

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, OCTOBER 9, 2023**

President R. Varilek called the regular meeting of the Board of Education of the Platte-Geddes School District #11-5 to order at 7:00 p.m. on Monday, October 9, 2023, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

Members present: Ross Varilek, Dennis DeBoer, Mark Petersen, Tom Olsen, Jared Veurink, Tina Schuman

Members absent: Roxanne Summerville

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Randal Brumbaugh, Frank Cutler and Jason Huizenga. Via Zoom: Sharon Huizenga, Phyllis Daum

Additions or deletions to this agenda

The following item was added to the printed agenda: Executive Session Pursuant SDCL 1-25-2(1), Personnel.

Approve agenda

Motion D. DeBoer, seconded M. Petersen approving the agenda as amended. All members present voted aye. Motion carried.

Approve Consent Agenda

Motion D. DeBoer, seconded J. Veurink approving the following consent agenda:

- Minutes of the Regular Board Meeting on Tuesday, September 12, 2023
- Authorize Payment of Claims for October 20, 2023
- Approve Report of Cash Transactions dated 09/30/2023

All members present voted aye. Motion carried.

Public Participation

Randal Brumbaugh spoke to the board regarding transparency.

Routine Business

Conflict of Interest Disclosure

None

Superintendent Report

Good News

Due to forecasted inclement weather, the Region Cross Country Meet has been rescheduled for Wednesday, October 11 instead of Thursday, October 12 in Chamberlain.

The Boys Cross Country Team was recognized for placing first at the Parker Invitational and Walter Graesser was acknowledged for winning the individual title.

Supt. Bailey congratulated the following students for receiving their FFA Jackets: Aspen Strand, Taylor Schrank, Cassie Groon, Ava Olson, Tanner Larson, Jasmine Tschumper, Dulcie Veurink, Montana Petersen, Isabelle Suits, and Nathan DeHaan.

Congratulations were also extended to Miss Platte-Geddes High, Emerson Ringling, and Homecoming Marshal, Joey Foxley.

Superintendent's Report

The district's waiver to offer credit to students before grade 9 for Principles of Engineering was approved by Secretary of Education, Joe Graves.

The Department of Education has released the National School Lunch Program Equipment Grant Application. Supt. Bailey will be writing the grant to purchase an additional electric convection steamer. Three quotes have been received that vary in price from \$26,825-\$28,258.72. If the grant is not received, Supt. Bailey would still like to submit a waiver to the state that would allow the district to use Food Service Funds to purchase the steamer.

The Platte-Geddes School District Expectations Survey was sent out recently. This was an opportunity for staff, students, parents, and community members to share their input. Information from the survey will be evaluated during the professional development day on October 20 and used to set performance goals.

The district's 12-passenger van struck a deer while on the way to Vermillion last week. There is just over \$4,800.00 worth of damage. The replacement parts have been ordered and the van should be back on the road without much downtime. A huge thank you to the Bon Homme School District for the use of their 12-passenger van that allowed the students to get to Vermillion and back home. Foreman will be providing the district with a replacement vehicle until the repairs on the van are completed.

The district's suburbans are both over 100,000 miles. Beck Motors in Pierre received the state bid for new suburbans. The proposed cost to the state is \$55,816.00. The state still needs to approve that price. The district can trade-in vehicles to lower the purchase price. KBB's trade-in value is \$14,549. The district has two new suburbans reserved; however we are not obligated to purchase them. The district has budgeted \$75,000 per year for the past few years for new vehicle purchases but has not made any purchases.

An update of the building projects was given. At the high school, the roof replacement and metal wall panels are completed as well as major interior work. At the elementary, the additional roof and flashing are complete. Items still to be completed at both buildings include air balancing and JCI control work.

The 2-week look ahead items include: Elementary addition: finish installation of storefront, install blacktop where the sanitary sewer and water main was installed, install sidewalk from curb to new entrance, RTU start-up Oct. 9, final painting, bathroom tile work, flooring and casework in the elementary addition. MS/HS: install the exterior blacktop where the water main was installed, install windows on the east side on October 19 & 20.

Supt. Bailey shared results of a survey he recently administered asking how many districts utilize administrators as either route or activity bus drivers. The results showed that over 62% of the districts that responded to the survey did ask their administrators to drive buses. Other districts did not have administrators with CDL's, however if they did, they would also do so. Supt. Bailey went on to say that school district employees, including administrators, step up to fill the need wherever there is one, even if that duty is not assigned to them. That is just the way small school districts work, everyone works together to get the job done.

