

**BISON SCHOOL DISTRICT 52-1
BOARD OF EDUCATION MEETING**

DATE: October 12, 2026 **TIME HELD:** 7:00 p.m. **KIND OF MEETING:** Regular **WHERE HELD:** Board Room

PLEDGE OF ALLEGIANCE

Chairman Ryen led the Pledge of Allegiance.

CALL TO ORDER/ROLL CALL

MEMBERS PRESENT: Lemer, Reiff, Ryen, Sandgren Stadler **MEMBERS ABSENT:** None **OFFICERS AND OTHERS PRESENT:** Superintendent Shawnda Carmichael, Business Manager Angela Thompson, Kalin Chapman, Kamden Holmes, Ross Collins

AGENDA APPROVAL

49. Motion by Stadler second by Sandgren to approve the agenda as presented. **Motion carried.**

APPROVAL OF MINUTES

50. Motion by Sandgren second by Lemer to the approve the minutes of the September 9, 2026 regular meeting, as presented. **Motion carried.**

FINANCIAL REPORTS

51. Motion by Stadler second by Reiff to approve the September 2026 financial reports as presented. **Motion carried.** A copy of the September 2026 financial reports as approved is attached under Attachment "A" and made a part of these minutes.

CONFLICT DISCLOSURE

None.

APPROVAL OF CLAIMS

52. Motion by Sandgren second by Stadler to approve the claims listed below. **Motion carried.**

ASBSD FEE 125.00, BISON AG SUPPLY & SERVICE LLC FUEL 5,451.74, BISON GRAIN CO. REPAIRS/FUEL 126.66, BISON IMPLEMENT REPAIRS 747.47, CEDAR SHORES RESORT TRAVEL 230.08, CITY AIR MECHANICAL, INC REPAIRS 4,840.23 , COMFORT INN & SUITES- MITCHELL TRAVEL 326.00, COMFORT SUITES-RAPID TRAVEL 324.00, CORE EDUCATIONAL COOPERATIVE DISTANCE LEARNING FEES 3,900.00, CROW, BOB MAINTENANCE 550.00, CURRENT CONNECTION SUPPLIES 15.99, DACOTAH BANK CREDIT CARD FUEL/FEES/SOFTWARE/SUPPLIES 1,246.15, FAIT LLC PUBLISHING/ADVERTISING 427.79, GINTHER, WESTON REPAIRS 240.00, GRAND ELECTRIC ELECTRICITY/SUPPLIES 2,866.38, GREEN, VIRGINIA REIMBURSE TESTING FEE 130.00, HILLYARD INC SUPPLIES 1,718.08, HOLMES, LAURA SUPPLIES 19.08, IMPREST ACCOUNT REIMBURSE 2,444.53, KOLB, CHRISTY MEAL REIMBURSE 14.00, KRONBERG, KALLIE MEAL REIMBURSE 34.00, MONUMENT HEALTH PHYSICAL 49.00, RAMKOTA INN-PIERRE TRAVEL 227.00, REGION IV ADMINISTRATORS DUES 500.00, RYEN, CHRISTI MEAL REIMBURSE 34.00, SANDER, RICHARD FUEL REIMBURSE 18.04, SCHOOL SPECIALTY LLC SUPPLIES 27.08, SERVALL UNIFORMS & LINEN SUPPLY SUPPLIES 171.44, STAPLES SUPPLIES 51.78, THOMAS BRAUN BERNARD & BURKE LLP LEGAL 300.00, THOMPSON, ANGIE MEAL REIMBURSE 34.00, TOWN OF BISON WATER/SEWER/GARBAGE 873.72, WEST RIVER COOP TEL TELEPHONE 387.13 **Total General Fund: 28,450.37**
ADVANCED BUSINESS METHODS COPIER LEASE 784.83, BL CONTRACTING REPAIRS 2,193.88, JENSEN ROCK & SAND INC REAIRS 2,761.84, MIRACLE RECREATION REPLACE PLAYGROUND EQUIP 1,598.08, NWEA SOFTWARE 2,840.00 **Total Capital Outlay Fund: 10,178.63**
BISON AG SUPPLY & SERVICE LLC FUEL 37.84, BRIXEY, JULIA MEAL/MILEAGE REIMBURSE 257.00, COMFORT SUITES-RAPID TRAVEL 324.00, DACOTAH BANK CREDIT CARD SUPPLIES 9.98, DREISKE THERAPY LLC OCCUPATIONAL THERAPY 676.60, NCS PEARSON INC SOFTWARE 60.00, SMALL TALK SPEECH THERAPY INC SPEECH 1,620.00, SUMAGAYSAY, MARICON MEAL REIMBURSE 74.00 **Total Special Education Fund: 3,059.42**
CHILD & ADULT NUTRITION SERVICE FOOD 1,125.38, IMPREST ACCOUNT REIMBURSE 24.98, LEMMON MARKET FOOD 19.43, SYSCO FOOD 4,115.93, UTTER, VIRGINIA FOOD 39.76 **Total School Lunch Fund: 5,325.48**
BISON FOOD MARKET FOOD 24.98, BECKMAN, JENNY OFFICIAL 324.31, BELLE FOURCHE HIGH SCHOOL ENTRY FEE 75.00, DROLC, ZETA OFFICIAL 211.17, FAITH SCHOOL ENTRY FEE 110.00, HAMANN, ALEX OFFICIAL 333.92, HARDING COUNTY ELEMENTARY BASKETBALL ENTRY FEE 50.00, LEMMON SCHOOL ENTRY FEE 50.00, MARESKA, BRENT OFFICIAL 257.80, MONTGOMERY, NATHAN OFFICIAL 179.20, PETTY CASH SUPPLIES 115.00, PHILIP SCHOOL DISTRICT ENTRY FEE 75.00, PIEKKOLA, JO DEE OFFICIAL 232.40, RAPID CITY CENTRAL HIGH SCHOOL ENTRY FEE 200.00, SD DEPARTMENT OF CRIMINAL INV FINGERPRINTS 50.00, WARBIS, KRISTA OFFICIAL 180.73 **Total Imprest Fund: 2,469.51**

