

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

President R. Varilek called the regular meeting of the Board of Education of the Platte-Geddes School District #11-5 to order at 5:00 p.m. on Monday, December 11, 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, Roxanne Summerville. Via Zoom: Tina Schuman

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Randal Brumbaugh, Brooklyn Severson and Jason Huizenga. Via Zoom: Heather VanDerWerff, Emily Woessner, Samantha Ringling, Phyllis Daum, Sharon Huizenga, Josie DeHaan, Katy VanderPol, Mike Neugebauer, Sandy Biddle, Kennon Hofer, Denise Mushitz

Additions or deletions to this agenda

The following item was added to the printed agenda: Elementary Addition Update

Approve agenda

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

Approve Consent Agenda

Motion R. Summerville, seconded M. Petersen approving the following consent agenda:

- Minutes of the Regular Board Meeting on Monday, November 13, 2023
- Minutes of the Special Board Meeting on Wednesday, November 15, 2023
- Authorize Payment of Claims for December 20, 2023
- Approve Report of Cash Transactions dated 11/30/2023

All members voted aye. Motion carried.

Public Participation

Randal Brumbaugh spoke to the board regarding his concerns with the district and its facilities.

Routine Business

Conflict of Interest Disclosure

None

Superintendent Report

Good News

Supt. Bailey congratulated the volleyball team and coaches on their 6th place finished at the State A Tournament.

The following FFA students were recognized for their accomplishments: Mallory Gant was appointed District IV Secretary, Tristen Petrik placed 1st in Employment Skills at Districts and 8th at State LDE's, the Ag Sales Team (Sutton VanderPol, Sutton Stluka, Jaxen Wollman, and Clayton Gustad) placed 2nd at Districts and qualified for state, the Chapter Conduct of Meetings team (Aspen Strand, Laila Wollman, Cassie Groon, Isabelle Suits, Taylor Schrank, Dulcie Veurink, Jasmine Tschumper) placed 3rd at Districts.

Musicians were congratulated for being chosen for the Region V High school Choral and Band Festival. They include Cassie Groon, Nathan DeHaan, Alec VanDerWerff, Clayton Gustad, Isabelle Suits, Addy Walstad, Sydney Neuman, Tristen Petrik, Claire Maydew, and Aspen Strand. Abigail Meyerink, Charley DeGroot, McKenzie DeHaan, Britton Nachtigal, Aspen Strand, Trey Mushitz, Hank Veurink, Kamryn Brondsema, Cassie Groon, Danni Schuman, Lillian Norden, Dawson Gustad, and Holdyn Gallagher were congratulated for being selected to the Junior High Honors Choir.

The following athletes were congratulated: Cross Country, All SEDS Conference - Walter Graesser, Carson VandenBerg, Berkle Mills; Academic All-State - Hannah Kirsch; Volleyball, Karly VanDerWerff - All-State, SEDS & SCC All Conference, Mitchell Republic Player of the Year, Hadley Hanson - SCC All Conference, Cadence Van Zee - SEDS & SCC All Conference, Baleigh Nachtigal - SCC & SEDS All Conference, Emerson Ringling - SCC All Conference; Football, All Conference - Joey Foxley, Kasen Konstanz, Parker Bailey, Caden Oberbroekling, Jack Ringling, and Skyler Hanten. Honorable Mention - Tanner Dyk and Jye Bailey. All-State - Joey Foxley, Jack Ringling, and Skyler Hanten. Honorable Mention

- Kasen Konstanz and Caden Oberbroekling. Academic All State - Skyler Hanten, Joey Foxley, Kasen Konstanz, and Parker Bailey.

Alec VanDerWerff was congratulated for being the first Platte-Geddes Esports team member to earn a victory in chess.

Superintendent's Report

Governor Noem has proposed a 4% increase to K-12 Public School Funding. She did not do so without making a dig at school districts and school boards. Her comments are as follows (paraphrase), "Despite 6% and 7% increases to education in the last two years, teacher salaries haven't kept up. Why should we continue to send money to school administrators and school boards when they do not pass it along to teachers?"

Supt. Bailey feels that these comments show the exact disconnect between state government and public schools. They fail to realize or at least admit that any percent increase to public schools must cover certified employees, classified employees, and administrative salaries, plus raises to health insurance. When state employees receive a percent increase, it is an increase for both salaries and benefits. It is not a fair comparison. School boards are tasked with calculating how much money to add to salaries, while also addressing increases to health insurance. School employees may see a 5% increase in salary, but the districts are also contributing additional dollars towards health insurance. In the public eye, it is perceived that school districts are hoarding money when they work with the respective collective bargaining units for certified and classified staff and reach an agreement on how much money districts contributes towards salaries and health insurance. Supt. Bailey stated that a 4% increase is better than initially expected. Previous information by Senator Casey Crabtree was to expect no more than a 2-3% increase.