Business Manager Report

The district received notification that it successfully submitted the FY2023 annual financial report that included the reporting of the district's financial data, monthly cash balances, and teacher compensation. Based on this data submission it has been determined that the district has met the teacher compensation accountability. The teacher compensation accountability for FY2024 requires the district to meet or exceed the average teacher compensation accountability of FY2017.

Secondary Principal Report

Mr. Hunhoff congratulated the Middle School football team and Coaches Jared Veurink and Ryan Leader on an undefeated season. He also wished good luck to the rest of the fall sports as they are wrapping up their regular seasons and preparing for post season play.

The band and choir both performed in Vermillion last week. Congratulations were extended to the band for Marching in the D-Days Parade Saturday Oct. 7th. The following students also were recognized for participating in the All State Choir workshop on Wednesday, October 4th: Clayton Gustad, Nathan DeHaan, Alec VanDerWerff, Presley Meyerink, Nikki VanDerWerff, Charly Veurink, Piper Rasmussen, and Aspen Strand.

Mr. Hunhoff congratulated Charly Veurink for being selected to sing the National Anthem at the Football State Championships in Vermillion in November.

Mrs. Wynia was congratulated for being accepted to the Dakota Dreams Leadership Academy. This program offers teachers the chance to develop their leadership skills, explore other roles and responsibilities within the educational system.

The Shop II class and Mr. Daum have begun construction on a shed. Mr. Daum and the Shop II class have teamed up with Summit to configure blueprints to build the shed, along with the Summit team to utilize a crane, trailer, and miscellaneous tools to drop the shed into its destination when construction is completed.

Parent Teacher Conferences were held at the High School Thursday, October 5th. The teachers did a fantastic job of communicating with parents/guardians both by email or in-house. In-person attendance was 58%. Teachers are still waiting on confirmation of parents/guardians contacted via email.

Elementary Principal Report

Parent/Teacher Conferences were held on Thursday, October 5, 2023. Teachers have reported nearly 100% attendance at conferences. Mrs. Knecht thanked the parents for their continued support of the teachers and school and for their partnership in educating the youth.

The Parent Advisory Committee will meet this month to begin working together to make Platte-Geddes Elementary a more parent and community friendly school. The committee consists of interested parents meeting with the school district administration regarding events for our students and topics of interest. Any elementary parent is welcome to join the Platte-Geddes Elementary Parent Advisory Committee.

Core Educational Coop Report

Supt. Bailey reported on the meeting of the Core Educational Cooperative on October 5, 2023.

Approve Resignation of Platte Colony Paraprofessional, Pamela Hallman

Motion M. Petersen, seconded T. Schuman approving the resignation of Platte Colony Paraprofessional, Pamela Hallman and authorizing the administration to advertise the position. All members present voted aye. Motion carried. Supt. Bailey thanked her for her service to the district.

Second Reading Policies BD, DJ, DJC JFCL

The board gave second reading to the following policies BD: School Board Meetings, DJ: Purchasing Procedures, DJC: Bidding Requirements, and JFCL: Student Registered Sex Offenders. The recommended changes are a result of action taken during the 2023 Legislative Session. Motion D. DeBoer, seconded M. Petersen approving the revised policies. All members present voted aye. Motion carried.

First Reading Section J Policies (Students), JA through JFCC-R

The board gave first reading to Section J Policies, JA through JFCC-R which contain policies, regulations, and exhibits related to students.

Approve Change Orders #5 and #6

Change order #5 (Blackhawk Roofing) is for painted metal panels to cover the exterior unit ventilator openings at the high school. The amount is \$2,909.93.

Change order #6 (Scott Doom Contracting) is for additional soffits above the kitchen refrigerator and first floor men's bathroom at the high school, and the addition of a furred-out wall in the elementary addition to accommodate new domestic lines to the sinks so they are not located in an exterior wall. The amount is \$4,375.15.

Motion D. DeBoer, seconded M. Petersen approving Change Orders #5 and #6 for a total amount of \$7,285.08. All members present voted aye. Motion carried.

