

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, NOVEMBER 13, 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, November 13, 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, Roxanne Summerville

Members absent: None

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, Donna Duba, Trisha Frandsen, Ross Van Zee, Heather VanDerWerff, Denise Mushitz, Brittany Ruen, Sandy Biddle, Mike Neugebauer, Abby Buitenbos, Brooke Bonte

Additions or deletions to this agenda

The following item was added to the printed agenda: Appoint Legislative Action Network Representative(s), Declare 2009 Ford Fusion Surplus. Agenda Item State-Bid Vehicle Purchase was amended to include Mini Bus Purchase.

Approve agenda

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

Approve Consent Agenda

Motion R. Summerville, seconded T. Olsen approving the following consent agenda:

- Minutes of the Regular Board Meeting on Monday, October 9, 2023
- Authorize Payment of Claims for November 20, 2023
- Approve Report of Cash Transactions dated 10/31/2023
- Approve Adding James Almond to Sub List

Voting aye: D. DeBoer, M. Petersen, T. Olsen, J. Veurink, R. Summerville, R. Varilek. Abstaining: T. Schuman. Motion carried.

Public Participation

Randal Brumbaugh spoke to the board regarding transparency.

Routine Business

Conflict of Interest Disclosure

None

Superintendent Report

Good News

Supt. Bailey congratulated the Girls' Cross Country team for qualifying for the State A Meet, Berkleee Mills. Dulcie Veurink, Charlotte Qualm, Hannah Kirsch, Braelyn Qualm, Kala Maxon, and Charlie Veurink. The boys qualifiers, Walter Graesser and Carson Vanden Berge, were also congratulated.

The Cheer and Dance team was congratulated for their performances at the State Competition in Sioux Falls. They placed 2nd in Jazz, 3rd in Pom, 5th overall Dance, and 8th overall small group cheer.

Academy Pork and their seven team members have graciously donated \$1,000.00 to Mrs. Konechne's "Sack It" program. The "Sack It" program started in 2020 and continues to currently serve the families in the Platte-Geddes School District. In collaboration with the Helping Hands Food Pantry and generous donations, they are able to provide families in our district with food items over the weekends and long breaks along with other identified needs. The purpose of the program is to assist families in offsetting their weekly grocery expenses and support our local food pantry. The program runs October-May and any family can join at any time throughout the school year.

During the "Remembering Reece Reiser with Acts of Kindness Day" an anonymous donation of \$100.00 was given to the district to assist families with their school lunch accounts. Supt. Bailey thanked all those who make donations to help assist our students and their families.

Congratulations were extended to the Platte-Geddes Volleyball Team for qualifying for the 2023 State A Tournament in Rapid City on November 16-18.

Superintendent's Report

The district received its Fall Enrollment State Aid Report from the Department of Education. The 2023-2024 official enrollment is 513, which is a .35 increase from last year's enrollment of 512.65. Our enrollment continues to remain relatively steady. The 2021 state aid enrollment was 500.63.

The district has been working with Kyle Laughlin, director of TIE, to disaggregate data from the Smarter Balance Assessment. The assessment is not diagnostic in nature; thus, it is hard to identify areas of improvement. TIE was very eager to assist the district in this venture and hopes to use our feedback to help other districts as well. The goal of the initial meeting was to learn how the district could use AI technology (ChatGPT) to provide data for academic improvement. This is a very exciting opportunity and a great way to expand our working relationship with TIE.

At last month's board meeting, it was alleged that the district is paying Site Logiq \$2 million as the project manager for the renovations and elementary addition. The actual amount of their contract is \$703,481. This amount is based on the original contract when the district agreed to partner with them. At that time, the project amount was closer to \$6 million. The final project price is approximately \$8,000,000 and Site Logiq's percentage as the project manager is completion.

The South Dakota Bureau of Information and Telecommunications (BIT) is partnering with the DOE to offer school districts free risk assessments and vulnerability scans to help identify and evaluate risks that could be affected by cyberattacks and ransomware. BIT personnel were in the district on Monday, November 7 conducting the risk assessment. We are expecting the results in 3-4 weeks. It is a good security practice to conduct a risk assessment and security scan at least annually.

Supt. Bailey serves on the South Dakota United School Association Executive Board. The Fall Retreat was held on November 7-8 in Mitchell. As part of the retreat, presentations from economist, Jared McEntaffer, from the Dakota Institute, Dr. Doug Wermedal from ASBSD, and SD Senate Majority Leader, Casey Crabtree were heard. McEntaffer presented information on the exploration of recent K12 and Housing Trends. Wermedal and Crabtree's presentation covered potential legislation including, school vouchers, accountability, age-appropriate book policies, alternative teacher certification, and public school funding. Crabtree warned those in attendance to brace for an increase in K12 public school funding of only 2%.

