

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL  
DISTRICT #11-5 BOARD OF EDUCATION  
MONDAY, AUGUST 14, 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, August 14, 2023, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

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

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Tyler Samuelson, Vicki Jensen, Christina Martin, and Jason Huizenga. Via Zoom: Sharon Huizenga, Lacey Mills, Stacey Larson, Lisa Millar, Emily Woessner, Donna Duba, Denise Mushitz, Katy VanderPol, Trisha Frandsen, April Van Zee, Caden Foxley

**Additions or deletions to this agenda**

The following items were added to the printed agenda: Approve K & D Bussing Contract, Approve 2022-2023 Annual Report, Charles Mix County Taxes Receivable Discussion, Amend Food Service Contracts

**Approve agenda**

Motion R. Summerville, seconded D. DeBoer approving the agenda as amended. All members present 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, July 10, 2023
- Minutes of the Annual Board Meeting on Monday, July 10, 2023
- Authorize Payment of Claims for August 18, 2023
- Approve Report of Cash Transactions dated 07/31/2023

All members present voted aye. Motion carried.

**Public Participation**

Tyler Samuelson spoke to the board on behalf of the Panther Cubs Academy. He updated the board on the status of the building, staffing, and student enrollment. He also encouraged lines of communication between the academy and the school to remain open. Any resources that could be shared would also be appreciated.

**Routine Business**

**Conflict of Interest Disclosure**

School Board Member Tina Schuman submitted a Conflict of Interest Disclosure to the Board of Education because the district does business with Schuman Electric Company. After review of the disclosure, motion R. Summerville, seconded J. Veurink authorizing the direct benefit because the terms of the contract are fair and reasonable, and not contrary to the public interest. Voting aye: Olsen, Veurink, DeBoer, Varilek, Summerville, Petersen. Abstaining: Schuman. Motion carried.

**Superintendent Report**

***Good News***

The Platte-Geddes White Caps were congratulated for qualifying for the State Legion tournament. Supt. Bailey also congratulated Mr. Daum for becoming a certified welder and commended Garret Varilek for raising \$8,000.00 for the Make-A-Wish Foundation with his senior project.

Tayshen Lang, Jaxton Reiser, Liam and Lennon Hoffman held a monster cookie fundraiser last week that brought in \$637.00. They donated the funds to Mrs. Konechne's "Sack It" Program, which sends food and snacks home with students over the weekend. The First Reformed Vacation Bible School Program also raised \$853.18 for the "Sack It" Program. The Presbyterian Women made a \$161.16 donation to the district's lunch program, which will assist families with delinquent lunch accounts. Supt. Bailey thanked all of the groups for their generosity.

***Superintendent's Report***

The superintendent summer conference and the ASBSD/SASD joint conference were excellent. Weston Kieschnick was the keynote speaker at the superintendent conference. He is a teacher, author, and motivational speaker. His presentation focused on student engagement. Supt. Bailey plans to offer a book study based on his book, *The Educator Atlas: Your Roadmap to Student Engagement*, during the upcoming school year. Former Huron Superintendent, Terry Nebelsick, also spoke at the superintendent conference.

He shared lessons he's learned over 40 years of school leadership. Terry will be presenting to the PlatteGeddes staff on August 21.

The joint conference featured keynote speaker, Dr. Bill Daggett, founder of both the Successful Practices Network and the International Center for Leadership in Education. Dr. Daggett's presentation addressed the prevalence of artificial intelligence (AI) in education and what skills our graduates will need to attain as companies expand their use of AI. Supt. Bailey also attended another presentation regarding AI, which covered the various AI platforms and how they're being used by students and teachers.

KSB School Law presented on school districts rights when it comes to student use on social media. They also presented on parental rights within a school setting.

Mrs. Kathy Holter was recognized at the 2023 Outstanding Business Official during the luncheon banquet.

Mr. Hunhoff and Supt. Bailey joined a Zoom meeting with representatives from Fenworks, which is the Esports company the SDHSSAA has partnered with for a pilot season. They both feel an Esports program would provide an opportunity for students who do not participate in traditional school sports or fine arts programs. There are three Esports options: Chess, Rocket League, and League of Legends. Rocket league is a hybrid game that combines race cars and soccer with three players on a team. League of Legends is a strategic game, with a five player team where the objective is to destroy a main point at each level in order to advance.

Since 2018, more than 8,600 schools have started Esports programs. Research shows that students that participate in extracurricular activities have a 1.7 higher GPA than nonparticipants, a 10% higher attendance rate, improved leadership, communication and problem solving skills, improved mental health, and a sense of community.