Appoint Delegate Assembly Representative

ASBSD's 2023 Delegate Assembly is scheduled for Friday, November 17 in Pierre at the Ramkota Conference Center, at 1 p.m. and each member district should appoint a board member to represent their school board and vote on positions that help set legislative direction. Dennis DeBoer was appointed as ASBSD Delegate Assembly Representative.

Set Time/Date for September Board Meeting

There are no conflicts with the November 13th board meeting date so the meeting will remain as scheduled.

Executive Session

Motion D. DeBoer, seconded M. Petersen to enter into executive session pursuant SDCL 1-25-2(1), Personnel, at 7:40 p.m. All members present voted aye. Motion carried.

President R. Varilek declared executive session closed at 7:58 p.m.

Motion D. DeBoer, seconded T. Olsen to enter into executive session pursuant SDCL 1-25-2(1), Personnel, at 7:58 p.m. All members present voted aye. Motion carried.

President R. Varilek declared executive session closed at 8:04 p.m.

Adjournment

Motion D. DeBoer, seconded M. Petersen to adjourn the meeting at 8:04 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 09/01/2023-09/30/2023

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 08/31/23	\$ 1,859,857.80	\$ 4,968,659.28	\$ 776,425.42	\$ 1,463,586.12	\$ 152,856.98	\$ 5,557.59	\$ 33,955.67	\$ 101,608.27
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 8,795.58	\$ 6,385.32	\$ 2,188.75	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 3,369.51	\$ 8,601.03	\$ 844.74	\$ 6,752.37	\$ 650.07	\$ -	\$ 0.28	\$ 692.23
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 10,234.27	\$ -	\$ -	\$ -
Pupil Activities	\$ 15,160.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 3,459.07	\$ 13,040.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,855.81	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,439.00	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 2,007.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 149,786.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
K-5 STEM Education Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
US Fish & Wildlife Rev Shar	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CTE Innovative Equip Grant	\$ -	\$ 193,448.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 182,578.11	\$ 221,474.35	\$ 3,033.49	\$ 6,752.37	\$ 10,884.34	\$ -	\$ 4,295.09	\$ 10,692.23
TOTAL DISBURSE	\$ 398,214.11	\$ 1,130,683.99	\$ 71,851.34	\$ -	\$ 21,363.76	\$ -	\$ 5,973.07	\$ -
BALANCES 09/30/23	\$ 1,644,221.80	\$ 4,059,449.64	\$ 707,607.57	\$ 1,470,338.49	\$ 142,377.56	\$ 5,557.59	\$ 32,277.69	\$ 112,300.50
BALANCES 09/30/22	\$ 1,536,811.48	\$ 9,954,110.47	\$ 961,214.05	\$ 1,379,530.02	\$ 128,895.13	\$ 4,962.84	\$ 44,393.06	\$ 109,045.91
BALANCE CKG ACCT	\$ 560,498.71	\$ 109,449.64	\$ 7,607.57	\$ -	\$ 142,357.56	\$ 5,557.59	\$ 32,277.69	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 183,598.09	\$ -	\$ -	\$ 1,470,338.49	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 900,000.00	\$ 3,950,000.00	\$ 700,000.00	\$ -	\$ -	\$ -	\$ -	\$ 112,300.50
CD DATED 10/20/22, FIRST FIDELITY BANK @ 0.85% TO MATURE 10/20/23								\$ 1,000,000.00
CD DATED 11/18/22, FIRST FIDELITY BANK @ 1.10% TO MATURE 11/20/23								\$ 750,000.00
CD DATED 12/20/22, BANKWEST @ 1.51% TO MATURE 12/20/23								\$ 1,000,000.00
CD DATED 03/20/23, BANKWEST @ 2.70% TO MATURE 03/20/24								\$ 1,000,000.00
CD DATED 04/20/23, FIRST FIDELITY BANK @ 2.81% TO MATURE 04/19/24								\$ 800,000.00
CD DATED 09/20/23, BANKWEST @ 4.17% TO MATURE 09/20/24								\$ 1,000,000.00
							TOTAL	\$ 5,550,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP		\$ 4,376.18						
BAKKEN NURSING SCHOLARSHIP		\$ 6,132.01						\$ 16,992.91
BAKKEN TEACHING SCHOLARSHIP		\$ 5,894.48						\$ 16,992.91
ALL SCHOOL SCHOLARSHIP		\$ 2,643.39						
JEANS SCHOLARSHIP		\$ 4,522.76						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 13,000.00						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 2,721.00						
POELSTRA SCHOLARSHIP		\$ 3,000.00						
WESTERHUIS KIDS SCHOLARSHIP		\$ 17,022.25						
LYNETTE POELSTRA VANDERHOFF SCHOLAR		\$ 1,000.00						
GRACE WYNIA-DEJONG SCHOLARSHIP		\$ 4,509.15						
ANNA C. SHUCK SCHOLARSHIP		\$ 14,000.00						
HANEY SCHOLARSHIP		\$ 1,250.00						
DREW HOLTER SCHOLARSHIP		\$ 3,810.12						
VANESSEN SCHOLARSHIP		\$ 5,000.00						
STANFORTH TEACHER AWARD		\$ 5,623.83						
CASE & EDITH DEJONG SCHOLARHIP		\$ 500.00						
PENNINGTON AWARD		\$ 302.42						
TOTAL C.D.S		\$ 95,307.59						