The Buildings and Grounds Committee met prior to the board meeting. The committee reviewed the five-year Capital Outlay Plan and discussed potential upcoming projects which included the elementary parking lot, carpet replacement rotation, propane tank replacement and the purchase of school vehicles.

Supt. Bailey shared the District Report Card information with the Board of Education.

At the conclusion of the Superintendent's Report, President Ross Varilek congratulated the fall sports teams for their outstanding seasons. Being able to host football playoff and region volleyball games was a privilege and gave the district the ability to showcase our outstanding facilities.

Business Manager Report

Schoenfish & Co., Inc. will begin the audit of the 2022-2023 fiscal year on Tuesday, December 5th.

The district will be receiving their third fourth round of Supply Chain Assistance Funding in early December in the amount of \$14,236.80.

K. Holter presented several slides explaining the district's revenue sources and expenditure categories.

Secondary Principal Report

Mr. Hunhoff mentioned some of the current events taking place at the high school. He highlighted the activities and experiments in Mrs. Biddle's science classes.

The Educators Rising Group presented its first educator of the month to both buildings. Mrs. DeGroot is waiting to collaborate with the group about the results.

PAL kick off paired up 39 high school students with elementary students. The PALs and mentors meet weekly.

Mr. Hunhoff congratulated Tristen Petrik for being nominated the DAR Good Citizen.

On October 31st, Mrs. Hanson, Mrs. Larson, and the Student Council rented out the movie theater and selected Top Gun: Maverick for the 6-12 students to watch. Last spring, Mrs. Hanson and Mr. Hunhoff

partnered with the University of Michigan to conduct a survey on the student body. The school received \$1,000 as payment to do this survey. It was decided that those funds would be used to celebrate the students. Overall, it was a great experience and enjoyed by the students. Nate & Katy VanderPol and Aaron & Meghan Olson were thanked for donating popcorn. Mr. Hunhoff also thanked Mrs. Hanson, Mrs. Larson, and the student Council for organizing the activity.

Mrs. Nelson's Senior Experience Class has implemented a students of the week project. Questionnaires are distributed to the TAA advisor who then choose students who show panther pride, hard work, and leadership. This project has been conducted for four weeks.

Elementary Principal Report

Mrs. Knecht attended the Principal Mentor/Mentee Workshop in Sioux Falls on Friday, November 3. This year she is mentoring first year principal, Mrs. Beth Victor, K-12 Principal of the Plankinton School District. Rick Melmer was the featured speaker and his message on leadership, personality styles in learning and in the workplace, crucial conversations, and keeping balance in your work and life was outstanding. The mentoring program is sponsored through the DOE.

The annual Veteran's Day Program and Breakfast was held on Friday, November 10 in the Elementary Gym. The Veteran's Day Program was held on Friday afternoon at 1:00. The Elementary Student Council sponsored a "Fallen Comrade Table," to remind individuals of fallen, missing, or imprisoned U.S. Military Service Members.

The first Parent Advisory Committee Meeting was held in October. The committee discussed opportunities to have parents welcomed in the elementary building. The goal is to be a partnership school with parents and community members. The first event was a "Pumpkin Decorating Contest".

Core Educational Coop Report

R. Summerville reported on the meeting of the Core Educational Cooperative on November 8, 2023.

Mid Central Educational Coop Report

R. Summerville reported on the meeting of the Mid Central Educational Cooperative held on November 7, 2023..

Approve Elementary Custodian Resignation

Motion T. Olsen, seconded M. Petersen approving the resignation of elementary custodian, John Oster. All members present voted aye. Motion carried.

Approve Platte Colony Paraprofessional Contract

Motion R. Summerville, seconded T. Schuman approving the contract of Katy VanderPol as Platte Colony paraprofessional at an hourly rate of \$15.65 per hour plus the special education differential pay. All members present voted aye. Motion carried.

Approve Elementary Custodian Contract

Motion M. Petersen, seconded T. Olsen approving the contract of Samantha Cole as elementary school custodian at an hourly rate of \$16.65 per hour. All members present voted aye. Motion carried.

Approve Contract Amendment of James Neuman

Motion R. Summerville, seconded T. Schuman approving the contract amendment of James Neuman adding the extra duty assignment of Junior High Girl's Basketball Coach at \$2,736.96. All members present voted aye. Motion carried.

Approve Contract Amendment of Calvin Hunhoff

Motion R. Summerville, seconded J. Veurink approving the contract amendment of Calvin Hunhoff adding the extra duty assignment of head girl's basketball coach at \$5,117.73. All members present voted aye. Motion carried.

Approve Contract Amendment of Allison DeHaan

Motion R. Summerville, seconded M. Petersen approving the contract amendment of Allison DeHaan adding the extra duty assignment of spring play assistant director at \$456.16. All members present voted aye. Motion carried.