Supt. Bailey attended the SDSSA winter meeting in Chamberlain on Wednesday, December 6. He also attended the SDUSA Executive Board Meeting on Tuesday, December 5. These meetings provide superintendents time to discuss the Governor's Budget Address, potential concerns, and upcoming legislation. The main topics of discussion were state funding, library book policies, free lunch for all students, school vouchers, and changing the 11th grade state assessment from Smarter Balance to the ACT test.

SDSSA is also encouraging all districts to create Public Service Announcements that promote and support the great work that takes place in public schools. Superintendents feel that public schools are receiving a bad reputation, and it starts at the top in Pierre.

The district has been allocated one Chevy Suburban from GM. The order has been placed via Beck Motors through the state bid process.

As a result of the Buildings and Grounds Committee meeting last month, Supt. Bailey has initiated the process of writing specifications for the north parking lot at the elementary. Johnson Controls has been contacted regarding what needs to be done to abandon/remove the geothermal wells. Neil Waldera from Commercial Asphalt and Tyler Samuelson have also both been contacted on recommendations for the parking lot.

The district has been awarded the Food Service Equipment Grant. The grant covers \$25,000.00 towards a new electric convection steamer. The total cost of the steamer is \$26,826.00. The district will need to cover the additional \$1,826.00 but it can use funds from the sale of the electric tilting skillet to assist with the expense.

Tess Ringling will be serving as a volunteer coach for sideline cheer this basketball season. Marla Tegethoff will use part of her cheer salary to compensate Tess at the end of the season. This arrangement has been approved by the administration.

Coach Tegethoff also reported that there are only five girls for sideline cheer this season. They will be cheering for the girls basketball teams during home doubleheaders, but not during doubleheaders that are away.

Business Manager Report

Dennis DeBoer, Roxi Summerville and K. Holter sat in on the exit review with auditor Randy Schoenfish on Wednesday, December 6. Overall, the district's financial position is very good. The only written comment will again be pertaining to the segregation of duties.

Mr. Schoenfish also mentioned that a rising problem in entities that they audit seems to be the "disappearing" of small tools and equipment. The district does tag all tools and equipment when possible, however, on some hand tools and small equipment it is impossible to attach a tag. It was suggested that the

district places a mark on these to indicate that they are the property of the school (a dab of paint or some permanent marking). Mr. Schoenfish also addressed the increasing reporting requirements and the additional time necessary to complete an audit. Schoenfish & Co., Inc. has noticed a 30% increase in the time needed to complete an audit and that next year the quote that is received from them for performing an audit will likely reflect a significant increase due to the increased requirements.

Secondary Principal Report

Corey Greenwood returned to PGHS to present to the K-12 students. Corey is a motivational speaker who talks to students on how their story matters and how important each child is. Mr. Hunhoff believes that most of the students appreciate what he has to offer, and he hopes to continue bringing him back as long as he keeps speaking.

Mrs. Hanson and Mrs. Wynia attended the first Leadership Academy training in Mitchell. The Dakota Dreams Academy is set up to help current educators develop more leaderships skills, while also helping them attain graduate credits for recertification.

The 6-12 graders have been decorating the hallways for Christmas during TAA. There are some fantastic hallway/door decorations thus far, and the students are excited for Christmas.

The 6-12th grades will be taking semester tests December 19th – 21st. During this time, Mr. Neuman will coordinate with the bowling alley to take the middle school Physical Education classes down there and teach them the rules and scoring of bowling.

Mr. Hunhoff thanked Mr. Patzlaff, Mrs. Kirwan, and Mrs. De Jager for an outstanding round of Christmas programs. The choir and band sounded incredible. The district is fortunate to have a trio of fantastic fine arts teachers. Mr. Hunhoff also commended the students who helped set up and tear down from the programs. Many students stepped up and helped where it was needed, which is a huge testament to the great kids in the district.

