

WALL SCHOOL BOARD OF EDUCATION REGULAR BOARD MEETING UNAPPROVED MINUTES January 12, 2026	Expenditures: \$29,060.99, Ending Balance: \$314,224.10. Impact Aid Fund: Beginning Balance: \$2,989,104.81, Receipts: Local: \$2,510.00, Ending Balance: \$2,991,614.81. School Lunch Fund: Beginning Balance: \$20,623.53, Receipts: Local: \$10,302.05, Federal: \$6,232.97, Expenditures: \$17,179.05, Ending Balance: \$19,979.50. After School/WASP Fund: Beginning Balance: \$16,016.85, Local Receipts: \$1,991.52, Expenditures: \$1,888.43, Ending Balance: \$16,119.94.	(Ruland, Shearer, and Bryant) • Committee meeting scheduled for January 19th at 4pm • Legislation, Policy, and Strategic Planning (Bryant, Shearer, and T. Eisenbraun) – No report at this time. • Career Development, Scholarship and Marketing (Shearer, C. Eisenbraun, and Schell) – No report at this time.	• Dr. Crowser presented attendance data with the addition of the Eagle Time and the final test requirements that have been implemented this school year. 6460. At 7:07 p.m., Shearer moved to go into Executive Session for the purpose of discussing personnel and students according to SDCL 1-25-2 (1 & 2). Seconded by Schell. Motion carried. Executive session concluded at 10:08 pm. 6461. C. Eisenbraun moved to extend a one-year contract for the 2026-27 to Dr. Sally Crowser as the 6-12 Principal/ Superintendent. Seconded by Bryant. Motion carried. With no further business brought to the board, Chairperson Sandal declared the meeting adjourned at 10:10 pm. Respectfully submitted by Amy Besette, Business Manager.	\$1,596.09; HOLIDAY GAS STATION, GAS: \$48.06; INNOVATIVE OFFICE SOLUTIONS LLC, SUPPLIES: \$176.75; IRON EAGLE TRAILERS, TRAILER: \$9,830.00; IRON OUTFITTER WASTE SERVICE, SHREDDING: \$50.00; JENNER EQUIPMENT, TOOLCAT REPAIR: \$1,374.54; JONES, JEFF, BB OFFICIAL & M.LG: \$238.55; KIEFFER SANITATION, GARBAGE: \$1,819.37; KSB SCHOOL LAW PC LLO, LEGAL SERVICES: \$100.00; LADSON, TRAVIS, BB OFFICIAL: \$186.18; LEHRKAMP, CARL OR TAYLOR, PARENT M.LG: \$487.20; M & M SALES, WIPER BLADES, BATTERY & DEF: \$322.92; MADISON SCHOOL DISTRICT, MEET ENTRY: \$100.00; MENARDS, SUPPLIES: \$76.44; MIKKELSEN, JEREMY, BB OFFICIAL: \$192.12; NAFIS, CONF REG: \$3,395.00; NELSON, HEATHER, PARENT M.LG: \$207.90; OLSON, ALAN, BBB OFFICIAL & M.LG: \$181.20; ONSITE FIRST AID, LCL, AEOS: \$327.00; PACIFIC STEEL & RECYCLING, METAL: \$422.87; PENNINGTON COUNTY COURANT, PROCEEDINGS: \$462.12; PHILIP PIT STOP, GAS: \$61.43; RICHTER, JENNIFER OR DALTON, PARENT M.LG: \$303.80; RUSH, DANIEL, BB OFFICIAL & M.LG: \$198.51; S.D.H.S.A.A., CHAMPION MEDALS: \$45.60; SAM'S CLUB/SYNCHRONY BANK, FOOD & MEMBERSHIP: \$1,833.71; SASD, ADMIN REG: \$45.00; SCHWALTZ, ALLAN, BB OFFICIAL & M.LG: \$234.70; SD DEPARTMENT OF HEALTH, NURSING SERVICES: \$1,375.00; SDAEA, CONF REG: \$65.00; SMITH, HOLLIE, PARENT M.LG: \$546.00; STAPLES, MAINT SUPPLIES: \$79.45; TINES, LUISA OR JIM, PARENT M.LG: \$315.00; TRUST AND AGENCY, CONCESSIONS REVEN, JAN IMPREST PAYMENT: \$2,019.04; U.S. POST OFFICE, POSTAGE: \$12.55; VANWAY TROPHY & AWARD