Deuel School District #19-4 School Board Meeting Agenda
Monday, May 11, 2026, 6:00 p.m. in Room 311

CALL TO ORDER

ADOPT THE AGENDA

MISSION STATEMENT & BELIEF STATEMENT
Kollyns Rolfsmeier

PUBLIC COMMENT/VISITORS
Mike Gohring

CONFLICT OF INTEREST DISCLOSURES

CONSENT AGENDA ITEMS
1 – Minutes – Regular Meeting April 13, 2026
2 – Minutes – Special Meeting April 27, 2026
3 – Minutes – Special Meeting April 29, 2026
4 – March 2026 Payroll

OLD BUSINESS

NEW BUSINESS
Financial Report for the Month Ending April 30, 2026
April 2026 Bills
2026-2027 Calendar
Surplus Items
Lexi Quail, Elementary Administrative Assistant $18.86/hour
SDHSAA Division IV Representative Ballot
SDHSAA Amendment #1 Ballot
SDHSAA Amendment #2 Ballot
SDHSAA Amendment #3 Ballot
Health Waiver
Preliminary Budget

REPORTS
Superintendent Schiernbeck
Principal Hahn
Principal Rahlf
Athletic Director Rahlf
Business Manager Schmahl
NESC Representative Gubrud

NEXT MEETING

OTHER BUSINESS – Items not on the agenda may not be voted on at this meeting

Executive Session pursuant to SDCL 1-25-2(4) for Negotiations

Action from Executive Session (if necessary)

Executive Session pursuant to SDCL 1-25-2(1) for Personnel

Action from Executive Session (if necessary)

ADJOURN

Deuel School District #19-4 School Board Meeting Minutes
Monday, April 13, 2026

The regular meeting of the Deuel School District Board of Education was called to order on Monday, April 13, 2026, at 6:00 pm by Chairperson Nielsen. Members present included Danay Nielsen, Wade Gubrud, Leah Schwiesow, Tony Konold and Joel Brandt. Others present included Superintendent Schiernbeck, Principal Hahn, Business Manager Schmahl, Lynn Stoltenburg, and Mataylah Pope.

Action 426A-1
Motion by Brandt, seconded by Schwiesow to adopt the agenda with the addition of Hannah Lunden Resignation, MS Volleyball after Emma Trooien. All present voted aye. Motion carried.

The Mission Statement and Belief Statement were read by Mataylah Pope.

There was no public comment.

Lynn Stoltenburg gave an update on the playground project. The jump rope challenge was recently completed with the dollars going towards the playground project. Kayla Bucknell will be the fundraising coordinator and a Facebook page has been created to promote fundraising events. The goal is to raise $500,000.

There were no Conflict-of-Interest Disclosures.

Action 426A-2
Motion by Brandt, seconded by Gubrud to approve the consent agenda as follows: Minutes of the Regular Meeting March 9, 2026, and March 2026 Payroll - General Fund $338,930.60, Special Education $80,565.87, Food Service $16,385.87 and Other Enterprise $9,561.36. All present voted aye. Motion carried.

Action 426A-3
Motion by Schwiesow, seconded by Gubrud to approve the financial report for the month ending March 31, 2026. All present voted aye. Motion carried.

Column1	Column2	Column3	Column4	Column5	Column6	Column7	Column8	Column9
	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 3.1.26	1,311,021.61	3,968,836.49	266,516.10	(4,752.49)	(23,383.33)	228,402.26	56,720.17	5,803,360.81
Receipts:								
Local	53,282.70	55,141.89	35,071.40	20,045.51	2,893.24	79,714.33	49,719.81	295,868.88
State	138,019.00	-	-	-	-	-	-	138,019.00
Federal	-	-	-	9,770.61	-	-	-	9,770.61
Other	-	-	-		-	-	-	-
Total Receipts	191,301.70	55,141.89	35,071.40	29,816.12	2,893.24	79,714.33	49,719.81	443,658.49
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	59,324.92	9,409.43	27,475.53	13,547.53	-	74,391.86	-	184,149.27
Hourly Payroll	67,047.27	-	43,511.46	16,385.87	9,561.36	-	-	136,505.96
Contracted Payroll	271,883.33	-	37,054.41	-	-	-	-	308,937.74
P-Card	7,071.59	537.00	597.00	338.28	-	7,351.66	-	15,895.53
Flex/HS Deducts	-	-	-	-	-	309.33	-	309.33
Prior Adj/Voids	-	-	-	.	-	(192.00)	-	(192.00)
Receivables	-	-	-	-	-	-	-	-
Online Fees	6.88	-	-	449.55	78.20	-	-	534.63
Total Disbursements	405,333.99	9,946.43	108,638.40	30,721.23	9,639.56	81,860.85	-	646,140.46
Balance 3.31.26	1,096,989.32	4,014,031.95	192,949.10	(5,657.60)	(30,129.65)	226,255.74	106,439.98	5,600,878.84

Action 426A-4
Motion by Gubrud, seconded by Konold to approve payment of the March 2026 bills as follows: FUND 10 - GENERAL FUND: A&B PURE WATER, SUPPLIES, 279.85; A-OX WELDING SUPPLY CO. INC, SUPPLIES, 116.31; ACTIVE HEATING, INC., REPAIRS & MAINTENANCE, 3,334.08; ANDOR, INC, REPAIRS & MAINTENANCE, 737.33; AUGUST 17TH GOURMET COFFEE & SANDWICH SHOPPE, SUPPLIES, 250.00; BJERKE SANITATION, GARBAGE REMOVAL, 500.00; CITY OF CLEAR LAKE, WATER & SEWER, 1,430.71; CLEAR LAKE BUILDING CENTER, SUPPLIES, 646.03; CLEAR LAKE COURIER, PURCHASED SERVICES, 399.77; COWBOY COUNTRY STORES, FUEL, 89.88; DAKOTA SPORTS INC, SUPPLIES, 527.85; DEUEL COUNTY CENEX, FUEL & SUPPLIES, 9,378.01; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 6,032.07; DEUEL SCHOOL DISTRICT, KITCHEN LUNCH REIMB, 435.75; FRITZ CHEVROLET, REPAIRS & MAINTENANCE, 1,801.70; HILLYARD/SIOUX FALLS, REPAIRS, MAINT & SUPPLIES, 2,483.28; ITC, COMMUNICATIONS, 652.81; JOSTENS INC, SUPPLIES, 577.70; KARMA'S KORN, CONCESSIONS, 25.00; MAXWELL MEDALS, SUPPLIES, 1,081.72; MAYNARDS, CONCESSIONS & SUPPLIES, 520.63; MINDFUL MATTERS, PURCHASED SERVICES, 700.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 124.36; NORTHERN STATE UNIVERSITY, SUPPLIES, 82.35; NORTHWESTERN, NATURAL GAS, 1,893.80; OTTER TAIL POWER COMPANY, ELECTRICITY, 20,753.50; PEPSI-COLA, CONCESSIONS, 967.45; PERFORMANCE FOODSERIVCES, CONCESSIONS, 59.90; POPPLERS, MUSIC & SUPPLIES, 784.12; SANFORD HEALTH OCCUPATIONAL MEDICINE, PURCHASED SERVICES, 211.00; SASD, DUES & FEES, 2,176.00; SOTER TECHNOLOGIES, LLC, PURCHASED SERVICES, 450.00; STAPLES, SUPPLIES, 362.41; STUDER EDUCATION, PURCHASED SERIVCES, 3,280.00; TIME MANAGEMENT SYSTEMS, SUPPLIES, 240.94; TITAN MACHINERY, REPAIRS & MAINTENANCE, 8,204.95; U.S. BANK, PURCHASED SERVICES, 350.00; XTREME FIRE PROTECTION, LLC, PURCHASED SERVICES, 300.00; FUND 21 - CAPITAL OUTLAY: A&B BUSINESS SOLUTIONS, COPIER CONTRACT, 1,177.67; ANDOR, INC, EQUIPMENT, 11,185.00; CERVANTES, JORGE, EQUIPMENT, 857.00; DAKOTA SPORTS INC, EQUIPMENT, 3,391.75; DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 127.44; STERLING COMPUTERS, COMPUTER EQUIPMENT, 2,324.40; SUPREME WELDING, REPAIRS & MAINTENANCE, 426.22; TIME MANAGEMENT SYSTEMS, EQUIPMENT, 2,156.40; FUND 22 - SPECIAL EDUCATION FUND: DEUEL SCHOOL - TRUST & CUSTODIAL, IMPREST FUND REIMBURSEMENT, 20.00; NORTHEAST EDUC'L SERVICES COOP, COOP SERVICES, 27,475.53; SASD, DUES & FEES, 602.00; FUND 51 - FOOD SERVICE; BOEKE, COLLEEN, GROCERIES, 43.07; EAST SIDE JERSEY DAIRY, INC, MILK, 2,319.78; HILLYARD/SIOUX FALLS, SUPPLIES, 1,658.08; MAYNARDS, GROCERIES, 2,058.25; PERFORMANCE FOODSERIVCES, GROCERIES & SUPPLIES; 13,065.59. All present voted aye. Motion carried.

There will not be an election in 2026 as there was one position open and one petition filed.

Action 426A-5
Motion by Brandt, seconded by Konold to approve the SDHSAA Membership Resolution for the 2026-2027 school year. All present voted aye. Motion carried.

Action 426A-6
Motion by Konold, seconded by Schwiesow to approve the ASBSD Workers Compensation Adoption and Renewal Motion and Participation Agreement for the 2026-2027 school year. All present voted aye. Motion carried.

Action 426A-7
Motion by Brandt, seconded by Konold to approve the resignation of Michelle Kappenman as POS Operator. All present voted aye. Motion carried.

Action 426A-8
Motion by Schwiesow, seconded by Brandt to approve the resignation of Grace Konechne as C-Team Volleyball Coach. All present voted aye. Motion carried.

Action 426A-9
Motion by Konold, seconded by Gubrud to approve the resignation of Dustin Hourigan as Assistant Boys Basketball Coach. All present voted aye. Motion carried.

Action 426A-10
Motion by Konold, seconded by Brandt to approve the resignation of Sara Maaland as High School Student Council Advisor at the end of the 2025-2026 School Year. All present voted aye. Motion carried.

Action 426A-11
Motion by Brandt, seconded by Schwiesow to approve the resignation of Karan Domina as Play Director. All present voted aye. Motion carried.

Action 426A-12
Motion by Schwiesow, seconded by Brandt to hire Emma Trooien as a 2nd Grade Teacher for the 2026-2027 School Year at a salary of $46,500.00. All present voted aye. Motion carried.