Esports participants would be required to adhere to the same academic and attendance requirements as students who participate in traditional sports. Practices would take place in a classroom after school 2-3 days per week. Fenworks handles all of the scheduling for competitions and provides coaching. Since the district is one-to-one, the students could use their laptops or gaming devices to participate, thus no equipment costs for the district. Chess can be played on student's cellphones.

There is a \$1,000 school fee, the student participation fee is \$100/student, and coaching is \$50/hour. However, Supt. Bailey has applied for the 2023 Community Grant offered by Midstate Communication. If approved, the grant would provide \$5,000 to cover the cost of all fees and coaching.

The season runs from November through March 9 and ends with a state tournament with a location yet to be determined. Supt. Bailey is willing to oversee the program for the pilot year and hopes to find some community volunteers to assist students with chess. With it being the pilot year, the SDHSAA is not requiring anything formal from participating districts. Schools would work directly with Fenworks.

Most of the renovation work has been completed at the elementary school, except for the secured entrance. The secured entrance will not be completed prior to the beginning of the school year. We will use the same procedures for the start of the school day and dismissal as we did at the end of last school year.

With the help of the fall sports teams, all the furniture for the elementary school was moved from the former Yellow Rose building back to the elementary school on Monday.

The 6-12 building roof replacement, roof membrane, roof metal flashing/cap is 100% completed. Wall panel installation is about 50% complete. The elementary ceiling grid and tile is installed in all classrooms. The 6-12-first floor ceiling grid and tile is installed in all classrooms with only the corridor remaining. The second floor is about 75% completed and will be done by the end of the week. New elementary windows have been installed, the new city water main is connected to the sprinkler system. The locker rooms will be completed this week. They will finish the air and water balancing this week at the elementary and the same work will begin next week in the 6-12 building. Looking ahead to the next two weeks, the roof flashing, brick on the outside of the secured entrance, and windows will be installed.

Cedar Grove Colony School's 2023-2024 enrollment is 43 students. Platte Colony School's enrollment is 22. The total enrollment is equal to last year at 65 students.

Mr. Cutler is working with local businesses (current and new) on updating the signs at the athletic complex. The initial cost for a sign is \$2500.00 or \$500.00/year for five years. The funds were put towards completing the complex. New money will go towards a new digital board that will display the track times near the

start/finish line. Funds may also go towards a new automated timing system if the district needs to upgrade. The donations will be earmarked specifically for these and any other projects at the complex.

The Platte-Geddes staff is partaking in online First Aid, CPR, and AED training this week. They will complete the hands-on training on Tuesday, August 22 and Wednesday, August 23 at the hospital.

Supt. Bailey informed the board that the volleyball game scheduled for August 29<sup>th</sup> at Todd County may be moved to Platte due to construction projects at the Todd County School.

#### **Business Manager Report**

Items to be discussed as other agenda items.

#### **Secondary Principal Report**

Preliminary enrollment figures for middle school are 106 with high school at 117 for a total of 223 students. The breakdown is as follows: 6<sup>th</sup> Grade – 29 Students, 7<sup>th</sup> Grade – 34 Students, 8<sup>th</sup> Grade – 43 Students, 9<sup>th</sup> Grade – 33 Students, 10<sup>th</sup> Grade – 20 Students, 11<sup>th</sup> Grade – 38 Students, and 12<sup>th</sup> Grade – 26 Students.

The high school will be holding a registration week for students to come in and finalize or modify their schedules from the spring. The times will be Tuesday – Thursday, August 15<sup>th</sup> – 17<sup>th</sup> from 8:00 a.m. – 12:00 p.m. On August 22<sup>nd</sup>, during Open house, there will be a 6<sup>th</sup> grade informational meeting at 6:00 p.m. The meeting will primarily be geared around housekeeping items, daily procedure, computer responsibilities, eligibility checks and to help familiarize them with the school building. Mrs. Hanson is giving a presentation at 7:00 p.m. on graduation requirements for incoming 9<sup>th</sup> graders and anyone else who would like to come and touch on dual credit and online programs.

Mr. Hunhoff wished good luck to the fall sports as they progress into their practices and throughout their respected seasons.

#### **Elementary Principal Report**

Mrs. Knecht reported that the elementary staff are moved back into their rooms. She thanked the athletic teams, custodians, administrators and others who help with the process.

