Agenda
Deuel School District #19-4
Regular School Board Meeting
December 12, 2022
6:00 p.m.

A Zoom link is available for this meeting:
https://sdk12.zoom.us/j/96836927866?pwd=SzNCN3B5MkxKSU1SRzZWdktEcDFTZz09

I. Call to Order Chairperson Gubrud ___ p.m.

Brandt	Nielsen	Gubrud	TeKrony	Prins
Schiernbeck	Mitchell	Rahlf	Amdahl	

A. Adopt the Agenda.
Motion: **Second:**

B. Public Comment / Visitors

II. Conflict of Interest Disclosures

III. Approve the consent agenda items.
A. Approve the minutes of the November 14, 2022, regular meeting, the November 28, 2022 special meeting and the November 29, 2022, special meeting.
B. Approve November Financial Reports as follows:

	General Fund	Capital Outlay	Capital Projects	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance	1,065,573.36	5,250,349.28	7,679,759.32	390,752.20	4,129.37	(14,114.34)	39,429.83	65,563.60	14,481,442.62
Receipts:									
Local	559,601.23	386,126.37	-	192,344.39	24,186.47	-	125,652.85	-	1,287,911.31
State	92,129.00	-	-	-	-	-	-	-	92,129.00
Federal	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Total Receipts	651,730.23	386,126.37	-	192,344.39	24,186.47	-	125,652.85	-	1,380,040.31
G.L. Entries	(3,278.20)	-	-	-	-	3,278.20	-	-	-
Disbursements:									
Accts. Payable	72,661.05	24,625.91	11,552.50	5,885.83	20,379.13	2.35	188,423.90	-	323,530.67
Hourly Payroll	72,197.29	-	-	35,594.89	17,648.70	96.88	-	-	125,537.76
Contracted Payroll	233,349.43	-	-	31,178.09	-	-	-	-	264,527.52
P-Card	4,175.90	1,143.28	-	-	-	-	-	-	5,319.18
Flex/HS Deducts	-	-	-	-	-	-	625.73	-	625.73
Prior Adj	-	-	-	-	-	-	(40.00)	-	(40.00)
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paids	27.63	-	-	-	307.64	-	23.95	-	359.22
Total Disbursements	382,411.30	25,769.19	11,552.50	72,658.81	38,335.47	99.23	189,033.58	-	719,860.08
Balance	1,331,614.09	5,610,706.46	7,668,206.82	510,437.78	(10,019.63)	(10,935.37)	(23,950.90)	65,563.60	15,141,622.85

C. Authorize payment of November Payroll as follows:

	October, 2022 Payroll			
Hourly	General	Spec. Ed.	Food Serv	Other Ent.
OASI	$ 8,654.86	$ 3,817.60	$ 1,972.10	$ 13.76
FIT	$ 2,286.44	$ 784.49	$ 336.50	$ -
INS	$ 8,517.15	$ 7,590.14	$ 3,114.28	$ -
SDRS	$ 5,142.92	$ 2,888.46	$ 1,413.10	$ -
OD	$ 924.65	$ 537.42	$ 275.00	$ -
NET	$ 46,671.27	$ 19,976.78	$ 10,537.72	$ 83.12
TOTAL	$ 72,197.29	$ 35,594.89	$ 17,648.70	$ 96.88
Total Hourly		$ 125,537.76		
Contracted	General	Spec. Ed.	Other Ent.	
OASI	$ 27,252.32	$ 3,135.66	$ -	
FIT	$ 12,329.36	$ 1,082.38	$ -	
INS	$ 30,009.19	$ 7,856.45	$ -	
SDRS	$ 21,432.04	$ 2,711.22	$ -	
OD	$ 5,671.69	$ 260.44	$ -	
NET	$ 136,654.83	$ 16,131.94	$ -	
TOTAL	$ 233,349.43	$ 31,178.09	$ -	
Total Contracted		$ 264,527.52		
Total Payroll		$ 390,065.28		

Motion: **Second:**

IV. Motion to approve payment of November bills. (Attached)

Motion: **Second:**

V. Transactions of Official Business

A. Motion to set June 20, 2023 as the date for the annual school district election with one precinct in Clear Lake and authorize the business manager to select election officials.

Motion: **Second:**

VI. Reports and Discussion

A. Superintendent Schiernbeck
   i. Building Update
   ii. Grants
   iii. Governor Noem's Budget Address
   iv. State Superintendent Meeting
   v. Sponsorship Update
   vi. Bus Update
   vii. Accreditation
   viii. UPCOMING EVENTS
      1. No interim meeting in December
      2. DISC Assessment on January 3 at 5pm
      3. Regular Meeting – January 9 at 6pm

B. Principal Mitchell
   i. MS Students of the Month
      1. Science – Kensington Fritz
      2. Math – Kaiden VonEye
      3. ELA – Mitchel Svatos
      4. Social Studies – Kaylyn Thomas

ii. HS Students of the Month
    1. CTE – Ricky Berndt
    2. Science – Makia Moe
    3. Math – McKenzie Hunt
    4. English – Isabel Schake
    5. History – Cassidy Kirby
    6. Music – Addison Timmons
    7. Art – Axel Bauman
iii. Winter NWEA Assessments
iv. Crisis Training
v. Upcoming Events
    1. Early Senior Expo Dec 14
    2. MS/HS Concert Dec 19

C. Principal Rahlf
i. Students of the month
    1. JK - Kyser Kellen
    2. K - Wren Needham
    3. 1st - Liam Fieber
    4. 2nd - Kevin Jimenez
    5. 3rd - Beau Redlin
    6. 4th - Ali Mattson
    7. 5th - Lauren Peterreins
ii. Cardinal Card Winners:
    1. Kyser Kellen
    2. Jimmy Ariaza
    3. Lincoln Hawley
    4. Andrea Lilly
    5. Easton Bauman
iii. Spelling Bee – Cardinal Community Connection
    1. The awards were held on 12/5/22
    2. Congratulations to all students who participated:
    3. 1st grade
        a. 5th Place- Kade Bucknell
        b. 4th Place- Nixon Shea
        c. 3rd Place- Andee Sime
        d. 2nd Place- Livy Lorenzen
        e. 1st Place- Liam Fieber
    4. 2nd Grade
        a. 4th place- Jameson Magedanz
        b. Gordon Rabine
        c. 3rd Place- Corley Atyeo
        d. 2nd Place- Jackson Deroy
        e. 1st Place- Lydia Almos
    5. 3rd Grade
        a. 5th Place- Carter Nielsen
        b. 4th Place- Braxton Ward
        c. 3rd Place- Dawson Stohr
        d. 2nd Place- Austen VonEye
        e. 1st Place- Joel Reppe

6. 4th Grade
    a. 5th Place- Joshua Deroy
    b. 4th Place- Reese Sander
    c. 3rd Place- Madisyn Fieber
    d. 2nd Place- Hallee Hourigan
    e. 1st Place- Elliana Coleman
7. 5th Grade
    a. 4th place- Lauryn Petereins
    b. 4th place- Channing Bury
    c. 3rd Place- Huxley Hemings
    d. 2nd Place- Emma Mitchell
    e. 1st Place- Noel Stonefield
8. 6th Grade
    a. 4th Place- Laney Toben
    b. 3rd Place- Abigail Ward
    c. 2nd Place- RJ Mathies
    d. 1st Place- Brekkon Coleman
9. 7th Grade
    a. 3rd Place- Aiden Warren
    b. 2nd Place- Noah Love
    c. 1st Place- Kenton Timmons
10. 8th Grade
    a. 5th Place- Kadence Lanners
    b. 4th Place- Amelia Giese
    c. 3rd Place- Caden Hourigan
    d. 2nd Place- Lucas Wallert
    e. 1st Place- Nathan Harrenga
11. 5-8th Grade Top Three Overall Champs
    a. 3rd Place- Emma Mitchell
    b. 2nd Place- Noel Stonefield
    c. 1st Place- Nathan Harrenga

iv. Andrea Powell with the COOP will be here on Dec. 16th to work with the Elem. staff and Special Education teachers.

D. Athletic Director
    i. Winter Sports seasons are in full swing
        1. Congratulations to the wrestling team for placing 3rd @ Flandreau
            a. Gavin Kloos – 1st
            b. Ryker Gauger – 1st
            c. Jaxon Quail – 2nd
            d. Korbin Whiteley – 3rd
            e. Justin Granum – 3rd
    ii. Oral Interp.
        1. Congratulations to these students who qualified for state oral interp.
            a. Gabe Mattson - Poetry
            b. Jackson Baer—Oratory—placed superior at State
            c. Miles Decker—Humor—placed superior at State

iii. SD FFA Leadership Development Events
    1. Congratulations to the following students
        a. Gabe Mattson
        b. Preston Rounds – Placed 5th in Extemp Speaking
        c. Amelia Giese
        d. Kennedy Harmon
        e. Caden Hourigan
        f. Kamryn Kreger
        g. Presley Molitor
        h. Camdyn Peterreins
        i. Rosie Reppe

E. Business Manager Amdahl
    i. TMS
    ii. Keys in New Building
    iii. Food Service Administrative Review
    iv. Food Service Trainings
    v. Audit

F. NESC Representative Prins – November 21, 2022 Meeting

VII. Other Business

VIII. Motion to adjourn at ____ pm.
Motion: **Second:**

Minutes
Deuel School District #19-4
Regular School Board Meeting
November 14, 2022
6:00 p.m.