Elementary Principal Report

A Family Friendly Walk-Through is scheduled for both buildings on February 12, 2024. The South Dakota Statewide Family Engagement Center will lead the district through the process of becoming a more “Family and Community Friendly School District”. The process will begin with a survey distribution to all families and staff members beginning in January of 2024. The “family friendly walk -through” will be the second step. The physical walk-through will be followed by a meeting in which the teams will discuss the survey and walk-through findings. The schools will then begin an 18-month process of growth between the schools and families. The Family Friendly Walk-Through Process is a research project sponsored by a grant through the US Department of Education.

The South Dakota Statewide Family Engagement Center will also be in Platte for the January 15 Professional Development Day. They will be leading the staff through a “Poverty Escape Room”. The “Poverty Escape Room” is a poverty simulation and will help staff understand the needs of children living in poverty and difficult situations.

The Elementary Christmas Program was held on December 1. The students in grades K-4 did an outstanding job presenting a program based on the popular children’s book, “A Snowy Day”. On December 7 the students in grades 5-12 presented their Band and Choir Christmas Concert. Mrs. Knecht thanked the students and music teachers for two fantastic concerts.

Platte-Geddes Elementary received wonderful news from the Elementary Honors Choir auditions in Brookings. Sixteen students were chosen out of 500 plus auditionees from all over the state. Students chosen to participate in the event in Brookings, SD in February include: Ashley Stekly, Clare Fite, Hannah Schuman, Jordyn Kirwan, Karsin Kramp, Lizzie Groon, Maverick Maydew, Gunner Werkmeister, Henry Graesser, Isabelle Huizenga, Logan Ringling, Macksyn Nachtigal, Miley Larson, Nolan Meyerink, Tyson Gallagher and Eden Kramp.

Core Educational Coop Report

R. Summerville reported on the meeting of the Core Educational Cooperative on December 7, 2023.

Approve Resignation of 6th Grade Boys Basketball coach, Ryan Leader

Coach Leader experienced some changes with his work arrangements and will no longer be able to serve as the 6th grade boys basketball coach. Motion R. Summerville, seconded M. Petersen approving the resignation of 6th grade boys basketball coach, Ryan Leader. All members voted aye. Motion carried.

Approve Amending Contract of Brooke Bonte to Include 6th Grade Boys Basketball Coach

Ryan Leader’s resignation created a position that needed to be filled immediately. With Ms. Bonte already serving as the 7th-8th grade boys coach, the administration agreed that it made the most sense to have her coach the 6th grade as well. Ms. Bonte has agreed. With that, the board needs to amend her contract to reflect the additional duty. Per the master agreement and her years of coaching experience, her payment

will be \$1,596.55. Motion R. Summerville, seconded J. Veurink approving the amendment of Ms. Bonte's contract to include 6th grade boys basketball coach in the amount of \$1,596.55. All members voted aye. Motion carried.

Approve Amending Contract of 6-12 Librarian, Tana Huizenga

Ms. Huizenga has requested to have her contract amended to 60% time or 3 days per week. The administration is in support of the change if the district can find a suitable replacement. Motion M. Petersen, seconded R. Summerville approving the contract amendment of Tana Huizenga from full-time to 60% if a suitable replacement is found. All members voted aye. Motion carried.

Approve Advertising for Part-Time 6-12 Librarian

Motion J. Veurink, seconded M. Petersen authorizing the administration to advertise for a part-time 6-12 librarian. All members voted aye. Motion carried.

Approve Amending Contract of 6-12 Instrumental Music Teacher, Mrs. Karissa De Jager

Mrs. De Jager has requested to add an additional half day per week to her contract. The change will result in the students having band on Fridays. The district has been using in-house subs to cover the Friday band period. The administration is in full support of the additional half-day for Mrs. De Jager. The dollar amount for the increase is \$ 2,549.65 Motion R. Summerville, seconded M. Petersen approving the contract amendment of Mrs. Karissa DeJager in the amount of \$2,549.65. All members voted aye. Motion carried.

Approve Resignation/Retirement of Elementary Principal, Mrs. Jennifer Knecht

Mrs. Knecht has submitted her letter of resignation from the school district to devote more time to being a grandma. Her retirement also creates a vacancy for the Special Education Director position. The district sincerely thanks Mrs. Knecht for her years of commitment and service. Motion R. Summerville, seconded D. DeBoer approving the resignation of Elementary Principal/Special Ed Director Mrs. Jennifer Knecht and authorizing the administration to advertise the position. All members voted aye. Motion carried.

Approve Lane Change for Ms. Kellie Brassfield

Ms. Brassfield has completed her master's degree and has requested a lane change for the 2024-2025 school year, from BA+15 to Masters. This will increase her salary amount by \$1,640.00. Motion R. Summerville, seconded M. Petersen approving the lane change of Kellie Brassfield from BA+15 to MA effective the 2024-2025 school year. All members voted aye. Motion carried.