ENGRAVING, RIBBONS & AWARDS: \$555.20; VERIZON WIRELESS, CELL PHONE: \$50.91; WALL AUTO LIVERY, GAS: \$235.92; WALL BUILDING CENTER, SUPPLIES: \$6,250.46; WALL CHAMBER OF COMMERCE, CHAMBER DUES: \$50.00; WALL FOOD CENTER, FOOD: \$34.50; WARNE CHEMICAL & EQUIPMENT CO., WEED CONTROL: \$3,245.00; WEST RIVER ELECTRIC COOP., ELECTRICITY: \$8,158.47; WEYER, ZACH, GBB OFFICIAL & M.LG: \$259.75; WHITE RIVER SCHOOL DIST, REGION 7B BBB LOSS: \$209.50; YOUNG, LOUIS, BB OFFICIAL & M.LG: \$330.18. FUND TOTAL: \$67,093.76 A & B BUSINESS INCORPORATED, COPIER LEASE: \$1,331.31; BRANT'S ELECTRIC, CONVERT OUTLET: \$1,764.39; M & M SALES, GRILL GUARD: \$1,675.00. FUND TOTAL: \$4,770.70. SPECIAL EDUCATION FUND: AMAZON.COM, SUPPLY: \$79.98; CENTER FOR DISABILITIES, CONF REG: \$310.00; CHILDREN'S CARE HOSPITAL & SCH, OT & PT SERVICES: \$2,081.00; EDGAR, RONDA, SPEECH THERAPY SERVICES: \$1,875.00; SPED PARENT, PARENT TRAVEL	REIM: \$327.60; UNSHINE PRESCHOOL, PRESCHOOL FOR SPED: \$255.00. FUND TOTAL: \$4,928.58. FOOD SERVICE FUND: CASH-WA DISTRIBUTING, FOOD: \$2,797.65; CHILD & ADULT NUTRITION SERVICES, FOOD: \$471.34; MAIER MEATS, LCL, BEEF: \$5,949.40; PERFORMANCE FOODSERVICE, FOOD: \$1,463.26; SYSCO MONTANA, INC, FOOD: \$1,873.08; WALL FOOD CENTER, FOOD: \$26.40. FUND TOTAL: \$12,581.13. AFTER SCHOOL PROGRAM FUND: SAM'S CLUB, FOOD: \$58.22; WALL SCHOOL, BACKPACK FRUIT: \$42.84. FUND TOTAL: \$101.06. CHECKING ACCOUNT TOTAL: 89,475.23 CLAIMS FOR PAYMENT Dec 2025 GENERAL FUND Dec Payroll \$177,621.81 Elementary \$43,276.26 Junior High 21,988.57 High School 29,807.57 Title I 7,738.78 Counselor 5,406.35 Mentor Teacher Program 500.00 Library 0.00 Tech Support 1,333.33 Board 800.00 Superintendent 10,166.67 Secretary/ Clerical 5,344.80 Elementary Principal 8,162.95 Asst Principal 5,333.34 Fiscal 5,290.17 Custodial 12,507.03 FFVP 0.00 Community Rec Services 616.49 Transportation Co-Curricular 1,648.00 Co-Curricular 12,150.00 Substitutes 6,051.50 Early Retirement 0.00 IRS/USA Tax Payment District Share of Soc Sec/Medicare 12,389.90 SD Retirement System District Share of Retirement 10,004.71 Employee District Share of Cell Phone 455.00 BH Ed Ben/Delta Dental/Principal District Share of Insurance 29,057.06 TOTAL GENERAL FUND PAYROLL \$229,528.48 SPECIAL EDUCATION PAYROLL Dec Payroll \$16,131.94 IRS/USA Tax Payment District Share of Soc Sec/Medicare 1,122.93 SD Retirement System District Share of Retirement 965.38 BH Ed Ben/Delta Dental/Principal District Share of Health Insurance 3,182.42 TOTAL SPECIAL EDUCATION PAYROLL \$21,402.67 FOOD SERVICE FUND Dec Payroll \$6,841.01 IRS/USA Tax Payment District Share of Soc Sec/Medicare 426.55 SD Retirement System District Share of Retirement 398.05 BH Ed Ben/Delta Dental/Principal District Share of Health Insurance 1,565.12 TOTAL FOOD SERVICE PAYROLL \$9,230.73 AFTER SCHOOL/WASP FUND Dec Payroll \$1,402.01 IRS/USA Tax Payment District Share of Soc Sec/Medicare 106.41 SD Retirement System District Share of Retirement 84.10 BH Ed Ben/Delta Dental/Principal District Share of Health Insurance 0.00 TOTAL AFTER SCHOOL WASP PAYROLL \$1,592.52 GRAND TOTAL - PAYROLL \$261,754.40 (Published January 31, 2026, at the total approximate cost of \$266.70 and may be viewed free of charge at www.sdpublicnotices.com) Legal No: 72845