The regular meeting of the Deuel School district Board of Education was called to order on Monday, October 10, 2022, at 6:00 pm by chairperson Gubrud. Members present: Brandt, Gubrud, Nielsen, TeKrony and Prins. Other present included Alyssa Cassels, Val Billups and Robbie Begalka.

Robbie Begalka read the board mission and belief statement.

Action 11A-1
Motion by Brandt, seconded by Nielsen to adopt the agenda. All present voted aye. Motion carried.

Alyssa Cassels spoke about her upcoming responsibilities as the South Dakota Teacher of the Year including presentations, keynote speeches and representing the teachers of South Dakota.
Val Billups spoke about options to update and maximize the existing sound system in the Cardinal Gym.
No conflict-of-interest disclosures were presented.

Motion by TeKrony, seconded by Prins to approve the following consent agenda items:
Approve the minutes of the October 10, 2022, regular meeting, and the October 25, 2022, special meeting.
Approve October Financial Reports as follows:

	General Fund	Capital Outlay	Capital Projects	Special Education	Food Service	Other Enterprise	Trust and Agency	Private Purpose Trust	Total
Balance	1,168,968.67	5,218,600.98	8,373,741.21	458,182.79	37,795.81	(9,325.27)	89,227.13	65,563.60	15,402,754.92
Receipts:									
Local	158,028.20	42,921.52	-	13,138.62	14,802.84	-	32,295.02	-	261,186.20
State	126,776.00	-	-	-	-	-	-	-	126,776.00
Federal	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Total Receipts	284,804.20	42,921.52	-	13,138.62	14,802.84	-	32,295.02	-	387,962.20
G.L. Entries	-	-	-	-	-	-	-	-	-
Disbursements:									
Accts. Payable	64,469.74	10,253.97	693,981.89	6,049.36	29,487.51	-	80,846.18	-	885,088.65
Hourly Payroll	74,705.15	-	-	42,943.73	18,673.58	4,789.07	-	-	141,111.53
Contracted Payroll	245,053.51	-	-	31,406.07	-	-	-	-	276,459.58
P-Card	3,943.20	919.25	-	170.05	55.00	-	232.07	-	5,319.57
Flex/HS Deducts	-	-	-	-	-	-	990.12	-	990.12
Prior Adj	-	-	-	-	-	-	-	-	-
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Pre-Paids	27.91	-	-	-	253.19	-	23.95	-	305.05
Total Disbursements	388,199.51	11,173.22	693,981.89	80,569.21	48,469.28	4,789.07	82,092.32	-	1,309,274.50
Balance	1,065,573.36	5,250,349.28	7,679,759.32	390,752.20	4,129.37	(14,114.34)	39,429.83	65,563.60	14,481,442.62

Authorize payment of October Payroll as follows:

		October, 2022 Payroll			
Hourly		General	Spec. Ed.	Food Serv	Other Ent.
OASI		$ 9,060.56	$ 4,868.52	$ 2,100.20	$ 492.70
FIT		$ 2,704.83	$ 1,132.13	$ 486.79	$ 145.92
INS		$ 8,293.08	$ 7,108.85	$ 3,114.28	$ 1,132.46
SDRS		$ 5,408.66	$ 3,723.34	$ 1,660.32	$ 380.12
OD		$ 557.56	$ 369.63	$ 275.00	$ 37.50
NET		$ 48,680.46	$ 25,741.26	$ 11,036.99	$ 2,600.37
TOTAL		$ 74,705.15	$ 42,943.73	$ 18,673.58	$ 4,789.07
Total Hourly			$ 141,111.53		
Contracted		General	Spec. Ed.	Other Ent.	
OASI		$ 28,333.34	$ 3,101.22	$ -	
FIT		$ 12,992.74	$ 1,057.54	$ -	
INS		$ 33,503.92	$ 8,374.30	$ -	
SDRS		$ 23,294.86	$ 2,920.46	$ -	
OD		$ 5,749.22	$ 297.91	$ -	
NET		$ 141,179.43	$ 15,654.64	$ -	
TOTAL		$ 245,053.51	$ 31,406.07	$ -	
Total Contracted			$ 276,459.58		
Total Payroll			$ 417,571.11		

All present voted aye. Motion carried.

Action 11A-2
Motion by Prins, seconded by Brandt to approve payment of October bills. All present voted aye. Motion carried.

Action 11A-3
Motion by Nielsen, seconded by Prins to approve extra duty contract with Sarah Hagberg as Head Softball Coach. All present voted aye. Motion carried.

Action 11A-4
Motion by Brandt, seconded by TeKrony to approve extra duty contract with Mike Gohring as Assistant Softball Coach. All present voted aye. Motion carried.

Action 11A-5
Motion by Brandt, seconded by Nielsen to approve extra duty contract with Scott Mitchell as MS Boys Basketball Coach. All present voted aye. Motion carried.

Action 11A-6
Motion by TeKrony, seconded by Nielsen to approve extra duty contract with Andrea Shea as MS Girls Basketball Coach. All present voted aye. Motion carried.

Action 11A-7
Motion by Brandt, seconded by Nielsen to accept resignation of Lynn Gudmundson as MS Football Coach and thank him for his contributions to the district's football program. All present voted aye. Motion carried.

Action 11A-8
Motion by Nielsen, seconded by Prins to approve the following Social Studies Resolution:

RESOLUTION
Dated: November 14, 2022

South Dakota teachers, administrators, and school board members from around the state made clear in public comment and testimony during the State Board of Education Standards hearings their serious concerns with the proposed Social Studies standards from the Social Studies Content Standards Commission.

We, the Deuel School Board, oppose the proposed Social Studies standards for the following reasons: Whereas: 1. The process of revising the Social Studies standards was done in a manner that did not consult the expertise of South Dakota educators in their development, as has been the practice for decades of standards revision; 2. The proposed Social Studies standards are not based on educational best practices, but rather are written as tasks, not standards; 3. Many of the proposed Social Studies standards are not age appropriate for students, lack depth of knowledge, higher order thinking and do not address skill development; 4. The proposed standards would require excessive contact hours to teach to students, which would take time away from other curricular subjects; 5. Current Social Studies materials used in schools do not align with the proposed Social Studies standards, which will result in new materials, teacher training and resources needing to be purchased at a high cost to schools. Therefore, we, the Deuel School Board respectfully ask the State Board of Education Standards request the Department of Education reconvene the Social Studies workgroup from 2021, with instructions for the workgroup to revise their draft with consideration of the Social Studies Content Standards Commission's proposal. The goal should be a third proposed set of standards as a compromise between the first two Social Studies content standards proposals.

All present voted aye. Motion carried.

Action 11A-9
Motion by Brandt, seconded by TeKrony to approve the following policies as reviewed:
DA-Fiscal Management Goals, DBDA-General Fund Balance, DD-Federal and State Grants, DE-Revenues From Tax Sources, DFA-Revenues From Investments, DFB-Revenues From School-Owned Real Estate, DGA-Authorized Signatures, DGD-Credit Card Use and Electronic Transactions, DI-Fiscal Accounting and Reporting, DIE-Audits, DJC-Bidding Requirements, DJF-Purchasing Prodedures, DK-Payment Procedures.
All present voted aye. Motion carried.

Action 11A-10
Motion by Brandt, seconded by TeKrony to repeal the following policies:
DBB: Fiscal Year, DBC: Budget Deadlines and Schedules, DBD: Budget Planning, DBH: Budget Adoption Procedures.
All present voted aye. Motion carried.

Action 11A-11
Motion by Brandt, seconded by TeKrony to revise policy DB: Budget. All present voted aye. Motion carried.

Superintendent Schiernbeck reported on the building project, CTE Grants, Mini Grants, DISC, Droplet, and the Scoreboard Meeting on November 29 at 4 pm. Upcoming events include November Interim Meeting on November 29 after scoreboard meeting with Daktronics, State

Superintendent Meeting in Chamberlain, and the December Regular Meeting on December 12, 6pm.

Chairperson Gubrud declared a recess at 7:37 pm.
Chairperson Gubrud declared the meeting back in session at 7:44 pm.

