

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY JUNE 9TH, 2025, AT THE KADOKA SCHOOL WITH A 7 PM BUSINESS MEETING.

Members Present: Casey Bachand, Rebecka Roghair, Dawn Rasmussen, Eric Wilmarth, and Paul Roghair.

Members Absent: Ross Block and Mark Williams

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principal Jeff Nemecek, Dean of Students Colby Shuck and Michael Herber.

The meeting was called to order by Board Vice President Rebecka Roghair.

The Pledge of Allegiance was led by Board Vice President Rebecka Roghair

Paul Roghair moved to approve the consent agenda items. Motion was seconded by Eric Wilmarth and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann reported that summer paperwork is underway.

PRINCIPALS REPORTS: Mr. Nemecek reviewed the 2024-2025 assessment results.

DEAN OF STUDENTS: Mr. Shuck reported the end of year was busy with concerts, awards, feather-tying, graduation, state track and state golf.

ACTION ITEMS: Paul Roghair moved to approve the adoption and renewal agreement with ASBSD Property and Liability Fund for the 2025-2026 school year, motion was seconded by Dawn Rasmussen and carried.

Paul Roghair moved to approve the participation agreement with ASBSD Property and Liability Fund for the 2025-2026 school year, motion was seconded by Dawn Rasmussen and carried.

EXECUTIVE SESSION: Eric Wilmarth moved to go into executive session at 7:30 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Paul Roghair and carried. The board came out of executive session at 8:34 PM.

RESIGNATION: Paul Roghair moved to accept the resignation of Edna Kary, motion was seconded by Eric Wilmarth and carried.

The June year end board meeting will be Wednesday, June 25th at 7 PM at the Kadoka School.

The budget hearing will be held on Monday July 14th at 6:30 PM, with the annual meeting to follow.

Eric Wilmarth moved to adjourn, motion was seconded by Dawn Rasmussen and carried.

Rebecka Roghair, Vice President

Jo Beth Eisenbraun, Business Manager

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|---|-----------|
| QUARTERLY BOARD COMPENSATION | 1,168.62 |
| QUARTERLY BOARD TRAVEL..... | 308.87 |
| TITLE I TEACHER MILEAGE..... | 536.43 |
| PRE SCHOOL..... | 1,070.80 |
| PRE SCHOOL TEMP | 115.45 |
| ELEMENTARY..... | 25,721.10 |
| ELEMENTARY TEMP | 464.44 |
| MIDDLE SCHOOL | 7,279.91 |
| MIDDLE SCHOOL TEMP | 897.64 |
| HIGH SCHOOL..... | 11,113.63 |
| HIGH SCHOOL TEMP | 1,746.69 |
| OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER | 15730.04 |
| OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP..... | 115.44 |
| TECHNOLOGY | 4,893.27 |
| INDIAN ED | 2,213.22 |
| TITLE I | 40,834.27 |
| TITLE I TEMP..... | 1,711.33 |
| TITLE II..... | 11,089.75 |
| TITLE II TEMP | 331.89 |
| MOP..... | 11083.73 |
| LIBRARY | 907.32 |
| BUS MONITOR..... | 701.68 |
| PUPIL TRANSPORTATION | 3,107.89 |
| PUPIL TRANSPORTATION TEMPORARY | 760.83 |
| PAID OUT LEAVE | 4,327.53 |
| EXTRA DUTY | 1,923.73 |
| ACTIVITIES DRIVER | 778.06 |
| ACTIVITIES DIRECTOR, MARK REIMAN | 6,658.00 |
| TRACK, HEAD COACH, DAVE OHRTMAN | 3,173.08 |
| TRACK, ASSISTANT, CANDICE IRELAND | 2,566.42 |
| TRACK, ASSISTANT, DANA EISENBRAUN..... | 2,602.25 |
| YEARBOOK, RENEE LARSON SCHOFELD | 1,652.52 |
| SPRING MUSICAL, HEAD, COLBY SHUCK | 1,303.76 |
| SPRING MUSICAL, ASSISTANT, NICOLE DEVRIES..... | 293.59 |
| STUDENT COUNCIL, JUSTINE GARBER..... | 569.89 |
| FFA, KAYCEE JONES..... | 1,021.32 |
| ALLSTATE..... | 68.20 |
| AFLAC..... | 2,321.56 |
| THE OMNI GROUP, 403(B) W/H | 7,192.50 |
| DELTA DENTAL INS., GROUP DENTAL..... | 4,760.37 |
| OPTILEGRA..... | 391.96 |
| GLOBE LIFE | 121.90 |
| HORACE MANN | 14.35 |
| KADOKA SCHOOL T&A FIT/FICA ACCT., TAX | 57,645.90 |
| KADOKA SCHOOL T&A CAF INC FUND | 1,382.39 |
| SD RETIREMENT SYSTEM, TR AND MATCH..... | 31,587.98 |
| SD RETIREMENT SYSTEM SUPP RET PLAN | 1,300.00 |
| THE STANDARD, BASIC AND VOLUNTARY LIFE INC | 953.00 |
| WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC..... | 58,485.00 |
| GYMNASIUM MEMBERSHIP | 20.00 |
| LUNCH FUND | 204.40 |