Dakota Christian Academic Sharing and Athletic Coop

Supt. Bailey shared results of the community survey with the board of education. Regarding the question of allowing Dakota Christian students to participate in academic offerings in the Platte-Geddes School District, 60.08% of the survey results were in favor and 39.92% were opposed. The results of the question of supporting an athletic coop between Dakota Christian School and Platte-Geddes showed 45.1% approved and 54.9% opposed.

After considerable discussion, motion D. DeBoer to allow Dakota Christian students to participate in academic offerings in the Platte-Geddes School District, with first priority given to Platte-Geddes students. Class offerings would be limited to CTE and upper-level science courses. T. Olsen seconded the motion. All members voted aye. Motion carried.

Motion T. Olsen to approve an athletic cooperative with Dakota Christian School. Motion died for a lack of second. Motion J. Veurink, seconded M. Petersen to keep the Platte-Geddes athletic program as is, and not enter into a cooperative agreement with Dakota Christian School. Voting aye: J. Veurink, D. DeBoer, T. Schuman, R. Summerville, M. Petersen, R. Varilek. Opposed: T. Olsen. Motion carried.

Good News Club

Supt. Bailey received a letter from Kennon Hofer from Child Evangelism Fellowship, requesting to start a Good News Club in Platte at the school. The Good News Club is a Christian club that would meet weekly right after school and be taught by Pastor Joel Davis, Gloria Kok, and Winston LaJesse. Currently there are Good News Clubs in Huron, Brandon Valley, Sioux Falls, Bridgewater/Emery, Andes Central, Freeman, and Rapid City. The club would be free for all elementary-aged children to attend, and parents would be required to give written permission for their children to participate. The board of education asked K. Hofer several questions in regard to extent of religion being taught, alternative locations, age groups, capacity, and if there had been communication with the local priest and ministers.

Motion D. DeBoer, seconded M. Petersen to not allow the Good News Club to meet at the Platte-Geddes School. Voting aye: D. DeBoer, M. Petersen, J. Veurink, R. Summerville, T. Schuman. Opposed: T. Olsen, R. Varilek. Motion carried.

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

Policy JHCA, Physical Examinations and Inoculations of Students, needs to be revised to reflect the changes per South Dakota Codified Law. The current policy states, "Physical examinations may also be required for all students who participate in interscholastic athletics and other school activities. The examination would be administered by a licensed physician, physician assistant, or a mid-level practitioner." It is recommended that the policy be revised to read, "The examination would be administered by one of the following: Doctor of Medicine, Doctor of Osteopathy, Doctor of Chiropractic, Physician

Assistants or Nurse Practitioners.” Motion M. Petersen, seconded J. Veurink amending Section J Policies, JFCD through JHCDE-D(1) as revised and reviewed. All members voted aye. Motion carried.

First Reading Section J Policies, JHD through JOB-E(2)

The board of education gave first reading to Section J Policies, JHD through JOB-E(2).

Approve Return to In Person Instruction Plan and ARP Plan

Districts are required to review and approve the Return to In Person Instruction Plan and ARP Plan every six months. The plans have not changed since they were last updated. The approval is simply a formality to ensure we are complying. Motion T. Olsen, seconded M. Petersen approving the Return to In-Person Instruction Plan and ARP Plan. All members voted aye. Motion carried.

Approve Payment to Charles Mix County Auditor

During the annual report preparation in June, it was discovered that the amount of taxes to be collected from Charles Mix County was short. The auditor was contacted and in August the district received the shortfall of \$287,292.78. The county is now finalizing their tax payments for calendar year 2023 and calculating what is owed to the district through their apportioning system. To keep their books and accounting records accurate, the county will pay the district the full amount owed (which includes the \$287,292.78 shortfall). This would result in the district collecting the shortfall twice. The auditor is requesting that the district write a check back to the county in that amount (\$287,292.78).

K. Holter has compared the calculations to those of the county. If the district would receive its full amount for calendar year 2023, the amount received would be \$3,636,747.05. If the amount received from the county in December is as communicated, there would be a deficit of \$15,032.49 which has been explained as “unpaid taxes”, which is possible, as districts never receive their entire allocation due to unpaid taxes.

K. Holter has not received correct allocation information from the January through June payments, when the error occurred. Adjustments have been made based on levies requested and distribution percentages, to correctly allocate the ad valorem tax revenue.