Principal Mitchell recognized the following MS Students of the Month: Science – Griffin Nielsen, Math – Diamin Gratz, ELA – Taylor Prins, Social Studies – Gavin Maaland. Principal Mitchell recognized the following HS Students of the Month: CTE – Robbie Begalka, Science – Emma Bass, Math – Tory Engebretson, English – Ella Kerkvliet, History – Megan Hendrickson, Music – Matthew Buyert, Art – Eva Gratz. Mitchell updated the board on Parent Teacher Conferences, and the Colloquium. Upcoming events include MS Dance on November 18, Build Dakota Presentation on November 28, and Humanity Launch Program on December 7.

Principal Rahlf recognized the following Students of the Month: JK – Liam Haas, K – Signe Eastman, 1st – Andee Sime, 2nd – Lydia Almos, 3rd – Caleb Fieber, 4th – Kylee Dahl, 5th – Bailey Borg. Rahlf recognized the following Cardinal Card Winners: Allie Fieber, Phoenix Warren, Jace Burns, Cam Warren, Cora Lorenzen. Principal Rahlf updated the board on the School Store effectiveness, MAPS testing Family Reports, Conferences, the Spelling Bee put on by the Cardinal Community Connection, and SD STARS Training.

Rahlf updated the board on the Fall Sports Banquet. Fall Seasons have ended, and winter sports meetings have been held. Current participation as follows: Wrestling – 20 (6-12), Gymnastics – 11, Girls Basketball – 17, Boys Basketball – 24, 7th and 8th – GBB – 15, 7th and 8th – BBB – 26. Rahlf also recognized the following Football All-Conference Selections and MVP's: ECC – Carver Nothem, Owen Quail, Trey Maaland, Robbie Begalka, Ronnie Begalka, Offensive MVP – Owen Quail of Deuel, Co-Defensive MVP – Ronnie Begalka of Deuel and Brent Bearman of Webster, Coach of the year – Dustin Hourigan of Deuel. NEC All Conference – Owen Quail (Sr), Trey Maaland (Jr), Ronnie Begalka (Sr), Robbie Begalka (Jr), Ty Lovre (Sr), Dominic Constant (Sr). NEC Honorable Mention – Josh Mussi (Sr), Kaden TeKrony (Jr).

Business Manager Amdahl reported on the Farm to Schools – Food Service Grant, School Board Elections (Joel Brandt term ending in June) and Student Record Filing.

NESC Representative Prins updated the board on the October 17, 2022, Meeting.

Action 11A-12
Motion by Nielsen, seconded by Prins to enter Executive Session for personnel matters per SDCL 1-25-2(1) at 8:17 pm. All present voted aye. Motion carried.
Chairperson Gubrud declared the board out of executive session at 9:22 pm.

No other business was presented.

Action 11A-13
Motionby Brandt, seconded by TeKrony to adjourn at 9:24 pm.

_____ _____

Dylan Amdahl, Business Manager Wade Gubrud, Chairperson



Minutes
Deuel School District #19-4
Special School Board Meeting
November 28, 2022
6:00 p.m.

The special meeting of the Deuel School District Board of Education was called to order on Monday, November 28, 2022, at 6:00 pm by chairperson Gubrud. Members present: Brandt, Gubrud, Nielsen, Prins and TeKrony (in at 6:16 pm). Others present: Superintendent Schiernbeck, Principal Mitchell and Principal Rahlf.

Action 11B-1
Motion by Nielsen, seconded by Prins to adopt the agenda with an amendment to add Action 11B-2. All present voted aye. Motion carried.

No public comment was presented.

Action 11B-2
Motion by Prins, seconded by Brandt to accept the resignation of Gail Krueger. All present voted aye. Motion carried.

Danay Nielsen opened discussion about the Delegate Assembly and ASBSD Resolutions.

Principals Rahlf and Mitchell shared testing data for K-12 students.

Action 11B-3
Motion by Nielsen, seconded by TeKrony to enter Executive Session for personnel matters per SDCL 1-25-2(1) at 7:31 pm. All present voted aye. Motion carried.
Board Chairperson Gubrud declared the board out of executive session at 9:40.

Action 11B-4
Motion by TeKrony, seconded by Nielsen to adjourn at 9:41 pm. All present voted aye. Motion carried.

_____ _____

Dylan Amdahl, Business Manager Wade Gubrud, Chairperson

Minutes
Deuel School District #19-4
Special School Board Meeting
November 29, 2022
4:00 p.m.

The special meeting of the Deuel School District Board of Education was called to order on Tuesday, November 29, 2022 at 4:01 pm by Chairperson Gubrud. Members present: Brandt (in at 4:02), Gubrud, Nielsen, Prins, and TeKrony. Others present: Superintendent Schiernbeck, Principal Mitchell, Principal Rahlf, Business Manager Amdahl, and Daktronics representatives Jerry Sikkink and Kyle Kraemer.

Action 11C-1
Motion by Nielsen, seconded by TeKrony to adopt the agenda. All present voted aye. Motion carried.

Jerry Sikkink and Kyle Kraemer opened discussion about the scoreboard advertising space and presented different advertising packages for local businesses.

Action 11C-2
Motion by TeKrony, seconded by Prins to enter Executive Session for personnel matters per SDCL 1-25-2(1) at 5:28 pm. All present voted aye. Motion carried.
Chairperson Gubrud declared the board out of executive session at 8:24 pm.

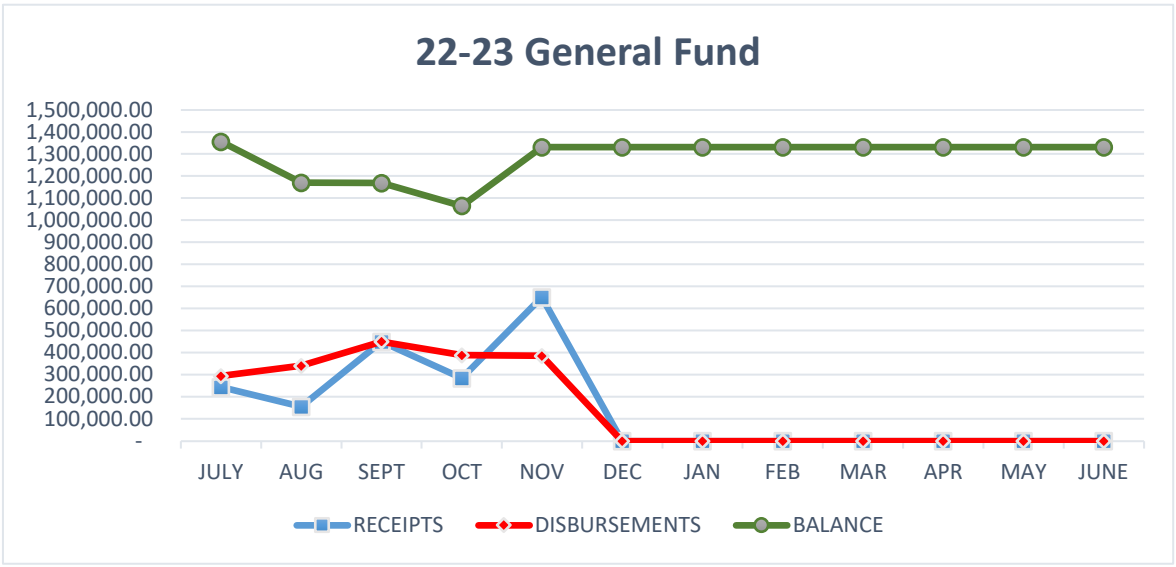
Action 11C-3
Motion by TeKrony, seconded by Prins to adjourn at 8:25 pm. All present voted aye. Motion carried.