Preliminary elementary enrollment for the 2023-2024 school term is at 218 students. The breakdown per grade level is as follows: ½ Kindergarten ~ 7, Kindergarten ~ 33, 1<sup>st</sup> Grade ~ 35, 2<sup>nd</sup> Grade ~ 35, 3<sup>rd</sup> Grade ~ 35, 4<sup>th</sup> Grade ~ 35, 5<sup>th</sup> Grade ~ 38.

The elementary Open House event will take place on Tuesday, August 22 from 3-7 p.m. The Open House event provides the opportunity for students and parents to bring in school supplies, meet their teachers, take back-to-school photos, tour the school, put money on their lunch accounts and pay other school fees. Students will also take their 2023-2024 school pictures with Liz Antonsen Photography. If parents have questions or concerns about the Open House, school supplies, or the start of school on August 24, 2023, they should call Mrs. Knecht @ 337- 2468. Administration and staff are in the elementary school building and at work in their offices amid the construction work.

Mrs. Knecht thanked the board of education for the opportunity to attend the NAESP Conference this summer. She was able to hear Keynote Speaker, Houston Kraft, who encouraged everyone to change the way we view kindness to DEEP KINDNESS. Kindness isn't free, it isn't normal and easy, and it isn't random. True/Deep Kindness costs your time, effort, takes willingness, and forces us to have true empathy for others. Mrs. Knecht also heard from Keynote Speaker Freeman Hrabowski III, President Emeritus of the University of Maryland Baltimore County. He spoke on the value of relationships and of giving kids the confidence to be successful. As a 12 year old child he marched in Birmingham, AL with Dr. Martin Luther King, and was jailed for the march. They were told that children were the ones who would make the difference in the peaceful fight for Civil Rights.

#### **Core Educational Coop Report**

R. Summerville reported on the meeting of the Core Educational Cooperative on August 10, 2023.

#### **Second Reading of Staff Handbook**

Motion R. Summerville, seconded T. Schuman approving the 2023-2024 Staff Handbook with recommended changes. All members present voted aye. Motion carried.

#### **Second Reading of Secondary Handbook**

Motion R. Summerville, seconded M. Petersen approving the 2023-2024 High School Handbook with recommended changes. The secondary handbook will also include the Cell Phone Free School Procedures & Guidelines as amended and approved by the board of education. All members present voted aye. Motion carried.

#### **Second Reading of Elementary Handbook**

Motion D. DeBoer, seconded J. Veurink approving the 2023-2024 Elementary Handbook with recommended changes. All members present voted aye. Motion carried.

**Approve Resignation of Special Education Paraprofessional, Liz Brondsema**

Motion D. DeBoer, seconded R. Summerville approving the resignation of Liz Brondsema. All members present voted aye. Motion carried. Supt. Bailey thanked her for her service to the school district.

**Approve Paraprofessional Contract for Betsy Van Zee**

Motion D. DeBoer, seconded M. Petersen approving the contract of Betsy Van Zee as elementary special education paraprofessional at an hourly rate of \$15.40. Salary will also include the special education differential pay of \$1.00 and/or \$1.50 per hour. All members present voted aye. Motion carried.

**Approve Paraprofessional Contract for Sara Stekly**

Motion R. Summerville, seconded D. DeBoer approving the contract of Sara Stekly as middle school/high school special education paraprofessional at an hourly rate of \$16.65. Salary will also include the special education differential pay of \$1.00 and/or \$1.50 per hour. All members present voted aye. Motion carried.

**Approve Junior High Football Coach Contracts for Jared Veurink and Ryan Leader**

R. Leader and J. Veurink will share the assistant and head coaching duties and their contracts will combine the positions and be split evenly. The individual amounts of each contract will be \$1,824.63. Motion D. DeBoer, seconded M. Petersen approving the co-head and assistant junior high football coaching positions of Ryan Leader and Jared Veurink at a salary of \$1,824.63 each. Voting aye: Varilek, Olsen, Petersen, Summerville, Schuman, DeBoer. Abstaining: Veurink. Motion carried.

**Approve 5<sup>th</sup> Grade Instrumental Music Teacher Contract, Jeff Patzlaff**

Motion M. Petersen, seconded T. Schuman approving the contract of Jeff Patzlaff as 5<sup>th</sup> Grade Instrumental Music Teacher at \$45.00 per hour, inclusive of lessons, contest and concert prep, etc. He is also repairing all instruments and preparing them for the upcoming school year. All members present voted aye. Motion carried.