Motion D. DeBoer, seconded M. Peterson to approve the payment to the Charles Mix County Auditor in the amount of \$287,292.78. Motion by T. Olsen to amend the original motion to include that payment be contingent on accurate information being received on the distribution of the funds. Amended motion seconded by D. DeBoer. All members voted aye on amended motion. Motion carried. All members voted aye to the original motion. Motion carried.

Set School Board Election Date of April 9, 2024

Motion T. Olsen, seconded D. DeBoer setting the date for the school board election for Tuesday, April 9, 2024. All members voted aye. Motion carried. The terms of Ross Varilek and Mark Petersen will expire on June 30, 2024.

Approve Open Enrollment

The district has received an open enrollment request. The student is currently enrolled at Platte-Geddes. However, the family has built a house and moved into the Chamberlain School District. The parents hope to keep the student enrolled at Platte-Geddes for the remainder of the school year. The administration supports the approval of the open enrollment application. Motion D. DeBoer, seconded T. Olsen approving the open enrollment application. All members voted aye. Motion carried.

Elementary Addition Update

Supt. Bailey reported on the status of the elementary building addition. The floors have been sealed and the area should be ready to be moved into this week. There are several punch list items yet to be completed, but for the most part the project is completed. T. Olsen inquired about whether liquidated damage clauses were included in the construction contracts. Supt. Bailey said that it had been discussed, however, it was advised that they not be included.

Set Time/Date for January Board Meeting

Junior high boys basketball and junior varsity/varsity boys basketball games conflict with the regular scheduled January 8th School Board Meeting date. Motion T. Olsen, seconded D. DeBoer to reschedule the meeting for 7:00 a.m. on Monday, January 8th in the High School Conference Room. All members voted aye. Motion carried.

Adjournment

Motion M. Petersen, seconded J. Veurink to adjourn the meeting at 7:04 p.m. All members present voted aye. Motion carried.

PLATTE-GEDES SCHOOL DISTRICT #11-5								
REPORT OF CASH TRANSACTIONS FOR PERIOD 11/01/2023-11/30/2023								
	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 625,466.98	\$ 689,565.33	\$ 236,359.01	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 2,124.37	\$ 6,100.07	\$ 2,160.62	\$ 6,848.78	\$ 121.39	\$ -	\$ 0.37	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 12,491.25	\$ -	\$ -	\$ -
Pupil Activities	\$ 7,531.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 12,577.61	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ 2,100.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,621.64	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,356.29	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 2,254.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 140,317.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 6,531.13	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER III Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
K-5 STEM Education Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Impact Aid Payment	\$ -	\$ -	\$ -	\$ 76,397.00	\$ -	\$ -	\$ -	\$ -
CTE Innovative Equip Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 790,272.00	\$ 695,765.40	\$ 238,519.63	\$ 83,245.78	\$ 19,243.77	\$ -	\$ 60,978.30	\$ 2,100.00
TOTAL DISBURSE	\$ 409,964.85	\$ 274,242.23	\$ 109,218.06	\$ -	\$ 25,979.10	\$ -	\$ 16,677.06	\$ -
BALANCES 11/30/23	\$ 1,784,062.81	\$ 4,841,961.31	\$ 744,950.94	\$ 1,560,601.44	\$ 133,766.12	\$ 5,502.80	\$ 80,169.69	\$ 115,852.50
BALANCES 11/30/22	\$ 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	\$ 700,339.72	\$ 391,961.31	\$ 344,950.94	\$ 76,397.00	\$ 83,746.12	\$ 5,502.80	\$ 80,169.69	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 183,598.09	\$ -	\$ -	\$ 1,484,204.44	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 900,000.00	\$ 4,450,000.00	\$ 400,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ 115,852.50
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
CD DATED 11/20/2023, FIRST FIDELITY BANK @ 4.70% TO MATURE 11/20/24								\$ 1,000,000.00
							TOTAL	\$ 5,800,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP		\$ 4,376.18		GILBERT/LUCILLE HANEY SCHOLARSHIP				
BAKKEN NURSING SCHOLARSHIP		\$ 6,132.01		SCHOLARSHIP CD				\$ 16,992.91
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 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		\$ 6,723.83						
CASE & EDITH DEJONG SCHOLARHIP		\$ 500.00						
T. MASON SCHOLARSHIP		\$ 1,000.00						
PENNINGTON AWARD		\$ 302.42						
TOTAL C.D.S		\$ 98,859.59						