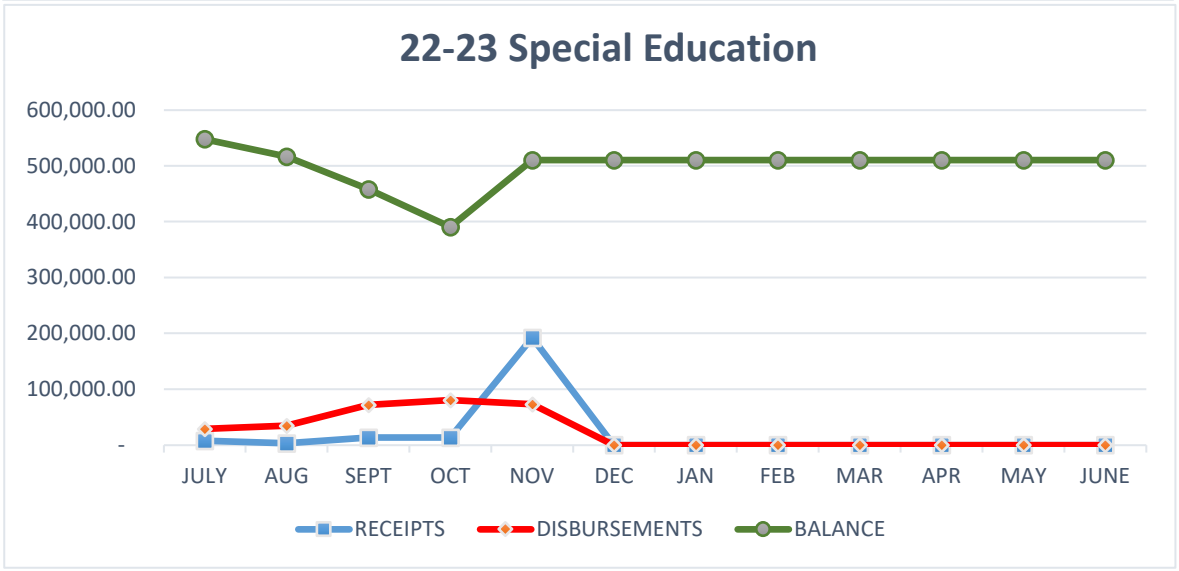
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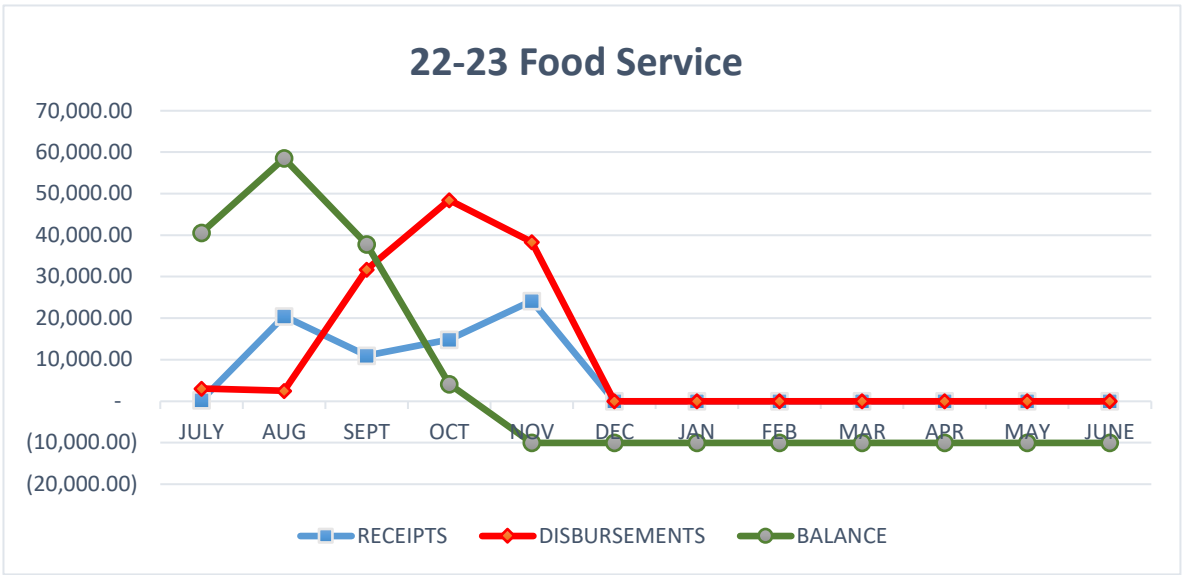
Dylan Amdahl, Business Manager Wade Gubrud, Chairperson