**Approve 6<sup>th</sup>-12<sup>th</sup> Grade Instrumental Music Teacher Contract, Karissa De Jager**

Motion R. Summerville, seconded T. Schuman approving the contract of Karissa De Jager as 6<sup>th</sup>-12<sup>th</sup> Grade Instrumental Music Teacher, inclusive of all lessons, contest and concert prep, etc. The contract is on a part-time basis and includes the band teacher extra duty pay and a hiring bonus totaling \$31,824.82. All members present voted aye. Motion carried.

**Approve Concession Stand Coordinator Contract, Katy VanderPol**

Motion M. Petersen, seconded T. Schuman approving the contract of Katy VanderPol as concession stand coordinator. This position includes the ordering of goods/supplies, working with vendors to schedule deliveries, and putting away inventory. The contract, per the certified master agreement extra duty salary schedule, will be \$912.32. All members present voted aye. Motion carried.

**Amend Contract of Custodian, John Oster**

Motion d. DeBoer, seconded J. Oster approving the increase to John Oster's contract to \$16.65 per hour. Mr. Oster was hired late last school year and his hourly rate was based on the 2022-2023 Platte-Geddes Education Support Personnel Master Agreement. Since John has been working full time over the summer, the board needs to take action to approve his hourly increase to reflect the new rates in the updated master agreement. All members present voted aye. Motion carried.

**Approve Substitute Teacher List**

Motion R. Summerville, seconded T. Schuman approving the following as substitute teachers: Patricia Anderson, Frank Cutler, Marsha Cutler, Dennis DeBoer, Jill DeWet, Staci Erickson, Patti Gerlach, Haley Hoffman, Melissa Huizenga, Paul Kimball, Laurie Meis, Donna Nelson, Susan Porter, Carly Reiser, Sandy Ringling, Barb Shea, Lonnie Tutsch, April Van Zee, Kelly Varilek, Elizabeth Warejcka, Allen Weier, Barb Weier, Danae Hunt, Christi Kuiper, Cayla Bok, Taylor Larson, Julia Cornell, Austin Severson, Amanda Block. All members present voted aye. Motion carried. Supt. Bailey will be holding a substitute teacher meeting after the start of the school year. Information about the meeting will be shared in the district newspapers, website, and via the school notification system.

**Approve Substitute Teacher/Paraprofessional and Bus Driver Rates**

Motion R. Summerville, seconded T. Schuman approving the following rates for substitute teachers/paraprofessionals and bus drivers:

Certified Teacher: \$125.00/day

Paraprofessional: \$100.00/day

Long-Term Sub: \$150.00/day

Bus Driver: \$20.00/hour

Voting aye: Olsen, Veurink, Varilek, Petersen, Schuman, Summerville. Abstaining: DeBoer. Motion carried.

**Approve Change Order #4**

The city's drawings showed that an 8" water main connected to the elementary building. However, when the contractor began digging it was identified that the pipe was only 4". A new 8" main needs to be installed per drawings to meet the required water flow rates to the building. The change order includes the new 8" main, additional digging, and the necessary road repairs. Motion D DeBoer, seconded M. Petersen approving Change Order #4 in the amount of \$48,763.00. All members present voted aye. Motion carried.

**Accept Quote for Garbage Collection**

The following quote was received for garbage collection for the 2023-2024 school year:

Rockford's Sanitation LLC: \$590.00 per month, \$30.00 for extra pickups

Motion D. DeBoer, seconded M. Petersen accepting the quote from Rockford's Sanitation for garbage collection for the 2023-2024 school year. All members present voted aye. Motion carried.

**Accept Quote for LP Fuel**

The following quote was received for LP fuel for the elementary building:

3D Oil & LP, LLC: \$1.2875 per gallon

Motion T. Schuman, seconded R. Summerville accepting the quote from 3D Oil & LP, LLC for LP fuel for the elementary building for the 2023-2024 school year at \$1.2875 per gallon. All members present voted aye. Motion carried.

**Amend Cell Phone Free School Procedures**

Revisions to the current Cell Phone Free School Procedures & Guidelines were presented to the board. Some of the changes address where students may keep their cell phone, required use of pouch by students who do not have a cell phone, when the use of cell phone is permitted, and updates to the violations section. Motion M. Petersen, seconded R. Summerville approving the amended Cell Phone Free School Procedures & Guidelines as recommended by the administration and adding it to the Secondary Student Handbook. Voting aye: Varilek, Petersen, Schuman, Summerville, DeBoer, Veurink. Opposed: Olsen. Motion carried.

