UNAPPROVED MINUTES OF THE REGULAR MEETING OF THE KADOKA AREA SCHOOL BOARD OF EDUCATION HELD WEDNESDAY NOVEMBER 11TH, 2026, AT THE INTERIOR SCHOOL WITH A 2:30 PM WALKTHROUGH WITH BUSINESS MEETING TO FOLLOW.

Members Present: Mark Williams, Joseph Effling, Casey Bachand, Jake VanderMay, and Paul Roghair.

Members Absent: Ross Block and Michael Herber.

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

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

The meeting was called to order by Board Vice President Mark Williams.

The Pledge of Allegiance was led by Board Vice President Mark Williams.

The board members and administration introduced themselves to the patrons.

The Consent Agenda included the following items: to approve the agenda, to approve the minutes of the October 14, 2026, meeting; to approve the financial report; to approve the bills as presented. Paul Roghair moved to approve the consent agenda with the name change to the October 14, 2026, minutes. Motion was seconded by Casey Bachand and carried.

CITIZEN'S INPUT: Interior area citizens addressed the board concerning keeping the Interior school open past the 2025-2026 school year.

BOARD REPORTS: Buildings and Grounds-Mr. Hermann reported work will begin on the Interior roof and the Ponderosa property is being cleaned up. Policy-Chapter 3 has been gone through, and the policy related to closing the schools if enrollment is below 15 will be looked at in the spring when that chapter is addressed.

SUPERINTENDENTS REPORT: Mr. Hermann reviewed the budget process. He then reviewed the state report card scores with a slide show which showed the scores were quite high. In closing he reported the final student numbers for the 2026-2027 state count date and that the district audit field work has been completed.

PRINCIPALS REPORTS: Mr. Shuck gave a MS/HS update including the very high SPI scores for both the middle school and the high school. He also reported that the ACT is the new state testing standard for JRs and due to that change scores are down across the state.

Mr. Nemecek gave an update on the comprehensive needs assessment process and will be digging into the SPI scores that have just been released.

ACTION ITEMS: Joseph Effling moved to close the Interior school at the end of the 2026-2027 school year, motion was seconded by Paul Roghair. Discussion was held, Roll call vote Joseph Effling-no, Jake VanderMay-no, Casey Bachand-no, Paul Roghair-no, Mark Williams-no. Motion failed.

EXECUTIVE SESSION: Paul Roghair moved to go into executive session at 4:52 PM per SDCL 1-25-2(1) for personnel matters, motion was seconded by Jake VanderMay and carried. The board came out of executive session at 5:51 PM.

The December board meeting will be at the Long Valley school on Wednesday, December 9th with a 2:30 PM walk through, 3 PM Indian Policies and Procedures meeting and business meeting to follow.

Joseph Effling moved to adjourn, motion was seconded by Paul Roghair and carried.

Mark Williams, Vice President

Jo Beth Eisenbraun, Business Manager

ELEMENTARY	26,860.62
ELEM TEMPORARY	480.22
TITLE II	12,376.52
TITLE II TEMP	405.19
INDIAN ED	1,209.55
MIDDLE SCHOOL	7,823.68
MIDDLE SCHOOL TEMP	520.39
HIGH SCHOOL	13,158.75
HIGH SCHOOL TEMP	435.80
PRESCHOOL	752.69
TITLE I	36,574.88
TITLE I TEMP	900.41
TITLE I TRAVEL	1,335.43
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER	17,456.73
OFFICES OF THE SUPT. PRINCIAPLS, AND BUSINESS MANAGER TEMP	360.15
TECHNOLOGY	5,159.29
MANTINANCE OF PLANT	11,521.24
MANTINANCE OF PLANT, PAID OUT LEAVE	45.02
BUS MONITOR	1,285.08
PUPIL TRANSPORTATION	6,368.06
PUPIL TRANSPORTATION TEMP	318.55
ATHLETIC TRANSPORTATION	1,933.93
ATHLETIC TEMPORARY SALARIES	1,116.46
CONCESSIONS, NICOLE DEVRIES	490.36
FALL MUSICAL, NICOLE DEVRIES	155.96
MIDDLE SCHOOL FOOTBALL, DEREK GEDDINGS	1,473.91
ALLSTATE	68.20
AFLAC	2,332.39
THE OMNI GROUP, 403(B) W/H	10,231.32
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	52,107.68
KADOKA SCHOOL T&A CAF INC FUND	763.35
SD RETIREMENT SYSTEM, TR AND MATCH.	30,733.42
SD RETIREMENT SYSTEM SUPP RET PLAN	100.00
THE STANDARD, BASIC AND VOLUNTARY LIFE INC	862.88
WELLMARK BLUE CROSS BLUE SHIELD OF SD, HEALTH INC	58,510.00
GYMNASIUM MEMBERSHIP	20.00