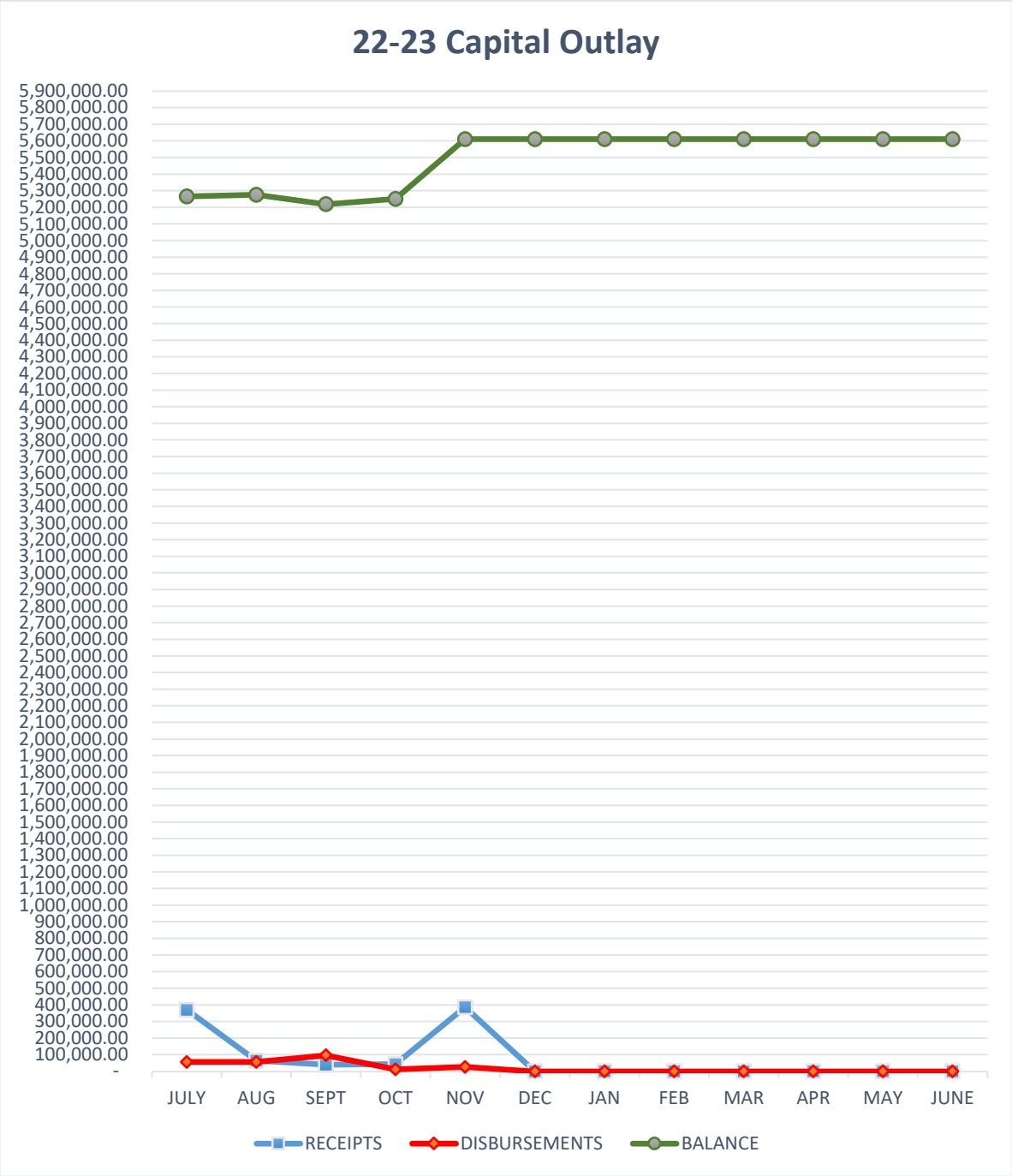
DEUEL SCHOOL DISTRICT 19-4
CASH REPORT

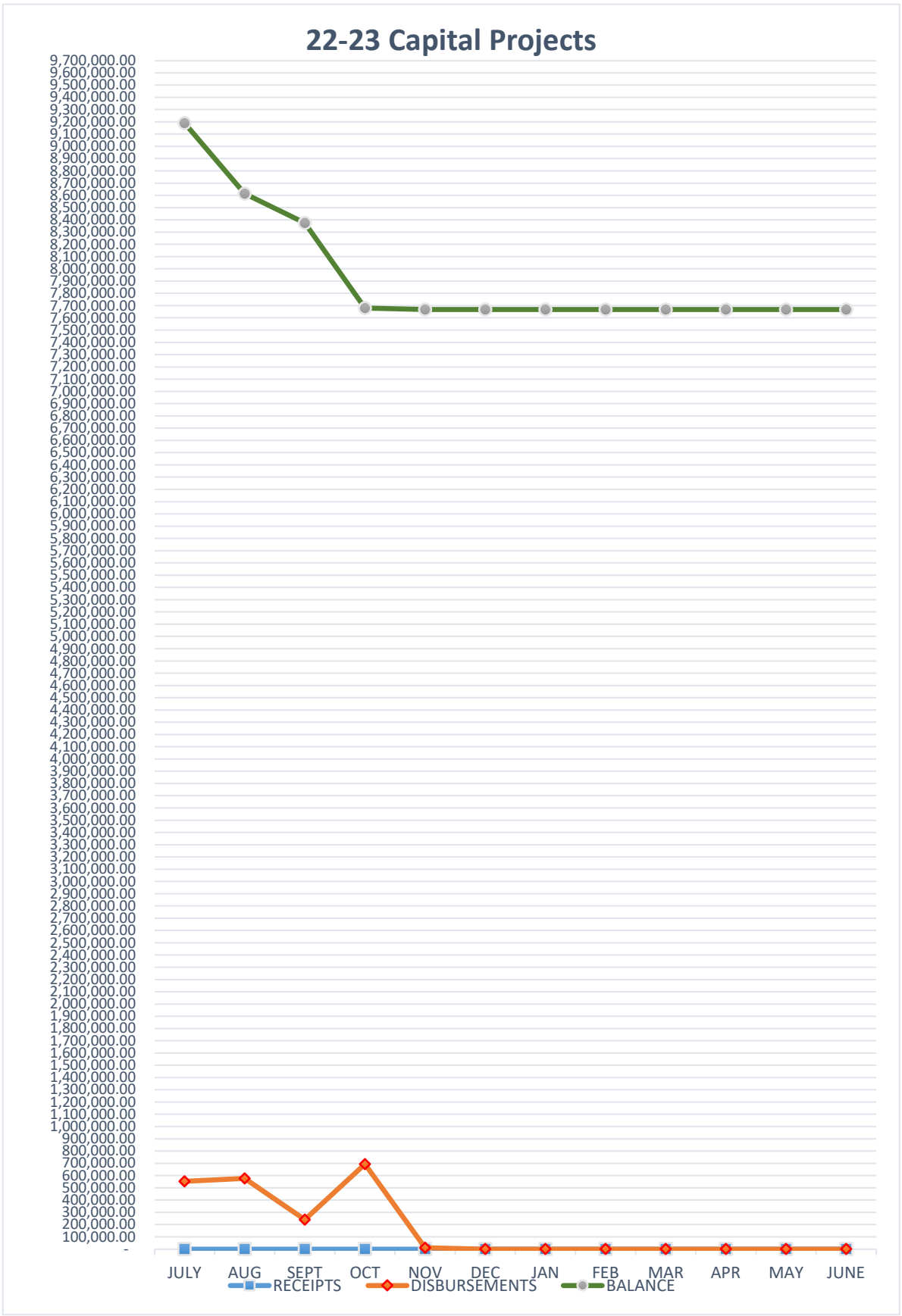
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Balance	1,065,573.36	5,250,349.28	7,679,759.32	390,752.20	4,129.37	(14,114.34)	39,429.83	65,563.60	14,481,442.62
Cash	(15,080.37)	58,381.12	(29,250.00)	(703.80)	0.29	-	5,291.08		18,638.32
Pooled Account	1,080,653.73	5,191,968.16	7,709,009.32	391,456.00	4,129.08	(14,114.34)	34,138.75	65,563.60	14,462,804.30
Time Deposits									-
Change Fund									-
Receipts:									
Local	559,601.23	386,126.37	-	192,344.39	24,186.47	-	125,652.85	-	1,287,911.31
State	92,129.00	-	-	-	-	-	-	-	92,129.00
Federal	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-
Total Receipts	651,730.23	386,126.37	-	192,344.39	24,186.47	-	125,652.85	-	1,380,040.31
G.L. Entries	(3,278.20)					3,278.20			-
Disbursements:									
Accts. Payable	72,661.05	24,625.91	11,552.50	5,885.83	20,379.13	2.35	188,423.90	-	323,530.67
Hourly Payroll	72,197.29	-	-	35,594.89	17,648.70	96.88	-	-	125,537.76
Contracted Payroll	233,349.43	-	-	31,178.09	-	-	-	-	264,527.52
P-Card	4,175.90	1,143.28	-	-	-	-	-	-	5,319.18
Flex/HS Deducts	-	-	-	-	-	-	625.73	-	625.73
Prior Adj / Voids	-	-	-	-	-	-	(40.00)	-	(40.00)
CO Cert Pmts	-	-	-	-	-	-	-	-	-
Online Fees	27.63	-	-	-	307.64	-	23.95	-	359.22
Total Disbursements	382,411.30	25,769.19	11,552.50	72,658.81	38,335.47	99.23	189,033.58	-	719,860.08
Balance	1,331,614.09	5,610,706.46	7,668,206.82	510,437.78	(10,019.63)	(10,935.37)	(23,950.90)	65,563.60	15,141,622.85
Cash	(18,078.90)	58,381.12	(29,250.00)	(703.80)	0.29	3,278.20	4,839.49		18,466.40
Pooled Account	1,349,692.99	5,552,325.34	7,697,456.82	511,141.58	(10,019.92)	(14,213.57)	(28,790.39)	65,563.60	15,123,156.45
Time Deposits									-
Change Fund									-


22-23 General Fund
1,500,000.00
1,400,000.00
1,300,000.00
1,200,000.00
1,100,000.00
1,000,000.00
900,000.00
800,000.00
700,000.00
600,000.00
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RECEIPTS
DISBURSEMENTS
BALANCE


22-23 Special Education
600,000.00
500,000.00
400,000.00
300,000.00
200,000.00
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DISBURSEMENTS
BALANCE


22-23 Food Service
70,000.00
60,000.00
50,000.00
40,000.00
30,000.00
20,000.00
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RECEIPTS
DISBURSEMENTS
BALANCE


22-23 Capital Outlay
5,900,000.00
5,800,000.00
5,700,000.00
5,600,000.00
5,500,000.00
5,400,000.00
5,300,000.00
5,200,000.00
5,100,000.00
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22-23 Capital Projects
9,700,000.00
9,600,000.00
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RECEIPTS
DISBURSEMENTS
BALANCE

Balance Sheet - Combined
Period Ending: November 2022

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	41 CAPITAL PROJECTS FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Total Assets and Deferred Outflows of Resources							
Current Assets							
101 GF Demand Deposits	(15,401.84)	58,381.12	0.00	(29,250.00)	0.00	0.00	13,729.28
102 PAYROLL DEPOSITS	(2,677.06)	0.00	(703.80)	0.00	0.29	3,278.20	(102.37)
105 POOLED FUND DEPOSITS	1,349,692.99	5,552,325.34	511,141.58	7,697,456.82	(10,019.92)	(14,213.57)	15,086,383.24
108 GF Advance Payments	5,356.35	0.00	0.00	0.00	0.00	0.00	5,356.35
110 220 TAXES RECEIVABLE	(8,826.81)	(4,723.33)	(2,499.35)	0.00	0.00	0.00	(16,049.49)
110 221 SE Tax Receivable - Payable 2022	167,250.68	118,865.67	62,902.47	0.00	0.00	0.00	349,018.82
112 216 TAXES RECEIVABLE	(882.35)	(907.34)	(553.40)	0.00	0.00	0.00	(2,343.09)
112 217 TAXES RECEIVABLE	(421.81)	(180.52)	(323.81)	0.00	0.00	0.00	(926.14)
112 218 TAXES RECEIVABLE	194.88	(261.82)	296.03	0.00	0.00	0.00	229.09
112 219 TAXES RECEIVABLE	2,265.46	1,342.66	494.39	0.00	0.00	0.00	4,102.51
112 220 SE Tax Receivable - Payable 2021	4,253.02	2,656.48	1,427.14	0.00	0.00	0.00	8,336.64
120 011 GF Accounts Receivable Regular	1,546.38	0.00	0.00	0.00	285.76	0.00	1,832.14
120 012 GF Accounts Receivable Collections	0.00	0.00	0.00	0.00	3,382.25	1,567.78	4,950.03
140 GF Due From Federal Govt	100,007.80	0.00	0.00	0.00	0.00	0.00	100,007.80
170 101 SUPPLIES INVENTORY CLEAR LAKE	0.00	0.00	0.00	0.00	2,261.97	0.00	2,261.97
171 101 FOOD INVENTORY CLEAR LAKE	0.00	0.00	0.00	0.00	3,938.61	0.00	3,938.61
172 101 COMMODITY INVENTORY CLEAR LAKE	0.00	0.00	0.00	0.00	988.41	0.00	988.41
191 DEPOSIT INSURANCE POOL	40,546.00	0.00	0.00	0.00	0.00	0.00	40,546.00
196 NET PENSION ASSET	0.00	0.00	0.00	0.00	363.76	63.20	426.96
Current Assets	1,642,903.69	5,727,498.26	572,181.25	7,668,206.82	1,201.13	(9,304.39)	15,602,686.76
Long-term Assets							
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	61,635.17	0.00	61,635.17
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	0.00	2,893.26	0.00	2,893.26
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	0.00	(51,127.90)	0.00	(51,127.90)
209 ACCUM DEPR-FEDERAL	0.00	0.00	0.00	0.00	(2,893.26)	0.00	(2,893.26)
Long-term Assets	0.00	0.00	0.00	0.00	10,507.27	0.00	10,507.27

