

UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD WEDNESDAY OCTOBER 14TH, 2026, AT THE MIDLAND SCHOOL AT 6 PM.

Members Present: Ross Block, Casey Bachand, Joseph Effling, Michael Herber, and Paul Roghair. Mark Williams via phone.

Member Absent: Michael Herber

Also, Present: Supt. Jamie Hermann, Business manager Jo Beth Eisenbraun, Principals Jeff Nemecek, and Colby Shuck. Additionally Midland area residents were in attendance.

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

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

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the September 9, 2026, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda. Motion was seconded by Jake VanderMay. Discussion on a cancelled cross country meet and bus repairs. Roll call vote all yes.

CITIZEN'S INPUT: Midland area residents addressed the board concerning keeping the Midland school open.

BOARD REPORTS: Mr. Hermann reported that buildings and grounds met with the code enforcement officer and have developed a plan for cleaning up the motel property West of the MS/HS.

ADMINISTRATORS REPORTS: Mr. Hermann reported ASBSD will have board training in White River on the 21st of October and asked the board to let him know if they would like to be registered.

Mr. Shuck gave an update on the state assessment prep and updated the board on the upcoming fall events.

Mr. Nemecek gave an update on the software used for walk throughs. He also reported on the PBIS student leadership team.

ACTION ITEMS: Joseph Effling moved to approve the second read and adoption of bullying policy 13-36, motion was seconded by Paul Roghair. Roll call vote all yes.

Joseph Effling moved to close the Midland school at the end of the 2026-2027 school year, motion was seconded by Paul Roghair. Discussion was held, motion failed roll call vote Effling-yes, Roghair, Bachand, VanderMay, Williams and Block-no.

Paul Roghair moved to change the regular meeting date from the second Monday of the month to the second Wednesday of the month for the remainder of the 2026-2027 school year, motion was seconded by Casey Bachand. Roll call vote all yes.

Jake VanderMay moved to appoint Ross Block as the ASBSD delegate and Paul Roghair as the alternate, motion was seconded by Casey Bachand. Roll call vote all yes.

Joseph Effling moved to approve the wrestling coop agreement, motion was seconded by Paul Roghair. Roll call vote all yes.

The November board meeting will be Wednesday, November 11th with a 2:30 PM walk through at the Interior school with a business meeting to follow.

Paul Roghair moved to adjourn, motion was seconded by Casey Bachand. Roll call vote all yes.

Ross Block, President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY	30,111.24
ELEM TEMPORARY	165.07
TITLE II	12,389.20
TITLE II TEMP	75.03
INDIAN ED	1,209.55
MIDDLE SCHOOL	7,856.66
MIDDLE SCHOOL TEMP	358.55
HIGH SCHOOL	10,721.44
HIGH SCHOOL TEMP	271.96
PRESCHOOL.....	751.50
TITLE I	36,572.41
TITLE I TEMP	660.30
TITLE I TRAVEL	1,519.09
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER	17,952.07
OFFICES OF THE SUPT. PRINCIPALS, AND BUSINESS MANAGER TEMP	470.18
TECHNOLOGY	5,159.29
MANTINANCE OF PLANT	14,458.00
MANTINANCE OF PLANT, PAID OUT LEAVE	89.51
BUS MONITOR.....	1,357.82
PUPIL TRANSPORTATION	6,989.60
PUPIL TRANSPORTATION TEMP	270.23
ATHLETIC TRANSPORTATION	1,082.32
ATHLETIC TEMPORARY SALARIES	601.93
CONCESSIONS, NICOLE DEVRIES.....	469.81
ALLSTATE.....	68.20
AFLAC.....	2,332.39
THE OMNI GROUP, 403(B) W/H	10,052.50
DELTA DENTAL INS., GROUP DENTAL.....	4,817.52
OPTILEGRA.....	405.01
GLOBE LIFE	121.90
HORACE MANN	14.35
KADOKA SCHOOL T&A FIT/FICA ACCT., TAX	53,104.51
KADOKA SCHOOL T&A CAF INC FUND	763.35
SD RETIREMENT SYSTEM, TR AND MATCH.	31,493.60
SD RETIREMENT SYSTEM SUPP RET PLAN	500.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	862.88
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC.....	59,311.00
GYMNASIUM MEMBERSHIP	20.00

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD
BEGINNING Sept 1 ENDING Sept 30, 2026

GENERAL FUND:

Checking account balance, beginning:	-5,609.19	Checking acct balance:	
Transfer into account: (from MMDA account)	325,600.00	Total:	83,673.71
Receipts: Jackson Co. Treasurer, taxes	2,656.85		
Jones Co. Treasure, taxes	0.00		
Haakon Co. Treasure, taxes	0.00		
County Apportionment	7,127.06		
BankWest, interest	12.27	MMDA acct balance:	
State of SD, state aid	133518.00	Total:	2,177,132.78
Perkins	7487.05	CMA-M: acct. bal:	1,203,683.16
FFV	654.91		
Indian Ed	2360.80		
Admissions	6350.00		
Concessions	6653.29		
Yearbook	140.00		
Other	823.10		
Coop Closeout	97,969.45		
Rentals	491.00		
Total receipts:	266,243.78		
Transfers out: (to MMDA)	136,533.71		
Disbursements:	329,841.08		
Ending balance, checking:	119,859.80		
Money Market Deposit Account:	509,283.34		
Money Market Deposit Account MB:	0.00		
Petty Cash:	130.00		
Total Balance of Account:	629,273.14		

CAPITOL OUTLAY FUND:

Checking account balance, beginning:	-10,549.43
Transfer in:	0.00
Receipts: Jackson Co. Treasurer, taxes	1,907.49
Haakon Co. Treasure, taxes	0.00
Jones Co. Treasure, taxes	0.00
Donation	0.00
Transfers out:	0.00
Disbursements:	28,225.81
Ending balance, checking:	-36,867.75
Money Market Deposit Account:	-52,342.43
Total Balance of Account:	-89,210.18

SPECIAL EDUCATION FUND:

Checking account balance, beginning:	43,395.99
Transfer into account: from savings	0.00
Receipts: Jackson Co. Treasurer, taxes	1,681.09
Haakon Co. Treasure, taxes	0.00
Jones Co. Treasure, taxes	0.00
Impact Aid	0.00
State of SD, IDEA	0.00
Transfer out:	0.00
Disbursements:	45,996.74
Ending balance, checking:	-919.66
Money Market Deposit Account: (BW)	51,089.65
Total Balance of Account:	50,169.99

IMPACT AID FUND:

Checking account balance, beginning:	0.00
Receipts: Interest	3,238.36
Impact Aid	0.00
Transfers Out	3,238.36
Money Market Deposit account	1,669,102.22
C.M.A. Account	1,203,683.16
Balance of Account:	2,872,785.38

FOOD SERVICE FUND:			
Beginning Balance:	8,212.13		
Transfer In	0.00		
Sales	9,987.05		
Misc	14.44		
State of SD	0.00		
Disbursements	16,612.30		
Total balance checking account:	1,601.32		
Total balance accounts:	1,601.32		
 TRUST & AGENCY FUND:			
		Checking acct 3	
Beginning balance, checking:	65,945.23	balance- T&A:	
Transfer in:	0.00	Total:	69,080.01
Receipts:	53,031.62		
Transfers out:	45.75	MMDA	
Disbursements:	52,824.59	Balance:	37,153.09
Balance, Checking:	66,106.51		
Cash Change:	2,300.00		
Money Market Deposit Acct:	37,153.09		
Total balance of account:	105,559.60		
 ALBIN SCHOLARSHIP FUND: Non expendable trust fund:			
Beginning balance:	2,922.10		
Transfer in:	0.00		
Receipts:	51.40		
Disbursements:	0.00		
Total Balance Account:	2,973.50		