**Approve K & D Bussing Contract**

The contents of the new bussing contracts with K&D Busing are essentially the same as the previous contract. The only change, aside from the new rates, allows them to use either a charter or executive coach bus for activities. The 2023-2024 rates are:

Route Bus: \$16,720-starting September 2023, 10 equal payments of \$1,672.00

Activity Bus: \$53,280-starting September 2023, 10 equal payments of \$5,328.00

Layover Driver Pay: \$18.50/hour

Motion D. DeBoer, seconded R. Summerville approving the 3-year bussing contract from K&D. All members present voted aye. Motion carried.

**Approve FY2023 Annual Report**

The FY2023 Annual Report was filed with the Department of Education on Thursday, August 10<sup>th</sup> and marked complete on Sunday, August 13<sup>th</sup>. K. Holter reviewed several documents from the annual report with the board of education. Motion D. DeBoer, seconded M. Petersen approving the 2022-2023 Platte-Geddes School District Annual Report. All members present voted aye. Motion carried.

**Charles Mix County Taxes Receivable Discussion**

K. Holter explained the details of the taxes receivable situation with Charles Mix County. The incorrect mill levies were entered into the county computer system for the school which has resulted in a shortfall of \$278,292.78 of tax revenue for the first half of the calendar year. The county asked the school if this shortfall could be reconciled at the end of the calendar year, when the second half of taxes are received, as the county does not have the funds readily available to pay the school now. The consensus of the board was that the school was entitled to those funds now. There is also a potential of a cash flow shortage if the additional revenue is not received. Motion D. DeBoer, seconded M. Petersen to request that the shortfall be paid to the district as soon as possible. The board of education also directed Holter to meet with the county commissioners at their next meeting. All members present voted aye. Motion carried.

**Amend Food Service Contracts**

Kathryn Harrington has requested that the positions in the food service department be switched. Kim Cooks would become the Food Service Director with Kathryn Harrington as assistant. Supt. Bailey supports this decision and Kim Cooks is willing to take the director position. Motion, R. Summerville, seconded T. Schuman approving amended contracts of Kim Cooks, as food service director at \$18.54 per hour and Kathryn Harrington, food service assistant, at \$17.00 per hour. All members present voted aye. Motion carried.

**Set Time/Date for September Board Meeting**

Motion M. Petersen, seconded J. Veurink changing the date for the regular September School Board Meeting from Monday, September 11, 2023 to Tuesday, September 12, 2023 at 7:00 p.m. in the High School Library. All members present voted aye. Motion carried.

**Adjournment**

Motion R. Summerville, seconded M. Petersen to adjourn the meeting at 9:06 p.m. All members present voted aye. Motion carried.

