57701
 605 415 4554

Proposal 1 9 2024
 Date : 1/9/2024
 Customer ID :

SBHS Kitchen Expansion Cafeteria AV

Salesperson	Job	Payment Terms	Due Date
sf	Cafeteria AV with TV's	tbd	
Quantity	Description	Unit Price	Line Total
8	Electrovoice EVID 6.2C Speakers	189.00	\$ 1,512.00
1	Dynacord C 1300 Power Amplifier	969.00	\$ 969.00
2	Wireless Mics complete Shure Handheld	750.00	\$ 1,500.00
1	Digital Mixer Processor/controls	1,999.00	\$ 1,999.00
1	Wall Equipment Rack with power protection	999.00	\$ 999.00
3	TV optical to audio Convertors If Needed	65.00	\$ 195.00
1	Audio input panel	200.00	\$ 200.00
1	Bluetooth Reciever	199.00	\$ 199.00
1	wired mics/input panel	600.00	\$ 600.00
1	Installation	3,500.00	\$ 3,500.00
1	Supplies/Cable	750.00	\$ 750.00
1	Dante Convertor for gym sound	350.00	\$ 350.00
1	Drawings for EC to provide price	500.00	\$ 500.00
Conduit, boxes where required by code, and power by Electrical contractor			
3	Samsung 75" Commercial 4K Display Non Smart add \$500 each for 85"	1,600.00	\$ 4,800.00
3	Sanus 125 pound Full Motion Mount	399.00	\$ 1,197.00
1	Kramer Video distribution and extender system for 3 TV with IR Control RS232 Capable Controller extra	2,840.00	\$ 2,840.00
Subtotal			\$ 22,110.00
School			
TOTAL			\$ 22,110.00

1	Digital Mixer Processor/controls	1,999.00	\$	1,999.00
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VitalSigns
 6605 Longshore St, Suite 240-106
 Dublin, OH 43017
 www.vitalsignswalloffame.com

Quote

ADDRESS

Sturgis Brown High School
 12930 E Highway 34
 Sturgis, SD 57785

QUOTE # 24-963-0013

DATE 01/19/2024

WALL OF FAME	AMOUNT
65" Wall Mount Wall of Fame Solution	11,995.00T
Lifetime Content Uploading	3,500.00
Delivery	600.00
Sales Tax calculated by AvaTax on Fri 19 Jan 14:25:31 UTC 2024	0.00

1. A PO or a 50% deposit will be considered acceptance of this quote.	SUBTOTAL 16,095.00
2. Make PO or check out to:	TAX 0.00
VitalSigns	TOTAL \$16,095.00

6605 Longshore Street Suite 240-106
 Dublin, OH 43017
 614-981-3589
 Submit electronically to:
 sales@vitalsignswalloffame.com