Action 426A-13
Motion by Konold, seconded by Gubrud to approve the resignation of Hannah Lunden as Middle School Volleyball Coach. All present voted aye. Motion carried.

Superintendent Schiernbeck's report included: Legislative Update; Studer-Rounding & Scorecard/Strategic Plan; Insurance; Staffing - HS Science & Administrative Assistant; & UPCOMING EVENTS: Focus Group Meeting #4-April 15th & Next Board Meeting, May 11th, 6 pm.

Principal Hahn's report included: Staff Recognition – Lindsey Gorder; Prom – thank you to McKensey Konold for planning, thank you to junior parents for a great after-prom experience for the students!; Testing - Smarter Balance will begin April 13 with 8th grade Science. Grade 6-8 Math and ELA will begin the week of April 27. Thank you to Hannah and the MS teachers for their help with organizing and room assignments!; Students of the Month; MS: ELA – Joseph Carpenter, Social – Zayden Popham, Math – Olivia Ludvigson, Science – Breayah Lee, HS: ELA – Brooklyn Tanner, Social - Axel Gallardo, Math – Claryssa Hanson, Science – Laycee Andersen, Art – Shantel Eilers, Music – Kennedy Rolfsmeier, CTE – Carsen Weisner.

Principal Rahlf's report included: March Students of the Month: JK - Coree Sime, K - Conor Rans, 1st - Liam Lunden, 2nd - Dean Gorder, 3rd - Bella Starner, 4th - Braylee Schake, 5th - Caiden Smith; March Cardinal Card Winners: Cora DeBoer, Owen Rans, Logan Starner, Brooks Severson, Cullen Turbak; Staff Recognition: Mr. Gudmundson; Deuel Jump Challenge; Teachers are starting to plan end of the year field trips and incentive activities. AR celebration Change – Roller Skating instead of a movie; State testing - 3rd-5th: April 20th-30th; MAPS testing K-11 - Following the completion of SBAC testing; & Kindergarten Screening – April 24th.

Athletic Director Rahlf's report included: School Play was held on March 27th and 28th – The Murderous Mansion of Mr. Uno; Spring Sports: Track - They competed in two indoor events, Varsity Home meets on April 14th and April 21st, JH home meet is April 20th, JH LCC meet is home on April 30th; Golf - HS home meets are May 15th (May 15th girls will be at Deuel and boys will be at Castlewood), New Golf quad format with Clark/Willow Lake, GPL, and Webster, Trying to get some

JV meets scheduled, JH Home meet is May 5th; Softball - Participated at in indoor tournament in Sioux Center, They have been practicing indoors and sneaking outside when they can, 14 girls participating.

Business Manager Schmahl's report included: Finance Committee Meeting; 2026-2027 Budget; Dental Insurance.

NESC Representative Gubrud reported on the March 16, 2026, meeting.

Next regular meeting is Monday, May 11, 2026, at 6:00 pm.

Action 426A-14
Motion by Brandt, seconded by Gubrud to enter into Executive Session pursuant to SDCL 1-25-2(4) for Negotiations at 6:59 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of Executive Session at 8:05 pm.

Action 426A-15
Motion by Schwiesow, seconded by Konold to adjourn at 8:05 pm. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager	Danay Nielsen, Chairperson

Deuel School District #19-4 School Board Meeting Minutes
April 27, 2026

The special meeting of the Deuel School District Board of Education was called to order on Monday, April 27, 2026, at 4:00 p.m. by Chairperson Nielsen. Members present included Danay Nielsen, Wade Gubrud, Joel Brandt, Leah Schwiesow and Tony Konold. Others present included Superintendent Schiernbeck, Business Manager Schmahl, Dustin Hourigan, Kim Eggers, Katie Hinker and Elizabeth DeBoer.

Action 426B-1
Motion by Konold, seconded by Gubrud to adopt the agenda with the addition of Executive Session per SDCL 1-25-2(1) for Personnel, put on the agenda after Action from Executive Session (if necessary). All present voted aye. Motion carried.

There was no public comment.

There were no conflict-of-interest disclosures.

Action 426B-2
Motion by Schwiesow, seconded by Konold to adopt the resolution for the LWCF Grant. All present voted aye. Motion carried.

Action 426B-3
Motion by Gubrud, seconded by Schwiesow to enter into Executive Session per SDCL 1-25-2(4) for Negotiations at 4:06 p.m. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of executive session at 5:43 pm.

Presented was the negotiated agreement as determined by the negotiations process.

Action 426B-4
Motion by Konold, seconded by Gubrud to enter into Executive Session per SDCL 1-25-2(1) for Personnel at 5:49 pm. All present voted aye. Motion carried.

Chairperson Nielsen declared the board out of executive session at 6:27 pm.

Action 426B-5
Motion by Konold, seconded by Schwiesow to adjourn the meeting at 6:27 pm. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson

Deuel School District #19-4 School Board Meeting Minutes
April 29,2026

The special meeting of the Deuel School District Board of Education was called to order on Wednesday, April 29, 2026, at 12:00 p.m. in Chad Schiernbeck's Office and via Zoom by Chairperson Nielsen. Members present via Zoom included Danay Nielsen, Wade Gubrud, Joel Brandt, and Leah Schwiesow. Tony Konold was absent. Others present included Superintendent Schiernbeck and Business Manager Schmahl in person.

Action 426C-1
Motion by Schwiesow, seconded by Brandt to adopt the agenda as presented. All present voted aye. Motion carried.

There was no public comment.

There were no conflict-of-interest disclosures.

Action 426C-2
Motion by Gubrud, seconded by Schwiesow to approve the 2026-2027 Negotiated Agreement as agreed upon with the certified instructional staff representatives. All present voted aye. Motion carried.

Action 426C-3
Motion by Brandt, seconded by Gubrud to extend the 2026-2027 contracts to the certified instructional staff. Contracts to be issued by May 1, 2026, with contracts due to the Business Office by May 14, 2026. All present voted aye. Motion carried.

Action 426C-4
Motion by Schwiesow, seconded by Brandt to adjourn the meeting at 12:05 p.m. All present voted aye. Motion carried.

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Ellen Schmahl, Business Manager Danay Nielsen, Chairperson

April 2026 Payroll

Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	$ 8,797.30	$ 5,555.06	$ 2,233.32	$ 1,152.64
FIT	$ 2,163.97	$ 925.74	$ 201.10	$ 80.26
INS	$ 5,947.20	$ 13,962.96	$ 1,827.04	$ 1,763.01
SDRS	$ 3,672.48	$ 3,843.46	$ 1,607.40	$ 906.76
OD	$ 351.83	$ 625.00	$ 200.00	$ 75.00
NET	$ 48,645.26	$ 30,009.09	$ 12,207.77	$ 6,302.22
TOTAL	$ 69,578.04	$ 54,921.31	$ 18,276.63	$ 10,279.89
Total Hourly		$ 153,055.87		

Contracted	General	Spec. Ed.	$ -
OASI	$ 33,018.18	$ 3,330.18	$ -
FIT	$ 12,911.91	$ 1,257.25	$ -
INS	$ 32,662.89	$ 7,279.65	$ -
SDRS	$ 26,074.44	$ 2,934.12	$ -
OD	$ 6,750.98	$ 517.36	$ -
NET	$ 166,856.22	$ 16,877.92	$ -
TOTAL	$ 278,274.62	$ 32,196.48	$ -
Total Contracted		$ 310,471.10	
Total Payroll		$ 463,526.97	

DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

	General Fund	Capital Outlay	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance 4.1.26	1,096,989.32	4,014,031.95	192,949.10	(5,657.60)	(30,129.65)	226,255.74	106,439.98	5,600,878.84
Receipts:								
Local	121,708.68	120,433.25	74,029.50	18,701.55	900.00	72,831.73	-	408,604.71
State	138,019.00	-	-	-	-	-	-	138,019.00
Federal	19,344.00	-	-	10,660.79	-	-	-	30,004.79
Other	-	-	-		-	-	-	-
Total Receipts	279,071.68	120,433.25	74,029.50	29,362.34	900.00	72,831.73	-	576,628.50
G.L. Entries	-	-	-	-	-	-	-	-
Disbursements:								
Accts. Payable	72,241.26	21,645.88	28,097.53	19,144.77	-	77,993.19	-	219,122.63
Hourly Payroll	69,578.04	-	54,921.31	18,276.63	10,279.89	-	-	153,055.87
Contracted Payroll	278,274.62	-	32,196.48	-	-	-	-	310,471.10
P-Card	5,778.45	-	90.25	152.84	-	396.98	-	6,418.52
Flex/HS Deducts	-	-	-	-	-	495.06	-	495.06
Prior Adj/Voids	-	-	-	.	-	(35.00)	-	(35.00)
Receivables	-	-	-	-	-	-	-	-
Online Fees	5.40	-	-	397.46	23.16	-	-	426.02
Total Disbursements	425,877.77	21,645.88	115,305.57	37,971.70	10,303.05	78,850.23	-	689,954.20
Balance 4.30.26	950,183.23	4,112,819.32	151,673.03	(14,266.96)	(39,532.70)	220,237.24	106,439.98	5,487,553.14

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Total Assets and Deferred Outflows of Resources						
Current Assets						
101 General Long Term Liab Demand Deposits	27,550.16	185,247.26	0.00	(34.40)	(15.98)	212,747.04
102 PAYROLL DEPOSITS	(3,752.52)	0.00	(1,123.57)	0.29	11,386.23	6,510.43
105 POOLED FUND DEPOSITS	926,385.59	1,861,972.06	152,796.60	(14,232.85)	(50,902.95)	2,876,018.45
106 TIME DEPOSITS	0.00	2,065,600.00	0.00	0.00	0.00	2,065,600.00
108 GF Advance Payments	5,356.35	0.00	0.00	0.00	0.00	5,356.35
110 TAXES RECEIVABLE	1,751,045.02	1,783,470.89	1,107,535.12	0.00	0.00	4,642,051.03
112 TAXES RECEIVABLE - PRIOR YEARS	29,131.14	16,742.38	9,292.82	0.00	0.00	55,166.34
120 011 ACCOUNTS RECEIVABLE REGULAR	1,546.38	0.00	0.00	0.00	0.00	1,546.38
120 012 ACCOUNTS RECEIVABLE COLLECTION	0.00	0.00	0.00	(95.74)	(0.22)	(95.96)
120 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	5,149.07	0.00	5,149.07
140 DUE FROM FEDERAL GOVERNMENT	(0.11)	0.00	0.00	0.00	0.00	(0.11)
170 101 SUPPLIES INVENTORY CLEAR LAKE	0.00	0.00	0.00	1,149.54	0.00	1,149.54
171 101 FOOD INVENTORY CLEAR LAKE	0.00	0.00	0.00	8,076.06	0.00	8,076.06
172 101 COMMODITY INVENTORY CLEAR LAKE	0.00	0.00	0.00	3,894.07	0.00	3,894.07
196 NET PENSION ASSET	0.00	0.00	0.00	148.12	12.83	160.95
Current Assets	2,737,262.01	5,913,032.59	1,268,500.97	4,054.16	(39,520.09)	9,883,329.64
Long-term Assets						
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	8,064.17	0.00	8,064.17
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	290,688.26	0.00	290,688.26
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	(3,779.98)	0.00	(3,779.98)
209 ACCUM DEPR-FEDERAL	0.00	0.00	0.00	(48,275.26)	0.00	(48,275.26)
Long-term Assets	0.00	0.00	0.00	246,697.19	0.00	246,697.19
Deferred Outflows of Resources						
252 014 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	3,712.00	0.00	3,712.00
252 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	28,100.05	2,395.11	30,495.16