CLAIMS ALLOWED FOR PAYMENT AT THE OCTOBER 9, 2023 BOARD MEETING

GENERAL FUND

A-OX WELDING SUPPLY COMPANY	PERKINS EQUIPMENT-CORSICA-STICKNEY	\$	1,860.50
AFLAC	PREMIUMS	\$	1,347.83
AMAZON CAPITAL SERVICES	SUPPLIES	\$	1,123.03
APPEARA	CLEANING SERVICE	\$	239.10
ARROWWOOD RESORT & CONFERENCE CENTER	SDASBO LODGING	\$	222.40
AUTOMATIC BUILDING CONTROLS	FIRE ALARM SYSTEM CHECK	\$	1,074.00
BMO HARRIS BANK	MEMBERSHIPS/ENVELOPES/REG/TRAVEL/REG	\$	8,632.94
CHARLES MIX COUNTY NEWS	PUBLICATIONS	\$	614.73
CHESTERMAN	CONCESSION STAND SUPPLIES	\$	1,450.25
CITY OF PLATTE	WATER & SEWER/LANDFILL TICKET	\$	4,512.34
CLAUSEN, MIKE	INSTRUMENT REPAIRS	\$	890.00
COLE'S COMPUTERS	SUPPLIES	\$	3.49
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$	12,365.00
COUNTRY INN & SUITES	LODGING	\$	91.45
COUNTY FAIR	SUPPLIES	\$	786.59
CUSTOM PRINTING	SUPPLIES	\$	133.00
DELTA DENTAL	DENTAL INSURANCE	\$	4,234.02
DIAL CORPORATION	MEMBERSHIP DUES	\$	100.00
DIAMOND VOGEL PAINT	FB FIELD SUPPLIES	\$	450.90
ELDRIDGE PUBLISHING COMPANY	DRAMA SUPPLIES	\$	57.70
FLINN SCIENTIFIC	SUPPLIES	\$	505.90
FREEMAN, RODNEY	NAT'L ED LAW ASSN MTG	\$	160.00
GEDDES FAREMERS COOP OIL	FUEL	\$	439.48
GRAVES IT SOLUTIONS	REMOTE SUPPORT	\$	125.00
HAUFF MID-AMERICA SPORTS	ATHLETIC SUPPLIES	\$	177.00
HOLTER, KATHY	TRAVEL EXP	\$	85.00
INDEPENDENT VIKING GLASS	DOOR REPAIRS	\$	560.20
JW PEPPER & SON, INC.	SUPPLIES	\$	849.38
JD FASHION & SCREEN ART	SUPPLIES	\$	116.00
K & D BUSSING, INC.	ROUTE, ACTIVITY BUS	\$	11,645.75
KANSAS CITY LIFE	INSURANCE	\$	158.55
KUIP'S FURNITURE & APPLIANCES	AUGER RENT	\$	218.00
LET'S GO LEARN, INC.	MATH & ELA PACKAGE	\$	3,723.00
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	1,402.96
LIZ ANTONSEN PHOTOGRAPHY	ATHLETIC CALENDAR	\$	300.00
MATHESON TRI-GAS INC	CYLINDER RENT	\$	106.75
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	739.14
MIDWEST AG CENTER, INC	SUPPLIES	\$	348.81
MIDWEST FIRE & SAFETY	INSPECTION	\$	130.00
MITCHELL AREA SUPERINTENDENTS ASSN.	MEMBERSHIP DUES	\$	100.00
NELSON, CORBIN	SPRINKLER SYSTEM MAINT	\$	234.60
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$	52,439.80
NORTHWESTERN	ELECTRICITY	\$	8,701.89
PG CHEER	SHARE OF CONCESSION STAND PROFIT	\$	1,250.00
PLATTE BODY SHOP	VEHICLE REPAIRS	\$	144.00
PLATTE ENTERPRISE	PUBLICATIONS	\$	1,085.80
PLATTE HEALTH CENTER	CPR CERT CARDS/AED SUPPLIES	\$	627.00
PLATTE TREE & LAWN CARE	LAWN CARE	\$	654.69
PLATTE WELLNESS CENTER	MONTHLY WELLNESS BENEFIT	\$	11.25
PLATTE-GEDDES BANDBOOSTERS	SHARE OF CONCESSION STAND PROFIT	\$	2,750.00
PLATTE-GEDDES FOOTBALL	SHARE OF CONCESSION STAND PROFIT	\$	750.00
PLATTE-GEDDES SCHOOL	FLEX FEE	\$	253.95
PLATTE-GEDDES CUSODIAL ACCOUNT	CONC STAND PROFITS/OFFICIALS/MLG/ENTRY FEES/MEM	\$	6,491.95
POPLERS MUSIC STORE	SUPPLIES	\$	851.31
PUNT, BETHANY	REIMB FINGERPRINTING/BACKGROUND CHECK	\$	63.25
QUIL CORPORATION	RECEIPT BOOKS	\$	341.85
REISER LUMBER	SUPPLIES	\$	331.10
ROCKFORD'S SANITATION	GARBAGE COLLECTION	\$	680.00
SASD	AI TRAINING	\$	150.00
SCHOLASTIC	SUPPLIES	\$	2,392.46
SCHOOL SPECIALTY	SUPPLIES	\$	1,522.12
SCHRANK EXTERIOR DESIGN & IRRIGATION	IRRIGATION SYSTEM	\$	170.41
SDI INNOVATIONS	SUPPLIE	\$	665.21
SEVERSON SERVICE	FUEL/TIRE REPAIR/BATTERIES	\$	424.90
STAN HOUSTON EQUIPMENT	PERKINS/WOONSOCKET/EQUIPMENT	\$	3,908.48
STRAND, ANGELA	REIMB FUEL	\$	54.97
STUDIO ARIA	2022 CLASS COMPOSITE	\$	388.00
SYNERGY	ATHLETIC POSTERS	\$	1,037.11
TAYLOR MUSIC	REPAIR	\$	682.00
TIME MANAGEMENT SYSTEMS, INC.	MONTHLY SUPPORT	\$	203.00
US BANK VOYAGER	FUEL CHARGES	\$	2,593.52