Accepted By

Accepted Date

10 GENERAL FUND REVENUE				FY 24	FY 25		
			enrollment	3,028	3,028		
10	1110	000	AD VALOREM TAXES	9,432,547	9,641,326	}	
10	1112	000	AD VALOREM MOBL HOMES	175,000	220,000		
10	1120	000	PRIOR YEAR	45,000	30,000		
10	1140	000	UTILITY TAX	215,000	215,000		
10	1190	000	PENALTY INTEREST	30,000	30,000		
10	1510	000	INTEREST	70,000	80,000		
10	1510	107	INTEREST OFF PB&T CD	0	100,000		*****
10	1710	000	ADMISSIONS	60,000	60,000		
10	1790	000	OTHER PUPIL INCOME	15,000	15,000		
10	1910	000	RENTALS	20,000	25,000		
10	1920	000	DONATIONS	64,000	55,000		
10	1950	000	REFUND PRIOR YR EXP.	30,000	45,000		
10	1971	000	LAPTOP INSURANCE	16,000	16,000		
10	1973	000	MEDICAID	43,000	10,000		
10	1990	000	OTHER	15,000	15,000		
			REVENUE FROM LOCAL SOURCES	10,230,547	10,557,326		
10	2110	000	COUNTY APPORTIONMENT	350,000	350,000		
			REV FROM INTERMEDIATE SOURCES	350,000	350,000		
10	3111	030	STATE AID	11,402,687	12,080,601		
10	3112	030	STATE APPORTIONMENT	210,000	224,000		
10	3114	030	BANK FRANCHISE TAX	100,000	100,000		
10	3119	030	GAMING REVENUE	7,500	7,500		
10	3900	030	OTHER STATE REVENUE	6,000	6,000		
10	3910	030	NATIONAL GUARD RENT	5,700	5,700		
			REVENUE FROM STATE SOURCES	11,731,887	12,423,801		
10	4121	000	NATIONAL MINERALS	25,000	25,000		
10	4122	000	TAYLOR GRAZING	14,500	14,500		
10	4131	000	NATIONAL FOREST LAND	15,000	15,000		
10	4151	014	FRUIT & VEGETABLE GRANT	91,000	91,000		
10	4153	044	TITLE IV	61,538	82,705		
10	4158	042	TITLE I	677,390	707,571		
10	4158	047	TITLE I 1003	0	0		
10	4159	503	TITLE II PART A	176,698	223,944		
10	4161	000	VOCATIONAL EDUCATION	51,529	51,529		
			REVENUE FROM FEDERAL SOURCES	1,112,655	1,211,249		
10	5110	000	Transer In				
10	752	000	FUND BALANCE	0			
			Total revenue	23,425,089	24,542,376		
Estimated expenditures				100%	99.00%	98.00%	
budget at 4%				25,107,249	-564,873	-313,801	
budget at 5%				25,259,342	-716,966	-464,373	
Estimated FY24 Deficit				-400,000			

**Meade 46-1
2024-2025 Income statement**

General fund

New revenue

Estimated fall 2024 enrollment

		4%	4%
	3,028	835,337	835,337
	3,038	906,650	906,650

New expenditures:

COLA:		4% + ben	5% + ben
Certified: Instrucitonal	165.77 FTE	314,800	412,353
Certified: non instructional	11.5 FTE	29,281	36,601
addition wage adjustment		45,500	45,500
Admin	13 FTE	53,792	71,275
Support staff:		89,801	117,847
Experienced based pay		25,000	25,000
Contracted staff:	6 FTE	13,859	17,064
Co-curricular:		18,811	18,811
		590,844	744,451

FY24

BUS CONTRACTED 4%	1,473,747	58,950	58,950
P&L insurnace increase: 15%	377,550.36	80,000	80,000
Health insurance: increase : TBD		38,400	38,400
CONTRACTED CLEANING-PVE & STEL	245,569.95	9,823	9,823
CONTRACT CLEANING-STAGEBARN	115,128	4,600	4,600
CONTRACTED CLEANING SBHS			-
ELECTRICITY 3% CPI	600,000		-
HEAT: 3% CPI	65,000		-
WATER/SEWER/GARBAGE 3% cpi	130,000		
Fleet fuel	38,400		
SBHS girls softball: 2 of 5 transition	0	6,000	6,000
School resource officers	184,000	7,360	7,360
		205,133	205,133
TOTAL NEW COSTS		795,977	949,584
REVENUE OVER EXP.	3,028	39,360	-114,247
	3,038	110,673	-42,934



Meade School District 46-1
STURGIS BROWN HIGH SCHOOL

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

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

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

Activities Report – February 12th, 2024

Many of our athletes and performers continue to excel and receive recognition for their efforts. To this point, we have had only one issue with the cancellation of events. Cold and snow impacted areas across the state differently. We were unable to travel to Mitchell for wrestling and Newcastle for JV wrestling. Neither event was made-up.

Fine Arts

Speech and Debate season is coming to a close with Districts and the state tournaments right around the corner. The district qualifiers will start on February 21st in Cheyenne Wyoming and the State will start on February 29th in Watertown, SD. The team will work toward qualifying participants for the Nationals in June at Cheyenne.

One Act Play competed at the State One Act Festival at Sioux Falls O’Gorman on February 1st – 3rd. They went in serious direction and had impactful performance for the Sturgis community. At the state festival, they received a Superior rating for Technical Theatre Costume Design. Superior Actor Awards went to Taya Bolstad, Kandice Thomas, and Dylan Chamley. Congratulations to Directors Shawntera Kennedy and Teresa Bartlett and all the students in the Scooper Theater department.