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Deferred Outflows of Resources	0.00	0.00	0.00	31,812.05	2,395.11	34,207.16
Total Assets and Deferred Outflows of Resources	2,737,262.01	5,913,032.59	1,268,500.97	282,563.40	(37,124.98)	10,164,233.99
Total Liabilities, Deferred Inflows of Resources, and Fund Equity						
Current Liabilities						
402 ACCOUNTS PAYABLE	250.69	0.00	88.20	0.38	(275.00)	64.27
404 CONTRACTS PAYABLE	(0.52)	0.00	(0.36)	0.47	0.00	(0.41)
451 FICA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
452 FIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
453 INSURANCE PAYABLE	993.61	0.00	(0.17)	(0.32)	0.24	993.36
454 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
455 OTHER DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
456 TSA PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
457 BENEFITS PAYABLE	(993.92)	0.00	(0.60)	0.05	0.42	(994.05)
459 MNSIT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00
471 DEPOSITS PAYABLE	0.00	0.00	0.00	10,128.11	0.00	10,128.11
Current Liabilities	249.86	0.00	87.07	10,128.69	(274.34)	10,191.28
Long-term Liabilities						
506 Net OPEB Liability	0.00	0.00	0.00	15,917.00	0.00	15,917.00
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	2,880.54	0.00	2,880.54
Long-term Liabilities	0.00	0.00	0.00	18,797.54	0.00	18,797.54
Deferred Inflows of Resources						
551 UNAVAILABLE REVENUE-PROPERTY TAXES	1,780,176.16	1,800,213.27	1,116,827.94	0.00	0.00	4,697,217.37
554 014 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.46	0.00	0.46
554 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	18,592.48	1,584.48	20,176.96
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.07	0.07
Deferred Inflows of Resources	1,780,176.16	1,800,213.27	1,116,827.94	18,592.94	1,584.55	4,717,394.86
Fund Balance						
706 TOTAL FIXED ASSETS	0.00	0.00	0.00	246,956.19	0.00	246,956.19

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
707 RESTRICTED NET POSITION	0.00	0.00	0.00	9,656.23	(993.61)	8,662.62
708 008 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	(48,131.08)	(48,131.08)
708 080 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	60,603.51	60,603.51
708 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	(21,568.19)	(49,914.01)	(71,482.20)
723 150 RESTRICTED-CO-RENEWABLE ENERGY	0.00	0.00	0.00	0.00	0.00	0.00
723 RESTRICTED-CAPITAL OUTLAY	0.00	4,112,819.32	0.00	0.00	0.00	4,112,819.32
724 RESTRICTED-SPEC. ED.	0.00	0.00	151,585.96	0.00	0.00	151,585.96
749 920 RESTRICTED-PERKINS	59,044.45	0.00	0.00	0.00	0.00	59,044.45
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	880,084.54	0.00	0.00	0.00	0.00	880,084.54
Fund Balance	956,835.99	4,112,819.32	151,585.96	235,044.23	(38,435.19)	5,417,850.31
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	2,737,262.01	5,913,032.59	1,268,500.97	282,563.40	(37,124.98)	10,164,233.99

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	1,151.44	1,439.00	0.00	0.00	(287.56)
60 759 808	HS STUDENT COUNCIL	9,049.67	241.21	46.56	0.00	8,855.02
60 759 809	NATIONAL HONOR SOCIETY	1,122.80	0.00	0.00	0.00	1,122.80
60 759 810	KEY CLUB	3,807.53	0.00	0.00	0.00	3,807.53
60 759 811	CLEARING ACCOUNT	5,809.42	505.00	927.57	0.00	6,231.99
60 759 812	ACTIVITY TICKETS	971.75	0.00	0.00	0.00	971.75
60 759 813	IMPREST FUND	(2,808.08)	7,812.18	6,179.51	0.00	(4,440.75)
60 759 819	BAND	5,912.53	0.00	0.00	0.00	5,912.53
60 759 822	MENTORSHIP PROGRAM	2,402.84	0.00	0.00	0.00	2,402.84
60 759 823	VOCAL	1,638.46	0.00	0.00	0.00	1,638.46
60 759 825	CHEERLEADERS	2,098.20	0.00	0.00	0.00	2,098.20
60 759 829	LAPTOP DEPOSIT	21,586.29	0.00	166.00	0.00	21,752.29
60 759 831	RACHELS CHALLENGE	4,174.70	0.00	0.00	0.00	4,174.70
60 759 834	Oral Interp	600.00	0.00	0.00	0.00	600.00
60 759 835	BAND TRIP FUND	3,179.94	0.00	0.00	0.00	3,179.94
60 759 836	YEARBOOK STAFF	1,927.34	0.00	0.00	0.00	1,927.34
60 759 837	GYMNASTICS CLUB	341.36	0.00	0.00	0.00	341.36
60 759 838	ART CLUB	1,751.29	0.00	0.00	0.00	1,751.29
60 759 839	SOFTBALL	2,269.68	452.00	613.00	0.00	2,430.68
60 759 840	MEDICAL TRUST	(7,176.41)	63,272.71	63,491.59	0.00	(6,957.53)
60 759 853	Play Donation	1,400.00	0.00	0.00	0.00	1,400.00
60 759 854	Deuel Drama Club	129.70	0.00	0.00	0.00	129.70
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	0.00	0.00	4,632.60
60 759 861	MS STUDENT COUNCIL	6,853.52	0.00	609.56	0.00	7,463.08
60 759 863	BOX TOPS	5,505.01	530.84	109.60	0.00	5,083.77
60 759 864	Class Composites Project	244.48	0.00	0.00	0.00	244.48
60 759 865	CARDNIAL CARDS	259.83	0.00	0.00	0.00	259.83
60 759 868	PLAYGROUND CLEARING	514.97	0.00	0.00	0.00	514.97
60 759 869	DISTRICT/REGIONAL EVENT	(416.57)	253.00	0.00	0.00	(669.57)
60 759 870	STUDENT ASSISTANCE	5,525.45	292.93	0.00	0.00	5,232.52
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	121,700.00	0.00	0.00	0.00	121,700.00
60 759 885	ENGRAVER-RESALE	1,018.61	0.00	0.00	0.00	1,018.61
60 759 886	MULTI MEDIA ADS	3,205.10	0.00	0.00	0.00	3,205.10
60 759 901	SPECIAL DONATIONS	4,100.00	0.00	0.00	0.00	4,100.00
60 759 902	GOLF	3,115.72	0.00	0.00	0.00	3,115.72
60 759 903	EDUCATORS RISING	100.00	0.00	0.00	0.00	100.00

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 904	ESports	693.66	0.00	0.00	0.00	693.66
60 759 910	SECT. 125 REIMB.	4,455.98	495.06	363.34	0.00	4,324.26
60 759 912	HOSA	5,124.83	3,286.65	325.00	0.00	2,163.18
60 759 920	DEWAL PERKINS	(5,765.80)	0.00	0.00	0.00	(5,765.80)
60 759 923	Class of 2023	133.43	0.00	0.00	0.00	133.43
60 759 924	Class of 2024	412.56	0.00	0.00	0.00	412.56
60 759 925	Class of 2025	553.81	0.00	0.00	0.00	553.81
60 759 926	Class of 2026	290.92	0.00	0.00	0.00	290.92
60 759 927	CLASS OF 2027	1,285.45	269.65	0.00	0.00	1,015.80
	Fund Total: 60	226,259.35	78,850.23	72,831.73	0.00	220,240.85

2025-2026 Expenditures & Revenue				
10 - General Fund				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	$ 5,432,245.00	$ 218,219.62	4.16%	$ 5,214,025.38
August	$ 5,432,245.00	$ 385,599.44	7.33%	$ 5,046,645.56
September	$ 5,432,245.00	$ 766,521.74	14.40%	$ 4,665,723.26
October	$ 5,432,245.00	$ 1,211,349.55	22.74%	$ 4,220,895.45
November	$ 5,432,245.00	$ 1,627,744.33	30.09%	$ 3,804,500.67
December	$ 5,432,245.00	$ 2,011,773.99	37.33%	$ 3,420,471.01
January	$ 5,432,245.00	$ 2,413,440.36	44.55%	$ 3,018,804.64
February	$ 5,432,245.00	$ 2,834,210.03	52.35%	$ 2,598,034.97
March	$ 5,432,245.00	$ 3,239,607.07	59.76%	$ 2,192,637.93
April	$ 5,432,245.00	$ 3,665,289.84	67.61%	$ 1,766,955.16
May	$ 5,432,245.00	$ -	0.00%	$ -
June	$ 5,432,245.00	$ -	0.00%	$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	$ 5,184,170.00	$ 168,067.99	3.24%	$ 5,016,102.01
August	$ 5,184,170.00	$ 351,454.05	6.78%	$ 4,832,715.95
September	$ 5,184,170.00	$ 544,207.75	10.50%	$ 4,639,962.25
October	$ 5,184,170.00	$ 807,018.44	15.57%	$ 4,377,151.56
November	$ 5,184,170.00	$ 1,539,491.64	29.70%	$ 3,644,678.36
December	$ 5,184,170.00	$ 1,886,436.37	36.39%	$ 3,297,733.63
January	$ 5,184,170.00	$ 2,065,288.37	39.84%	$ 3,118,881.63
February	$ 5,184,170.00	$ 2,413,077.81	46.55%	$ 2,771,092.19
March	$ 5,184,170.00	$ 2,604,442.56	50.24%	$ 2,579,727.44
April	$ 5,184,170.00	$ 2,883,319.24	55.62%	$ 2,300,850.76
May	$ 5,184,170.00	$ -	0.00%	$ -
June	$ 5,184,170.00	$ -	0.00%	$ -
	Revenue	Expenses	Difference	
	$ -	$ -	$ -	To Fund Balance