VERIZON WIRELESS	TELEPHONE	\$ 363.91
VEX ROBOTICS, INC.	SUPPLIES	\$ 228.78
WILLIAMS MUSICAL & OFFICE EQUIPMENT	COPIER REPAIRS	\$ 1,631.00
		<u>\$ 156,158.50</u>

GROSS PAYROLL 10/20/2023

ELEMENTARY TEACHERS	\$ 86,643.47
ELEMENTARY PARAPROFESSIONALS	\$ 2,129.83
ELEMENTARY SUBS	\$ 5,325.00
ELEMENTARY TRAVEL	\$ 476.34
JR HIGH TEACHERS	\$ 27,903.81
JR HIGH SUBS	\$ 500.00
SECONDARY TEACHERS	\$ 46,973.67
SECONDARY SUBS	\$ 1,608.75
SECONDARY TRAVEL	\$ 14.00
TITLE I TEACHERS	\$ 10,355.64
TITLE I SUBS	\$ 125.00
GUIDANCE	\$ 10,136.27
GUIDANCE TRAVEL	\$ 14.00
PROF DEVELOP TEACHER INCENTIVE	\$ 9,900.00
MENTOR PROGRAM SUB	\$ 125.00
LIBRARIANS	\$ 2,930.72
LIBRARY SUBS	\$ 250.00
TECHNOLOGY COORDINATOR	\$ 5,787.69
BOARD OF EDUCATION	\$ 1,620.00
BOARD OF EDUCATION TRAVEL	\$ 197.37
SUPERINTENDENT	\$ 9,534.52
SUPERINTENDENT SECRETARY	\$ 2,389.01
SECONDARY PRINCIPAL	\$ 6,033.33
SEC. PRINCIPAL SECRETARY	\$ 3,206.32
SEC. PRINCIPAL SECRETARY SUB	\$ 100.00
ELEMENTARY PRINCIPAL	\$ 9,080.46
ELEMETARY SECRETARY	\$ 2,856.63
ELEM SECRETARY SUB	\$ 100.00
FISCAL SERVICES	\$ 6,684.83
BLDGS & GROUNDS CUSTODIAN	\$ 12,380.89
CUSTODIAL SUB	\$ 846.00
BUS DRIVERS	\$ 1,736.50
TITLE I PRIVATE SCHOOL	\$ 2,198.71
EARLY RETIREMENT	\$ 822.69
COCURRICULAR SALARIES	\$ 16,378.55
TOTAL BENEFITS	\$ 76,626.21
	<u>\$ -</u>
	\$ 363,991.21