Sturgis Williams and Stagebarn Middle schools hosted their Winter Concerts on January 29th and February 5th respectively. Both were well received. Choir Solo Ensemble Contest for the middle schools will be held on February 27th, 2024.

Sturgis Williams Middle School will hold their play on February 15th and 16th at the Sturgis Community Center. Plays start at 7:00 PM both nights. Stagebarn will hold their plays at the Community Center as well on February 22nd and 23rd. Curtains rise at 5:00 PM for the Stagebarn plays.

Athletics

Wrestling will enter the State Dual Tournament on February 10th, 2024 in Brookings as the number 1 seeded team. This will be a one-day event with the state dual champion determined. The regional tournament will be held in Spearfish on February 17th, 2024. State qualifiers will be determined at each weight class. The state individual tournament will start on February 22nd, 2024 in Sioux Falls.

Boys and girls basketball continues their season with their last home games scheduled for February 23rd and 24th vs Brookings and Yankton. Senior night will be held on February 20th, 2024 vs Douglas. We have no seniors for the boys basketball team so we will be honoring the girls senior players and managers prior to the varsity game. The boys managers and cheerleaders will be recognized at that time as well.

Middle School Boys basketball teams at Stagebarn and Sturgis Williams have been playing games since January 16th. Their seasons conclude on March 1st and 2nd at the Cartwright Tournament in Lead Deadwood. Prior to that, the teams will be holding a joint scrimmage on Tuesday, February 27th with the 8th grade at Stagebarn Middle School and the 7th grade at Sturgis Williams.

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

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



Todd Battles

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

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

February 12, 2024

School Board Meeting

The Buildings and Grounds Department is in the process of exchanging fire extinguishers to updated ones. Emergency lights and fire suppression and annunciation panels are tested.

The snow and cold always seem to dictate a lot of the department's day to day duties. It has been a relatively average year and the crew is working hard to change routes and personnel to better serve the district in snow removal. Repairs of the heating systems have been slower this year also.

The crew is working hard on w/o's to keep the district moving ahead.

The department is working hard to get information gathered for the upcoming Capital Outlay projects the make the process as smooth as possible.

We have a Building Committee meeting shortly to keep the projects moving on a timeline.

The addition at the high school is almost roofed and closed in so that the interior work can be completed more efficiently. It is really beginning to look like a building.

The schools have been inundated with several big sporting events and I am thankful for the wonderful custodial crew helping to make it possible for the public.



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

Beth Johnson- Curriculum, Technology, & Assessment

1230 Douglas street, Sturgis, SD. 57785

Phone: (605) 347-4454

RE: Meade 46-1 School Board Report

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

Subject: Feb 2024 Board Report

Curriculum, Instruction & Professional Development

Elementary PASS leadership teams will meet on February 20th to continue developing an implementation plan for Hello Literacy. Hello Literacy is a targeted phonics instruction program designed to isolate phonics skills for students and guide teachers through providing direct instruction in phonics acquisition. Meade has completed three full days of professional development with the Hello Literacy tools. The next steps include building out the implementation plan so that all teachers new and old are skilled in providing direct phonics instruction.

The Instructional Council will also meet on February 20th in the afternoon to ensure that they are prepared to lead staff in departments and grade level meetings the morning of March 1st for Inservice. Each group will be focusing on progress in attaining predefined goals. In brief, goals range from writing conventions and vocabulary alignment to common instructional units and assessments.

Assessment

The Multi-State Alternative Assessment (MSAA) testing window opens on March 11, 2024. The MSAA is designed to assess students with significant cognitive disability and measures academic content in ELA, Math, and Science in grades 3-8 and 11. The content of the test is aligned to and derived from state standards. Only 1% of students qualify for this test. Training for administering this test is provided online with district check-ins when the assessment window opens.

As a replacement for NWEA, a progress monitoring tool that the district dropped last year, teachers in Grades 5-11 explored the interim assessment tools housed in the Cambium testing system. The data from the interims allows teachers to see exactly what areas need improvement and also points to resources that teachers can use to support student learning. There are a few hitches to work out still, but the overall feedback on the quality of the data, especially in ELA and Math, has been good.