E-Sports

Superintendent Bailey wrote and received a Foundation for Rural Service Community Grant. The purpose of the grant was to fund a Platte-Geddes E-Sports Program. The grant awarded was \$5,000 and would cover the E-Sports school fee, 20-hours of E-Sports coaching, and student participation fees. A meeting was held on Monday, November 6 to gauge the level of interest in E-Sports. The initial meeting involved only students who will not participate in a winter sport. Twenty-five students attended the meeting, most of whom were middle school students. Since the practices and competition are very flexible, students who play winter sports would also be able to participate.

Unfortunately, the E-Sports School Fee will only cover high school students or junior high students. There would be two \$1,000 fees if the district had a junior high and high school team. The administration and board would have to determine which grade levels to offer Esports.

Motion M. Petersen, seconded D. DeBoer offering an E-Sports program to high school students for the 2023-2024 school term. All members present voted aye. Motion carried.

Dakota Christian School Athletic Coop Discussion

Dakota Christian School administrator, Steve Randall, contacted superintendent Bailey to see if the district would be willing to discuss the possibility of an athletic coop and shared educational opportunities. Board members Tom Olsen, Dennis DeBoer, and Jared Veurink, along with Mr. Cutler, Mr. Hunhoff, and Mr. Bailey met with the Dakota Christian board committee comprised of Cassie Erickson, Randy Veurink, and Paul Baas. The committee met for about an hour. At the conclusion of the meeting, no decision was made regarding the athletic coop.

After considerable discussion, the board directed Supt. Bailey to conduct a survey to gather information/opinions from all constituents regarding an athletic cooperative. The results of the survey will be discussed next month, and a decision will be made at that meeting.

The Platte-Geddes Committee was informed that the SDHSAA would like a decision in December for football scheduling purposes.

Approve Increase to Imprest Fund Limit

The Imprest Fund is an account within the General Fund established to make payments immediately rather than monthly. The limit on this fund has been \$5,875.00 for more than 20 years. Due to a busy fall, which included hosting football playoff games, region volleyball matches, the Platte-Geddes Cheer and Dance Invitational, issuing student meal allowances for state events, the limit was not high enough to cover all the expenses. Holter is requesting that the limit be raised from \$5,875.00 to \$9,875.00. This will ensure that the district does not exceed the limit and be out of compliance. Motion R. Summerville, seconded D. DeBoer approving the increase to the Imprest Fund from \$5,875.00 to \$9,875.00. All members present voted aye. Motion carried.

Declare Electric Tilting Skillet Surplus

The district's kitchen has an electric tilting skillet that is not used and is taking up a lot of kitchen space. The kitchen staff has found another school that is interested in purchasing it. To sell the tilting skillet, the board must first declare it surplus. It is valued at \$9,000.00. Motion M. Petersen, seconded J. Veurink declaring the electric tilting skillet as surplus property at a value of approximately \$9,000.00. All members present voted aye. Motion carried.

State-Bid Vehicle Purchase/Mini Bus Purchase

As reported at the October board meeting, the district has two suburbans reserved through the state-bid process. Beck Motors in Pierre was awarded the suburban bid and the price for a 2024 is \$55,816. The two suburbans the district currently owns that were also purchased from Beck Motors have been mechanically sound. They both have over 110,000 miles on them and are used several times each week throughout the school year. The district was also loaned a mini bus after the Econoline Van was hit by a deer and was in for repairs. Staff that used the mini bus were satisfied with that vehicle and felt that it would be a good addition to the district's fleet.

The Buildings and Grounds Committee evaluated the needs of the district and made the recommendation to purchase one new suburban through the state bid process from Beck Motors and also purchase the Mini Bus from Foreman Bussing in the amount of \$25,000.00. The committee also recommended that the 2009 Ford Fusion and the 2013 Dodge Caravan (previously declared surplus) be declared surplus and sold or discarded. Motion T. Olson, seconded T. Schuman to purchase one new suburban from Beck Motors through the state-bid process and to purchase the mini bus from Foreman Bussing in the amount of \$25,000.00. All members present voted aye. Motion carried.

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

The board gave second reading to Section J Policies, JA through JFCC-R. Motion R. Summerville, seconded M. Petersen approving and adopting the policies as reviewed and revised. All members present voted aye. Motion carried.

First Reading Section J Policies (Students), JFCD through JHCDE-E(1)

The board gave first reading to Section J Policies, JFCD through JHCDE-E(1) which contain policies, regulations, and exhibits related to students.

Amend School Calendar

The State Volleyball Tournament is scheduled for November 16-18. Platte Geddes' first match against Dell Rapids will be played at 12:45MT. The remainder of the schedule depends on how the first match plays out. It has been past practice for the school board to cancel school if a team qualifies for a state tournament and plays a first-round morning or afternoon contest.