2025-2026 Expenditures & Revenue				
21 - Capital Outlay				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	$ 1,518,226.00	$ 776,025.42	52.61%	$ 742,200.58
August	$ 1,518,226.00	$ 849,581.52	57.44%	$ 668,644.48
September	$ 1,518,226.00	$ 883,023.91	59.65%	$ 635,202.09
October	$ 1,518,226.00	$ 998,474.07	67.52%	$ 519,751.93
November	$ 1,518,226.00	$ 1,065,935.48	71.99%	$ 452,290.52
December	$ 1,518,226.00	$ 1,098,629.76	76.66%	$ 419,596.24
January	$ 1,518,226.00	$ 1,203,544.15	80.25%	$ 314,681.85
February	$ 1,518,226.00	$ 1,243,558.08	81.91%	$ 274,667.92
March	$ 1,518,226.00	$ 1,253,504.51	83.96%	$ 264,721.49
April	$ 1,518,226.00	$ 1,274,900.39	85.43%	$ 243,325.61
May	$ 1,518,226.00	$ -	0.00%	$ -
June	$ 1,518,226.00	$ -	0.00%	$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	$ 2,082,003.00	$ 15,238.80	0.73%	$ 2,066,764.20
August	$ 2,082,003.00	$ 25,519.10	1.23%	$ 2,056,483.90
September	$ 2,082,003.00	$ 36,989.29	1.78%	$ 2,045,013.71
October	$ 2,082,003.00	$ 120,508.62	5.79%	$ 1,961,494.38
November	$ 2,082,003.00	$ 747,722.66	35.91%	$ 1,334,280.34
December	$ 2,082,003.00	$ 915,820.20	43.99%	$ 1,166,182.80
January	$ 2,082,003.00	$ 996,296.56	47.85%	$ 1,085,706.44
February	$ 2,082,003.00	$ 1,076,505.36	51.71%	$ 1,005,497.64
March	$ 2,082,003.00	$ 1,131,647.25	54.35%	$ 950,355.75
April	$ 2,082,003.00	$ 1,251,830.50	60.13%	$ 830,172.50
May	$ 2,082,003.00	$ -	0.00%	$ -
June	$ 2,082,003.00	$ -	0.00%	$ -
	Revenue	Expenses	Difference	
	$ -	$ -	$ -	To Fund Balance

2025-2026 Expenditures & Revenue				
22- SPED				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	$ 1,353,085.00	$ 11,315.20	1.02%	$ 1,341,769.80
August	$ 1,353,085.00	$ 52,913.48	4.10%	$ 1,300,171.52
September	$ 1,353,085.00	$ 132,377.97	9.99%	$ 1,220,707.03
October	$ 1,353,085.00	$ 256,412.77	18.99%	$ 1,096,672.23
November	$ 1,353,085.00	$ 380,245.27	28.11%	$ 972,839.73
December	$ 1,353,085.00	$ 491,827.02	36.36%	$ 861,257.98
January	$ 1,353,085.00	$ 602,656.78	44.55%	$ 750,428.22
February	$ 1,353,085.00	$ 716,793.10	52.99%	$ 636,291.90
March	$ 1,353,085.00	$ 825,431.50	61.02%	$ 527,653.50
April	$ 1,353,085.00	$ 940,737.07	69.54%	$ 412,347.93
May	$ 1,353,085.00	$ -	0.00%	$ -
June	$ 1,353,085.00	$ -	0.00%	$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	$ 1,216,847.00	$ 8,765.48	0.72%	$ 1,208,081.52
August	$ 1,216,847.00	$ 13,859.15	1.14%	$ 1,202,987.85
September	$ 1,216,847.00	$ 21,246.41	1.75%	$ 1,195,600.59
October	$ 1,216,847.00	$ 49,883.55	4.10%	$ 1,166,963.45
November	$ 1,216,847.00	$ 391,760.50	32.19%	$ 825,086.50
December	$ 1,216,847.00	$ 490,659.09	40.32%	$ 726,187.91
January	$ 1,216,847.00	$ 499,995.94	41.09%	$ 716,851.06
February	$ 1,216,847.00	$ 549,166.39	45.13%	$ 667,680.61
March	$ 1,216,847.00	$ 584,237.79	48.01%	$ 632,609.21
April	$ 1,216,847.00	$ 658,267.29	0.00%	$ 558,579.71
May	$ 1,216,847.00	$ -	0.00%	$ -
June	$ 1,216,847.00	$ -	0.00%	$ -
	Revenue	Expenses	Difference	
	$ -	$ -	$ -	From Fund Balance

2025-2026 Expenditures & Revenue				
51 - Food Service				
	Budget	Expenditures to Date	% of Budget	Balance at EOM
July	$ 406,000.00	$ 3,119.59	0.77%	$ 402,880.41
August	$ 406,000.00	$ 4,790.68	1.18%	$ 401,209.32
September	$ 406,000.00	$ 29,640.04	7.35%	$ 376,359.96
October	$ 406,000.00	$ 75,051.48	18.54%	$ 330,948.52
November	$ 406,000.00	$ 110,806.83	27.29%	$ 295,193.17
December	$ 406,000.00	$ 142,301.28	35.17%	$ 263,698.72
January	$ 406,000.00	$ 170,954.88	42.11%	$ 235,045.12
February	$ 406,000.00	$ 207,096.35	51.09%	$ 198,903.65
March	$ 406,000.00	$ 237,746.53	58.56%	$ 168,253.47
April	$ 406,000.00	$ 275,718.23	67.93%	$ 130,281.77
May	$ 406,000.00	$ -	0.00%	$ -
June	$ 406,000.00	$ -	0.00%	$ -
	Budget	Revenue to Date	% of Budget	Budget Balance
July	$ 406,000.00	$ 2,925.63	0.72%	$ 403,074.37
August	$ 406,000.00	$ 28,689.53	7.07%	$ 377,310.47
September	$ 406,000.00	$ 48,964.96	12.06%	$ 357,035.04
October	$ 406,000.00	$ 84,004.18	20.69%	$ 321,995.82
November	$ 406,000.00	$ 114,136.16	28.11%	$ 291,863.84
December	$ 406,000.00	$ 141,987.09	34.97%	$ 264,012.91
January	$ 406,000.00	$ 171,500.74	42.24%	$ 234,499.26
February	$ 406,000.00	$ 200,617.95	49.41%	$ 205,382.05
March	$ 406,000.00	$ 230,363.02	56.74%	$ 175,636.98
April	$ 406,000.00	$ 259,725.36	63.97%	$ 146,274.64
May	$ 406,000.00	$ -	0.00%	$ -
June	$ 406,000.00	$ -	0.00%	$ -
	Revenue	Expenses	Difference	
	$ -	$ -	$ -	To Fund Balance

Vendor	Description	Invoice Amount
Fund: 10 GENERAL FUND		
A&B PURE WATER	SUPPLIES	279.85
A-OX WELDING SUPPLY CO. INC	CYLINDER RENT & SUPPLIES	490.19
ANDOR, INC	SUPPLIES	147.37
BJERKE SANITATION	GARBAGE REMOVAL	500.00
CITY OF CLEAR LAKE	WATER & SEWER	1,525.23
CLEAR LAKE BUILDING CENTER	SUPPLIES	927.12
CLEAR LAKE COURIER	PURCHASED SERVICES	406.12
COWBOY COUNTRY STORES	FUEL	102.00
DEUEL COUNTY CENEX	FUEL & SUPPLIES	10,961.73
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	7,722.18
DEUEL SCHOOL DISTRICT	KITCHEN LUNCH REIMB	372.75
ECOLAB PEST ELIMINATION SERVICE	PURCHASED SERVICES	77.79
H-D ELECTRIC COOPERATIVE	SUPPLIES	35.50
HILLYARD/SIOUX FALLS	SUPPLIES, REPAIRS & MAINT	324.63
ITC	COMMUNICATIONS	655.59
JOHNSON CONTROLS BUILDING SOLUTIONS LLC	REPAIRS & MAINTENANCE (THERMOSTAT)	710.58
JOSTENS INC	SUPPLIES (GRADUATION)	504.95
LODGE AT DEADWOOD, THE	TRAVEL	285.00
MAYNARDS	GROCERIES & SUPPLIES	913.12
MINDFUL MATTERS	PURCHASED SERVICES	1,050.00
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES & PURCHASED SERVICES	1,185.44
NORTHWESTERN	NATURAL GAS	794.19
OTTER TAIL POWER COMPANY	ELECTRICITY	9,139.96
POPPLERS	MUSIC	20.45
PRINCIPALS' CONFERENCE, THE	PURCHASED SERVICES	250.00
RAMKOTA HOTEL-PIERRE	TRAVEL	232.00
SANFORD HEALTH	PURCHASED SERVICES	155.40
SCHOOL SPECIALTY, LLC	SUPPLIES	23.50
STAPLES	SUPPLIES	70.04

Vendor	Description	Invoice Amount
TITAN MACHINERY	REPAIRS & MAINTENANCE (COOLANT LEAK)	2,726.86
WIESNER CONSTRUCTION, INC.	PURCHASED SERVICES (SNOW REMOVAL)	5,267.86
	Fund Total:	**47,857.40**
Fund: 21 CAPITAL OUTLAY		
A&B BUSINESS SOLUTIONS	COPIER CONTRACT	1,177.67
HILLYARD/SIOUX FALLS	EQUIPMENT (MOTOR VAC)	514.95
MRG HAUFF	EQUIPMENT (TRACK UNIFORMS)	2,750.00
SOFTWARE UNLIMITED INC	SOFTWARE (ANNUAL CONTRACT)	12,800.00
STEIN SIGN DISPLAY	EQUIPMENT (SOFTBALL SIGN)	1,619.39
TIME MANAGEMENT SYSTEMS	EQUIPMENT (MISSED SHIPPING & EXCISE TAX)	116.06
	Fund Total:	**18,978.07**
Fund: 22 SPECIAL EDUCATION FUND		
DEUEL SCHOOL - TRUST & CUSTODIAL	IMPREST FUND REIMBURSEMENT	125.00
NORTHEAST EDUC'L SERVICES COOP	CO-OP SERVICES & PURCHASED SERVICES	22,722.57
	Fund Total:	**22,847.57**
Fund: 51 FOOD SERVICE		
CHILD & ADULT NUTRITION SERV.	GROCERIES	1,890.50
EAST SIDE JERSEY DAIRY, INC	MILK	2,092.45
HILLYARD/SIOUX FALLS	SUPPLIES	1,051.35
MAYNARDS	GROCERIES	1,744.25
PERFORMANCE FOODSERIVCES	GROCERIES & SUPPLIES	8,762.26
	Fund Total:	**15,540.81**
	Checking Account Total:	**105,223.85**