Technology

The department has established a three-tiered support system for the technology in our district. The philosophy is that every technician should be able to address Tier 1 issues as part of their base training. In defining Tier 1 type support, we relied on current practices and input from departments around the state. As a result, technician's access to basic tools for assisting students and staff will be expanding in the coming months. Additionally, Tier 2 will include cross-training and specialization for a more timely response. This process will take time as there is a lot of learning, but already, the department is collaborating on troubleshooting documents and videos to support each other, staff, and students.



Rural Schools

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

To: Mr. Wormstadt
From: Sarah Scherer
Re: February 2024 Board Report

Enrollment Numbers: At the current time

Atall: 12 , Opal: 14, Herford: 13, Elm Springs: 11, Central Meade County School: 52

Total Students in Rural: 102

- **Student of the Month:** Teachers will choose a student of the month throughout the year based on the Character Traits for that month. **January- Fairness and Cooperation** Recognizing and respecting the opinions and practices of people different from ourselves. When conflict arises, learning to accept and forgive each other in order to promote equity and peace.

CMCS: Brayden Dutt (5th Grade) & Hereford: LD Gunderson (7th Grade)

Other items...

Reading Across the Rural Schools : Black Hills Reads is thrilled to introduce a community-led competition that highlights the significance of early literacy through an engaging and enjoyable experience. The 2024 Race to Read Challenge will commence on January 8, 2024, and conclude on March 2, 2024. Participants from rural schools across South Dakota will accumulate ‘miles’ for every book they read, which will determine the figurative bookmobile’s progression as it races across the state. Thank you Anne Hlavka for coordinating the reading event for Meade School District rural schools!



News Center 1+1 giveaway: Atall teacher, Missy Urbaniak was nominated for the News Center 1+1 give away where NewsCenter1 and First Interstate Bank partner throughout the school year to gift teachers and faculty members \$500 to cover expenses outside their budget. Congratulations Mrs. Urbaniak



Upcoming Events...

- 8th Grade Pierre Field Trip Feb 13th
- NWEA Testing Starts January 22nd- February 9th
- 8th Grade Vist to SBHS Feb 15th
- Atall, Opal, Elm Springs & Hereford Ski Day February 22



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

Date: February 7, 2024

To: Mr. Wayne Wormstadt and School Board Members

Subject: School Board Report

Kiwanis Breakfast: The Sturgis Kiwanis Club sponsored breakfast at Sturgis Elementary School for students on January 26th. Students had fresh cinnamon rolls and enjoyed visiting with the Kiwanis members who helped in the lunchroom! Kiwanis breakfasts are planned for Williams Middle School and Brown High School in the near future.



Meal Debt: This school year's meal debt is at an all time high for December. We have reached the \$13,000 mark. Donated funds are being used to offer matching plans to families who are working on catching up their student accounts. We have had close to \$3000 in donations available so far this year. Managers and our office have continued to reach out to families to fill out applications and fund accounts.

Buffalo Chili Day: We have purchased some local ground bison to use in our homemade chili on February 8!

Respectfully submitted,

Rhonda Ramsdell

PIEDMONT VALLEY ELEMENTARY

16159 SECOND STREET.

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

PHONE: 605.787.5295

FAX: 605.787.5954

PIEDMONT, SD 57769

605.787.5295

To: Mr. Wayne Wormstadt
From: Ethan Dschaak
Re: Board Report
Date: 2.12.24

Parent / Teacher Conferences:

Parent / Teacher Conferences are quickly approaching. We will conduct our conferences on Feb. 26 & 29. This is a great opportunity for parents to interact with their children’s teachers and determine the degree of success as well as the challenges that their son or daughter currently face academically.

South Dakota State Assessment:

We are continuing to prepare for the spring South Dakota State Assessment. Each year 3rd & 4th grade students throughout the country test their knowledge in English / Language Arts and Mathematics. The South Dakota State testing window is March 25 – May 3.

100th Day of School:

On Wednesday, Feb 7th we will celebrate the 101st Day of School! We will do a number of fun activities that all the students will enjoy. I always look forward to this day!

Students of the Month:

During the month of January students are selected for Student of the Month based on Respect.