CLAIMS ALLOWED FOR PAYMENT AT THE DECEMBER 11, 2023 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLP	FUEL	\$	4,997.90
AFLAC	PREMIUMS	\$	1,347.83
AMAZON CAPITAL SERVICES	SUPPLIES	\$	1,660.23
APPEARA	CLEANING SERVICE	\$	262.35
BAILEY, CASEY	FALL SPORTS WORKER	\$	425.00
BARKER, TY	REIMB PERKINS EXP	\$	477.70
BMO	SAFE DEPOSIT BOX RENT	\$	90.00
BRUMBAUGH, LISA	FALL SPORTS WORKER	\$	160.00
CHARLES MIX COUNTY AUDITOR	TAXES	\$	125,187.54
CHARLES MIX COUNTY NEWS	PUBLICATIONS	\$	482.07
CITY OF PLATTE	WATER & SEWER/LANDFILL TICKET	\$	657.64
COLE PAPERS	SUPPLIES	\$	205.18
CONTINENTAL PRESS	SUPPLIES	\$	112.45
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$	480.00
COUNTY FAIR FOODS	SUPPLIES	\$	309.07
CUTLER, FRANK	REIMB STATE VB EXP	\$	142.00
DAKOTA DELIVERY	DELIVER FB PAINT	\$	42.50
DEBOER, DENNIS	REIMB MLG/MEALS	\$	171.70
DELTA DENTAL	DENTAL INSURANCE	\$	5,285.26
DEVRIES, BRAD	FALL SPORTS WORKER	\$	20.00
FLINN SCIENTIFIC INC.	SUPPLIES	\$	43.50
GEDDES FAREMERS COOP OIL	FUEL	\$	432.30
GROON, AMANDA	REIMB	\$	25.00
HOFFMAN, ROB	FALL SPORTS WORKER	\$	160.00
JW PEPPER & SON, INC.	SUPPLIES	\$	223.86
JOHNSON, DARLA	FALL SPORTS WORKER	\$	280.00
JOSTENS, INC.	YEARBOOK	\$	2,433.70
K & D BUSSING, INC.	ROUTE, ACTIVITY BUS	\$	8,456.88
KANSAS CITY LIFE	INSURANCE	\$	156.75
KLUDT, SHELTON, BURNS, CHURCHILL, MANOLIS, FRE	LEGAL FEES	\$	871.70
KRAFT, SARA	REIMB CONF TRAVEL EXP	\$	423.48
KSB SCHOOL LAW	LEGAL FEES	\$	64.50
KUIPER, KEVIN	FALL SPORTS WORKER	\$	120.00
LANG, KAREN	FALL SPORTS WORKER	\$	40.00
LARSON, TAYLOR	FALL SPORTS WORKER	\$	40.00
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	323.88
MATHESON TRI-GAS INC	CYLINDER RENT	\$	116.23
MEYERINK, SHAUNA	FALL SPORTS WORKER	\$	40.00
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	778.33
MIDWEST AG CENTER, INC	SUPPLIES	\$	16.47
MURPHY, ROBYN	CHEER/DANCE CHOREOGRAPHY	\$	3,375.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$	55,326.43
NORTHWESTERN	ELECTRICITY	\$	9,025.65
PALS PROGRAM	CONCESSIONS ALLOCATION	\$	500.00
PLATTE ENTERPRISE	PUBLICATIONS	\$	974.02
PLATTE TREE & LAWN CARE	LAWN CARE	\$	1,381.00
PLATTE WELLNESS CENTER	MONTHLY WELLNESS BENEFIT	\$	11.00
PLATTE-GEDDES SCHOOL	FLEX FEE/MV CONF DUES	\$	103.95
PLATTE-GEDDES CUSTODIAL ACCOUNT	OFFICIALS/PLAYOFF WORKERS/STUDENT MEALS	\$	4,992.55
PLATTE-GEDDES CUSTODIAL ACCOUNT	INCREASE IMPREST FUND	\$	4,000.00
RASMUSSEN, SADIE	FALL SPORTS WORKER	\$	20.00
REISER LUMBER	SUPPLIES	\$	50.40
ROCKFORD'S SANITATION	GARBAGE COLLECTION	\$	620.00
SCHOLASTIC, INC.	SUPPLIES	\$	64.70
SCHRANK, TONY	FALL SPORTS WORKER	\$	40.00
SEVERSON, LARAE	BP LIVE CAMERA	\$	10.00
SPRIK, TROY	FALL SPORTS WORKER	\$	160.00
STEM TEACHERS CLUB	MEMBERSHIP	\$	288.00
STRAND, TODD	FALL SPORTS WORKER	\$	450.00
SUPER 8 ABERDEEN	LODGING	\$	169.60
TIME MANAGEMENT SYSTEMS, INC.	MONTHLY SUPPORT	\$	203.00
US BANK VOYAGER	FUEL CHARGES	\$	1,809.25
VAN ZEE, ROSS	FALL SPORTS WORKER	\$	20.00
VERIZON WIRELESS	TELEPHONE	\$	364.19
		\$	241,521.74