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	41 CAPITAL PROJECTS FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Deferred Outflows of Resources							
252 PENSION RELATED DEFERRED OUTFLOWS	0.00	0.00	0.00	0.00	18,749.49	3,238.90	21,988.39
Deferred Outflows of Resources	0.00	0.00	0.00	0.00	18,749.49	3,238.90	21,988.39
Total Assets and Deferred Outflows of Resources	1,642,903.69	5,727,498.26	572,181.25	7,668,206.82	30,457.89	(6,065.49)	15,635,182.42
Total Liabilities, Deferred Inflows of Resources, and Fund Equity							
Current Liabilities							
402 ACCOUNTS PAYABLE	10,478.06	0.00	88.20	0.00	0.00	0.00	10,566.26
404 CONTRACTS PAYABLE	32,200.67	0.00	225.00	0.00	0.00	0.00	32,425.67
451 FICA PAYABLE	1,435.86	0.00	0.00	0.00	0.00	(1,435.86)	0.00
452 FIT PAYABLE	247.35	0.00	0.00	0.00	0.00	(247.35)	0.00
453 INSURANCE PAYABLE	7,796.23	0.00	673.83	0.00	20.68	(4,837.40)	3,653.34
454 RETIREMENT PAYABLE	1,314.68	0.00	0.00	0.00	0.00	(1,227.68)	87.00
455 OTHER DEDUCTIONS PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 TSA PAYABLE	262.50	0.00	0.00	0.00	0.00	(237.50)	25.00
457 BENEFITS PAYABLE	13,235.44	0.00	3,585.84	0.00	3,115.00	0.00	19,936.28
471 DEPOSITS PAYABLE	0.00	0.00	0.00	0.00	12,146.97	0.00	12,146.97
Current Liabilities	66,970.79	0.00	4,572.87	0.00	15,282.65	(7,985.79)	78,840.52
Long-term Liabilities							
506 NET OPEB EXPENSE	0.00	0.00	0.00	0.00	6,905.00	1,195.00	8,100.00
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	12,655.54	0.00	12,655.54
Long-term Liabilities	0.00	0.00	0.00	0.00	19,560.54	1,195.00	20,755.54
Other Liabilities							
475 Unearned Revenue	0.00	0.00	0.00	0.00	14,578.97	0.00	14,578.97
Other Liabilities	0.00	0.00	0.00	0.00	14,578.97	0.00	14,578.97
Deferred Inflows of Resources							
551 UNAVAILABLE REVENUE-PROPERTY TAXES	163,833.07	116,791.80	61,743.47	0.00	0.00	0.00	342,368.34
554 PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00	0.00	7,779.11	0.00	7,779.11
559 OTHER DEFERRED INFLOWS	0.00	0.00	0.00	0.00	0.00	1,390.07	1,390.07

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION FUND	41 CAPITAL PROJECTS FUND	51 FOOD SERVICE	53 OTHER ENTERPRISE FUND	Total
Deferred Inflows of Resources	163,833.07	116,791.80	61,743.47	0.00	7,779.11	1,390.07	351,537.52
Fund Balance							
704 005 UNDESIGNATED FUND BALANCE	0.00	0.00	0.00	(1,696,346.04)	0.00	0.00	(1,696,346.04)
706 TOTAL FIXED ASSETS	0.00	0.00	0.00	0.00	5,315.52	0.00	5,315.52
707 RESTRICTED NET POSITION	0.00	0.00	0.00	0.00	11,456.86	1,912.03	13,368.89
708 008 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	0.00	1,004.61	1,004.61
708 080 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	0.00	28,012.66	28,012.66
708 UNRESTRICTED NET ASSETS	0.00	0.00	0.00	0.00	(43,515.76)	(31,594.07)	(75,109.83)
722 Capital Projects Fund Balance	0.00	0.00	0.00	9,364,552.86	0.00	0.00	9,364,552.86
723 RESTRICTED-CAPITAL OUTLAY	0.00	5,610,706.46	0.00	0.00	0.00	0.00	5,610,706.46
724 RESTRICTED-SPEC. ED.	0.00	0.00	505,864.91	0.00	0.00	0.00	505,864.91
753 ASSIGNED-UNEMPLOYMENT	17,707.00	0.00	0.00	0.00	0.00	0.00	17,707.00
760 UNASSIGNED -GENERAL FUND	1,394,392.83	0.00	0.00	0.00	0.00	0.00	1,394,392.83
Fund Balance	1,412,099.83	5,610,706.46	505,864.91	7,668,206.82	(26,743.38)	(664.77)	15,169,469.87
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	1,642,903.69	5,727,498.26	572,181.25	7,668,206.82	30,457.89	(6,065.49)	15,635,182.42

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 804	CLASS OF 2022	(183.91)	0.00	0.00	0.00	(183.91)
60 759 807	FFA	11,594.31	47.00	6,781.00	0.00	18,328.31
60 759 808	HS STUDENT COUNCIL	4,135.99	0.00	134.14	0.00	4,270.13
60 759 809	NATIONAL HONOR SOCIETY	1,271.75	0.00	0.00	0.00	1,271.75
60 759 810	KEY CLUB	4,293.87	0.00	72.00	0.00	4,365.87
60 759 811	CLEARING ACCOUNT	1,443.90	0.00	917.00	0.00	2,360.90
60 759 812	ACTIVITY TICKETS	4,151.75	0.00	0.00	0.00	4,151.75
60 759 813	IMPREST FUND	(3,834.40)	117,601.85	11,939.55	0.00	(109,496.70)
60 759 819	BAND	10,227.67	0.00	0.00	0.00	10,227.67
60 759 822	MENTORSHIP PROGRAM	2,727.84	0.00	0.00	0.00	2,727.84
60 759 823	VOCAL	1,638.46	0.00	0.00	0.00	1,638.46
60 759 825	CHEERLEADERS	1,068.25	43.59	0.00	0.00	1,024.66
60 759 828	TEACHERS LOUNGE	2,313.07	383.44	0.00	0.00	1,929.63
60 759 829	LAPTOP DEPOSIT	5,336.56	0.00	222.00	0.00	5,558.56
60 759 831	RACHELS CHALLENGE	4,914.70	0.00	0.00	0.00	4,914.70
60 759 835	BAND TRIP FUND	5,497.92	0.00	0.00	0.00	5,497.92
60 759 836	YEARBOOK STAFF	1,427.34	0.00	0.00	0.00	1,427.34
60 759 837	GYMNASTICS CLUB	68.77	0.00	0.00	0.00	68.77
60 759 838	ART CLUB	2,127.99	0.00	0.00	0.00	2,127.99
60 759 840	MEDICAL TRUST	(33,268.81)	69,112.97	101,633.83	0.00	(747.95)
60 759 853	Play Donation	200.00	0.00	0.00	0.00	200.00
60 759 855	SPECIAL OLYMPICS	4,632.60	0.00	0.00	0.00	4,632.60
60 759 861	MS STUDENT COUNCIL	2,830.46	125.00	0.00	0.00	2,705.46
60 759 863	BOX TOPS	2,151.14	0.00	0.00	0.00	2,151.14
60 759 864	Class Composites Project	694.48	0.00	0.00	0.00	694.48
60 759 865	CARDNIAL CARDS	259.83	0.00	0.00	0.00	259.83
60 759 868	PLAYGROUND CLEARING	314.97	0.00	0.00	0.00	314.97
60 759 869	DISTRICT/REGIONAL EVENT	(1,902.90)	1,070.05	2,521.00	0.00	(451.95)
60 759 870	STUDENT ASSISTANCE	3,688.30	0.00	0.00	0.00	3,688.30
60 759 875	PRESCHOOL PARENTS	1,559.25	0.00	0.00	0.00	1,559.25
60 759 876	SCOREBOARD ADS	9,200.00	0.00	0.00	0.00	9,200.00
60 759 885	ENGRAVER-RESALE	1,003.61	0.00	0.00	0.00	1,003.61
60 759 886	MULTI MEDIA ADS	3,305.10	0.00	0.00	0.00	3,305.10
60 759 900	CONNECT FOR KIDS	2,095.91	0.00	425.00	0.00	2,520.91
60 759 901	SPECIAL DONATIONS	5,200.00	0.00	0.00	0.00	5,200.00
60 759 902	GOLF	2,787.72	0.00	0.00	0.00	2,787.72
60 759 910	SECT. 125 REIMB.	(3,170.67)	649.68	1,007.33	0.00	(2,813.02)
60 759 920	DEWAL PERKINS	(20,763.30)	0.00	0.00	0.00	(20,763.30)