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING May 1 ENDING May 31, 2025

GENERAL FUND:

| | | | |
|--|------------|------------------------|--------------|
| Checking account balance, beginning: | 225,707.62 | Checking acct balance: | |
| Transfer into account: (from MMDA account) | 0.00 | Total: | 340,210.04 |
| Receipts: Jackson Co. Treasurer, taxes | 174,190.64 | | |
| Jones Co. Treasure, taxes | 977.16 | | |
| Haakon Co. Treasure, taxes | 55,581.70 | | |
| County Apportionment | 5464.12 | | |
| US Dept of Ed, Indian Education | 2222.44 | MMDA acct balance: | |
| BankWest, interest | 39.03 | Total: | 2,517,662.23 |
| State of SD, state aid | 124251 | CMA-M: acct. bal: | 1,192,117.68 |
| FFV | 1386.57 | | |
| National Minerals | 5880.01 | | |
| Rentals | 1961.2 | | |
| Other | 8133.98 | | |
| Total receipts: | 380,087.85 | | |
| Transfers out: (to MMDA) | 189,413.17 | | |
| Disbursements: | 338,044.83 | | |
| Ending balance, checking: | 78,337.47 | | |
| Money Market Deposit Account: | 455,509.96 | | |
| Money Market Deposit Account MB: | 0.00 | | |
| Petty Cash: | 130.00 | | |
| Total Balance of Account: | 533,977.43 | | |

CAPITOL OUTLAY FUND:

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|--|------------|
| Checking account balance, beginning: | 17,143.82 |
| Transfer in: | 0.00 |
| Receipts: Jackson Co. Treasurer, taxes | 160,769.73 |
| Haakon Co. Treasure, taxes | 53,872.58 |
| Jones Co. Treasure, taxes | 906.26 |
| Shelter Inc(Fixed Asset Loss) | 2,078.60 |
| Other | 1,161.57 |
| Donations | 3,950.00 |
| Transfers out: | 0.00 |
| Disbursements: | 5,155.00 |
| Ending balance, checking: | 234,727.56 |
| Money Market Deposit Account: | 12,757.57 |
| Total Balance of Account: | 247,485.13 |

SPECIAL EDUCATION FUND:

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|--|-------------|
| Checking account balance, beginning: | -158,755.30 |
| Transfer into account: from savings | 0.00 |
| Receipts: Jackson Co. Treasurer, taxes | 149,979.85 |
| Haakon Co. Treasure, taxes | 50,674.04 |
| Jones Co. Treasure, taxes | 852.95 |
| State of SD, IDEA | 117,379.00 |
| Impact Aid | 1,296.00 |
| Transfer out: | 1,296.00 |
| Disbursements: | 70,841.97 |
| Ending balance, checking: | 89,288.57 |
| Money Market Deposit Account: (BW) | -115,157.35 |
| Total Balance of Account: | -25,868.78 |

IMPACT AID FUND:

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|--------------------------------------|------------|
| Checking account balance, beginning: | 0.00 |
| Receipts: Interest | 3,524.94 |
| Impact Aid | 175,547.00 |
| Transfers Out | 179,071.94 |

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| Money Market Deposit account | 2,164,552.05 |
| C.M.A. Account | 1,192,117.68 |
| Balance of Account: | 3,356,669.73 |

FOOD SERVICE FUND:

| | |
|---------------------------------|------------|
| Beginning Balance: | -50,052.90 |
| Transfer In | 0.00 |
| Sales | 11,754.90 |
| Misc | 0.00 |
| State of SD | 0.00 |
| Disbursements | 23,845.56 |
| Total balance checking account: | -62,143.56 |
| Total balance accounts: | -62,143.56 |

TRUST & AGENCY FUND:

| | | | |
|------------------------------|------------|-----------------|-----------|
| Beginning balance, checking: | 59,590.96 | Checking acct 3 | |
| Transfer in: | 0.00 | balance- T&A: | |
| Receipts: | 71,097.85 | Total: | 73,386.61 |
| Transfers out: | 46.34 | MMDA | |
| Disbursements: | 59,524.64 | Balance: | 36,417.36 |
| Balance, Checking: | 71,117.83 | | |
| Cash Change: | 200.00 | | |
| Money Market Deposit Acct: | 36,417.36 | | |
| Total balance of account: | 107,735.19 | | |