The Board of Education of the Wall School District #51-5 met in regular session on Monday, January 12, 2026, in the Library of Wall School. Members present: Chairperson Sandal, Vice Chairperson Shearer, Members, Ruland, Bryant, T. Eisenbraun, C. Eisenbraun, and Schell. Also attending were Superintendent/6-12 Principal Dr. Crowser, K-5 Principal Sykora, K-12 Asst. Principal Myers, and Business Manager Besette. Guests were present. Chairperson Sandal called the meeting to order at 6:00 p.m. All action taken in the following minutes carried by unanimous vote unless otherwise stated. Business Manager Besette took roll call of the board members. All members were present. The Pledge of Allegiance was recited. An opening prayer/thought was led by Dr. Crowser. Ridge Sandal informed the board that the school board agenda needed amended. The first change was an addition to the consent agenda with the resignation of Abby Jones as the paraprofessional/kitchen help to the consent agenda. Also, the addition of #12.5, "Approval of 2025-26 School Calendar Change" to the agenda. 6456. T. Eisenbraun moved to approve agenda as amended. Seconded by Schell. Motion carried. 6457. Shearer moved to approve the amended consent agenda. Seconded by Ruland. Motion carried.	Next, Jessica from ELO CPAs and Advisors presented the FY25 Audit Report. Business Manager Besette presented a list of surplus items for disposal or sale. 6458. Bryant moved to approve the presented list of items for disposal or sale. Seconded by Shearer. Motion carried. Dr. Crowser requested that the board approve an early release on February 19, 2025, at 1:30pm for parent-teacher conferences to begin at 2pm. 6459. T. Eisenbraun moved to approve the early release on February 19th for the parent-teacher conference. Seconded by C. Eisenbraun. Motion carried. Dr. Crowser informed the board about the school board training taking place on January 22nd at 4pm. Next, discussion took place regarding the gymnastics co-op with Haakon School District and Kadoka as well as the future of gymnastics in the district.	K-5 Principal Sykora gave his report • The end of the quarter and semester is on Thursday, January 15th. Report cards will be sent out next week. K-12 Assistant Principal/Technology Coordinator Myers next gave her report. • The new Power House security installation equipment has been delivered and is scheduled to be installed next week. • Mrs. Myers will be presenting new online monitoring system options at the curriculum committee. • Mrs. Myers informed the board that the middle school students will not be able to take computers home at semester time.	