If the board decides to cancel school, it is recommended to make up those days within the first semester of the school year, due to it being shorter than second semester. The recommended make-up days are December 21-22.

Motion D. DeBoer, seconded R. Summerville to amend the school calendar cancelling school on November 16 and 17 for the state volleyball tournament and adding December 21 and 22 as instructional makeup days. All members present voted aye. Motion carried.

Appoint Legislative Action Network Representative(s)

The board needs to appoint Legislative Action Network representatives who will serve as the point of contact during legislative session. These people will receive legislative information and may be contacted by elected officials regarding potential legislation. Motion R. Summerville, seconded J. Veurink appointing Tina Schuman and Dennis DeBoer as Platte-Geddes School District's LAN Representatives. All members present voted aye. Motion carried.

Declare 2009 Ford Fusion Surplus

Motion T. Olsen, seconded M. Petersen declaring the 2009 Ford Fusion car as surplus property. All members present voted aye. Motion carried.

Set Time/Date for September Board Meeting

A boys basketball game conflicts with the regular scheduled December 11th School Board Meeting date. Motion D. DeBoer to reschedule the meeting for 7:00 a.m. on Monday, December 11th. Motion died for lack of a second. Motion M. Petersen, seconded R. Summerville to reschedule the meeting for 5:00 p.m. on Monday, December 11th. All members present voted aye. Motion carried.

Adjournment

Motion D. DeBoer, seconded J. Veurink to adjourn the meeting at 9:10 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 10/01/2023-10/31/2023

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 21,673.85	\$ 21,934.64	\$ 7,518.72	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 1,584.09	\$ 7,110.02	\$ 1,425.58	\$ 7,017.17	\$ 329.12	\$ -	\$ 0.32	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 14,304.35	\$ -	\$ -	\$ -
Pupil Activities	\$ 16,872.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 2,791.62	\$ 7,479.40	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ 1,452.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,241.95	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,332.76	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 2,111.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 149,786.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 8,032.05	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER III Grant	\$ 827.00	\$ 511,149.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 31.70	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ 26,467.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
K-5 STEM Education Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
US Fish & Wildlife Rev Shar	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CTE Innovative Equip Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 222,113.82	\$ 547,673.06	\$ 8,976.00	\$ 7,017.17	\$ 22,915.52	\$ -	\$ 23,575.03	\$ 1,452.00
TOTAL DISBURSE	\$ 462,579.96	\$ 186,684.56	\$ 100,934.20	\$ -	\$ 24,791.63	\$ 54.79	\$ 19,984.27	\$ -
BALANCES 10/31/23	\$ 1,403,755.66	\$ 4,420,438.14	\$ 615,649.37	\$ 1,477,355.66	\$ 140,501.45	\$ 5,502.80	\$ 35,868.45	\$ 113,752.50
BALANCES 10/31/22	\$ 1,301,695.73	\$ 9,800,935.64	\$ 891,576.89	\$ 1,382,741.50	\$ 130,809.62	\$ 4,962.84	\$ 41,199.32	\$ 109,555.91
BALANCE CKG ACCT	\$ 320,032.57	\$ 320,438.14	\$ 65,649.37	\$ -	\$ 140,481.45	\$ 5,502.80	\$ 35,868.45	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 183,598.09	\$ -	\$ -	\$ 1,477,355.66	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 900,000.00	\$ 4,100,000.00	\$ 550,000.00	\$ -	\$ -	\$ -	\$ -	\$ 113,752.50
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
CD DATED 10/20/2023, BMO @ 4.782% TO MATURE 10/18/24								\$ 1,000,000.00
							TOTAL	\$ 5,550,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP	\$	4,376.18						
BAKKEN NURSING SCHOLARSHIP	\$	6,132.01						
BAKKEN TEACHING SCHOLARSHIP	\$	5,894.48						\$ 16,992.91
ALL SCHOOL SCHOLARSHIP	\$	2,643.39						
JEANS SCHOLARSHIP	\$	5,974.76						
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 SCHOLARSHIP	\$	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 SCHOLARSHIP	\$	500.00						
T. MASON SCHOLARSHIP	\$	-						
PENNINGTON AWARD	\$	302.42						
TOTAL C.D.S	\$	96,759.59						