CAPITAL OUTLAY

AMAZON CAPITAL SERVICES	TEXTBOOKS	\$ 268.86
BLACK HAWK ROOF CO., INC.	ROOFING LABOR & MATERIAL	\$ 37,621.43
BMO HARRIS BANK	INSTRUCTIONAL CURRICULUM SUBSCRIPTIONS	\$ 1,773.73
CLARK SCHOOL DISTRICT	CHAIRS	\$ 400.00
COLE PAPERS	2 UPRIGHT VACUUMS	\$ 1,020.04
CONTINENTAL PRESS	CURRICULUM	\$ 576.58
ENGINEERS-ARCHITECTS, P.C.	PROFESSIONAL SERVICES	\$ 3,932.28
GEOTEK ENGINEERING & TESTING SERVICES	EARTHWORK/CONCRETE TESTS	\$ 6,984.30
HAUFF MID-AMERICA SPORTS INC.	JH VB JERSEYS	\$ 1,392.70
HOUGHTON MIFFLIN HARCOURT	READING/MATH CURRICULUM	\$ 4,767.26
LEXIA LEARNING SYSTEMS	INSTRUCTIONAL SOFTWARE	\$ 100.00
LIFELINE INCORPORATED	AED FURFACE MOUNTED CABINETS	\$ 552.28
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	\$ 1,270.06
MIDAMERICA BOOKS	LIBRARY BOOKS	\$ 137.70
SAVVAS LEARNING COMPANY	DIGITAL COURSEWARE	\$ 3,801.86
SCOTT DOOM CONTRACTING	GENERAL CONTRACTOR FEES	\$ 85,763.00
SITELOGIC, INC.	CONSTRUCTION IMPLEMENTATION	\$ 27,435.72
SYNERGY	BLACK PANTERS LIVE SIGN/ATHLETIC COMPLEX SIGN	\$ 1,083.05
TAYLOR MUSIC	BAND INSTRUMENTS	\$ 5,300.00
ZANER-BLOSER, INC.	CURRICULUM	\$ 2,503.71
		<u>\$ 186,684.56</u>

SPECIAL EDUCATION FUND

AFLAC	INS PREMIUMS	\$ 307.37
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 560.14
ATTAINMENT COMPANY	SPED CURRICULUM	\$ 597.50
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 546.00
BRIGHT BEGINNINGS LEARNING CENTER	PRESCHOOL SERVICES	\$ 135.00
CAREER CONNECTIONS	JOB COACHING	\$ 430.38
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 23,030.06
COUNTY FAIR FOODS	SUPPLIES	\$ 63.36
CUSTOM PRINTING	SUPPLIES	\$ 34.50
DELTA DENTAL	INSURANCE	\$ 1,109.78
KANSAS CITY LIFE	INSURANCE	\$ 147.94
LORI'S LITTLE LEARNERS PRESCHOOL	PRESCHOOL SERVICES	\$ 192.00
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 150.00
MITCHELL SCHOOL DISTRICT	TUITION	\$ 1,035.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 11,507.96
PANTHER CUBS ACADEMY	PRESCHOOL SERVICES	\$ 250.00
PLATTE ENTERPRISE	SPED FILES NOTIFICATION	\$ 96.00
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	CASE MANAGEMENT	\$ 18.27
		<u>\$ 40,211.26</u>