Ridge Sandal, Chairperson Amy L. Besette, Business Manager January Claims: GENERAL FUND: 208 EOT, LLC, TRAILER DELIVERY: \$1,236.00; 4TH AVENUE FLORAL, CHRISTMAS CONCERT DECORATIONS: \$50.99; A & B BUSINESS INCORPORATED, EXTRA COPY COSTS: \$209.02; ACT, PRE-ACT TESTING: \$367.50; ALBERTSON, TODD, GBB OFFICIAL & M.LG: \$481.29; AMAZON.COM, SUPPLIES: \$224.09; AMERICAN AIRLINES, AIRLINE TICKET: \$371.39; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, WEBINAR: \$50.00; BADLANDS AUTOMOTIVE, HEADLIGHT BULB: \$1.55; BERTRAM, AMY, PARENT M.LG: \$945.00; BJS COUNTRY STORE WALL, GAS: \$290.14; BLACK HILLS CHEMICAL CO., MAINT SUPPLIES: \$127.59; BRANT'S ELECTRIC, LIGHT REPLACEMENTS: \$1,993.96; BUTLER, BETTE, PARENT M.LG: \$72.80; CASH-WA DISTRIBUTING, FOOD: \$465.57; CENTER FOR DISABILITIES, CONF REG: \$160.00; CITY OF WALL, WATER: \$615.90; COFFEE CUP, GAS: \$68.22; COMMON CENTS, GAS: \$256.10; CROWN OIL CO., GAS: \$31.62; DELTA AIRLINES, AIRLINE TICKETS: \$2,541.80; DENKE, KARI, PARENT M.LG: \$982.80; EDSON, COREY, BB OFFICIAL: \$192.12; EISENBAUN, STACEY OR TY, PARENT M.LG: \$970.20; ERICKSON, RON, BBB OFFICIAL: \$161.18; FRUCKE, MELISSA, PARENT M.LG: \$218.40; FUGATE, JIM, BB OFFICIAL & M.LG: \$213.14; GOLDEN WEST TELEPHONE COOP, TELEPHONE, INTERNET, MAINT AGRMNT: \$4,076.59; GRIMMITT, TIMMY, PARENT M.LG: \$163.80; HAAKON SCHOOL DIST. #27-1, ENTRY FEE: \$30.00; HAGGERTY'S, BAND SUPPLIES, \$219.76; HATCH, ALEXA, PARENT M.LG: \$510.30; HAYS, JACEY, REIMBURSEMENT: \$245.00; HENWOOD, JEREMY, GBB OFFICIAL & M.LG: \$440.95; HILLYARD FLOOR CARE, SUPPLIES:	6456. T. Eisenbraun moved to approve agenda as amended. Seconded by Schell. Motion carried. 6457. Shearer moved to approve the amended consent agenda. Seconded by Ruland. Motion carried.	Next, discussion took place regarding the gymnastics co-op with Haakon School District and Kadoka as well as the future of gymnastics in the district.
• Approve January claims • Approve minutes from December 8th regular school board meeting • Accept Resignation: Abby Jones, Paraprofessional-Kitchen Help, and Asst HS Volleyball Coach, • Approve 2025-26 Teacher Contract Addendum: Kassidy Simons - \$41,736.30. • Approve 2025-26 2025-26 Activity Assignment Addendum – Kassidy Simons, Music Director - \$1,994.66. • Approve 2025-26 Employee Contract: Delayna Richter, Substitute Employee Contract - \$25/hour.	Next, discussion took place regarding the gymnastics co-op with Haakon School District and Kadoka as well as the future of gymnastics in the district. Committee Reports: • Budget, Negotiations, and Insurance (Sandal, T. Eisenbraun, and Ruland): • Committee meeting scheduled for January 26th at 4:15pm • Building, Grounds and Transportation (C. Eisenbraun, T. Eisenbraun, and Sandal): • A committee meeting took place with the Wall Economic Development Executive Director. Brainstorming took place regarding options regarding remodeling of the Power House. Also, a greenhouse project was discussed at this meeting. • The committee discussed the lifespan of the school roof and the need for replacement. The committee discussed replacing it in sections. • Curriculum, Instruction and Technology	Business Manager Besette next gave her report. • Besette informed the board of contractual requirements for evaluation and contract