Second

Mathew Darrah
McKenzie Edwards
Harper Kieffer
Logan Pitsor.
Adalynn Farley
Deklan Rosunland
Allison Johnson
Barrett Prall.
Hazel Searle.
Alexander Ludwig

Third

Marshall Holzer.
Jacoby Koletzky.
Aidan Robinson
Ryder Yorba.
Ambrose Meyer
Ashlyn Turnquist
Bradley Berkey
Olivia Bult.
Gretchen Erickson
Lily Hodina

Fourth

Grayson Atwell
Kendalyn Brant
Ramsey McCoy
Razzlyn Belt
Kassh Middleton
Joshua Brown
Olivia Morgan
Cambridge Sheperd
Jace Pitsor
Allyriane Wyse



STURGIS BROWN HIGH SCHOOL

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

Pete Wilson, Principal
Mike Schultz, Activities Director

Coleen Keffeler, Asst. Principal
Wayne Sullivan, Asst. Principal

School Board Meeting
February 12, 2024

Honor Roll numbers:

Merit Honor Roll (3.0 - 3.49)

9th: 40 (16%)

10th: 34 (15%)

11th: 48 (23%)

12th: 26 (14%)

High Honor Roll (3.5 - 4.0)

9th: 74 (30%)

10th: 92 (40%)

11th: 88 (42%)

12th: 80 (44%)

Our Youth Internship class is sending 52 students to different businesses throughout the area to gain experience in various career fields and find their interests.

The 16th Annual SBHS Career Fair will be held on Wednesday, February 14, 2024, from 8:00 am to Noon in the West Gym. In addition to students from SBHS, Douglas, Lead/Deadwood, Newell, and Wall High Schools will be in attendance. As of Monday, February 5th, 114 businesses, military branches, and post-secondary programs RSVP'd to attend.

Seven juniors and seniors participated in a tour of Western Dakota Tech. Students listened to department presentations, learned about scholarships and financial aid, and were able to tour the facility.

The Speech and Debate Team continues to win events. Daniel Voight and Riley Carlson closed out the Junior Varsity LD debate as co-champions at Sioux Falls Jefferson. Along with Lilly Heisinger, Revan Wilde, Abby Johnson, and Bono Buchtel making it to the quarter finals in Sturgis Public Forum. They are currently preparing for the State Tournament on March 3 & 4 in Mitchell.

State One-Act was February 1-3 in Brandon Valley. Our students performed 'Tara, Shaped by the Figures' by Emily Hageman at the state event and had three performances at the Community Center. The results were outstanding, and congratulations to Shawntera Kennedy, Teresa Bartlett and crew. They earned Superior Technical Theatre Costume Design for Taya Bolstad. Three Superior Actor Awards - Taya Bolstad, Kandice Thomas, and Dylan Chamley.

The following students have signed letters of intent on National Signing Day on Wednesday, February 7. Aiden Hedderman - USD (Track), Aiden Werlinger - SDSM&T (Football)

Students of the Month for January are 9th grade - Ella Herron; 10th grade - Olivia Glover; 11th grade - Revan Wilde; 12th grade - Jordyn Richter; Staff - Shawn Koontz. The Staff & Student of the Month is sponsored by Sally's Subs/Kwik Mart.

STURGIS ELEMENTARY

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



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

To: Mr. Wayne Wormstadt
From: Chantal Ligtenberg
Re: February 2024 Board Report

February: It is easy for elementary educators to feel bogged down during this month. February is a very busy month for our educators with the completion of second trimester report cards, parent/teacher conferences and multiple holidays/celebrations (Ground Hogs Day, Valentine's Day, 100th day of school, President's Day).

School Administrators Delegate Assembly: I had the opportunity to represent the elementary parent group this year in Pierre on January 30. This is always a great opportunity to keep informed on the upcoming bills in the House and Senate and collaborate with professionals on the impact these bills could have on public education.

PTA Book Fair: PTA will be holding a Scholastic Book Fair during the week of parent/teacher conferences in the library.

Schoolwide Reading Challenge: "The Outer Space Reading Challenge" will be March 1st- March 28. Each grade level will have their own competition. Top readers in each grade level will be a part of a special parade around the school and lunch with astronauts (Ligtenberg and Jutting in costume).

Monthly House Meeting: We will meet on February 23. This month's lesson is titled, "Warm Fuzzies and Cold Prickles". The character focus is honesty. We will be covering the following Sturgis Elementary Essential: Open and hold doors for other people.