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

| | |
|------------------------|----------|
| Beginning balance: | 2,268.78 |
| Transfer in: | 0.00 |
| Receipts: | 0.00 |
| Disbursements: | 0.00 |
| Total Balance Account: | 2,268.78 |

Business Manager, June 4, 2025

Board President, June 9, 2025

Fund: 10 GENERAL FUND

| <u>Vendor Name</u> | | <u>Total</u> |
|--------------------------------------|-----------------------------|--------------|
| AMAZON CAPITAL SERVICES | SUPPLIES | 732.22 |
| AMIOTTE, CORINN | DUAL CREDIT | 362.32 |
| BAD WOUND, DESMOND | PARENT MILEAGE | 1,747.52 |
| BADURE, CAROL | PARENT MILEAGE | 4,748.24 |
| BONENBERGER, NIKKI | DUAL CREDIT/PARENT MILEAGE | 1,583.65 |
| BUFFALO HARRELL, MARY | PARENT MILEAGE | 2,015.36 |
| BUXCEL, WENDELL | PORTA-POTTY RENTAL | 620.00 |
| CARDMEMBER SERVICES | SUPPLIES | 999.23 |
| CENTURY BUSINESS PRODUCTS INC | COPY SERVICES | 1,426.50 |
| CHESTERMAN CO | POP | 114.70 |
| CREATIVE PLANNING LLC | TIMEKEEPING SOFTWARE | 147.75 |
| DALE, ROGER | MILEAGE | 174.20 |
| DANR | LV WATER FEE | 10.00 |
| DECORY, RACHEL | DUAL CREDIT | 296.95 |
| DEVRIES, NICOLE | MUSICAL SUPPLIES | 1,736.47 |
| DISCOUNT FUEL INC | GAS/FUEL | 2,234.11 |
| DOUBLE H FEED & SUPPLY | CUSTODIAL SUPPLIES | 23.90 |
| ERNIES BUILDING CENTER | CUSTODIAL SUPPLIES | 51.65 |
| FAUSKE, TIM | PARENT MILEAGE | 623.49 |
| FERNANDEZ, JACE | DUAL CREDIT | 305.04 |
| GOLDEN WEST TELECOMMUNICATIONS | PHONE SERVICE | 512.70 |
| GRIMES, ELISSA | PARENT MILEAGE | 1,938.42 |
| GRIMES, JESSICA | PARENT MILEAGE | 4,465.22 |
| GROVEN'S CHEMICAL SALES | CUSTODIAL SUPPLIES | 189.75 |
| HEARTLAND WASTE MANAGEMENT INC | MIDLAND GARBAGE | 140.00 |
| HERMANN, JAMIE | DUAL CREDIT | 705.24 |
| HOLIDAY INN EXPRESS | TRACK TRAVEL | 3,633.00 |
| INTERIOR, TOWN OF | SEWER | 44.00 |
| J & S RESTORE | REPAIRS | 1,309.04 |
| JACKSON COUNTY CONSERVATION DISTRICT | TREES | 407.50 |
| JACKSON COUNTY | TITLE FEES | 30.00 |
| KADOKA AREA MUSIC PARENTS | CALENDAR LISTINGS | 6.00 |
| KADOKA, CITY OF | WATER | 630.16 |
| KASD CLEARING | TRAVEL/SYPLIES | 1,242.00 |
| KIEFFER SANITATION | INTERIOR GARBAGE | 275.67 |
| KOEHN, JAMIE | VB BOOK | 225.00 |
| KUSICK, CORRIE | PARENT MILEAGE | 21.44 |
| LACREEK ELECTRIC ASSN., INC. | LV ELECTRIC | 420.26 |
| LURZ PLUMBING | REPAIRS | 1,463.76 |
| MEEKS, KELSIE | PARENT MILEAGE | 230.56 |
| MENARDS - PIERRE | CUSTODIAL SUPPLIES | 132.00 |
| MENARDS - RAPID CITY | MUSICAL SUPPLIES | 52.80 |
| MIDLAND, TOWN OF | WATER | 60.25 |
| MIDWEST ALARM COMPANY, INC. | MONITORING SERVICES | 151.45 |
| MILLER'S GARBAGE SERVICE | KADOKA GARBAGE | 846.00 |
| NELSON'S HOME IMPROVEMENT, LLC | REPAIRS | 1,731.54 |
| NEMECEK, BECCA | DUAL CREDIT | 757.78 |
| NEMECEK, JEFF | TRAVEL | 54.00 |
| OHRTMAN, VALERIE | MILEAGE | 73.70 |
| OIEN AUTO & SUPPLY | CUSTODIAL SUPPLIES | 46.54 |
| OTIS ELEVATOR COMPANY | FEE | 125.00 |
| PEOPLE'S MARKET | SUPPLIES | 1,699.80 |
| PHILIP HARDWARE | CUSTODIAL SUPPLIES | 97.96 |
| PHILIP HEALTH SERVICES INC | BUS DRIVER SCREENINGS | 265.00 |
| PITNEY BOWES INC | POSTAGE MACHINE RENTAL | 66.93 |
| PORCH, PEYTON | DUAL CREDIT | 238.90 |
| PUBLIC HEALTH LABORATORY | LV WATER | 15.00 |
| PURCHASE POWER | POSTAGE | 354.00 |
| QUILL LLC | SUPPLIES | 22.79 |
| RAVELLETTE PUBLICATIONS, INC | ADVERTISING AND PROCEEDINGS | 293.61 |
| RING, BRUCE | MILEAGE | 87.81 |