renewal for the Business Manager. • Besette is continuing with the Impact Aid application and will be submitted shortly. • February 2nd is the first day school board members can start circulating school board petitions for the July 1, 2026 – June 30, 2027, term. Next, Superintendent/6-12 Principal Crowser gave her report. • Wall School is up for accreditation review next school year. Dr. Crowser, Dr. Sykora, and Mrs. Myers plan on attending a training course for this accreditation requirement. • Wall School has two new students that began attending the district after Christmas break. • Freshman Impact will take place in Wall in April. • Mr. Strohschein organized a job fair on April 16th. This will include a visitation day for interested 8th graders in attending the district as well as state legislative delegates. April 17th a CTE banquet and auction is scheduled. • Dr. Crowser is attending the FLISA conference the last week of January. • The 6th grade agriculture class is offering a hunter safety course. • The community performance for the One-Act play is this Friday. There will be a school performance and regional competition next week.	Ridge Sandal, Chairperson Amy L. Besette, Business Manager January Claims: GENERAL FUND: 208 EOT, LLC, TRAILER DELIVERY: \$1,236.00; 4TH AVENUE FLORAL, CHRISTMAS CONCERT DECORATIONS: \$50.99; A & B BUSINESS INCORPORATED, EXTRA COPY COSTS: \$209.02; ACT, PRE-ACT TESTING: \$367.50; ALBERTSON, TODD, GBB OFFICIAL & M.LG: \$481.29; AMAZON.COM, SUPPLIES: \$224.09; AMERICAN AIRLINES, AIRLINE TICKET: \$371.39; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, WEBINAR: \$50.00; BADLANDS AUTOMOTIVE, HEADLIGHT BULB: \$1.55; BERTRAM, AMY, PARENT M.LG: \$945.00; BJS COUNTRY STORE WALL, GAS: \$290.14; BLACK HILLS CHEMICAL CO., MAINT SUPPLIES: \$127.59; BRANT'S ELECTRIC, LIGHT REPLACEMENTS: \$1,993.96; BUTLER, BETTE, PARENT M.LG: \$72.80; CASH-WA DISTRIBUTING, FOOD: \$465.57; CENTER FOR DISABILITIES, CONF REG: \$160.00; CITY OF WALL, WATER: \$615.90; COFFEE CUP, GAS: \$68.22; COMMON CENTS, GAS: \$256.10; CROWN OIL CO., GAS: \$31.62; DELTA AIRLINES, AIRLINE TICKETS: \$2,541.80; DENKE, KARI, PARENT M.LG: \$982.80; EDSON, COREY, BB OFFICIAL: \$192.12; EISENBAUN, STACEY OR TY, PARENT M.LG: \$970.20; ERICKSON, RON, BBB OFFICIAL: \$161.18; FRUCKE, MELISSA, PARENT M.LG: \$218.40; FUGATE, JIM, BB OFFICIAL & M.LG: \$213.14; GOLDEN WEST TELEPHONE COOP, TELEPHONE, INTERNET, MAINT AGRMNT: \$4,076.59; GRIMMITT, TIMMY, PARENT M.LG: \$163.80; HAAKON SCHOOL DIST. #27-1, ENTRY FEE: \$30.00; HAGGERTY'S, BAND SUPPLIES, \$219.76; HATCH, ALEXA, PARENT M.LG: \$510.30; HAYS, JACEY, REIMBURSEMENT: \$245.00; HENWOOD, JEREMY, GBB OFFICIAL & M.LG: \$440.95; HILLYARD FLOOR CARE, SUPPLIES:	6456. T. Eisenbraun moved to approve agenda as amended. Seconded by Schell. Motion carried. 6457. Shearer moved to approve the amended consent agenda. Seconded by Ruland. Motion carried.	Next, discussion took place regarding the gymnastics co-op with Haakon School District and Kadoka as well as the future of gymnastics in the district.