Scholars of the Month: *(Students selected based on "Character Count" traits the student is exhibiting)*

Kindergarten

Bohdi Hopson
Albus Overweg
Augustus Nelson
Dougie Daniels
Zain Gordon
Sylus Messner

First Grade

Riley Wingen
Kassidy Thompson
Westin Komes
Everly Eckhart
Kennedy Holzer

Second Grade

Kadey Burkett
Parker Christenson
Wesson Kidd
Lilliana Swedlund
Mckenna Weyer

Third Grade

Kace Leetch
Raegan Clement
LuLu Hepker
Piper Harkins
Beckett Konvalin
Ireland UitDeFlesch

Fourth Grade

Parker Iszler
Harper Hanson
Ryker Flemming
Aubrey Joachim
Jada Hanson



To: School Board Members
From: Chrissy Peterson
Re: February 2024 Board Report

Special Services is gearing up for our annual campaign that will be implemented in the school buildings March 1. It is time we SPREAD THE WORD>> INCLUSION. Soon, you will see posters, bookmarks, announcements, and banner pledges in our buildings with the message of SPREAD THE WORD >>INCLUSION. The theme this year is: *ALL ARE WELCOME, IMPORTANT, RESPECTED, ENCOURAGED, AND LOVED, HERE!*

Bailey Zwahr, special education teacher at Sturgis Elementary, has been nominated for the 2024 Parent-Nominated State Special Education Staff of the Year Award! On March 5th, Miss Z (as her students lovingly call her) will be honored during the SD Special Education Conference with a luncheon, where the winner of the award will be announced.

As an appointed member of the Delegate Assembly for the SD Council of Administrators in Special Education, I participated in the assembly on January 30, in Pierre.



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

Subject: February 2024 Board Report

Band Concert:

Mr. Nelson and the SWMS band students performed a concert in Grunwald on January 29th. The concert was very well put together and the students' performance was outstanding. Thank you, Mr. Nelson and students, for a performance that was enjoyed by all.

Student Recognitions:

SWMS celebrated first semester 4.0 achievements. Students who obtained a 4.0 in all classes for both first and second quarter in grades 6-8 were invited to a root beer float party served by Mr. Hedderman. In total, 58 students received this cool treat for their super cool grades.

Student of the Month Recognitions January:

-5th Grade: Aubrey Wetz & Tristan Bryant. -6th Grade: Brynlea Bulat & Mason Geigle

-7th Grade: Annalee Pierson & Levi Sjomeling -8th Grade: Aubrey White Eyes & Talen Koontz

Cyber Safety Presentation:

On January 30th, Hollie Strand presented Cyber Safety to students. Hollie was able to discuss how to safely use a variety of the cyber tools that are so readily available to our students.

Humanity Launch:

On February 8th, Humanity Launch will be joining the students at SWMS with an inspiring message. Humanity Launch's vision is "To empower individuals to lift their personal and professional community by celebrating and engaging the "human" in "humanity." All students at SWMS will participate in a half day workshop boosting our SWMS culture, enrich team building, and empowering students to make our world a better place.

TATU (Teens Against Tobacco Use):

During the months of January and February, TATU (Teens Against Tobacco Use) students facilitated lessons to all 5th and 6th graders at SWMS. These lessons were led by TATU representatives and taught students the consequences of using tobacco and the importance of living a healthy lifestyle. Students were also equipped with tools and strategies to "Just Say No" to peer pressure, particularly when it comes to the pressures of substance use.

Upcoming Events:

- Please join us in attending The Lion, The Witch, and the Wardrobe presented by the SWMS Drama club on February 15th and 16th at 7pm. The production will take place at the Community Center.
- Students and staff will participate in the SWMS Winter Olympics on February 23rd. Students and staff will meet in the gym and cheer each other on as they participate in a variety of activities. This tradition at SWMS is one of bonding and is promised to be a good time had by all.
- A group of 8th grade students will be attending a day of science at the School of Mines on February 22nd.
- Spring conferences are right around the corner on February 27th and 29th.

To: Mr. Wormstadt
From: David Olson
Subject: February Board Report
Date: 2/8/24

SMS Support Staff of the Year

We are proud to announce that the SMS support staff of the year is Sophia Meyer! Sophia is the food service site manager and has been with us for 4 years. She does a fantastic job and makes it clear how much she cares for the students at Stagebarn. Thank you Sophia for all that you do!