GROSS PAYROLL 10/20/2023

GROSS SALARIES-TEACHERS	\$ 25,154.16
GROSS SALARIES-PARAS	\$ 30,115.84
SUBSTITUTES	\$ 1,627.50
TOTAL BENEFITS	\$ 18,165.42
	<u>\$ 75,062.92</u>

FOOD SERVICE FUND

AFLAC	INS PREMIUMS	\$ 105.74
AMAZON CAPITAL SERVICES	FORKS	\$ 59.97
BIMBO BAKERIES USA	BREAD PURCHASES	\$ 431.21
COUNTY FAIR FOODS	SUPPLIES	\$ 128.06
DELTA DENTAL	INSURANCE	\$ 86.08
EAST SIDE JERSEY DAIRY, INC.	MILK PURCHASES	\$ 1,134.46
KANSAS CITY LIFE	INSURANCE	\$ 16.20
LIEUWEN'S HARDWARE	SUPPLIES	\$ 7.37
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 100.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 1,758.48
PERFORMANCE FOODSERVICE	FOOD/SUPPLIES PURCHASES	\$ 8,993.16
PREMIER PEST CONTROL	PEST CONTROL	\$ 200.00
RIVERSIDE TECHNOLOGIES	COMPUTER	\$ 864.00
SD DEPT OF EDUCATION	FOOD PURCHASES	\$ 880.78
		<u>\$ 14,765.51</u>

GROSS PAYROLL 10/20/2023

GROSS SALARIES	\$ 8,817.15
FOOD SERVICE SUBS	\$ 50.00
TOTAL BENEFITS	\$ 2,901.60
	<u>\$ 11,768.75</u>

DRIVERS ED FUND

RY'S AUTOMOTIVE SERVICE	DISABLE DR ED BRAKE	\$ 54.79
		<u>\$ 54.79</u>

IMPREST FUND EXPENDITURES FOR SEPTEMBER 2023

WINNER SCHOOL DISTRICT	CHEER & DANCE COMPETITION	\$ 30.00
CHAMBERLAIN SCHOOL DISTRICT	CROSS COUNTRY MEET	\$ 50.00
STERNHAGEN, DEB	VOLLEYBALL OFFICIAL/MLG	\$ 186.50
SNEDEKER, CARLA	VOLLEYBALL OFFICIAL/MLG	\$ 149.99
PIERRE SCHOOL DISTRICT	CHEER & DANCE COMPETITION	\$ 50.00
KIMBALL SCHOOL DISTRICT	VOID CHECK-VOCAL CONTEST ENTRY FEE	\$ (213.00)
BRUINSA, KYLE	FOOTBALL OFFICIAL/MLG	\$ 140.84
BALL, KEVIN	FOOTBALL OFFICIAL/MLG	\$ 193.34
NIKE HEARTLAND TRAINING	CROSS COUNTRY MEET	\$ 200.00
SCHIEFEN, WILLIAM	FOOTBALL OFFICIAL/MLG	\$ 149.12
MITCHELL, JOEY	FOOTBALL OFFICIAL/MLG	\$ 174.50
CRIGGER, TREY	FOOTBALL OFFICIAL/MLG	\$ 259.64
THILL, SHANE	VOLLEYBALL OFFICIAL/MLG	\$ 178.34
KRIER, LORI	VOLLEYBALL OFFICIAL/MLG	\$ 193.64

WAGNER COMMUNITY SCHOOL
BON HOMME SCHOOL DISTRICT
MILLAR, LISA
HARRISBURG SCHOOL DISTRICT
NEUGEBAUER, SANDY
CONROY, BETH
ERICKSON, RICHARD
SPENCER, DAVE
PIETILA, STEVE
COWMAN, TODD
KOKESH, DAVE

CHEER & DANCE COMPETITION
VOLLEYBALL INVITE - CAVALIER CLASH
MEMORIAL
CHEER & DANCE COMPETITION
VOLLEYBALL OFFICIAL/MLG
VOLLEYBALL OFFICIAL/MLG
FOOTBALL OFFICIAL/MLG
FOOTBALL OFFICIAL/MLG
FOOTBALL OFFICIAL/MLG
FOOTBALL OFFICIAL/MLG
FOOTBALL OFFICIAL/MLG

\$	50.00
\$	150.00
\$	35.00
\$	75.00
\$	178.34
\$	132.32
\$	230.06
\$	162.08
\$	162.08
\$	162.08
\$	162.08
\$	3,241.95