DECEMBER FINANCIAL STATEMENT: General Fund: Beginning Balance: \$(9,736.77), Receipts: Local: \$60,294.35, County: \$804.63; State: \$132,713.00; Federal: \$8,325.41, Expenditures: \$289,122.49, Ending Balance: \$(9,721.87), Capital Outlay Fund: Beginning Balance: \$636,130.39, Receipts: Local: \$55,347.12, Expenditures: \$1,331.31, Ending Balance: \$690,146.20. Special Education Fund: Beginning Balance: \$319,207.82, Receipts: Local: \$16,730.27, Federal: \$7,347.00,	Next, discussion took place regarding the gymnastics co-op with Haakon School District and Kadoka as well as the future of gymnastics in the district. Committee Reports: • Budget, Negotiations, and Insurance (Sandal, T. Eisenbraun, and Ruland): • Committee meeting scheduled for January 26th at 4:15pm • Building, Grounds and Transportation (C. Eisenbraun, T. Eisenbraun, and Sandal): • A committee meeting took place with the Wall Economic Development Executive Director. Brainstorming took place regarding options regarding remodeling of the Power House. Also, a greenhouse project was discussed at this meeting. • The committee discussed the lifespan of the school roof and the need for replacement. The committee discussed replacing it in sections. • Curriculum, Instruction and Technology	Business Manager Besette next gave her report. • Besette informed the board of contractual requirements for evaluation and contract renewal for the Business Manager. • Besette is continuing with the Impact Aid application and will be submitted shortly. • February 2nd is the first day school board members can start circulating school board petitions for the July 1, 2026 – June 30, 2027, term. Next, Superintendent/6-12 Principal Crowser gave her report. • Wall School is up for accreditation review next school year. Dr. Crowser, Dr. Sykora, and Mrs. Myers plan on attending a training course for this accreditation requirement. • Wall School has two new students that began attending the district after Christmas break. • Freshman Impact will take place in Wall in April. • Mr. Strohschein organized a job fair on April 16th. This will include a visitation day for interested 8th graders in attending the district as well as state legislative delegates. April 17th a CTE banquet and auction is scheduled. • Dr. Crowser is attending the FLISA conference the last week of January. • The 6th grade agriculture class is offering a hunter safety course. • The community performance for the One-Act play is this Friday. There will be a school performance and regional competition next week.	Ridge Sandal, Chairperson Amy L. Besette, Business Manager January Claims: GENERAL FUND: 208 EOT, LLC, TRAILER DELIVERY: \$1,236.00; 4TH AVENUE FLORAL, CHRISTMAS CONCERT DECORATIONS: \$50.99; A & B BUSINESS INCORPORATED, EXTRA COPY COSTS: \$209.02; ACT, PRE-ACT TESTING: \$367.50; ALBERTSON, TODD, GBB OFFICIAL & M.LG: \$481.29; AMAZON.COM, SUPPLIES: \$224.09; AMERICAN AIRLINES, AIRLINE TICKET: \$371.39; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, WEBINAR: \$50.00; BADLANDS AUTOMOTIVE, HEADLIGHT BULB: \$1.55; BERTRAM, AMY, PARENT M.LG: \$945.00; BJS COUNTRY STORE WALL, GAS: \$290.14; BLACK HILLS CHEMICAL CO., MAINT SUPPLIES: \$127.59; BRANT'S ELECTRIC, LIGHT REPLACEMENTS: \$1,993.96; BUTLER, BETTE, PARENT M.LG: \$72.80; CASH-WA DISTRIBUTING, FOOD: \$465.57; CENTER FOR DISABILITIES, CONF REG: \$160.00; CITY OF WALL, WATER: \$615.90; COFFEE CUP, GAS: \$68.22; COMMON CENTS, GAS: \$256.10; CROWN OIL CO., GAS: \$31.62; DELTA AIRLINES, AIRLINE TICKETS: \$2,541.80; DENKE, KARI, PARENT M.LG: \$982.80; EDSON, COREY, BB OFFICIAL: \$192.12; EISENBAUN, STACEY OR TY, PARENT M.LG: \$970.20; ERICKSON, RON, BBB OFFICIAL: \$161.18; FRUCKE, MELISSA, PARENT M.LG: \$218.40; FUGATE, JIM, BB OFFICIAL & M.LG: \$213.14; GOLDEN WEST TELEPHONE COOP, TELEPHONE, INTERNET, MAINT AGRMNT: \$4,076.59; GRIMMITT, TIMMY, PARENT M.LG: \$163.80; HAAKON SCHOOL DIST. #27-1, ENTRY FEE: \$30.00; HAGGERTY'S, BAND SUPPLIES, \$219.76; HATCH, ALEXA, PARENT M.LG: \$510.30; HAYS, JACEY, REIMBURSEMENT: \$245.00; HENWOOD, JEREMY, GBB OFFICIAL & M.LG: \$440.95; HILLYARD FLOOR CARE, SUPPLIES:	6456. T. Eisenbraun moved to approve agenda as amended. Seconded by Schell. Motion carried. 6457. Shearer moved to approve the amended consent agenda. Seconded by Ruland. Motion carried.	Next, discussion took place regarding the gymnastics co-op with Haakon School District and Kadoka as well as the future of gymnastics in the district.