WEB Training

SMS was fortunate to recently send a staff member to be trained in WEB peer leadership. WEB, which stands for "Where Everybody Belongs" is a middle school orientation and transition program that welcomes 5th graders to the middle school and makes them feel comfortable throughout the first year of their middle school experience. Built on the belief that students can help students succeed, the program trains mentors from the 8th grade class to be WEB Leaders. As positive role models, WEB Leaders are mentors and student leaders who will guide the 5th graders to discover what it takes to be successful during the transition to middle school and help facilitate 5th grade success. We piloted this program last year with great success, and are happy to expand the training to additional staff members.

SMS Drama Production

On February 22nd & 23rd, the SMS drama students will be performing "The Miraculous Journey of Edward Tulane". The show is at 7:00 pm at the Sturgis Community Center Theater.

Students of the Month

5th Grade

Curiosity/Interest: Kylee Peterson
Grit: Sawyer Pritts
Responsibility: Emma Seidl
Respect (Stallion): Lorelei Porter
Compassion: Aspen Anderson

6th Grade

Curiosity/Interest: Emi Conner
Grit: Damian Wolber
Responsibility: Nolan Hautala
Respect (Stallion): Uriah Schmidt
Compassion: Attiana Schnell

7th Grade

Curiosity/Interest: Lars Morrison
Grit: Chloe Goff
Responsibility: Finn Harrington
Respect (Stallion): Gage Miller
Compassion: Morgan Heidemann

8th Grade

Curiosity/Interest: Miranda Jacobs
Grit: Gable Wilson
Stallion: Ellesye Williams
Respect (Stallion): Clara Kruger
Scooper: Hoytt Lichty



Whitewood Elementary

To Build Knowledge and Skills for Today and Tomorrow



Wranglers of the Month:

K - Levi Aldren

1st - Ayva Gross

2nd - Ollie Rusk

3rd - Kenzie Bestgen

3rd - Lincoln Stoltenberg

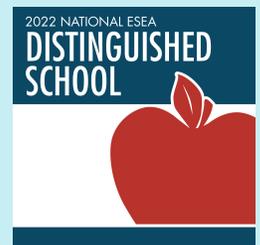
4th - Ethan Schneller

5th - Kyrian Steely

News and Updates

Robotics Award

Whitewood Elementary received the 2024 Dan Swets Robotics Materials Award from the South Dakota Space Grant Consortium. This grant supplied us with fifteen new LEGO robotics kits that teach physical science using a sports theme. Thank you to Thomas Durkin from SDSM&T for helping arrange the pick up time and date for these materials.



Brittan Porterfield

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(605) 269-2264

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PROFESSIONAL DEVELOPMENT

PASS Team Meeting - Feb. 29
All Staff PD - Mar. 1

2

AFTER-SCHOOL EVENTS

Basketball Club- Every Tuesday and Thursday

3

STEM UPDATE

3rd-5th graders are learning video-game design.



Due to our attendance flag for students with special needs, we conducted a comprehensive needs analysis over our buildings' practices, data, and procedures. Using this data, staff and administration developed an action plan, which was first submitted to Mr. Wormstadt for approval and has now been submitted to the Department of Education.

As part of this process, we received funds for staff development. Two teachers this spring will travel to the Ron Clark Academy in Atlanta, Georgia to help improve our school's culture.



On January 29th, the South Dakota School of the Deaf conducted hearing screenings on all students.

Whitewood Elementary celebrated its 100th day of school on February 7th by dressing up as 100-year-old students.



Upcoming Events

Grants, Family Night, & Conferences

On February 8th, Mr. Porterfield will attend a Zoom workshop in preparation to apply for a 21st Century Learning Center grant. This grant would allow Whitewood to continue its after-school program.

On February 9th, Wranglers of the Month traveled to Pizza Ranch with Mr. Porterfield for pizza with the principal.

On February 13th, Whitewood Elementary will hold its annual family night. This year's focus is simple math facts, using a fun family card game called "Sleeping Queens."



Parent-teacher conferences will be held on February 26th and February 29th. Thank you to the PTO for providing food for teachers.