

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD MONDAY DECEMBER 8TH, 2025, AT THE INTERIOR SCHOOL WITH A 3 PM WALKTHROUGH WITH INDIAN POLICIES AND PROCEDURES AND BUSINESS MEETING TO FOLLOW.

Members Present: Joseph Effling, Mark Williams, Eric Wilmarth, Ross Block, Casey Bachand, and Paul Roghair.

Member Absent: Michael Herber.

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek and Colby Shuck.

The board did a walk-through of the Interior School grounds.

The meeting was called to order by Board President Ross Block.

The Pledge of Allegiance was led by Board President Ross Block.

The Indian Policies and Procedures Meeting was held. Mr. Hermann reviewed the IPP. He went over the differences between the Indian Education program and the Impact Aid program.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the November 17th meeting with corrections and November 24th, 2025, meeting; to approve the financial report; to approve the bills as presented. Mark Williams moved to approve the consent agenda. Motion was seconded by Casey Bachand and carried.

CITIZEN'S INPUT: None

SUPERINTENDENTS REPORT: Mr. Hermann asked the board for a couple of calendar committee volunteers. Eric Wilmarth and Paul Roghair volunteered. He then gave an audit report.

PRINCIPALS REPORTS: Mr. Shuck reported that state testing has begun and a celebration for SPI scores was held. He also reported that the vape detectors have been installed and have not gone off at all. In closing he shared the student successes and activities over the past month.

Mr. Nemecek gave a Comprehensive Needs Assessment update and said that MAPS testing has started and will be continue over the next couple of weeks, which will give a good indication of how students will do on state assessments. In closing he gave the Christmas program schedule and invited the board to attend.

ACTION ITEMS: Eric Wilmarth moved to approve the Indian Policies and Procedures, motion was seconded by Paul Roghair and carried.

EXECUTIVE SESSION: Joe Effling moved to go into executive session at 4:53 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 5:08 PM.

CONTRACT: Paul Roghair moved to approve the custodian contract with Laurie Jakeway-Luke in the amount of \$18.00 per hour, motion was seconded by Eric Wilmarth and carried.

EXECUTIVE SESSION: Mark Williams moved to go into executive session at 5:09 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 6:18 PM.

The January board meeting will be at the Long Valley School on Monday, January 12th with a 3PM walk through, business meeting to follow.

Mark Williams moved to adjourn, motion was seconded by Eric Wilmarth and carried.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

SCHOOL BOARD QUARTERLY COMPENSATION.....	1,174.24
SCHOOL BOARD TRAVEL.....	619.40
ELEMENTARY.....	30,840.57
ELEMENTARY TEMP.....	423.77
INDIAN EDUCATION.....	1,213.29
MIDDLE SCHOOL.....	7,373.83
MIDDLE SCHOOL TEMPORARY.....	80.25
HIGH SCHOOL.....	8,825.41
HIGH SCHOOL TEMPORARY.....	628.89
PRESCHOOL.....	1,085.22
PRESCHOOL TEMP.....	15.01
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER.....	15,705.41
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP.....	404.65
TECHNOLOGY.....	4,893.27
TECHNOLOGY PAID OUT LEAVE.....	1,311.89
TITLE I.....	37,605.83
TITLE I TEMP.....	797.42
TITLE I TRAVEL.....	441.32
TITLE II.....	11,672.75
MANTINANCE OF PLANT.....	10,373.61
MANTINANCE OF PLANT TEMP.....	146.64
BUS MONITOR.....	980.78
BUS DRIVER.....	5,240.19
BUS DRIVER TEMPORARY.....	138.52
EXTRA-CURRICULAR BUS DRIVER.....	398.84
CONCESSIONS, NICOLE DEVRIES.....	51.15
VOLLEYBALL HEAD COACH, MAGGIE THOMPSON.....	3,781.73
MIDDLE SCHOOL FOOTBALL, TATE THOMPSON.....	1,214.40
BB CHEER, JODY STOUT.....	49.27
ALLSTATE.....	68.20
AFLAC.....	2,040.63
THE OMNI GROUP, 403(B) W/H.....	6,792.50
DELTA DENTAL INS., GROUP DENTAL.....	4,911.82
OPTILEGRA.....	415.42
GLOBE LIFE.....	121.90
HORACE MANN.....	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX.....	48,913.64
KADOKA SCHOOL T&A CAF INC FUND.....	1,046.68
SD RETIREMENT SYSTEM, TR AND MATCH.....	28,475.06
SD RETIREMENT SYSTEM SUPP RET PLAN.....	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC.....	910.58
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	54,152.00
GYMNASIUM MEMBERSHIP.....	20.00
KADOKA SCHOOL LUNCH FUND.....	19.05