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President

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Business Manager

**PLATTE-GEDDES SCHOOL DISTRICT #11-5**  
**REPORT OF CASH TRANSACTIONS FOR PERIOD 07/01/2023-07/31/2023**

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 06/30/23	\$ 1,844,172.12	\$ 8,837,822.45	\$ 809,252.39	\$ 1,450,113.83	\$ 136,981.40	\$ 6,431.19	\$ 38,745.25	\$ 104,107.27
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 123,248.40	\$ 6,054.19	\$ 4,177.00	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 2,762.19	\$ 6,409.80	\$ 960.53	\$ 6,589.77	\$ 329.18	\$ -	\$ 0.33	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -
Pupil Activities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 6,698.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,353.81	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 2,240.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 149,786.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ 49,536.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ 19,591.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ 43,274.00	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ 1,469.00	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ 59,694.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ 15,873.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
K-5 STEM Education Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dakota Dreams Ldrshp	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 429,429.03	\$ 12,463.99	\$ 49,880.53	\$ 6,589.77	\$ 429.18	\$ -	\$ 3,354.14	\$ -
TOTAL DISBURSE	\$ 360,780.39	\$ 2,282,933.16	\$ 59,519.36	\$ -	\$ 3,454.55	\$ 353.94	\$ 2,950.54	\$ -
BALANCES 07/31/23	\$ 1,912,820.76	\$ 6,567,353.28	\$ 799,613.56	\$ 1,456,703.60	\$ 133,956.03	\$ 6,077.25	\$ 39,148.85	\$ 104,107.27
BALANCES 07/31/22	\$ 1,926,030.88	\$ 10,053,084.08	\$ 1,079,423.79	\$ 1,375,049.56	\$ 130,216.75	\$ 5,170.53	\$ 44,426.89	\$ 124,924.53
BALANCE CKG ACCT	\$ 1,229,097.67	\$ 1,413,330.74	\$ 299,613.56	\$ -	\$ 133,936.03	\$ 6,077.25	\$ 39,148.85	\$ (0.00)
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 183,598.09	\$ -	\$ -	\$ 1,456,703.60	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 604,022.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 500,000.00	\$ 4,550,000.00	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ 104,107.27
CD DATED 09/20/22, FIRST FIDELITY BANK @ 0.81% TO MATURE 09/20/23								\$ 500,000.00
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, FIRST FIDELITY BANK @ 2.25% TO MATURE 09/20/23								\$ 500,000.00
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
							<b>TOTAL</b>	<b>\$ 5,550,000.00</b>
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP		\$ 4,335.41						
BAKKEN NURSING SCHOLARSHIP		\$ 6,074.89						\$ 18,061.49
BAKKEN TEACHING SCHOLARSHIP		\$ 5,839.57						\$ 18,061.49
ALL SCHOOL SCHOLARSHIP		\$ 2,618.77						
JEANS SCHOLARSHIP		\$ 4,480.63						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 15,000.00						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 3,220.00						
POELSTRA SCHOLARSHIP		\$ 3,000.00						
WESTERHUIS KIDS SCHOLARSHIP		\$ 16,863.69						
LYNETTE POELSTRA VANDERHOFF SCHOLAR		\$ 1,000.00						
GRACE WYNIA-DEJONG SCHOLARSHIP		\$ 4,467.15						
ANNA C. SHUCK SCHOLARSHIP		\$ 4,000.00						
HANEY SCHOLARSHIP		\$ -						
DREW HOLTER SCHOLARSHIP		\$ 3,774.83						
VANESSEN SCHOLARSHIP		\$ 5,000.00						
STANFORTH TEACHER AWARD		\$ 5,571.44						
CASE & EDITH DEJONG SCHOLARHIP		\$ 500.00						
PENNINGTON AWARD		\$ 299.60						
TOTAL C.D.S		\$ 86,045.78						