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|---------------------------------|-----------------|----------|
| ROGHAIR, ALLISON | DUAL CREDIT | 417.36 |
| ROMERO, ANTONIA | PARENT MILEAGE | 2,970.08 |
| SALOMON SANITATION | LV GARBAGE | 202.00 |
| SCHOFIELD, KERRI | PARENT MILEAGE | 2,082.36 |
| SERVALL TOWEL & LINEN | LAUNDRY SERVICE | 502.72 |
| SHUCK, COLBY | TRAVEL/SUPPLIES | 161.65 |
| SOFTWARE.HARDWARE.INTEGRATION | SOFTWARE | 4,080.36 |
| STOUT, GUS | DUAL CREDIT | 325.62 |
| US POSTAL SERVICE | BOX RENTAL | 196.00 |
| WAGEWORKS, INC. | SERVICE FEE | 35.55 |
| WALL SCHOOL DISTRICT 51-5 | TRACK ENTRY | 150.00 |
| WEST CENTRAL ELECTRIC COOP | KADOKA/MIDLAND | 5,354.69 |
| WEST RIVER ELECTRIC ASSOC, INC. | INTERIOR | 377.67 |
| WEX BANK | TRAVEL | 104.12 |
| WHIDBY, CHRISTY | DUAL CREDIT | 266.61 |
| WILLIAMS, JAYME | DUAL CREDIT | 362.32 |
| WR/LJ WATER SYSTEMS INC | INTERIOR | 33.50 |
| YELLOW ROBE, MARILYN | PARENT MILEAGE | 1,522.24 |

Fund: 21 CAPITOL OUTLAY FUND

| <u>Vendor Name</u> | | <u>Total</u> |
|----------------------------------|---------------------|--------------|
| FIRST BANK & TRUST | CERTIFICATE PAYMENT | 7,686.67 |
| GIBSON CONCRETE CONSTRUCTION/BAL | SPORTS COMPLEX | 1,907.50 |
| RIVER REDI-MIX | | |
| KADOKA CITY AUDITORIUM | RENT | 3,125.00 |
| MENARDS - RAPID CITY | SPORTS COMPLEX | 199.81 |
| OIEN IMPLEMENT & SUPPLY INC | RENT | 600.00 |
| PHILIP HARDWARE | SPORTS COMPLEX | 1,066.52 |
| REALITY WORKS INC | HS SUPPLIES | 4,482.68 |
| US BANK ST PAUL | CERTIFICATE FEE | 950.00 |

Fund: 22 SPECIAL EDUCATION FUND

| <u>Vendor Name</u> | | <u>Total</u> |
|------------------------------|----------------------|--------------|
| BLACK HILLS SPECIAL SERVICES | RESIDENTIAL SERVICES | 2,753.25 |
| COOPERATIVE | | |
| BONENBERGER, PAMELA | SPEECH SERVICES | 4,375.00 |
| DISCOUNT FUEL INC | GAS | 79.93 |
| PARENT | MILEAGE | 1,326.60 |
| PARENT | MILEAGE | 3,483.69 |
| LIFESCAPE | OT/PT | 9,343.00 |
| SD DEPT OF HUMAN SERVICES | RESIDENTIAL SERVICES | 3,208.84 |
| PARENT | MILEAGE | 7,289.60 |
| SALARIES | | 1,406.22 |
| TEMP SALARIES | | 1,341.95 |
| UNUSED LEAVE | | 399.35 |

Fund: 51 FOOD SERVICE

| <u>Vendor Name</u> | | <u>Total</u> |
|------------------------------|---------------|--------------|
| BIMBO BAKERIES USA, INC | BREAD | 107.25 |
| CASH-WA DISTRIBUTING COMPANY | FOOD/SUPPLIES | 1,882.91 |
| EAST SIDE JERSEY DAIRY INC | MILK | 298.68 |
| PEOPLE'S MARKET | FOOD/SUPPLIES | 57.66 |
| US FOODS | FOOD/SUPPLIES | 1,350.87 |
| SALARIES | | 4,162.68 |
| UNUSED LEAVE | | 4.17 |