BAYSINGER, BRANDI SUPPLIES 108.00, BISON GRAIN CO. SUPPLIES 25.00, COCA COLA BOTTLING CO SUPPLIES 1,293.70, DACOTAH BANK CREDIT CARD SUPPLIES 744.79, DAKOTA FEED LLC SUPPLIES 25.00, GREEN, VIRGINIA SUPPLIES 264.72, KRAZY S APPAREL 3,660.73, LAZY SPURR SUPPLIES 75.00, LEMMON MARKET SUPPLIES 143.02, MOBRIDGE CANDY COMPANY SUPPLIES 1,524.45, NORTHERN BOTTLING CO. SUPPLIES 887.30, SYSCO SUPPLIES 401.48, VOLLER, KAREN BREAKFAST 135.00 **Total Custodial: 9,288.19**
Elem-\$28,954.80 Junior High-\$13,814.22; High School-\$24,216.65; Title I-\$4,907.25; Guidance-\$5,099.01; Tech-\$2,776.04, Superintendent-\$8,750.00; Secretarial-\$3,988.16; Fiscal-\$4,166.67; Custodial-\$3,582.00; Bus Route-\$1,902.01: Co-curricular-\$2,343.20; Sped-\$10,387.95, SLPA-\$3,416.67, Sped Admin-\$907.55; Lunch-\$3,006.86 **Total Payroll for September - \$122,219.04**

PUBLIC FORUM

Ross Collins presented a letter from the West River Health Services Foundation Fun Run & Walk Community Give-Back funds awarding the school a \$1,500 grant for weight room equipment.

STUDENT COUNCIL - KAMDEN HOLMES

Regional meeting in Mobridge on October 21st Channing Reiff regional reporter will be presenting a workshop.

Working on setting a date for a student movie night.

Blanket fundraiser currently happening. The funds from this fundraiser will help to pay the cost for students attending state convention in the spring. Please see the school Facebook page for information.

Homecoming activities that were planned - coronation, parade, pep rally, volleyball tournament, dress up days, welcomed students in the morning, talked with elementary about sportsmanship. Apparel fundraiser in the fall helped to cover the majority of homecoming costs. November is Type 1 Diabetes awareness month and information was just received from Harding County student council with ideas to put together kits to have on hand in school and at events if a situation were to arise.

BUSINESS MANAGER REPORT - ANGIE THOMPSON

Thompson reported that the district met the requirements for the 2025-2026 school year for the allowable monthly general fund cash balance and the average teacher compensation. Discussion followed.

SUPERINTENDENT AND FACILITIES REPORT - SHAWNDA CARMICHAEL

Kitchen stove parts have been ordered.

Quarter one fire drill completed.

Insurance company will perform an insurance risk control assessment in November.

Parts have been received to fix the playground slide.

Bentley lease has been sent to the Perkins County Fair Board.

Water meter has been removed at the football field and lines will be prepped for winter.