Checking Account: 1 1

Check Number: 45111 Check Type: Check Check Date: 05/11/2026 Vendor: DEUEL8 DEUEL SCHOOL - TRUST & CUSTODIAL Check Total: 7,847.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36952	04/08/2026		REGION 2A GBB	10 6240 000 319	17.67
36954	04/08/2026		DRONE CLASS	10 1131 000 424	25.99
36955	04/08/2026		SB OFFICIAL	10 6250 000 319	164.94
36956	04/08/2026		SB OFFICIAL	10 6250 000 319	158.66
36957	04/08/2026		25-26 BBB	10 6140 000 319	217.20
36957	04/08/2026		25-26 GBB	10 6240 000 319	217.20
36958	04/08/2026		25-26 BBB	10 6140 000 319	1,156.32
36958	04/08/2026		25-26 GBB	10 6240 000 319	775.88
36959	04/08/2026		25-26 BBB	10 6140 000 319	650.00
36959	04/08/2026		25-26 GBB	10 6240 000 319	275.00
36960	04/08/2026		25-26 BBB	10 6140 000 319	50.00
36960	04/08/2026		25-26 GBB	10 6240 000 319	25.00
36961	04/08/2026		25-26 BBB	10 6140 000 319	100.00
36961	04/08/2026		25-26 GBB	10 6240 000 319	25.00
36962	04/08/2026		25-26 BBB	10 6140 000 319	72.40
36962	04/08/2026		25-26 GBB	10 6240 000 319	72.40
36963	04/08/2026		NEC BANQUET	10 6990 000 334	180.00
36968	04/14/2026		MS GOLF	10 6912 000 319	40.00
36969	04/14/2026		MS GOLF	10 6912 000 319	100.00
36970	04/14/2026		SB OFFICIAL	10 6250 000 319	143.30
36971	04/14/2026		SB OFFICIAL	10 6250 000 319	208.35
36974	04/16/2026		TRACK OFFICIAL	10 6911 000 319	398.38
36975	04/16/2026		TRACK OFFICIAL	10 6911 000 319	430.15
36976	04/16/2026		JH GOLF4-24-26	10 6912 000 319	50.00
36977	04/16/2026		AG SUPPLIES	10 1131 094 411	46.41
36978	04/16/2026		TRACK - WTN 4-24-26	10 6911 000 319	200.00
36980	04/20/2026		SB OFFICIAL 4-16-26	10 6250 000 319	186.88
36981	04/20/2026		SB OFFICIAL 4-16-26	10 6250 000 319	170.62
36982	04/20/2026		SCHOOL COUNSELOR BUDGET	10 2129 111 411	42.43
36996	04/27/2026		TRACK	10 6911 000 319	225.00
36997	04/27/2026		GOLF ENTRY FEE	10 6912 000 319	70.00
36998	04/27/2026		MILEAGE LCC MTG	10 2321 000 334	51.80
36999	04/27/2026		MILEAGE CONF IN PIERRE	10 2529 000 334	302.40
37000	04/27/2026		ELEM SUPPLIES	10 1111 000 411	117.85
37001	04/27/2026		TRANSLATION SERV	10 1111 000 319	150.00
37002	04/27/2026		DRONE	10 2227 000 412	15.00
37003	04/27/2026		CONCERT SUPPLIES	10 1131 091 411	199.58
37003	04/27/2026		MUSIC	10 1131 091 424	30.16
37004	04/27/2026		SPED CONFERENCE	22 1222 000 319	125.00

Checking Account: 1 1

37005	04/27/2026	SB OFFICIAL	10 6250 000 319	208.02	
37006	04/27/2026	SB OFFICIAL	10 6250 000 319	152.19	

*Denotes Expensed Invoice Item Checking Account ID: 1 Total without Voids: 7,847.18

Deuel School District 19-4
2026-2027

Aug-26 (9 days)

Su	M	Tu	W	Th	F	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					

Sept-26(18 days)

Su	M	Tu	W	Th	F	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			

Oct-26 (17 days)

Su	M	Tu	W	Th	F	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

Nov-26 (15 days)

Su	M	Tu	W	Th	F	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					

Dec-26 (12 days)

Su	M	Tu	W	Th	F	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		

Jan-27 (16 days)

Su	M	Tu	W	Th	F	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						

Feb-27 (16 days)

Su	M	Tu	W	Th	F	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						

Mar-27 (19 days)

Su	M	Tu	W	Th	F	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			

Apr-27 (17 days)

Su	M	Tu	W	Th	F	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	

May-27 (12 days)

Su	M	Tu	W	Th	F	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					

- School Day
- Teachers In School
- Break/Not In Session
- Back to School Fair
- First FB Practice
- First XC Practice
- First VB Practice
- Homecoming- in session
- PT Conferences

SCHOOL DAY: 8:10 AM TO 3:40 PM

EVENTS/BREAKS:

Aug 6 - - 1st Day Football Practice
Aug 10--First XC Practice
Aug 11-12 - - Staff In-Service
Aug 13 - - Back to School Fair (11 - 6)
Aug 13 - - First VB Pratice
August 17 - - First Day of School
Sept-4-7 - - State Fair/Labor Day Break
Sept 18 - - HOMECOMING (TBD)
October 23- - PT Conferences
Nov 11 - - Veteran's Day
Nov 25-27 - - Thanksgiving Break
Dec 18 - - Dismiss at 1 PM
December 21 - - Christmas Break
January 4 - - School Resumes
February 26 - - PT Conferences
March 26 - - Good Friday
May 15 - - Graduation at 1 PM
May 20 - - Last Day of School

First Semester	71
Second Semester	80
Friday PD Sessions	23
August PD	4
Total:	178

151 Student Contact Days
1011.7 Hours (Does not include PT Conferences)

Make-Up Dates: Snow days will not be forgiven. In the event of school closure the following dates are designated as make-up dates in the order listed: January 15, February 5, March 12, April 2, & April 30

Board Approved: 2.9.26

Board Amended: 5.11.26

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2026 OFFICIAL ELECTION BALLOT
Division IV Representative
TERM: JULY 1, 2026 TO JUNE 30, 2031

Division IV Representative To be filled by a **Superintendent**

This position is currently held by Jeff Kosters of the Frederick Area School District. He is able to run for re-election because he filled a partial term of less than two years on the Board. The Division IV Representative may be a Superintendent or Assistant Superintendent from from any SDHSAA member school with a 25-26 ADM from Parker (100.55) to Elk Mountain (2.0). Lyman and Harding County are ineligible as they already have members on the Board of Directors. This position must be filled by a Superintendent or Assistant Superintendent. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** The person elected will serve a **five-year term** on the SDHSAA Board of Directors and is unable to run for re-election.

You may vote for **one** candidate.

The deadline for the return of this ballot is **May 31, 2026.**

☐ **Jeff Kosters, Frederick Area School District**

_____ _____

Name of Member School Date

_____ _____

Signature (Superintendent or Principal) Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION

2026 OFFICIAL AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2026.** In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 1

To Amend Chapter I, Part IV, Section 1, Subsection D of the SDHSAA By-Laws

☐ Yes

☐ No

_____ _____

Name of Member School Date

_____ _____

Signature (Superintendent or Principal) Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: <u>May 31, 2026</u>

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #1

1.) Amend Chapter 1, Part IV, Section 1, Subsection D of the SDHSAA By-Laws.

C. Eight Semester/Twelve Trimester Rule. A student shall be eligible for four first semesters and four second semesters OR twelve trimesters of interscholastic competition while enrolled in grades 9-12. For the purpose of this subsection, enrollment and attendance in school or participation in one or more contests shall count as a semester/trimester of eligibility. Once a student enrolls as a ninth grader, all semesters/trimesters must be consecutive unless waived as per Article VII, Section 3 (l), page 18 of the Constitution.

D. Four Semester/Six Trimester Middle School Participation Rule. Middle school students shall be eligible for four consecutive semesters OR six consecutive trimesters of high school interscholastic competition while enrolled in grades 7-8. The four semesters/six trimesters begins when the student enrolls as a 7th grader or is a student enrolled in alternative instruction as set forth in SDCL 13-27-3, must be consecutive, and are not dependent upon actual participation in high school level interscholastic competition (the four semesters/six trimesters start at enrollment/recognition as a 7th grader, not upon participation in high school competition). **Upon initial completion of the 8th grade (four semesters/six trimesters of 7th and 8th grade), the student shall begin their eight semesters/twelve trimesters of high school eligibility. No "redshirt" or "reclassification" years will be recognized.**

NOTE: Attendance Defined: If the student is used in the ADM count, full or partial day, they are considered to have attended school.

Rationale: Clarifies the intent of the previous year's amendment limiting middle school participation in varsity sports to four semesters/six trimesters, specifies that "redshirt" and "reclassification" years between 8th grade and 9th grade are not recognized.

Positives- Provides clarity to schools and families on a question that is being asked on an increasing scale of "can my child repeat 8th grade for sports before starting 9th grade", "can my child homeschool for a year after 8th grade before entering 9th grade and not have their high school eligibility start?", and "can my child homeschool and do a year of club sports between 8th and 9th grade before starting their high school eligibility?" The answer to all of those questions is No; the whole concept of redshirting and reclassifying for the purpose of sports goes against the concept of education-based activities.

Negatives/Things to Look For- Parents need to be aware of this rule and need to know that if they do this, the high school eligibility clock starts after completion of 8th grade and their child may run out of eligibility a year sooner than they anticipated. We need to be clear with parents on this rule so there are no surprises.

There may be legitimate reasons why a student would need to be held back a year between 8th and 9th grade. For that situation we have our hardship process to examine the situation individually.