GROSS PAYROLL 12/20/2023

ELEMENTARY TEACHERS	\$	87,207.55
ELEMENTARY PARAPROFESSIONALS	\$	1,895.88
ELEMENTARY SUBS	\$	4,325.00
ELEMENTARY TRAVEL	\$	327.42

	JR HIGH TEACHERS	\$ 27,903.81
	JR HIGH SUBS	\$ 937.50
	SECONDARY TEACHERS	\$ 47,603.67
	SECONDARY SUBS	\$ 1,415.75
	TITLE I TEACHERS	\$ 8,489.73
	TITLE I SUBS	\$ 250.00
	GUIDANCE	\$ 10,136.27
	GUIDANCE SUBS	\$ 125.00
	LIBRARIANS	\$ 2,458.41
	LIBRARY SUBS	\$ 100.00
	TECHNOLOGY COORDINATOR	\$ 5,787.69
	SUPERINTENDENT	\$ 9,534.52
	SUPERINTENDENT SECRETARY	\$ 2,236.78
	SECONDARY PRINCIPAL	\$ 6,033.33
	SEC. PRINCIPAL SECRETARY	\$ 2,088.16
	SEC. PRINCIPAL SECRETARY SUB	\$ 75.00
	ELEMENTARY PRINCIPAL	\$ 9,080.46
	ELEMETARY SECRETARY	\$ 2,167.82
	ELEM SECRETARY SUB	\$ 372.06
	FISCAL SERVICES	\$ 6,684.83
	BLDGS & GROUNDS CUSTODIAN	\$ 11,511.97
	BUS DRIVERS	\$ 1,758.60
	TITLE I PRIVATE SCHOOL	\$ 2,198.71
	EARLY RETIREMENT	\$ 502.70
	COCURRICULAR SALARIES	\$ 14,174.75
	TOTAL BENEFITS	\$ 73,884.82
		<u>\$ 341,268.19</u>
CAPITAL OUTLAY		
3D SECURITY, INC.	INSTALL ACCESS CONTROL/INTERCOM	\$ 9,613.07
APPLE, INC.	SUPPLIES	\$ 299.00
BLACK HAWK ROOFING	ROOFING CONTRACT	\$ 48,987.43
CHARLES MIX COUNTY AUDITOR	TAXES	\$ 120,723.71
DESIGNARC GROUP	PROFESSIONAL SERVICES	\$ 900.00
FOREMAN SALES & SERVICE, INC.	2015 FIRD STARCRAFT MINIBUS	\$ 25,000.00
INNOVATIVE OFFICE SOLUTIONS	DESKS	\$ 9,425.60
LARSON ENGINEERING	PROFESSIONAL SERVICES	\$ 200.00
SITELOGIC, INC.	PROFESSIONAL SERVICES	\$ 18,290.48
TAB SYSTEMS	PROFESSIONAL SERVICES	\$ 15,065.60
TESSIER'S INC.	MECHANICAL CONTRACT	\$ 71,854.69
VERIZON WIRELESS	CELL PHONE	\$ 1,049.99
		<u>\$ 321,409.57</u>
SPECIAL EDUCATION FUND		
AFLAC	INSURANCE	\$ 307.37
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 483.00
BRIGHT BEGINNINGS LEARNING CENTER	PRESCHOOL SERVICES	\$ 292.50
CHARLES MIX COUNTY AUDITOR	TAXES	\$ 41,381.53
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 22,300.85
CUSTOM PRINTING	CURRICULUM	\$ 331.00
DELTA DENTAL	INSURANCE	\$ 1,101.38
KANSAS CITY LIFE	INSURANCE	\$ 147.94
LIFEQUEST	TUITION	\$ -
LORI'S LITTLE LEARNERS PRESCHOOL	PRESCHOOL SERVICES	\$ 192.00
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 100.00
MITCHELL SCHOOL DISTRICT	TUITION	\$ -
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 14,779.91
PANTHER CUBS ACADEMY	PRESCHOOL SERVICES	\$ 125.00
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	CASE MANAGEMENT/SERVICES	\$ 133.98
USD CENTER FOR DISABILITIES	CLASS REGISTRATION	\$ 150.00
		<u>\$ 81,826.46</u>
GROSS PAYROLL 12/20/2023		
	GROSS SALARIES-TEACHERS	\$ 23,636.22
	GROSS SALARIES-PARAS	\$ 26,486.96
	SUBSTITUTES	\$ 3,378.75
	TOTAL BENEFITS	\$ 17,740.31
		<u>\$ 71,242.24</u>