CLAIMS ALLOWED FOR PAYMENT AT THE NOVEMBER 13, 2023 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLP	FUEL	\$	1,403.67
44 PIZZA +	SUPPLIES	\$	2,549.55
AFLAC	PREMIUMS	\$	1,347.83
AMAZON CAPITAL SERVICES	SUPPLIES	\$	1,470.99
APPEARA	CLEANING SERVICE	\$	209.88
BAILEY, JOEL	TRAVEL EXP REIMB STATE EVENTS	\$	194.84
BMO HARRIS BANK	LODGING, LIC PLATE, SUPPLIES	\$	3,154.23
CHARLES MIX COUNTY NEWS	PUBLICATIONS	\$	-
CHESTERMAN	CONCESSION STAND SUPPLIES	\$	2,032.65
CITY OF PLATTE	WATER & SEWER/LANDFILL TICKET	\$	2,298.31
CLAUSEN, MIKE	INSTRUMENT REPAIRS	\$	800.00
COLE PAPERS	SUPPLIES	\$	354.48
COUNTY FAIR FOODS	SUPPLIES	\$	1,567.70
DARRINGTON WATER	SUPPLIES	\$	51.32
DELTA DENTAL	DENTAL INSURANCE	\$	4,498.30
DIAMOND VOGEL PAINT	FB FIELD SUPPLIES	\$	450.90
DUST-TEX SERVICE	CUSTODIAL SUPPLIES	\$	29.60
EMC INSURANCE CO.	ADDITIONAL INS	\$	452.00
FIRST DAKOTA INDEMNITY CO.	ADDITIONAL WORK COMP	\$	1,687.00
FOX PAINT & BLINDS	FIELD PAINT	\$	159.98
GEDDES FAREMERS COOP OIL	FUEL	\$	457.96
HANSON, BRUCE	REIMB FUEL CHARGE	\$	39.41
HARVE'S SPORT SHOP	BASKETBALLS/SCOREBOOKS	\$	1,575.72
HAUFF MID-AMERICA SPORTS	ATHLETIC SUPPLIES	\$	711.62
HILLYARD INC.	SUPPLIES	\$	2,674.80
HOLTER, KATHY	MLG REIMB	\$	22.44
HUNHOFF, KATHERINE	REIMB COURSES/FEEES	\$	168.00
JW PEPPER & SON, INC.	SUPPLIES	\$	117.73
K & D BUSSING, INC.	ROUTE, ACTIVITY BUS	\$	10,186.22
KANSAS CITY LIFE	INSURANCE	\$	144.65
KIMBALL SCHOOL DISTRICT	HS PRINC DUES	\$	50.00
KIRWAN, HALIE	REIMB TRAVEL/AUDITION FEES	\$	285.00
KSB SCHOOL LAW	LEGAL FEES	\$	40.00
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	297.74
LYRIC THEATER	RENT	\$	200.00
MATHESON TRI-GAS INC	CYLINDER RENT	\$	109.91
MCGRAY HILL LLC	SUPPLIES	\$	684.31
MEATS & SWEETS	SUPPLIES	\$	555.75
MENARDS	SUPPLIES	\$	2,404.08
MEYERINK FARM SERVICE	SUPPLIES	\$	38.45
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	717.05
MIDWEST AG CENTER, INC	SUPPLIES	\$	28.27
NEUGUBAUER, MICHAEL	REIMB TRAVEL	\$	114.75
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$	51,115.55
NORTHWESTERN	ELECTRICITY	\$	7,297.72
PLANK ROAD PUBLISHING	SUPPLIES	\$	34.40
PLATTE ENTERPRISE	PUBLICATIONS	\$	948.07
PLATTE IMPLEMENT	SUPPLIES	\$	28.06
PLATTE LOCKER PLANT	SUPPLIES	\$	208.42
PLATTE LUMBER SUPPLY	SUPPLIES	\$	14.95
PLATTE WELLNESS CENTER	MONTHLY WELLNESS BENEFIT	\$	11.00
PLATTE-GEDDES SCHOOL	FLEX FEE	\$	103.95
PLATTE-GEDDES CUSODIAL ACCOUNT	OFFICIALS/PLAYOFF WORKERS/STUDENT MEALS	\$	8,616.64
RAY'S MIDBELL MUSIC	SUPPLIES	\$	432.49
REISER LUMBER	SUPPLIES	\$	571.18
RIVERSIDE TECHNOLOGY	SUPPORT	\$	511.62
ROCKFORD'S SANITATION	GARBAGE COLLECTION	\$	710.00
RY'S AUTOMOTIVE SERVICE	SERVICE VEHICLE	\$	60.84
SCHOOL SPECIALTY	CREDIT ON ACCOUNT	\$	(3.93)
SCHRANK EXTERIOR DESIGN & IRRIGATION	SERVICE	\$	136.00
SD DEPT OF HEALTH	COUNTY NURSE SERVICES	\$	800.00
SD DEPT OF PUBLIC SAFETY	SCALE CERT	\$	28.00
SEVERSON SERVICE	SERVICE PICKUP	\$	52.45
SUBWAY	SUPPLIES	\$	148.26
TIME MANAGEMENT SYSTEMS, INC.	MONTHLY SUPPORT	\$	203.00
US BANK VOYAGER	FUEL CHARGES	\$	1,802.73
VENTURA EDUCATIONAL SUPPLIES	SUPPLIES	\$	134.00
VERIZON WIRELESS	TELEPHONE	\$	364.19
		\$	120,666.68