Title I application budget numbers will be changing per recommendations from the state to use the funds for personnel. We are waiting for final approval on the changes. The librarian position will be paid with Title Reap Flex funding.

NORTHWEST AREA SCHOOLS REPORT - MIKE STADLER

No report. Final meeting will take place later this month.

ASBSD GOLD LEVEL BOARD RECOGNITION

Presentation of Gold Level award from ASBSD for the 2025-2026 school year.

FIRE MARSHALL INSPECTION

Carmichael reported that the inspection has been completed but the final report has not been received.

53. Motion by Stadler second by Sandgren to table to next month. **Motion carried.**

IMPREST FUND INCREASE REQUEST

Thompson reported that the general fund imprest is currently set at a \$5,000 balance, this account is used to pay for officials, entry fees, fingerprints, etc. Request to increase the balance to \$8,000 due to increased fees and timing of reimbursement.

54. Motion by Sandgren second by Lemer to increase the general fund imprest to \$8,000. **Motion carried.**

SNOW REMOVAL

Carmichael reported that she had contacted Brandon Landphere, BL Contracting, and they are willing to provide snow removal again this year at a rate of 10% more than last year's rate. Bids were not published due to no bid requirements. Ryen stated that another individual was interested. Carmichael will contact the other individual for a quote.

BID OPENING - 2008 SUBURBAN

Bids were opened for the sale of the 2008 Suburban.

Brad Burkhalter \$222.00

Conner Palmer \$1,200.00

55. Motion by Stadler second by Sandgren to accept the bid from Conner Palmer. **Motion carried.**

WORK AGREEMENT APPROVAL - JH GIRLS BASKETBALL

56. Motion by Stadler second by Lemer to approve the work agreement for Matthew Johnson \$1,142.67 for the 2026-2027 school year. **Motion carried**

OPEN ENROLLMENT

57. Motion by Stadler second by Reiff to approve Open Enrollment requests 2027-6 and 2027-5. **Motion carried.**

ASBSD DELEGATE ASSEMBLY BOARD MEMBER

ASBSD delegate assembly is November 20th in Pierre. James Sandgren appointed representative.

EXECUTIVE SESSION - SDCL 1-25-2 (1) PERSONNEL

58. Motion by Stadler second by Reiff to enter into executive session per SDCL 1-25-2 to discuss (1) personnel. **Motion carried.** Chairman Ryen declared the meeting into executive session at 8:09 pm and back in regular session at 8:25 pm.

Chairman Ryen declared the meeting adjourned at 8:26 pm.

JD Ryen, Chairman

Angela Thompson, Business Manager

Attachment A	GENERAL	CAPITAL OUTLAY	SPECIAL ED	IMPACT AID	LUNCH	IMPREST	CUSTODIAL
Cash on Hand 9-01-2026	\$13,572.81	\$398.98	\$2,420.44	\$0.00	(\$5,352.58)	\$3,956.71	\$73,722.01
Invested In Securities	\$379,676.20	\$546,192.26	\$253,396.04	\$341,973.44	\$0.00	\$0.00	\$0.00
Receipts:							
Local Sources:							
Taxes	\$4,589.82	\$4,010.40	\$832.36				
Interest	\$1,759.36	\$1,474.61	\$675.79				
Food Service					\$6,324.80		
Cocurricular Activities	\$4,656.00						
Other	\$678.12		\$178.12			\$1,543.29	\$9,449.22
Intermediate Sources:							
County Sources:							
County Apportionment	\$1,229.75						
State Sources:							
Unrestricted grants-in-aid	\$44,623.00						
Federal Sources:							
Grants-in-Aid					\$1,392.27		
Total Receipts	\$57,536.05	\$5,485.01	\$1,686.27	\$0.00	\$7,717.07	\$1,543.29	\$9,449.22
Total Disbursements	\$154,074.92	\$13,244.54	\$23,033.34	\$0.00	\$8,831.20	\$2,469.51	\$9,288.19
Cash on Hand 9-30-2026	\$24,202.43	\$154.44	\$4,387.10	\$0.00	(\$6,466.71)	\$3,030.49	\$73,883.04
Invested In Securities	\$272,507.71	\$538,677.27	\$230,082.31	\$341,973.44	\$0.00	\$0.00	\$0.00
Oscar Smith Scholarship Fund							
Cash on Hand 9-01-2026	\$128.52						
Invested in Securities	\$337,067.06						
Interest Income	\$593.32						
Cash on Hand 9-30-2026	\$128.52						
Invested in Securities	\$337,660.38						