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
 BEGINNING November 1 ENDING November 30, 2024

GENERAL FUND:

Checking account balance, beginning:	58,289.61	Checking acct balance:	
Transfer into account: (from MMDA account)	200,170.00	Total:	558,205.73
Receipts: Jackson Co. Treasurer, taxes	171,075.02		
Jones Co. Treasure, taxes	911.33		
Haakon Co. Treasure, taxes	39,351.46		
County Apportionment	6,222.60		
US Dept of Ed, Indian Education	2,222.44	MMDA acct balance:	
BankWest, interest	40.82	Total:	1,259,416.95
State of SD, state aid	117,191.00	CMA-M: acct. bal:	1,181,721.65
National Minerals	7,540.83		
Taylor Grazing	74.63		
Admissions	100.00		
Concessions	3,508.25		
Rentals	2,734.30		
Other	860.65		
Total receipts:	351,833.33		
Transfers out: (to MMDA)	120,280.07		
Disbursements:	489,440.28		
Ending balance, checking:	572.59		
Money Market Deposit Account:	220,794.76		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	221,497.35		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	130,749.86
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	165,754.32
Haakon Co. Treasure, taxes	39,698.52
Jones Co. Treasure, taxes	1,105.49
State of SD-CTE	122,311.06
Donation	3,750.00
Transfers out:	0.00
Disbursements:	51,821.15
Ending balance, checking:	411,548.10
Money Market Deposit Account:	-387,242.43
Total Balance of Account:	24,305.67

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	-106,053.55
Transfer into account: from savings	250,000.00
Receipts: Jackson Co. Treasurer, taxes	90,819.25
Haakon Co. Treasure, taxes	21,897.75
Jones Co. Treasure, taxes	609.80
State of SD, IDEA	0.00
Impact Aid	0.00
Transfer out:	0.00
Disbursements:	85,975.17
Ending balance, checking:	171,298.08
Money Market Deposit Account: (BW)	-241,801.35
Total Balance of Account:	-70,503.27

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	2,419.81
Impact Aid	0.00

Transfers Out	2,419.81
Money Market Deposit account	1,667,665.97
C.M.A. Account	1,181,721.65
Balance of Account:	2,849,387.62

FOOD SERVICE FUND:	
Beginning Balance:	-16,496.63
Transfer In	0.00
Sales	6,688.35
Misc	0.00
State of SD	13,629.13
Disbursements	29,033.89
Total balance checking account:	-25,213.04
Total balance accounts:	-25,213.04

TRUST & AGENCY FUND:		Checking acct 3
Beginning balance, checking:	47,511.45	balance- T&A:
Transfer in:	2,195.30	Total:
Receipts:	80,513.68	58,867.43
Transfers out:	44.39	MMDA
Disbursements:	73,330.03	Balance:
Balance, Checking:	56,846.01	36,146.29
Cash Change:	1,400.00	
Money Market Deposit Acct:	36,146.29	
Total balance of account:	94,392.30	

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:	
Beginning balance:	2,021.42
Transfer in:	0.00
Receipts:	0.00
Disbursements:	0.00
Total Balance Account:	2,021.42