Fund: 60 TRUST AND CUSTODIAL

Chart of Account Number	Chart of Account Description		Beginning Balance	Expenses	Revenues	Balance Change	Balance
60 759 923	Class of 2023		1,937.85	0.00	0.00	0.00	1,937.85
60 759 924	Class of 2024		(417.85)	0.00	0.00	0.00	(417.85)
		Fund Total: 60	42,559.52	189,033.58	125,652.85	0.00	(20,821.21)

Vendor	Description	Invoice Amount
Fund: 10 GENERAL FUND		
A-OX WELDING SUPPLY CO. INC	Supplies	17.95
ABSOLUTE LAWN CARE & PROPERTY SERVICES	Purchased Services	1,100.00
ANDOR, INC	Repairs & Maintenance	5,219.13
BJERKE SANITATION	Garbage Removal	400.00
CANBY CHIROPRACTIC CENTER	Purchased Services	80.00
CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS LLP	Purchased Services	267.39
CITY OF CLEAR LAKE	Water & Sewer	964.71
CLEAR LAKE BUILDING CENTER	Supplies	231.56
CLEAR LAKE COURIER	Purchased Services & Supplies	581.03
COWBOY COUNTRY STORES	Fuel	87.16
DAKOTA SPORTS INC	Supplies	81.90
DEUEL COUNTY CENEX	Fuel & Supplies	8,808.27
DEUEL SCHOOL - TRUST & CUSTODIAL	Imprest Reimbursement	7,880.56
ECOLAB PEST ELIMINATION SERVICE	Purchased Services	66.69
ELITE DRAIN & SEWER CLEANING LLC	Purchased Services	475.00
FOREMAN	Supplies	67.14
GRAVES IT SOLUTIONS	Supplies	200.00
H-D ELECTRIC COOPERATIVE	Purchased Services	77.55
HILLYARD/SIOUX FALLS	Supplies	3,448.22
ITC	Communication	771.54
JAYMAR BUSINESS FORMS	Supplies	193.75
MAYNARDS	Groceries, Supplies & Concessions	346.57
MIDWEST GLASS	Supplies	81.83
NIELSEN ELECTRIC	Purchased Services	946.03
NORTHEAST EDUC'L SERVICES COOP	Co-op Services	62.16
NORTHWESTERN	Natural Gas	736.35
OFFICE DEPOT	Supplies	311.93
OTTER TAIL POWER COMPANY	Electricity	14,488.26
PEPSI-COLA	Concessions	1,049.55

Vendor	Description	Invoice Amount
POPPLERS	Music	279.90
SCHOOL SPECIALTY, LLC	Supplies	79.53
SDHSCA	Dues & Fees	60.00
STAPLES	Supplies	144.18
Stericycle, Inc.	Supplies	113.75
SUPREME WELDING	Purchased Services	120.90
TITAN MACHINERY	Repairs & Maintenance	6,981.48
US FOODS, INC.	Concessions	316.05
	Fund Total:	**57,138.02**
Fund: 21 CAPITAL OUTLAY		
A&B BUSINESS SOLUTIONS	Purchased Services	1,196.39
DEUEL SCHOOL - TRUST & CUSTODIAL	Bus	109,761.29
Drone Pilot Ground School	Software	995.00
Droplet Solutions	Software	22,500.00
FOLLETT SCHOOL SOLUTIONS, INC	Software	784.58
HOUGHTON MIFFLIN COMPANY	Instructional Workbooks	6,454.26
PERSONALIZED LEARNING TOOLS	Software	3,750.00
TH Custom Manufacturing LLC	Equipment	3,020.00
	Fund Total:	**148,461.52**
Fund: 22 SPECIAL EDUCATION FUND		
CAREER ADVANTAGE	Residential Instruction	71.16
MAYNARDS	Groceries, Supplies & Concessions	45.16
NORTHEAST EDUC'L SERVICES COOP	Co-op Services	6,020.43
	Fund Total:	**6,136.75**
Fund: 41 CAPITAL PROJECTS FUND		
HASSLEN CONSTRUCTION	Buildings	1,244,017.98
Satellite Shelters, Inc.	Buildings	4,240.00
	Fund Total:	**1,248,257.98**
Fund: 51 FOOD SERVICE		
CHILD & ADULT NUTRITION SERV.	Groceries	2,249.56
EAST SIDE JERSEY DAIRY, INC	Groceries	1,747.77
HILLYARD/SIOUX FALLS	Supplies	501.49
MAYNARDS	Groceries, Supplies & Concessions	4,553.86

Vendor	Description	Invoice Amount
Performance Foodservice	Groceries & Supplies	7,717.72
SIMPLY GOOD FOOD, LLC	Purchased Services	289.00
SNA Depository	Dues & Fees	204.00
US FOODS, INC.	Groceries & Supplies	653.01
	Fund Total:	**17,916.41**
	Checking Account Total:	**1,477,910.68**

Checking Account: 1 1

Check Number: 42986 Check Type: Check Check Date: 12/12/2022 Vendor: DEUEL8 DEUEL SCHOOL - TRUST & CUSTODIAL Check Total: 6,505.56

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
34458	11/03/2022		Fingerprint Fees	10 2319 000 319	86.50
34459	11/03/2022		Classroom Supplies	10 1111 000 411	12.50
34460	11/03/2022		Classroom Supplies	10 1111 000 411	15.00
34461	11/03/2022		Share of Region XC	10 6910 000 319	64.00
34463	11/03/2022		Sign-Up Genius	10 1111 000 319	59.99
34464	11/03/2022		Math Intervention Material	10 1111 000 411	113.49
34465	11/03/2022		Freepick Subscription	10 2227 000 411	144.00
34468	11/04/2022		Coaches Assn Fees	10 6990 000 640	53.62
34472	11/22/2022		Lunch @ Training	10 2413 000 334	10.75
34473	11/22/2022		Lunch @ Training	10 2411 000 334	10.75
34474	11/22/2022		State Oral Interp Meals	10 6921 000 319	144.00
34476	11/22/2022		Fingerprint Fees	10 2319 000 319	86.50
34477	11/22/2022		Classroom & Science Supplies	10 1111 000 411	254.46
34478	11/20/2022		MS & HS Retreat	10 1131 055 319	2,250.00
34479	11/22/2022		2022 Football	10 6130 000 319	100.00
34480	11/22/2022		2022 Football	10 6130 000 319	295.00
34481	11/22/2022		2022 Football	10 6130 000 319	100.00
34482	11/22/2022		2022 Football	10 6130 000 319	80.00
34483	11/22/2022		2022 Football	10 6130 000 319	145.00
34484	11/22/2022		2022 Football	10 6130 000 319	145.00
34485	11/22/2022		2022 Football	10 6130 000 319	40.00
34486	11/22/2022		2022 Football	10 6130 000 319	20.00
34487	11/22/2022		2022 Football	10 6130 000 319	60.00
34488	11/22/2022		2022 Football	10 6130 000 319	50.00
34489	11/22/2022		2022 Football	10 6130 000 319	145.00
34490	11/22/2022		2022 Football	10 6130 000 319	40.00
34491	11/22/2022		2022 Football	10 6130 000 319	90.00
34492	11/22/2022		2022 Football	10 6130 000 319	25.00
34493	11/22/2022		2022 Football	10 6130 000 319	90.00
34494	11/22/2022		2022 Volleyball	10 6230 000 319	495.00
34495	11/22/2022		2022 Volleyball	10 6230 000 319	400.00
34496	11/22/2022		2022 Volleyball	10 6230 000 319	280.00
34497	11/22/2022		2022 Volleyball	10 6230 000 319	300.00
34498	11/22/2022		2022 Volleyball	10 6230 000 319	50.00
34499	11/22/2022		2022 Volleyball	10 6230 000 319	115.00
34500	11/22/2022		2022 Volleyball	10 6230 000 319	35.00
34501	11/22/2022		2022 Volleyball	10 6230 000 319	40.00
34502	11/22/2022		2022 Volleyball	10 6230 000 319	60.00

Check Number: 42987 Check Type: Check Check Date: 12/12/2022 Vendor: DEUEL8 DEUEL SCHOOL - TRUST & CUSTODIAL Check Total: 111,136.29