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION

2026 OFFICIAL AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2026.** In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 2

To Amend Chapter II, Part I, Section 1, Subsection J of the SDHSAA By-Laws

☐ Yes

☐ No

_____ _____

Name of Member School Date

_____ _____

Signature (Superintendent or Principal) Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: <u>May 31, 2026</u>

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #2

2.) Amend Chapter II, Part I, Section 1, Subsection J of the SDHSAA By-Laws as follows:

J. The eligibility of a student is not affected by a transfer from a school that closes. **The transfer cannot occur until the date of the school closure or the end of the school year in which the school closes. End of school year would include the end of all SDHSAA state championships for the school year.** A student living in a district that does not support and maintain a high school may be declared eligible at a high school that regularly serves that district to which the student commutes daily.

RATIONALE: Existing language is not specific that when a school closes, the transfer cannot take place until after the school closes. We have had questions the last few years regarding schools that are going to close (or are rumored to be closing) and parents wanting a free transfer prior to the school closing. This amendment clarifies that it cannot occur until the school closes.

Positives- Provides clarity to parents, students, and schools of schools that are closing, as well as the surrounding area schools who will be absorbing those students at the closure of the school.

Negatives- We will continue to get questions from families who want to transfer early and families who desire to transfer early to get a head start on academic and athletic participation at the new school.

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION

2026 OFFICIAL AMENDMENT BALLOT

The deadline for the return of this ballot is **May 31, 2026.** In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

AMENDMENT NO. 3

To Amend Chapter I, Part III, Section IV of the SDHSAA By-Laws

☐ Yes

☐ No

_____ _____

Name of Member School Date

_____ _____

Signature (Superintendent or Principal) Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

BALLOTS DUE: May 31, 2026

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
PROPOSED AMENDMENT TO CONSTITUTION AND BYLAWS
AMENDMENT #3

3.) Amend Chapter I, Part III Section IV of the SDHSAA By-Laws as such:

SECTION 4. POST GRADUATE PARTICIPATION. Student eligibility terminates at graduation, with the exceptions listed below. Graduation means graduation from a traditional school setting, graduation from an alternative instruction setting, graduation from an online school setting, or completion of a GED program.
Exceptions:

1. Students who graduate at the end of the first semester/first or second trimester are eligible until the first day of classes of the second semester/second or third trimester.
2. High school graduates are permitted to participate in inter-school meets or tournaments sanctioned by the Association during the summer months immediately following a second semester/third trimester graduation date.

~~Not-withstanding Section 1 of this chapter, high school graduates may be permitted to participate in inter-school meets or tournaments sponsored by the Association during summer months immediately following such graduation, unless the Board of Directors rules otherwise in the case of any such tournament or meet.~~

Rationale: This clarifies that completion of a high school program, an online high school degree program, graduation from an alternative instruction high school degree program, or graduation/completion of a GED program constitutes graduation and terminates eligibility with the listed exceptions.

Positives- Provides clarity to schools, students, and parents on what constitutes graduation and what happens if you graduate early.

Negatives- Still quite a bit of grey area on what constitutes "graduation" from some listed programs, and manipulation could occur. With the increased use of alternative instruction, homeschool collectives, microschools, and self-guided online degree programs we will likely have to continue to work through these scenarios to address them as they come.

south dakota DEPARTMENT OF EDUCATION
Learning. Leadership. Service.

Date Received by SD DOE:
ARW-CBGN1 (06-2022)

Office of Accreditation
Type all information or use blue or black ink.

Administrative Rule Waiver Application

High School Credit Before Grade Nine

Authority to Grant Administrative Rule Waiver

24:43:08:01. Waiver of certain administrative rules and Department of Education policies. The secretary of education may waive compliance of one or more administrative rules or Department of Education policies when requested by a public school district or approved nonpublic school.

24:43:08:10. Secretary's authority to grant waivers limited. The secretary of education may not waive a state statute. The secretary may waive an administrative rule promulgated by the Department of Education or the South Dakota Board of Education, unless the language of the rule prevents waiving. The secretary may waive established Department of Education policy and procedure.

Part 1 – District Information

School District: Devel School District

Superintendent Name:	**Phone Number:**	**Email:**
Chad Schiernbeck	605-874-2161	chad.schiernbeck@k12.sd.us
School Board President Name:	**Phone Number:**	**Email**
Darcy Nielsen	605-695-2987	darcy@blackforkfarms.com

Part 2 – Administrative Rules to be Waived

Select the rule(s) the district is requesting to be waived:

High School Credit requirement

☑ **24:43:11:01.** Number of required credits for graduation from high school -- Personal learning plan required. Required units of credit for high school graduation must be earned in grades 9 through 12, and students must earn a minimum of 22 units of credit. Local school boards or governing bodies may set requirements of credit beyond the minimum. Transfer students unable to meet graduation requirements set by a local school board or governing body because of time and scheduling constraints, but not due to course failure, may graduate on the basis of meeting state minimum requirements for graduation. The local school board or governing body may waive one or more graduation requirements for senior students who transfer from another state, who have met the standards in that state, and who are unable to meet the graduation requirements set by the state board because of time and scheduling constraints but not due to course failure. A student must earn a high school diploma as outlined in § 24:43:11:02 in which coursework aligns with the student's personal learning plan. All students in grades 9 through 12 must have a personal learning plan. The personal learning plan must document a minimum of 22 units of credit. Effective July 1, 2020, any advanced endorsement earned must be listed on the high school transcript. After January 1, 2026, the department shall review the required credits for high school graduation.

Application Timeline

☐ **ARSD 24:43:08:04. Application timelines.** An approved waiver shall take effect at the beginning of the next school fiscal year on July 1. The department must receive an application for a waiver at least 60 days prior to the start of a new school fiscal year July 1. A district may petition the secretary for consideration of an alternate effective date that is least 60 days after the department receives its application for a waiver. The secretary shall consider the quality of the application and the extent of its intended outcomes on student learning and enhancement of student opportunity in determining whether to grant the alternate effective date for an approved waiver.

Part 3 – Verification of Administrative Rule Waiver Intent

(a) List the school(s) where the waiver will be utilized:

Devel 19004

(b) List the High School Course(s) and the course codes for which exemption is being proposed (the courses and codes for which you wish the students to receive credit):

Health - PE / Health Integration - 08051

Common Course Codes may be found at: https://doe.sd.gov/contentstandards/commoncourse.aspx

(c) Provide a description about the reason for requesting the waiver:

* Explain the reasons the district is requesting a waiver from administrative rule. The district must explain why the plans outlined in this application will better meet local learning goals, enhance educational opportunities, promote equity or increase accountability.

The district is requesting this waiver to award 8th grade students who are academically ready high school credit before grade 9. This course is taught by a highly qualified teacher

(d) Faculty teaching waivered courses in any content area must be South Dakota certified to teach not only the content area waivered at the high school level, but also the grade level at which they are offering instruction.

- List teacher(s) providing instruction for each course included on application.

Kris Ulmer

If at any time during the timeframe this waiver is valid a teacher listed here is no longer the teacher of record, the district must notify the Department of Education with the name of the newly assigned educator.

Adding Waived Course Credits to High School Transcripts:
If the department has approved a waiver that allows a school district to teach a high school-level course to students below grade nine, credit for the course shall appear on each student's high school transcript with the unit of credit and a letter grade upon meeting the criteria for passage applied to the high school level. The unit of credit must be included in the credits required for high school graduation and the letter grade must be calculated in the high school cumulative grade point average. (ARSD 24:43:08:12)

PART 4 - EVALUATION

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

The waiver will allow us to challenge our students and ensure they have the opportunity to complete their health integration standards at a time in their school career when it allows for continued reinforcement

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

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

Part 5 – Length of Waiver

Intended Date for Waiver Implementation: July 1, 2026

(This date is always July 1 for fall implementation unless the district requests and explains the reasons for an alternate date.)

Proposed Years of Waiver: 2026 - 2031

(Maximum of 5 school terms, which begin July 1 of each year.)

If this is a renewal of a current waiver about to expire, an End of Waiver Term Report is required: Submit this report with the application to renew.

Part 6 – Approval by Local School Board

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

Part 7 – Department of Education Review	
Date Received:	**Date Reviewed:**
Name and Reviewer:	
☐**Approve**	☐**Deny**
Reason for Denial:	
Additional Documentation Required:	

Part 8 – Department of Education Secretary's Action	
☐**Approve**	☐**Deny**
Reason for Denial:	
Signature:	

Include:
1. Completed application
2. School board minutes
3. End of Waiver Term Report (if applicable)

Email to:
doeaccred@state.sd.us

Deuel School District # 19-4 2026-2027

	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	FOOD SERVICE FUND	OTHER ENTERPRISE FUND	TOTAL
2026-2027 Revenue						
Local Revenue						
AdValorem Taxes	$ 1,657,882	$ 2,007,944	$ 1,235,771	$ -	$ -	$ 4,901,597
Mobile Home Taxes	8,000	3,000	2,500	-	-	$ 13,500
Prior Year Taxes	5,000	4,000	4,000	-	-	$ 13,000
Tax Deed Revenue	-	-	-	-	-	$ -
Gross Receipts Tax	240,000	-	-	-	-	$ 240,000
Penalties and Interest	4,000	3,000	1,500	-	-	$ 8,500
Driver Education Fees	-	-	-	-	8,000	$ 8,000
Earnings on Investment	10,000	60,000	1,500	-	-	$ 71,500
Concessions	50,000	-	-	-	-	$ 50,000
Activities Revenue	24,500	-	-	-	-	$ 24,500
Annual Sales	1,000	-	-	-	-	$ 1,000
Facility Rent	3,000	-	-	-	-	$ 3,000
Meal and Milk	-	-	-	200,000	-	$ 200,000
Misc. Revenue	7,000	-	-	-	-	$ 7,000
Misc. Grants	-	35,000	-	-	-	$ 35,000
Preschool fees	-	-	-	-	30,000	$ 30,000
Head Start Reimb.	-	-	-	-	-	$ -
Medicaid Reimb.	-	-	2,000	-	-	$ 2,000
Medicaid Admin. Reimb	2,500	-	2,000	-	-	$ 4,500
Total Local Revenue	$ 2,012,882	$ 2,112,944	$ 1,249,271	$ 200,000	$ 38,000	$ 5,613,097
County Revenue						
County Apportionment	$ 34,000	$ -	$ -	$ -	$ -	$ 34,000
PILT Revenue	-	-	-	-	-	$ -
	$ 34,000	$ -	$ -	$ -	$ -	$ 34,000
State Revenue:						
State Aid	$ 1,985,064	$ -	$ -	$ -	$ -	$ 1,985,064
State Apportionment	40,000	-	-	-	-	$ 40,000
Renewable Faclities Tax	541,000	-	-	-	-	$ 541,000
Bank Franchise Tax	25,000	-	-	-	-	$ 25,000
Other State Revenue	-	-	-	-	-	$ -
Total State Revenue	$ 2,591,064	$ -	$ -	$ -	$ -	$ 2,591,064
Federal Revenue:						
Title I	75,000	-	-	-	-	$ 75,000
Title IV-A / REAP	-	-	-	-	-	$ -
IDEA Preschool	-	-	-	-	-	$ -
Perkins	60,000	-	-	-	-	$ 60,000
Federal Meal Reimb.	-	-	-	86,000	-	$ 86,000
Federal Commodities	-	-	-	20,000	-	$ 20,000
Title II Part A	-	-	-		-	$ -
Total Federal Revenue	$ 135,000	$ -	$ -	$ 106,000	$ -	$ 241,000
Total Revenue	$ 4,772,946	$ 2,112,944	$ 1,249,271	$ 306,000	$ 38,000	$ 8,479,161
Transfers In	200,460	-	-	115,950	84,510	$ 400,920
Balance From (To) Fund Balance	519,206	(440,914)	180,844	-	-	$ 259,136
TOTAL MEANS OF FINANCE	$ 5,492,612	$ 1,672,030	$ 1,430,115	$ 421,950	$ 122,510	$ 9,139,217