Business Manager, December 3, 2024

Board President, December 9, 2024

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	460.06
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	641.30
BONENBERGER, KADE	SUPPLIES	298.66
BUXCEL, WENDELL	PORTA POTTY RENT/	1,200.00
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	654.83
CENTURY BUSINESS PRODUCTS INC	COPY SERVICE	1,990.57
CHESTERMAN CO	POP MACHINES	146.03
CREATIVE PLANNING LLC	TIMEKEEPING SOFTV	155.13
DISCOUNT FUEL INC	GAS/FUEL	2,105.02
DOUBLE H FEED & SUPPLY	HS SHOP SUPPLIES	77.00
ERNIES BUILDING CENTER	REPAIRS	148.06
GARBER, JUSTINE	REGISTRATION FEES	185.00
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET	1,420.47
GRANITE GMC BUICK	VEHICLE SERVICE	92.58
HAGGERTY'S MUSIC INC.	REPAIRS	195.70
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	140.00
HERMANN, JULIE	REGISTRATION FEES	185.00
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	REPAIRS	1,520.45
J.W. PEPPER & SON, INC.	MS SUPPLIES	27.99
JOSTENS INC.	HS SUPPLIES	170.45
KADOKA OIL CO	GAS/FUEL	3,424.12
KADOKA, CITY OF	WATER/SEWER	3,466.98
KASD CLEARING	BG CHECKS	150.00
	X-CURR MUSIC TRAV	260.00
KIEFFER SANITATION	INTERIOR GARBAGE	275.67
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	200.34
MENARDS - RAPID CITY	SUPPLIES	149.57
MIDLAND, TOWN OF	WATER/SEWER	60.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	688.00
MRG HAUFF	B/G BB SUPPLIES	1,171.00
OHRTMAN, VALERIE	MILEAGE	35.00
OLSON'S PEST TECHNICIANS	PEST CONTROL LV	125.00
PEOPLE'S MARKET	FFV/CONCESSIONS	1,162.29
PHILIP HARDWARE	REPAIRS	48.26
POCKETFUL OF POSIES	SUPPLIES	358.00
PURCHASE POWER	POSTAGE	100.00
RASMUSSEN MECHANICAL	KADOKA REPAIRS	1,437.15
RAVELLETTE PUBLICATIONS, INC	ADVERTISEMENT/PU	299.34
SALOMON SANITATION	LV GARBAGE	202.00
SCHNEE, TED	BUS REPAIRS	25.56
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	612.00
VAN PELT, JENNIFER	REGISTRATION FEES	185.00
WAGEWORKS, INC.	PLAN FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND	5,460.97
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR	529.52
WEX BANK	X-CURR MUSIC	70.47
WHITE RIVER SCHOOL DISTRICT 47-1	B BASKETBALL	175.32
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	47.00

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
COLLIERS SECURITIES, LLC	BOND FEE	300.00
FIRST BANK & TRUST	CERTIFICATE PAYME	32,700.00
KADOKA CITY AUDITORIUM	RENT	3,125.00
LURZ PLUMBING	SPORTS COMPLEX PI	9,816.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	TUITION	1,501.54
COOPERATIVE		

	PHYC/MILEAGE	1740
DISCOUNT FUEL INC	GAS	74.34
SALARIES		27,495.37
TEMP SALARIES		59.00
SD DEPT OF HUMAN SERVICES	TUITION	3,969.06
USD CENTER FOR DISABILITIES	REGISTRATION FEE	160.00
VANDERMAY, SARAH	TRAVEL	20.00
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Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	336.25
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	3,900.88
CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	1,358.19
DISCOUNT FUEL INC	GAS	41.90
EAST SIDE JERSEY DAIRY INC	MILK	703.03
PEOPLE'S MARKET	FOOD/SUPPLIES	147.52
SALARIES		6,459.55
TEMP SALARIES		5.02
US FOODS	FOOD/SUPPLIES	3,295.56
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