GILBERT/LUCILLE HANEY SCHOLARSHIP  
SCHOLARSHIP CD

**CLAIMS ALLOWED FOR PAYMENT AT THE AUGUST 14, 2023 BOARD MEETING**

**GENERAL FUND**

ABOUT	MEMBERSHIP DUES	\$ 50.00
AFLAC	PREMIUMS	\$ 1,356.13
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 6,340.82
AMERICAN HEART ASSOCIATION, INC.	CPR/AED TRAINING	\$ 1,045.50
APPEARA	CLEANING SERVICE	\$ 81.69
BAILEY, JOEL	FUEL REIMB	\$ 25.00
BANKCARD CENTER	SUPPLIES/STEM GRANT EQUIP/REG/LODGING	\$ 6,522.48
CAREERSAFE	PERKINS-WESSINGTON SPRINGS	\$ 800.00
CEV MULTIMEDIA, LLC	PERKINS-WESSINGTON SPRINGS	\$ 4,125.00
CHARLES MIX COUNTY NEWS	PUBLICATIONS	\$ 1,028.04
CITY OF PLATTE	WATER & SEWER/LANDFILL TICKET	\$ 7,305.97
CLAUSEN, MICHAEL	BAND INSTRUMENT REPAIR	\$ 1,700.00
COLE PAPERS	PAPER/CUSTODIAL SUPPLIES	\$ 4,833.86
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$ 2,480.00
COUNTY FAIR	SUPPLIES	\$ 11.18
CURRICULUM ASSOCIATES, LLC	SUPPLIES	\$ 62.76
DE JAGER, KARISSA	REIMB FINGERPRINTING/BACKGROUND CHECK	\$ 63.25
DELTA DENTAL	DENTAL INSURANCE	\$ 5,089.68
DEMCO, INC.	LIBRARY SUPPLIES	\$ 114.79
DUTCH OVEN BAKERS	SUPPLIES	\$ 23.39
EMC INSURANCE CO.	PROPERTY, LIABILITY, AUTO, CRIME INSURANCE	\$ 67,152.00
EVAN MOORE EDUCATIONAL PUBLISHERS	SUPPLIES	\$ 235.13
FED EX	SHIPPING CHARGES	\$ 197.97
FLISA/SECTION 7002	MEMBERSHIP DUES	\$ 50.00
GOPHER	SUPPLIES	\$ 1,976.52
HARRISON BROS., INC.	SUPPLIES	\$ 118.42
HAUFF MID-AMERICA SPORTS INC.	VOLLEYBALL SUPPLIES	\$ 662.34
HILLYARD, INC.	SUPPLIES	\$ 4,461.55
HUB INTERNATIONAL	WIND DEDUCTIBLE BUY BACK	\$ 11,989.22
HUNHOFF, CALVIN	REIMB CONF MEALS	\$ 28.00
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	\$ 336.49
KANSAS CITY LIFE	INSURANCE	\$ 149.80
KELLY'S AUTO PARTS	MOWER MAINT	\$ 33.93
KNECHT, JENNIFER	REIMB CONF MEALS/NATIONAL CONF EXP REIMB	\$ 2,330.76
LAKESHORE LEARNING MATERIALS	SUPPLIES	\$ 414.14
LIEUWEN'S HARDWARE INC	PERKINS EQUIP/SUPPLIES	\$ 2,544.72
MATHESON TRI-GAS INC	CYLINDER RENT	\$ 109.91
MCLEOD'S OFFICE & PRINTING SUPPLY	SUPPLIES/CHECKS	\$ 459.86
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 715.03
MIDWEST AG CENTER, INC	SUPPLIES	\$ 42.98
MIDWEST FIRE & SAFETY	FIRE EXTINGUISHER SERVICE	\$ 1,095.50
MITCHELL TECHNICAL COLLEGE	PERKINS-PG WELDING CLASS & CERT	\$ 985.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 56,644.86
NORTHWESTERN	ELECTRICITY	\$ 3,458.66
ORMSMITH, DR, MICHAEL	PERKINS-MILEAGE	\$ 38.40
PERMA-BOUND	SUPPLIES	\$ 438.80
PLAN SERVICES	ANNUAL PLAN ADMIN FEE	\$ 100.00
PLATTE ENTERPRISE	PUBLICATIONS	\$ 1,310.82
PLATTE TREE & LAWN CARE	LAWN CARE	\$ 654.69
PLATTE WELLNESS CENTER	MONTHLY WELLNESS BENEFIT	\$ 11.25
PLATTE-GEDDES SCHOOL	FLEX FEE	\$ 87.30
REALLY GOOD STUFF	SUPPLIES	\$ 366.07
RINGLING, SAMANTHA	REIMB FINGERPRINTING/BACKGROUND CHECK/COACH	\$ 133.25
RY'S AUTOMOTIVE SERVICE, LLC	VEHICLE MAINT	\$ 190.99
SCHOLARBUYS ACADEMIC TECHNOLOGY EXPERTS	PERKINS-PG-ADOBE CREATIVE CLOUD	\$ 2,500.00
SCHOOL SPECIALTY	SUPPLIES	\$ 10,392.73
SDACTE	PERKINS-PLANK-REGISTRATION	\$ 255.00
SHERATON CONVENTION CENTER	LODGING	\$ 528.00
SODAK SANITATION LLC	JULY GARBAGE PICKUP	\$ 580.00
SD UNITED SCHOOLS ASSOCIATION	MEMBERSHIP	\$ 450.00
TEACHER CREATED RESOURCES	SUPPLIES	\$ 61.94
TEACHERS SYNERGY LLC	SUPPLIES	\$ 85.00
TERRY NEBELSICK CONTRACTED SERVICES	INSERVICE SPEAKER	\$ 500.00
TIME MANAGEMENT SYSTEMS, INC.	MONTHLY SUPPORT	\$ 203.00
TURNIS FARM SERVICE	CUSTODIAL SUPPLIES	\$ 76.08
US BANK VOYAGER	FUEL CHARGES	\$ 535.42
VERIZON WIRELESS	TELEPHONE	\$ 363.35
WESSINGTON SPRING SCHOOL DISTR	PERKINS-WESS SPRINGS-LODGING	\$ 115.36
WINNER SCHOOL DISTRICT	ISSD MEMBERSHIP DUES	\$ 500.00
		<hr/>
		\$ 219,729.78