FOOD SERVICE FUND

AFLAC	INS PREMIUMS	\$ 105.74
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 65.99
BIMBO BAKERIES USA	BREAD PURCHASES	\$ 216.00
COUNTY FAIR FOODS	SUPPLIES	\$ 117.52
DELTA DENTAL	INSURANCE	\$ 86.08
EAST SIDE JERSEY DAIRY, INC.	MILK PURCHASES	\$ 726.50
FRANDSEN ELECTRIC	EXHAUST FAN	\$ 181.56
KANSAS CITY LIFE	INSURANCE	\$ 16.20
LIEUWEN'S HARDWARES	SUPPLIES	\$ 19.99
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 75.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 1,458.48
PERFORMANCE FOODSERVICE	FOOD/SUPPLIES PURCHASES	\$ 4,702.81
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
SD DEPT OF EDUCATION	FOOD PURCHASES	\$ 430.45
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		\$ 8,302.32

GROSS PAYROLL 12/20/2023

GROSS SALARIES	\$ 7,489.62
FOOD SERVICE SUBS	\$ 200.00
TOTAL BENEFITS	\$ 2,739.99
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	\$ 10,429.61

IMPREST FUND EXPENDITURES FOR NOVEMBER 2023

HOLTER, KATHLEEN A.	REGION VB WORKER	\$ 30.00
KRAFT, SARA	REGION VB WORKER	\$ 30.00
KUIPERS, DONNA M.	REGION VB WORKER	\$ 40.00
NELSON, DONNA R.	REGION VB WORKER	\$ 40.00
PARKER SCHOOL DISTRICT	CROSS COUNTRY INVITE	\$ 100.00
DAUM, DANIEL	REGION VB WORKER	\$ 20.00
JOHNSON, DARLA	REGION VB WORKER	\$ 40.00
DUFRAIN, DARCIE A.	REGION VB WORKER	\$ 10.00
PETERSEN, MARK	REGION VB WORKER	\$ 30.00
BRUMBAUGH, LISA	REGION VB WORKER	\$ 30.00
OBERBROEKLING, CAROL	REGION VB WORKER	\$ 30.00
BAILEY, CASEY	REGION VB WORKER	\$ 40.00
VANDERPOL, TRACI A.	REGION VB WORKER	\$ 30.00
ROLLAND, ERIC	FB PLAYOFF WORKER	\$ 40.00
WHETHAN, BRIAN	FB OFFICIAL/MLG	\$ 166.76
KRAFT, SARA	FB PLAYOFF WORKER	\$ 40.00
OLSEN, JEFF	FB PLAYOFF WORKER	\$ 40.00
KUIPER, KEVIN	FB PLAYOFF WORKER	\$ 40.00
NACHTIGAL, SAM	FB PLAYOFF WORKER	\$ 40.00
BAILEY, JOEL	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
KROPUENSKE, KEITH	FB OFFICIAL/MLG	\$ 166.76
KUIPER, HAYDEN	FB PLAYOFF WORKER	\$ 40.00
HIEB, MATT	FB OFFICIAL/MLG	\$ 166.76
HAUGLID, THOMAS	FB OFFICIAL/MLG	\$ 243.32
STOLL, ERIC	FB OFFICIAL/MLG	\$ 166.76
CUTLER, FRANK L.	STATE VB STUDENT MEALS	\$ 2,295.00
VOETBERG, CHELSEA	FB PLAYOFF WORKER	\$ 40.00
CUTLER, MARSHA	SR CAPSTONE JUDGE	\$ 100.00
GRAVES, CAYLA	STATE FFA STUDENT MEALS	\$ 240.00
VEURINK, JARED	SR CAPSTONE JUDGE	\$ 100.00
BMO	BANK CHARGES	\$ 152.19
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		\$ 4,867.55