Business Manager, Oct 7, 2026

Board President, Oct 14, 2026

Fund: 10 GENERAL FUND

<u>Vendor Name</u>		<u>Total</u>
AMAZON CAPITAL SERVICES	SUPPLIES	38.47
BELLE FOURCHE HIGH SCHOOL	VB ENTRY FEE	100.00
BENNETT COUNTY SCHOOL DISTRICT	CC ENTRY FEE	30.00
BLACK HILLS CHEMICAL & JANITORIAL	MOP SUPPLIES	478.66
BONENBERGER, KADE	HS SUPPLIES	209.03
BSN SPORTS	SUPPLIES	97.20
BUCHHOLZ, LATASHA	VB LINE JUDGE	210.00
CARDMEMBER SERVICES	SUPPLIES	385.27
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	3,626.91
CENTRAL HIGH SCHOOL	VB ENTRY FEE	350.00
CENTURY BUSINESS PRODUCTS INC	COPY SERVICES	2,304.35
CEV MULTIMEDIA, LLC	HS LIC FEE	4,646.25
CHESTERMAN CO	POP	2,272.62
CHS INC.	BUS FUEL	3,016.26
CHURCHILL, MANOLIS, FREEMAN, KLUDT & BURNS LLP	LEGAL FEES	329.00
CREATIVE PLANNING LLC	TIME KEEPING SOFTWARE	162.89
DANR	WASTE WATER FEES	100.00
DISCOUNT FUEL INC	GAS/FUEL	4,530.30
ERNIES BUILDING CENTER	MOP SUPPLIES	11.99
FOREMAN SALES & SERVICE INC	BUS REPAIRS	20,420.55
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET SERVICE	1,922.25
GROSSENBURG IMPLEMENT	MOWER REPAIRS	1,723.29
HAAKON SCHOOL DISTRICT 27-1	CC ENTRY FEE	75.00
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	320.00
HOSA	REGISTRATION FEES	320.00
INTERIOR, TOWN OF	SEWER	44.00
J & S RESTORE	BUS REPAIRS	2,806.85
JACKSON COUNTY	FINGER PRINTS FEE	30.00
JONES COUNTY SCHOOL DISTRICT 37-3	ORAL INTRP REG FEES	21.00
KADOKA, CITY OF	WATER/GARBAGE	650.13
KASD CLEARING	VB REFS	38.54
	FB REFS	1,022.64
	BG CHECKS	100.00
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	209.76
LEAD-DEADWOOD SCHOOL DISTRICT	VB ENTRY FEE	50.00
MENARDS - RAPID CITY	SPORTS COMPLEX FRIDGE	499.00
MIDLAND SCHOOL BOOSTER CLUB	CALENDAR LISTINGS	6.00
MIDLAND, TOWN OF	WATER/SEWER	65.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	899.00
MUSIC THEATRE INT	MUSICAL SUPPLIES	810.00
NELSON, NICOLE	MILEAGE	42.00
OLSON'S PEST TECHNICIANS	PEST SERVICE	245.00
PEOPLE'S MARKET	SUPPLIES/FFV	1,584.77
PHILIP HARDWARE	MOP SUPPLIES	103.55
PHILIP HEALTH SERVICES INC	BUS DRIVER SCREENING	231.00
PURCHASE POWER	POSTAGE	100.00
RAPID TIRE & ALIGNMENT	BUS REPAIRS	2,381.33
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	265.94
REGION VII MUSIC	REGISTRATION FEES	216.00
SALOMON SANITATION	LV GARBAGE	258.00
SCHOOL SPECIALTY LLC	SUPPLIES/FFV	1,065.57
SDACTE	REGISTRATION FEES	335.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	1,091.88
SHUCK, COLBY	ALL STATE TRAVEL	312.00
STAGE PARTNERS	MS SUPPLIES	423.53
TRAINING ROOM, INC.	ATHLETIC SUPPLIES	293.70
TRUGREEN CHEMLAWN	LAWN CARE	396.92
WAGeworks, INC.	PARTICIPATION FEES	31.60

WALL SCHOOL DISTRICT 51-5	CC ENTRY FEE	30.00
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELEC	6,460.59
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELEC	469.34
WESTERN GREAT PLAINS CONF	DUES	750.00
WEX BANK	CARD FEE	4.00
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	44.30

Fund: 21 CAPITOL OUTLAY FUND

<u>Vendor Name</u>		<u>Total</u>
BSN SPORTS	FB PANTS	160.50
KADOKA CITY AUDITORIUM	RENT	3,377.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

<u>Vendor Name</u>		<u>Total</u>
BLACK HILLS SPECIAL SERVICES	PHYC SERVICES	7,075.20
COOPERATIVE		
DISCOUNT FUEL INC	GAS	86.80
LIFESCAPE	OT/PT	4,522.16
PLANKINTON SCHOOL DISTRICT 1-1	TUITION	6,158.90
SALARIES		32,177.25
TEMPORARY SALARIES		374.58
SDSLHA	SPEECH REGISTRATION FEE	275.00

Fund: 51 FOOD SERVICE

<u>Vendor Name</u>		<u>Total</u>
BIMBO BAKERIES USA, INC	BREAD	239.55
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	3,617.91
EAST SIDE JERSEY DAIRY INC	MILK	627.63
PEOPLE'S MARKET	FOOD/SUPPLIES	199.37
SALARIES		8,468.16
TEMPORARY		120.05
SD CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	948.34
US FOODS	FOOD/SUPPLIES	4,721.52