**GROSS PAYROLL 8/18/2023**

ELEMENTARY TEACHERS	\$ 75,831.56
ELEMENTARY CRRSA ESSER SUMMER SCHOOL	\$ 6,441.75
ELEMENTARY CRRSA ESSER SUMMER SCHOOL PARA	\$ 1,592.50
ELEMENTARY SL/SEVERANCE	\$ 117.50
JR. HIGH TEACHERS	\$ 27,272.03
JR HIGH CRRSA ESSER SUMMER SCHOOL	\$ 472.50
JR HIGH CRRSA ESSER SUMMER SCHOOL PARA	\$ 280.00
SECONDARY TEACHERS	\$ 43,337.86
SECONDARY SL/SEVERANCE	\$ 130.00
TITLE I TEACHERS	\$ 9,525.84
GUIDANCE	\$ 9,494.84
TITLE II WAGES	\$ 4,562.81
TECHNOLOGY COORDINATOR	\$ 5,787.69
SUPERINTENDENT	\$ 9,534.52
SUPERINTENDENT SECRETARY	\$ 1,770.21
SECONDARY PRINCIPAL	\$ 6,033.33
SEC. PRINCIPAL SECRETARY	\$ -
ELEMENTARY PRINCIPAL	\$ 9,080.46
FISCAL SERVICES	\$ 6,684.83
BLDGS & GROUNDS CUSTODIAN	\$ 10,841.09
TITLE I PRIVATE SCHOOL	\$ 1,083.35
EARLY RETIREMENT	\$ 1,172.50
COCURRICULAR SALARIES	\$ 4,731.04
TOTAL BENEFITS	\$ 68,532.52
	<u>\$ 304,310.73</u>

**CAPITAL OUTLAY**

AMAZON CAPITAL SERVICES	BOOKCASES/BOOKSHELVES	\$ 297.99
APPLE INC.	MAC AIR BOOKS	\$ 24,475.00
BANKCARD CENTER	VOLLEYBALL EQUIPMENT	\$ 380.77
BLACK HAWK ROOF CO., INC.	ROOFING LABOR & MATERIAL	\$ 117,353.98
DESIGNARC GROUP	PROFESSIONAL SERVICES	\$ 1,800.00
ENGINEERS-ARCHITECHS, P.C.	PROFESSIONAL FEES	\$ 5,000.00
NOREDINK CORP	INSTRUCTIONAL SOFTWARE	\$ 2,590.00
QUIZZZ INC.	INSTRUCTIONAL SOFTWARE	\$ 2,700.00
RAMSEY SOLUTIONS	DIGITAL TEXTBOOKS	\$ 2,245.60
RENAISSANCE LEARNING, INC.	STAR 360 SUBSCRIPTION	\$ 8,647.20
SCHUMAN ELECTRIC LLC	ELECTRICAL WORK PACKAGE	\$ 146,675.00
SCOTT DOOM CONTRACTING	GENERAL CONTRACTOR FEES	\$ 452,998.00
SITELOGIC, INC.	CONSTRUCTION IMPLEMENTATION	\$ 14,069.60
SPORTS IMPORTS	VOLLEYBALL EQUIPMENT	\$ 630.00
TESSIER'S INC	CONSTRUCTION	\$ 945,485.74
		<u>\$ 1,725,348.88</u>

**SPECIAL EDUCATION FUND**

AFLAC	INS PREMIUMS	\$ 249.62
AMERICINN RIVERFRONT	SPED LODGING	\$ 203.98
CAREER CONNECTIONS	JOB COACHING	\$ 364.32
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 23,218.68
DELTA DENTAL	INSURANCE	\$ 694.60
KANSAS CITY LIFE	INSURANCE	\$ 151.39
LAKESHORE LEARNING MATERIALS, LLC	SUPPLIES	\$ 1,090.55
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 125.00
MITCHELL SCHOOL DISTRICT	TUITION	\$ 990.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 8,529.92
SCHOOL SPECIALTY	SUPPLIES	\$ 698.25
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	CASE MANAGEMENT	\$ 169.61
		<u>\$ 36,485.92</u>

**GROSS PAYROLL 8/18/2023**

GROSS SALARIES-TEACHERS	\$ 27,208.62
TOTAL BENEFITS	\$ 6,112.96
	<u>\$ 33,321.58</u>

**FOOD SERVICE FUND**

AFLAC	INS PREMIUMS	\$ 105.74
DELTA DENTAL	INSURANCE	\$ 86.08



KANSAS CITY LIFE	INSURANCE	\$ 16.20
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 100.00
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INSURANCE	\$ 1,458.48
US BANK VOYAGER	CR CARD GAS	\$ 51.39
		<u>\$ 1,817.89</u>
<b>GROSS PAYROLL 8/18/2022</b>		
	GROSS SALARIES	\$ 852.96
	TOTAL BENEFITS	\$ 116.44
		<u>\$ 969.40</u>
<b>DRIVERS ED</b>		
US BANK VOYAGER	CR CARD GAS	\$ 519.66
<b>IMPREST FUND EXPENDITURES FOR JULY 2023</b>		
MT. RUSHMORE MUSIC CAMP	BAND CAMP REGISTRATION	\$ 499.00