	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	FOOD SERVICE FUND	OTHER ENTERPRISE FUND	TOTAL
2026-2027 Expenditures						
Instruction:						
Elementary	$ 1,078,950	$ 96,577	-	$ -	$ -	$ 1,175,527
Middle School	449,975	38,100	-	-	8,000	$ 496,075
High School	984,977	45,940	-	-	-	$ 1,030,917
Preschool		-	-	-	114,510	$ 114,510
Head Start	-	-	-	-	-	$ -
Professional Development	-	-	-	-	-	$ -
Drug and Alcohol	-	-	-	-	-	$ -
Mild to Moderate Disability	-	-	753,830	-	-	$ 753,830
Severe Disability	-	-	246,225	-	-	$ 246,225
SPED Day Programs	-	-	145,000	-	-	$ 145,000
Early Childhood	-	-	26,000	-	-	$ 26,000
Title I	131,650	350		-	-	$ 132,000
Total Instruction	$ 2,645,552	$ 180,967	$ 1,171,055	$ -	$ 122,510	$ 4,120,084
Support Service:						
Guidance-HS	$ 137,150	$ -	$ -	$ -	$ -	$ 137,150
Guidance-Elem	76,500	-	-	-	-	$ 76,500
Psychological Services	-	-	58,000	-	-	$ 58,000
Speech Services	-	-	67,000	-	-	$ 67,000
Physical Therapy	-	-	16,000	-	-	$ 16,000
Occupational Therapy	-	-	30,000	-	-	$ 30,000
Health Services	12,000	-	-	-	-	$ 12,000
Staff Training	21,410	-	-	-	-	$ 21,410
Library	14,225	5,000	-	-	-	$ 19,225
Technology Coordinator	72,060	20,500	-	-	-	$ 92,560
Board of Education	67,575	-	1,475	-	-	$ 69,050
Executive Administration	175,240	-	-	-	-	$ 175,240
Office of Principals	344,410	-	-	-	-	$ 344,410
SPED Administration	-	-	86,585			$ 86,585
Fiscal Services	190,640	15,200	-	-	-	$ 205,840
Operation of Plant	391,250	420,160	-	-	-	$ 811,410
Maintenance	222,490	-	-	-	-	$ 222,490
Transportation	426,090	155,400	-	-	-	$ 581,490
Food Service	50,000	-	-	421,950	-	$ 471,950
Special Milk	-	-	-	-	-	$ -
Residential Cost	-	-	-	-	-	$ -
Internal Support Service	22,000	15,600	-	-	-	$ 37,600
Total Support Services	$ 2,223,040	$ 631,860	$ 259,060	$ 421,950	$ -	$ 3,535,910
Non-Programmed Charges						
Lease Payments	$ -	$ -	$ -	$ -	$ -	$ -
Debt Service / Building Procurement	-	617,663	-	-	-	$ 617,663
Total Non-Programmed Charges	$ -	$ 617,663	$ -	$ -	$ -	$ 617,663
Activities:						
Boy's	$ 85,300	$ 6,290	$ -	$ -	$ -	$ 91,590
Girl's	90,100	9,050	-	-	-	$ 99,150
Co-Curricular	211,860	25,740	-	-	-	$ 237,600
Transportation	36,300	-	-	-	-	$ 36,300
Total Activities	$ 423,560	$ 41,080	$ -	$ -	$ -	$ 464,640
Contingency	$ -					$ -
Total All Expenditures	$ 5,292,152	$ 1,471,570	$ 1,430,115	$ 421,950	$ 122,510	$ 8,738,297
Transfers Out	$ 200,460	$ 200,460	$ -	$ -	$ -	$ 400,920
Total Expenditures and Transfers	$ 5,492,612	$ 1,672,030	$ 1,430,115	$ 421,950	$ 122,510	$ 9,139,217

- Staffing
    - HS Science-
    - POS Operator-
    - Paraprofessionals-
- Gymnastics Coop-
- Focus Group recap-
- Academic meeting recap-
- Capital Outlay-
- Staff Appreciation-
- Studer-June 2nd-

UPCOMING EVENTS

- Graduation, May 16th-1pm
- Last Day of School-May 20th-1pm dismissal
- Next Board Meeting-, June 8th, 6pm

MS/HS Principal Board Report

- Scholarship and Academic Awards Recap
- Teacher Appreciation
- Graduation
    - Senior Baskets
- 8th Grade Wax Museum
- Middle School Awards and 8th Grade Graduation
- Staff Recognition
- Students of the Month
    - MS
        - ELA – Evan Haas
        - Math – Reese Sander
        - Science – Riley Fieber
        - Social – Lincoln Hawley
    - HS
        - ELA – Kaylyn Thomas
        - Math – Mataylah Pope
        - Science – Kadence Lanners
        - Social – Gabe Van Dyke
        - Music – Alexis Sodren
        - CTE – Kyle Finnesand
        - Art – Sienna Martinell

Elem. Principal

- April Student of the Month
  - JK - Breck Voss
  - K - Hallie Magedanz
  - 1st - Rose Bolden
  - 2nd - Marley Love
  - 3rd - Molly Severson
  - 4th - Caesyn Duenwald
  - 5th - Tyler Spilde

- April Cardinal Card Winners
  - Payton Broksieck
  - Zach Mehrer
  - Gus Seuser
  - Dean Gorder
  - Grayson Peterson

- Staff Recognition:
  - Mrs. Timmons, Rhonda Begalka and Kim Holt

- South Dakota Assessment:
  - Results will be mailed home with end of the year report cards.

- MAPS Measurement
  - The Family Reports will be sent home with report cards.

- Teacher Appreciation

Athletic Director

- Spring Athletic Banquet is tentatively scheduled for May 26th, 2026 starting at 7:30pm in the Stage Gym

- Region track, golf and softball dates and locations
    - Thursday, May 21, 2026 - Last Chance Meet 11:00AM @ Clark High School
    - Region 2B Golf Tournament will be held in Brookings on Tuesday, May 19th.
        - The girls will play at Edgebrook Golf Course.
        - The boys will play at Brookings Country Club.
        - Tee times will start at 8:30 AM on both courses.
    - Softball – May 26th – location and opponent - TBD

- State track, golf and softball dates and locations
    - Track - May 28th 29th and 30th – Howard Wood Field – Sioux Falls
    - Golf – June 1st and 2nd – Girls – Edgebrook in Brookings - Boys at Brookings Country Club - Brookings
    - Softball – June 4th, 5th, and 6th – Players Softball Complex in Aberdeen

Business Manager Board Report

2026-2027 Budget
Certified Contracts
SDASBO Conference
Safety Visit

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, April 20, 2026

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, April 20, 2026 via Zoom and at Lake Area Technical College in Watertown, SD. The meeting was called to order by President Schuurman at 7:01 P.M. and adjourned at 8:24 P.M.

Members Present

In-Person:
Alisha Nielsen, Castlewood; Shane Roth, DeSmet; Wade Gubrud, Deuel; Arend Schuurman, Elkton; Tara Abraham, Hamlin; Audrey Rider, Henry; Penny Thyen, Waverly/South Shore

Zoom:
Megann Murphy, Arlington; Carrie Schiernbeck, ORR; Diana LeClair, Rosholt; Jayme Trygstad, Sioux Valley; Lisa Amdahl, Summit (arrived at 7:04); Cory Zirbel, Waubay; Tia Felberg, Willow Lake

Absent:

Heather Landreth, Britton/Hecla; Lacey Ortberg, Clark; Amy Otten, Deubrook; Skyman Redday, Enemy Swim Day School; Trish Schwartz, Estelline; Jon Kahnke, Florence; Greg Bich, Iroquois; Sterling Eschenbaum, Lake Preston; Nick Fosheim, Webster; Jacque Cameron, Wilmot

NESC Staff Representatives: Sara Lorensberg (Z), Stephanie Hayunga (Z), Brenda Boyd (Z), Teresa Landmark (Z), Todd Obele (Z), Kristy Boettcher (Z), Shelly Skogstad (Z), Julie Nelson (Z).
Member District Superintendents: Brian Sampson, Arlington; Travis Ahrens, Clark; Todd Obele, Henry (Z)
NESC Administration: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director
Other: Bre Schwandt (Z)

Call to Order

President Schuurman called the meeting to order at 7:00 P.M.

Introduction of Guests

Brian Sampson, Travis Ahrens, Todd Obele, Sara Lorensberg, Bre Schwandt, Stephanie Hayunga, Brenda Boyd, Teresa Landmark, Kristy Boettcher, and Shelly Skogstad were introduced as guests.

Agenda Review, Changes, and Approval

Action #26-59 Motion by C. Zirbel, second by A. Nielsen, to remove agenda items 7e and 10a and to add agenda items 10m (FY27 contract for Jennifer Mitchell, Webster Pathways Teacher @ $51,000), 10n (FY27 contract for Talli Raml, SLP @ $64,000), 10o (FY27 contract for Lindsey West, Educational Evaluator @ $58,992), and 10p (FY27 contract for Shana Vander Grift, Educational Evaluator @ $65,645.60). All present voted, motion carried.

Public Comment

A letter from Shelly Skogstad was presented.

Conflict of Interest

No conflicts of interest were presented.

Financial Report

Action #26-60 Motion by S. Roth, second by J. Trygstad, to approve the financial report for the period ending March 31, 2026. All present voted, motion carried.