GROSS PAYROLL 11/20/2023

ELEMENTARY TEACHERS	\$ 85,850.79
ELEMENTARY PARAPROFESSIONALS	\$ 2,048.25
ELEMENTARY SUBS	\$ 4,837.50
ELEMENTARY TRAVEL	\$ 477.87
JR HIGH TEACHERS	\$ 27,903.81
JR HIGH SUBS	\$ 265.00
SECONDARY TEACHERS	\$ 46,973.67
SECONDARY SUBS	\$ 780.00
SECONDARY TRAVEL	\$ 14.00
TITLE I TEACHERS	\$ 8,565.01
GUIDANCE	\$ 10,136.27
LIBRARIANS	\$ 2,852.76
LIBRARY SUBS	\$ 250.00
TECHNOLOGY COORDINATOR	\$ 5,787.69
SUPERINTENDENT	\$ 9,534.52
SUPERINTENDENT SECRETARY	\$ 1,850.03
SECONDARY PRINCIPAL	\$ 6,033.33
SEC. PRINCIPAL SECRETARY	\$ 2,725.80
SEC. PRINCIPAL SECRETARY SUB	\$ 75.00
ELEMENTARY PRINCIPAL	\$ 9,080.46
ELEMETARY SECRETARY	\$ 2,545.75
ELEM SECRETARY SUB	\$ 203.76
FISCAL SERVICES	\$ 6,684.83
BLDGS & GROUNDS CUSTODIAN	\$ 10,286.00
BUS DRIVERS	\$ 2,154.60
TITLE I PRIVATE SCHOOL	\$ 2,198.71
EARLY RETIREMENT	\$ 502.70
COCURRICULAR SALARIES	\$ 21,567.35
TOTAL BENEFITS	\$ 74,349.82
	<u>\$ 346,535.28</u>

CAPITAL OUTLAY

AMAZON CAPITAL SERVICES	CHAIR	\$ 149.99
BALANCING PROFESSIONALS	PROFESSIONAL SERVICES	\$ 4,153.90
BMO HARRIS BANK	CURRICULUM LICENSE	\$ 500.00
DESIGNARC GROUP	PROFESSIONAL SERVICES	\$ 1,800.00
ENGINEERS-ARCHITECTS, P.C.	PROFESSIONAL SERVICES	\$ 8,275.00
FIRST BANK & TRUST	INTEREST PAYMENT	\$ 64,975.00
GENERATION GENIUS	SUBSCRIPTION	\$ 175.00
HAUFF MID-AMERICA SPORTS INC.	FB EQUIPMENT, JERSEYS	\$ 1,628.38
HOUGHTON MIFFLIN HARCOURT	CURRICULUM	\$ 1,073.25
IMAGINE LEARNING, INC.	SOFTWARE LICENSE	\$ 330.00
INNOVATIVE OFFICE SOLUTIONS	HS CLASSROOM BLINDS	\$ 5,001.00
JOHNSON CONTROLS	HVAC CONTRACT/SERVICE AGREEMENT	\$ 107,413.14
MACKIN EDUCATIONAL SERVICES	LIBRARY BOOKS	\$ 361.47
PLATTE BODY SHOP	REPAIRS	\$ 4,204.40
RIVERSIDE TECHNOLOGY	PRINT AGREEMENT	\$ 4,764.10
SCHOOL SPECIALTY	WHITEBOARDS	\$ 1,088.88
SCHUMAN ELECTRIC LLC	ELECTRICAL CONTRACT	\$ 58,500.00
SITELOGIC, INC.	PROFESSIONAL SERVICES	\$ 9,848.72
		<u>\$ 274,242.23</u>

SPECIAL EDUCATION FUND

AFLAC	MILEAGE PAID TO PARENTS	\$ 81.60
AMAZON CAPITAL SERVICES	INS PREMIUMS	\$ 307.37
BALSTER, KRISTAL	SUPPLIES	\$ 611.79
CORE EDUCATIONAL COOPERATIVE	MUSIC ENRICHMENT	\$ 567.00
DELTA DENTAL	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 22,300.85
INNOVATIVE OFFICE SOLUTIONS	INSURANCE	\$ 1,109.78
KANSAS CITY LIFE	FILE CABINETS	\$ 1,330.56
KUIPERS, DONNA	INSURANCE	\$ 147.94
LIFEQUEST	REIMB TRAVEL	\$ 182.40
LORI'S LITTLE LEARNERS PRESCHOOL	TUITION	\$ 4,240.50
MIDSTATE COMMUNICATIONS	PRESCHOOL SERVICES	\$ 240.00
MITCHELL SCHOOL DISTRICT	TELEPHONE	\$ 200.00
NORTHERN PLAINS INSURANCE POOL	TUITION	\$ 1,800.00
PANTHER CUBS ACADEMY	HEALTH/VISION INSURANCE	\$ 9,532.31
	PRESCHOOL SERVICES	\$ 125.00