FINANCIAL REPORT FOR THE KADOKA AREA SCHOOL DISTRICT FOR THE PERIOD BEGINNING Oct 1 ENDING Oct 31, 2026

GENERAL FUND:			
Checking account balance, beginning:	**119,859.80**	**Checking acct balance:**	
Transfer into account: (from MMDA account)	**400,000.00**	**Total:**	117,071.30
Receipts: Jackson Co. Treasurer, taxes	**9,192.70**		
Jones Co. Treasure, taxes	**0.00**		
Haakon Co. Treasure, taxes	**323.09**		
County Apportionment	**10,159.71**		
BankWest, interest	**12.31**	**MMDA acct balance:**	
State of SD, state aid	**132387.00**	**Total:**	1,934,438.25
Perkins	**865.00**	**CMA-M: acct. bal**	1,204,276.79
FFV	**1062.42**		
Indian Ed	**2260.24**		
Admissions	**3295.00**		
Concessions	**8546.85**		
Other	**12610.97**		
Rentals	**987.00**		
Total receipts:	**181,702.29**		
Transfers out: (to MMDA)	**135,709.66**		
Disbursements:	**357,570.56**		
Ending balance, checking:	**208,281.87**		
Money Market Deposit Account:	**244,993.00**		
Money Market Deposit Account MB:	**0.00**		
Petty Cash:	**130.00**		
Total Balance of Account:	**453,404.87**		
CAPITOL OUTLAY FUND:			
Checking account balance, beginning:	**-36,867.75**		
Transfer in:	**0.00**		
Receipts: Jackson Co. Treasurer, taxes	**10,392.83**		
Haakon Co.Treasure, taxes	**103.63**		
Jones Co. Treasure, taxes	**0.00**		
Donation	**25,000.00**		
Transfers out:	**0.00**		
Disbursements:	**4,137.50**		
Ending balance, checking:	**-5,508.79**		
Money Market Deposit Account:	**-52,342.43**		
Total Balance of Account:	**-57,851.22**		
SPECIAL EDUCATION FUND:			
Checking account balance, beginning:	**-919.66**		
Transfer into account: from savings	**0.00**		
Receipts: Jackson Co. Treasurer, taxes	**9,553.52**		
Haakon Co.Treasure, taxes	**95.37**		
Jones Co. Treasure, taxes	**0.00**		
Impact Aid	**0.00**		
State of SD, IDEA	**0.00**		
Transfer out:	**0.00**		
Disbursements:	**75,120.70**		
Ending balance, checking:	**-66,391.47**		
Money Market Deposit Account: (BW)	**51,089.65**		
Total Balance of Account:	**-15,301.82**		
IMPACT AID FUND:			
Checking account balance, beginning:	**0.00**		
Receipts: Interest	**3,185.44**		
Impact Aid	**19,004.00**		
Transfers Out	**22,189.44**		

Money Market Deposit account	**1,690,698.03**
C.M.A. Account	**1,204,276.79**
Balance of Account:	**2,894,974.82**

FOOD SERVICE FUND:

Beginning Balance:	**1,601.32**
Transfer In	**0.00**
Sales	**5,740.75**
Misc	**0.00**
State of SD	**0.00**
Disbursements	**26,652.38**
Total balance checking account:	**-19,310.31**
Total balance accounts:	**-19,310.31**

TRUST & AGENCY FUND:

Beginning balance, checking:	**66,106.51**	**Checking acct 3 balance- T&A:**	
Transfer in:	**3,510.62**	**Total:**	77,621.91
Receipts:	**67,636.00**		
Transfers out:	**47.33**	**MMDA**	
Disbursements:	**62,641.39**	**Balance:**	37,200.42
Balance, Checking:	**74,564.41**		
Cash Change:	**2,300.00**		
Money Market Deposit Acct:	**37,200.42**		
Total balance of account:	**114,064.83**		

ALBIN SCHOLARSHIP FUND: Non expendable trust fund:

Beginning balance:	**2,973.50**
Transfer in:	**0.00**
Receipts:	**84.00**
Disbursements:	**0.00**
Total Balance Account:	**3,057.50**

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Business Manager, Nov 2, 2026