	General Fund	Special Education Fund	Agency Fund
March 1, 2026	**$264,658.80**	**$919,478.58**	**$16,959.34**
Receipts:			
Local Sources	$1,990.35	$362,627.09	$2,255.37
State Sources		$1,570.08	
Federal Sources		$169,622.00	
Other			
Total Monthly Receipts	$1,990.35	$533,819.17	$2,255.37
Balance Forward	$335,925.31	$1,453,297.75	$19,214.71
Manual Journal Entries			
Less Salaries	$4,367.89	$446,249.60	
Less Disbursements	$12,199.68	$45,271.31	$3,475.23
Total Salaries & Disbursements	$16,567.57	$491,520.91	$3,475.23
Ending Cash Balance March 31, 2026	**$250,081.58**	**$961,776.84**	**$15,739.48**

Consent Agenda

Action #26-61 Motion by A. Rider, second by T. Abraham to approve the following items on the Consent Agenda: 7a) Approval of March 16, 2026 Board of Directors minutes; 7b) Approval of payment of April 2026 budget claims; 7d) Approval of Unit 2 Master Negotiated Agreement; 7e) Resignation of Grace Einrem; 7f) Resignation of Abby Kramer; 7g) Resignation of Christina Flora; 7h) FY27 Contract Amendment for Danielle Meyer; 7i) FY27 Contract for Amy Yost; 7j) FY27 Contract for Alicia Schoenhard; 7k) FY27 Contract for Bre Schwandt; 7l) FY27 Contract for Hunter Lee; 7m) FY 27 Contract for Jennifer Mitchell; 7n) FY27 Contract for Talli Raml; 7o) FY27 Contract for Lindsey West; 7p) FY27 Contract for Shana Vander Grift. All present voting in favor, motion carried.

March 2026 Accounts Payable

General Fund: AUTOMAXX CDJR, INC. FLEET MAINT 79.37; AXESS COOPERATIVE FLEET MAINT 171.05; BASS SANITATION INC. JAN - MARCH GARBAGE 12.40; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 226.45; BROOKINGS AUTO MALL FLEET MAINT 538.09; CENEX FLEETCARD FLEET MAINT 7,060.49; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 9.11; DUST TEX SERVICE, INC. MARCH RUG USE 6.70; EMC INSURANCE ADD VEH COV 133.12; FRANKMAN MOTOR COMPANY FLEET MAINT 78.20; HAMLIN COUNTY FARMERS COOP FLEET MAINT 387.05; HEALTH EQUITY HSA/FLEX 5.34; HEYNER WELDING INC. FLEET MAINT 62.51; KSB SCHOOL LAW SCHOOL MATTERS 94.68; MILBANK FORD, INC FLEET MAINT 89.36; MINERT & ASSOCIATES, INC DRUG TESTING 918.00; NESC IMPREST 86.10; NESC PAYROLL APRIL 2026 4,404.69; NESC SPECIAL REVENUE PROJECTS FY26 3RD QTR EXP MI 534.45; PALMLUND AUTOMOTIVE FLEET MAINT 274.77; PRAIRIE AG PARTNERS FLEET MAINT 165.90; ROB'S AUTO REPAIR FLEET MAINT 1,143.49; RON'S AUTO REPAIR FLEET MAINT 572.57; SINNER AUTO FLEET MAINT 78.06; STORMO, BEN SNOW REMOVAL 105.60; SYMENS, SHANNON BACKGROUND CHECK 4.00; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 2.73; W.W. TIRE SERVICE FLEET MAINT 668.64; WATERTOWN CURRENT LLC MINUTES 6.32; WEBSTER AUTO CARE FLEET MAINT 693.02; WEBSTER TIRE FLEET MAINT 25.00

Fund Total: $18,637.26

Special Education Fund: BASS SANITATION INC. JAN - MARCH GARBAGE 142.60; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 27,828.11; BOSSE, JENNIFER MI REIMB/ASHA DUES 274.12; CASTLEWOOD SCHOOL DISTRICT MARCH PLC USE FEE 1,874.44; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 104.80; DALY, ANGELA SLP CONTRACTED SERVICES 11,715.00; DUBRO, ANGEL REIMB MI 83.08; DUST TEX SERVICE, INC. MARCH RUG USE 77.10; EMC INSURANCE ADD VEH COV 1,530.88; HAMLIN SCHOOL DISTRICT MARCH PLC USE FEE 1,562.03; HEALTH EQUITY HSA/FLEX 61.46; KSB SCHOOL LAW SCHOOL MATTERS 1,088.82; LAKE PRESTON SCHOOL DISTRICT MARCH PLC USE FEE 624.81; PARENT MARCH 2026 MI REIMB 168.84; MITCHELL TECHNICAL INSTITUTE SLP REGIS 412.00; NELSON, ANNEKE CELL REIMB 240.00; NESC PAYROLL APRIL 2026 451,717.88 NESC SPECIAL REVENUE PROJECTS FY26 3RD QTR EXP MI 133,627.02; REINHILLER, LISA ED SPEC TRAVEL 54.00; STORMO, BEN SNOW REMOVAL 1,214.40; SYMENS, SHANNON BACKGROUND CHECK 46.00; TIME MANAGEMENT SYSTEMS, INC TIME CLOCK 168.02; WAIKEL, ERIN REIMB MI 36.00; WATERTOWN CURRENT LLC MINUTES 72.72; WEBSTER SCHOOL DISTRICT MARCH PLC USE FEE 1,457.90

Fund Total: $636,182.03

Discussion Items

Assistant Director's Report

Assistant Director Frewing reported on collecting data for the ESY services and arranging coverage, in addition to preparing contracts for 2026-2027.

Director's Report

Director Nelson gave an update on the building and contracts.

Board of Advisors Report

Director Nelson reviewed the BOA meeting minutes from March 4, 2026 meeting.

NESC Calendar

Director Nelson discussed the draft of an NESC Calendar for the 2026-2027 school year.

Final Pathways Tuition Rates for FY 26

Business Manager Stormo presented final Pathways tuition rates to finish the 2025-2026 school year.

Executive Session

Action #26-62 Pursuant to Negotiations – SDCL 1-25-2(4) Preparing for contract negotiations or negotiating with employees or employee representatives and Pursuant to – Personnel SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. Motion by W. Gubrud, second by J. Trygstad to enter executive session at 7:38 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 8:17 P.M.

Action Items

Approve NESC Calendar

Action #26-63 Motion by S. Roth, second by W. Gubrud to approve the NESC Calendar for 2026-2027. All present voting in favor, motion carried.

Final Pathways Tuition Rates for FY26

Action #26-64 Motion by A. Rider, second by A. Nielsen to set final Pathways Tuition rates for 2025-2026. All present voting in favor, motion carried.

Set Wages for Classified Personnel

Action #26-65 Motion by P. Thyen, second by S. Roth to set wages for classified personnel for 2026-2027. All present voting in favor, motion carried.

Offer Contracts to Unit 1, Unit 2, Classified Staff, and ESY Personnel

Action #26-66 Motion by A. Nielsen, second by J. Trygstad to offer contracts to Unit 1, Unit 2, classified staff, and ESY personnel as discussed. All present voting in favor, motion carried.

Director's Salary

Action #26-67 Motion by S. Roth, second by L. Amdahl to increase Director's salary by 1.4%. All present voting in favor, motion carried.

Interim Contract for Hunter Lee

Action #26-68 Motion by A. Rider, second by A. Nielsen to offer an interim contract for new business manager Hunter Lee, to start prior to July 1 for training. All present voting in favor, motion carried.

Adjournment

Action #26-69 With there being no further business, motion by A. Nielsen, second by C. Zirbel, to adjourn. All present voted, motion carried.

The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD Monday, May 18, 2026 at 7:00 P.M.

_____ _____

Arend Schuurman, President **Tiffany Stormo, Business Manager**

Northeast Educational Services Cooperative
Advisory Board Meeting
Wednesday, April 8, 2026

The Advisory Board for the Northeast Educational Services Cooperative (NESC) met Wednesday, April 8, 2026 at Lake Area Technical College in Watertown, South Dakota. The meeting was called to order by Chairman C. Lee at 10:05 A.M. and adjourned at 10:46 A.M.

Present: Brian Sampson, Arlington; Steve Benson, Britton-Hecla; Travis Ahrens, Clark; Abi Van Regenmorter, DeSmet; Chad Schiernbeck, Deuel; Paul Von Fischer, Estelline; Mitch Reed, Florence– entered at 10:08 A.M.; Jim Hulscher, Hamlin; Mike Ruth, Iroquois; Dawn Hoeke, Oldham/Ramona/Rutland (ORR); Laura Schuster, Sioux Valley; Chris Lee, Willow Lake

Absent: Angela Keszler, Castlewood; Skyler Frederick, Deubrook; Kory Foss, Elkton; Nadine Eastman, Enemy Swim; Todd Obele, Henry; Dana Felderman, Lake Preston; Christopher Folk, Rosholt; Mike Schmidt, Summit; Scott Lepke, Waubay; Jon Meyer, Waverly/South Shore; Jim Block, Webster Nicholas Olson, Wilmot

Others Attending: Anneke Nelson, Director; Tiffany Stormo, Business Manager; Assistant Director Tim Frewing

ADVISORY BOARD AGENDA

Call to Order

Chairman C. Lee called the meeting to order at 10:05 A.M.

Financial Report

Business Manager Stormo reviewed the financial report for March 2026.

Motion by B. Sampson and second by L. Schuster to approve February 2026 financial report. All present voting in favor, motion carried.

Board of Directors

Director Nelson reviewed the March 2026 BOD meeting minutes.

Assistant Director and Business Manager Updates

Director Nelson updated the board on new hires for Assistant Director and Business Manager.

Courseware for new APEX

Assistant Director Frewing requested Courseware purchase commitments be submitted by April 24, 2026.

Aspen Training

Assistant Director requested for Aspen training commitments be submitted by April 10, 2026.

Drug and Alcohol Updates

Assistant Director Frewing shared information on the drug and alcohol pool.

Behavior Specialist Results

Director Nelson shared the survey results regarding the BCBA.

Comprehensive Plan Re-Certification

Director Nelson shared information on the comprehensive plan. These need to be submitted by June 30, 2026.

Sped Forms

Director Nelson shared discussed information regarding SpEd Forms.

Open Discussion

Further discussion was held on the NESC building.

Adjournment

There being no further business, motion by S. Benson, second by D. Hoeke to adjourn. All present voting in favor, motion carried.

Tiffany Stormo, Business Manager