PLATTE-GEDDES SCHOOL DISTRICT CUSTODIAL	SPED SUPPLIES	\$ 5.00
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	CASE MANAGEMENT/SERVICES	\$ 6,897.33
US BANK VOYAGER	FUEL	\$ 18.63
		<u>\$ 49,698.06</u>

GROSS PAYROLL 11/20/2023

GROSS SALARIES-TEACHERS	\$ 24,604.04
GROSS SALARIES-PARAS	\$ 28,409.16
SUBSTITUTES	\$ 2,612.50
SUB TRAVEL	\$ 266.73
TOTAL BENEFITS	\$ 16,854.63
	<u>\$ 72,747.06</u>

FOOD SERVICE FUND

AFLAC	INS PREMIUMS	\$ 105.74
AMAZON CAPITAL SERVICES	FORKS	\$ 119.94
AMERICINN RIVERFRONT	LODGING	\$ 203.98
BIMBO BAKERIES USA	BREAD PURCHASES	\$ 412.30
COOKS, KIMBERLY	REIMB TRAVEL	\$ 222.64
COUNTY FAIR FOODS	SUPPLIES	\$ 110.44
DELTA DENTAL	INSURANCE	\$ 86.08
EAST SIDE JERSEY DAIRY, INC.	MILK PURCHASES	\$ 1,058.23
INFINITE CAMPUS	ANNUAL LICENSE/SUPPORT	\$ 1,228.80
KANSAS CITY LIFE	INSURANCE	\$ 16.20
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 50.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 1,458.48
PERFORMANCE FOODSERVICE	FOOD/SUPPLIES PURCHASES	\$ 9,237.29
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
SD DEPT OF EDUCATION	FOOD PURCHASES	\$ 895.80
US BANK VOYAGER	FUEL	\$ 40.81
		<u>\$ 15,346.73</u>

GROSS PAYROLL 11/20/2023

GROSS SALARIES	\$ 9,147.27
FOOD SERVICE SUBS	\$ 300.00
TOTAL BENEFITS	\$ 2,968.36
	<u>\$ 12,415.63</u>

IMPREST FUND EXPENDITURES FOR OCTOBER 2023

BON HOMME SCHOOL DIST.	CHEER & DANCE INVITATIONAL	\$ 30.00
PARKSTON SCHOOL DISTRICT	CROSS COUNTRY MEET	\$ 40.00
STERNHAGEN, DEB	VB OFFICIAL/MLG	\$ 186.50
SNEDEKER, CARLA	VB OFFICIAL/MLG	\$ 149.66
USD DEPT OF MUSIC	USD ALL STATE CHORAL WORKSHOP	\$ 40.00
HOLMES, MIKE	FB OFFICIAL/MLG	\$ 194.66
KIRCHNER, JOHN	FB OFFICIAL/MLG	\$ 161.00
PLIMPTON, KENT	FB OFFICIAL/MLG	\$ 227.00
NELSON, CHAD	FB OFFICIAL/MLG	\$ 161.00
JOHNSON, KYLE	FB OFFICIAL/MLG	\$ 182.42
VAVRA, GLORIA	VB OFFICIAL/MLG	\$ 177.32
WIEMAN, CARRIE	VB OFFICIAL/MLG	\$ 264.74
NORTHWESTERN AREA SCHOOL	VOLLEYBALL TOURNAMENT FEE	\$ 150.00
FONDER, CRAIG	VB OFFICIAL/MLG	\$ 133.76
BENNETT, CHRISTINA	CHEER & DANCE JUDGE/MLG	\$ 262.70
KLEINSASSER, BRUCE	CHEER & DANCE JUDGE/MLG	\$ 299.42
GRIFFITH, TAMMY	CHEER & DANCE JUDGE/MLG	\$ 186.56
BOOTH, SAMANTHA	CHEER & DANCE JUDGE/MLG	\$ 150.50
BOMESBURGER, LINDSEY	CHEER & DANCE JUDGE/MLG	\$ 173.60
COUNTY FAIR FOODS	SPED SUPPLIES	\$ 5.00
CUTLER, FRANK L.	XC STUDENT MEALS	\$ 270.00
CUTLER, FRANK L.	C & D STUDENT MEALS	\$ 420.00
CHAMBERLAIN SCHOOL DISTRICT	SHARE OF REGION IV XC MEET	\$ 53.38
VAVRA, GLORIA	VB OFFICIAL/MLG	\$ 177.32
SIEH, BRIAN	VB OFFICIAL/MLG	\$ 163.04
BRUINSMA, KYLE	FB OFFICIAL/MLG	\$ 140.84
BALL, KEVIN L	FB OFFICIAL/MLG	\$ 193.34
SCHIEFEN, WILLIAM	FB OFFICIAL/MLG	\$ 149.12
MITCHELL, JOEY	FB OFFICIAL/MLG	\$ 174.50
CRIGGER, TREY	FB OFFICIAL/MLG	\$ 262.70