Board President, Nov 11, 2026

Kadoka Area School District 35-2 **Vendor Totals Report by Fund**

Fund: 10 GENERAL FUND

Vendor Name		Total
AMAZON CAPITAL SERVICES	SUPPLIES	987.45
BLACK HILLS CHEMICAL & JANITORIAL	CUSTODIAL SUPPLIES	747.50
BLACK HILLS SPECIAL SERVICES COOPERATIVE	TUITION	400.00
BUCHHOLZ, LATASHA	VB REF/LINE JUDGE	225.00
CAPITOL REGION STUDENT COUNCIL	REGISTRATION FEES	98.00
CARDMEMBER SERVICES	SUPPLIES	1,357.17
CASH-WA DISTRIBUTING COMPANY	CONCESSIONS	735.35
CENTURY BUSINESS PRODUCTS INC	COPY SERVICE	2,144.83
CHESTERMAN CO	CONCESSIONS	906.35
CHS INC.	PROPANE/FUEL	1,247.89
COMFORT SUITES UNIVERSITY	TRAVEL	1,008.00
CREATIVE PLANNING LLC	TIMEKEEPING SOFTWAF	162.89
CUSTER SCHOOL DISTRICT 16-1	REGISTRATION FEES	36.00
DALE, ROGER	MILEAGE	276.64
DISCOUNT FUEL INC	GAS/FUEL	4,254.98
DOUBLE H FEED & SUPPLY	CUSTODIAL SUPPLIES	370.05
GOLDEN WEST TELECOMMUNICATIONS	PHONE/INTERNET	1,866.03
HAAKON SCHOOL DISTRICT 27-1	XC FEES	96.21
HAGGERTY'S MUSIC INC.	SUPPLIES	158.95
HEARTLAND WASTE MANAGEMENT INC	MIDLAND GARBAGE	160.00
INTERIOR, TOWN OF	SEWER	44.00
J.W. PEPPER & SON, INC.	HS SUPPLIES	52.98
KADOKA, CITY OF	WATER/GARBAGE	684.87
KASD CLEARING	VB REFS	2,142.52
	FB REFS	2,456.16
	TRAVEL	200.00
KIEFFER SANITATION	INTERIOR GARBAGE	303.90
LACREEK ELECTRIC ASSN., INC.	LV ELECTRIC	223.84
MIDLAND, TOWN OF	WATER/SEWER	65.25
MILLER'S GARBAGE SERVICE	KADOKA GARBAGE	882.00
MRG HAUFF	BBB SUPPLIES	850.00
MUSIC THEATRE INT	MUSICAL FEES	10.00
NORTHERN STATE UNIVERSITY	HS SUPPLIES	32.92
OIEN AUTO & SUPPLY	CUSTODIAL SUPPLIES	26.94
PEOPLE'S MARKET	FFV/SUPPLIES	2,736.85
POCKETFUL OF POSIES	HS SUPPLIES	210.00
PYE-BARKER FIRE SAFETY	ALARM SEVICE	765.84
RAVELLETTE PUBLICATIONS, INC	PROCEEDINGS	133.85
SALOMON SANITATION	LV GARBAGE	258.00
SERVALL TOWEL & LINEN	LAUNDRY SERVICE	727.92
WAGEWORKS, INC.	ADMIN FEE	31.60
WEST CENTRAL ELECTRIC COOP	KADOKA/MIDLAND ELEC	5,738.48
WEST RIVER ELECTRIC ASSOC, INC.	INTERIOR ELECTRIC	20.59
WEX BANK	GAS/FUEL	75.55
WHITE RIVER SCHOOL DISTRICT 47-1	ORAL INTERP FEES	425.95
WR/LJ WATER SYSTEMS INC	INTERIOR WATER	41.60

Fund: 21 CAPITOL OUTLAY FUND

Vendor Name		Total
COLLIERS SECURITIES, LLC	BOND FEES	300.00
KADOKA CITY AUDITORIUM	RENT	3,209.00
OIEN IMPLEMENT & SUPPLY INC	RENT	600.00

Fund: 22 SPECIAL EDUCATION FUND

Vendor Name		Total
BLACK HILLS SPECIAL SERVICES COOPERATIVE	PHYC SERVICES	5,657.20
CARDMEMBER SERVICES	TRAVEL	556.00
DISCOUNT FUEL INC	GAS	168.73
KASD CLEARING	TRAVEL	80.00
LIFESCAPE	OT/PT SERIVES	8,565.00
SALARIES		31,179.79
TEMP SALARIES		389.58
WEX BANK	GAS	44.80

Fund: 51 FOOD SERVICE

Vendor Name		Total
BIMBO BAKERIES USA, INC	BREAD	250.05
CASH-WA DISTRIBUTING COMPANY	FOOD/SUPPLIES	3,570.05
EAST SIDE JERSEY DAIRY INC	MILK	927.51
FARMER BROTHERS COMPANY	FOOD/SUPPLIES	178.79
GARY BRINK, INC	REPAIRS	364.00
PEOPLE'S MARKET	FOOD/SUPPLIES	266.70
SALARIES		8,091.42
TEMP SALARIES		120.05
SD CHILD & ADULT NUTRITION SERVICES	PROCESSING FEE	1,428.02