DAUM, PHYLLIS	FB PLAYOFF WORKER	\$	40.00
WYNIA, SHAWN R.	FB PLAYOFF WORKER	\$	40.00
OLSEN, JEFF	FB PLAYOFF WORKER	\$	40.00
KUIPER, KEVIN	FB PLAYOFF WORKER	\$	40.00
DAUM, DANIEL	FB PLAYOFF WORKER	\$	40.00
ROLLAND, ERIC	FB PLAYOFF WORKER	\$	40.00
PETERSEN, MARK	FB PLAYOFF WORKER	\$	40.00
KONSTANZ, JEFF	FB PLAYOFF WORKER	\$	40.00
MAXON, MATT	FB PLAYOFF WORKER	\$	40.00
BOLTJES, TOM	FB PLAYOFF WORKER	\$	40.00
VANDERPOL, TRACI A.	FB PLAYOFF WORKER	\$	40.00
STRAND, TODD	FB PLAYOFF WORKER	\$	40.00
HOFFMAN, ROB	FB PLAYOFF WORKER	\$	40.00
NACHTIGAL, SAM	FB PLAYOFF WORKER	\$	40.00
NEUGEBAUER, SANDY	VB OFFICIAL/MLG	\$	178.34
CONROY, BETH	VB OFFICIAL/MLG	\$	134.12
LOGAN, MARK	FB OFFICIAL/MLG	\$	298.40
SCHOENFELDER, STEVE	FB OFFICIAL/MLG	\$	193.34
HAJEK, JAMIE	FB OFFICIAL/MLG	\$	149.12
SCHOENFELDER, TATE	FB OFFICIAL/MLG	\$	149.12
KIRWAN, HALIE	ALL STATE CHOIR STUDENT MEALS	\$	300.00
KESSLER, LANE	FB OFFICIAL/MLG	\$	149.12
CUTLER, FRANK L.	FB PLAYOFF WORKER	\$	40.00
CUTLER, FRANK L.	FB PLAYOFF WORKER	\$	40.00
NELSON, TERESA M.	MEMORIAL	\$	35.00
OLSEN, JEFF	FB PLAYOFF WORKER	\$	40.00
KUIPER, KEVIN	FB PLAYOFF WORKER	\$	40.00
DAUM, DANIEL	FB PLAYOFF WORKER	\$	40.00
ROLLAND, ERIC	FB PLAYOFF WORKER	\$	40.00
PETERSEN, MARK	FB PLAYOFF WORKER	\$	40.00
NACHTIGAL, SAM	FB PLAYOFF WORKER	\$	40.00
DEJAGER, KARISSA	FB PLAYOFF WORKER	\$	40.00
OBERBROEKLING, CAROL	FB PLAYOFF WORKER	\$	40.00
MAXON, MATT	FB PLAYOFF WORKER	\$	40.00
BOLTJES, TOM	FB PLAYOFF WORKER	\$	40.00
GRIESSE, TERI	FB PLAYOFF WORKER	\$	40.00
VANDERPOL, TRACI A.	FB PLAYOFF WORKER	\$	40.00
STRAND, TODD	FB PLAYOFF WORKER	\$	40.00
HOFFMAN, ROB	FB PLAYOFF WORKER	\$	40.00
KUIPER, HAYDEN	FB PLAYOFF WORKER	\$	40.00
DAUM, PHYLLIS	REGION VB WORKER	\$	60.00
HOLTER, KATHLEEN A.	REGION VB WORKER	\$	60.00
KUIPERS, DONNA M.	REGION VB WORKER	\$	25.00
NELSON, DONNA R.	REGION VB WORKER	\$	50.00
DAUM, DANIEL	REGION VB WORKER	\$	25.00
JOHNSON, DARLA	REGION VB WORKER	\$	50.00
DUFRAIN, DARCIE A.	REGION VB WORKER	\$	50.00
PETERSEN, MARK	REGION VB WORKER	\$	50.00
OBERBROEKLING, CAROL	REGION VB WORKER	\$	60.00
BAILEY, CASEY	REGION VB WORKER	\$	50.00
GREGORY MUSIC BOOSTERS	REGION V MUSIC FESTIVAL	\$	50.00
VANDERPOL, TRACI A.	REGION VB WORKER	\$	60.00
MEYER, TARA	REGION VB WORKER	\$	25.00
		\$	8,621.64