Checking Account: 1 1

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
34503	11/22/2022		2022 Volleyball	10 6230 000 319	245.00
34504	11/22/2022		2022 Volleyball	10 6230 000 319	260.00
34505	11/22/2022		2022 Volleyball	10 6230 000 319	35.00
34506	11/22/2022		2022 Volleyball	10 6230 000 319	20.00
34507	11/22/2022		2022 Volleyball	10 6230 000 319	100.00
34508	11/22/2022		2022 Volleyball	10 6230 000 319	45.00
34509	11/22/2022		2022 Volleyball	10 6230 000 319	35.00
34510	11/22/2022		2022 Volleyball	10 6230 000 319	15.00
34511	11/22/2022		2022 Volleyball	10 6230 000 319	40.00
34512	11/22/2022		2022 Volleyball	10 6230 000 319	200.00
34513	11/22/2022		2022 Volleyball	10 6230 000 319	110.00
34514	11/22/2022		2022 Volleyball	10 6230 000 319	15.00
34515	11/22/2022		2022 Volleyball	10 6230 000 319	120.00
34516	11/22/2022		2022 Volleyball	10 6230 000 319	55.00
34517	11/22/2022		2022 Volleyball	10 6230 000 319	35.00
34518	11/22/2022		2022 Volleyball	10 6230 000 319	15.00
34519	11/22/2022		2022 Volleyball	10 6230 000 319	30.00
34526	11/22/2022		Bus	21 2559 000 550	109,761.29

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 117,641.85

- Building Update-
- Grants-
- Governor Noem's Budget Address-
- State Superintendent Meeting-
- Sponsorship Update-
- Bus Update-
- Accreditation-

UPCOMING EVENTS

- No interim meeting for December
- DISC Assessment-January 3rd, 5pm
- Regular Meeting-January 9th, 6pm

Middle School and High School

Recognitions

- MS Students of the Month
  - Science – Kensington Fritz
  - Math – Kaiden VonEye
  - ELA – Mitchel Svatos
  - Social Studies – Kaylyn Thomas

- HS Students of the Month
  - CTE – Ricky Berndt
  - Science – Makia Moe
  - Math – McKenzie Hunt
  - English – Isabel Schake
  - History – Cassidy Kirby
  - Music – Addison Timmons
  - Art – Axel Bauman

- Winter NWEA Assessments

- Crisis Training

- Upcoming Events
  - Early Senior Expo Dec. 14th
  - MS/HS Concert Dec. 19th

Elem. Principal

- Elementary October Students of the month
  - JK - Kyser Kellen
  - K - Wren Needham
  - 1st - Liam Fieber
  - 2nd - Kevin Jimenez
  - 3rd Beau Redlin
  - 4th Ali Mattson
  - 5th Lauren Peterreins
- October Cardinal Card Winners:
  - Kyser Kellen
  - Jimmy Ariaza
  - Liconln Hawley
  - Andrea Lilly
  - Easton Bauman

- Spelling Bee – Cardinal Community Connection
  - The Awards were held on 12/5/22
  - Congratulations to all the students who participated.

1st grade

- 5th Place- Kade Bucknell
- 4th Place- Nixon Shea
- 3rd Place- Andee Sime
- 2nd Place- Livy Lorenzen
- 1st Place- Liam Fieber

2nd Grade

- 4th place- Jameson Magedanz
- Gordon Rabine
- 3rd Place- Corley Atyeo
- 2nd Place- Jackson Deroy
- 1st Place- Lydia Almos

3rd Grade

- 5th Place- Carter Nielsen
- 4th Place- Braxton Ward
- 3rd Place- Dawson Stohr
- 2nd Place- Austen VonEye
- 1st Place- Joel Reppe

4th Grade

- 5th Place- Joshua Deroy
- 4th Place- Reese Sander
- 3rd Place- Madisyn Fieber
- 2nd Place- Hallee Hourigan
- 1st Place- Elliana Coleman

5th Grade

- 4th place- Lauryn Petereins
- 4th place- Channing Bury
- 3rd Place- Huxley Hemings
- 2nd Place- Emma Mitchell
- 1st Place- Noel Stonefield

6th Grade

- 4th Place- Laney Toben
- 3rd Place- Abigail Ward
- 2nd Place- RJ Mathies
- 1st Place- Brekkon Coleman

7th Grade

- 3rd Place- Aiden Warren
- 2nd Place- Noah Love
- 1st Place- Kenton Timmons

8th Grade

- 5th Place- Kadence Lanners
- 4th Place- Amelia Giese
- 3rd Place- Caden Hourigan
- 2nd Place- Lucas Wallert
- 1st Place- Nathan Harrenga

5-8th Grade Top Three Overall Champs

- 3rd Place- Emma Mitchell
- 2nd Place- Noel Stonefield
- 1st Place- Nathan Harrenga

- Andrea Powell with the COOP will be here on Dec. 16th to work with the Elem. staff and Special Education teachers.

Athletic Director

- Winter Sports seasons are in full swing
  - Congratulations to the wrestling team for placing 3rd @ Flandreau
    - Gavin Kloos – 1st
    - Ryker Gauger – 1st
    - Jaxon Quail – 2nd
    - Korbin Whiteley – 3rd
    - Justin Granum – 3rd

- Oral Interp.
    - Congratulations to these students who qualified for state oral interp.
        - Gabe Mattson - Poetry
        - Jackson Baer—Oratory—placed superior at State
        - Miles Decker—Humor—placed superior at State
- SD FFA Leadership Development Events
    - Congratulations to the following students
        - Gabe Mattson
        - Preston Rounds – Placed 5th in Extemp Speaking
        - Amelia Giese
        - Kennedy Harmon
        - Caden Hourigan
        - Kamryn Kreger
        - Presley Molitor
        - Camdyn Peterreins
        - Rosie Reppe



DEUEL SCHOOL BOARD 12-12-22 BUSINESS MANAGER REPORT

A. TMS
    a. Hopefully new hardware and implementation this month
    b. Working with ITC and Gohring to have doors ready for installation
    c. New door fobs will need to be disbursed

B. Keys
    a. Working with Andrew Rathbun and Bob Young to create the keying hierarchy for the new building

C. Food Service Administrative Review
    a. On site review in February
    b. A lot of preparation and pre-visit reporting to the state
    c. Working closely with Ellen and Anita to coordinate these

D. Food Service Training
    a. Going to implement a schedule and work with kitchen staff to do more trainings as a group.
    b. Help us track individual training requirements, histories and progress

E. Audit
    a. Field work began in November
    b. Working closely with auditor to ensure audit is complete in December
    c. Will need to submit audited financial statements to Colliers Securities to comply with S&P Rating requirements

Northeast Educational Services Cooperative
Board of Directors Meeting
Monday, November 21, 2022

The Board of Directors for the Northeast Educational Services Cooperative (NESC) met in regular session on Monday, November 21, 2022 via Zoom or at Lake Area Technical College in Watertown, SD. The meeting was called to order by President Schuurman at 7:00 P.M. and adjourned at 7:54 P.M.

Members present:

Jolene King, Arlington; Audrey Schuller, Britton-Hecla; Alisha Nielsen, Castlewood; Malory McIntire, Clark; Barb Asleson, De Smet; Laura Crooks, Deubrook; Michelle Prins, Deuel; Arend Schuurman, Elkton; Lisa Lauterhahn, Enemy Swim Day School; Chris Verhoek, Estelline; Jon Kahnke, Florence; Tara Abraham, Hamlin; Paula Blue, Henry; Megan Eichler, Lake Preston; Carrie Schiernbeck, Oldham/Ramona; Diana LeClair, Rosholt; Jessica Anderson, Rutland; Jayme Trygstad, Sioux Valley; Lisa Amdahl, Summit; Penny Thyen, Waverly/South Shore; Martin Looyenga, Webster; Tia Felberg, Willow Lake; Natalie Remund, Wilmot

Absent:

Greg Bich, Iroquois; Art Berger, Waubay

Others Attending:

NESC Staff Representatives: Stephanie Hayunga, Teresa Landmark, Kristy Boettcher, Melissa Gent, Shelly Skogstad
Member District Superintendents: Todd Obele, Henry; Mitch Reed, Florence; Jim Block, Webster
NESC Administration: Andrea Powell, Director; Tiffany Stormo, Business Manager; Tim Frewing, Assistant Director

Call to Order

President Schuurman called the meeting to order at 7:00 P.M.

Agenda Review, Changes, and Approval

Action #23-26 Motion by A. Schuller, second by M. McIntire, to approve the agenda as presented. All present voted, motion carried.

Introduction of Guests

Todd Obele, Stephanie Hayunga, Teresa Landmark, Kristy Boettcher, Melissa Gent, Shelly Skogstad were introduced as a guest.

Conflicts of Interest

No conflicts of interest were presented.

Public Comment

No public comments were presented.

Financial Report

Action #23-27 Motion by P. Blue, second by C. Verhoek, to approve the financial report for the period ending October 31, 2022. All present voted, motion carried.

	General Fund	Special Education Fund	Agency Fund
October 1, 2022	**$113,846.15**	**$899,390.45**	**$10,693.43**
Receipts:			
Local Sources	$58,846.13	$227,025.98	$2,516.63
State Sources		$11,429.20	
Federal Sources		$219,338.00	
Other		$296.25	
Total Monthly Receipts	$58,846.13	$458,089.43	$2,2516.63
Total Gross Receipts	$172,692.28	$1,357,479.88	$13,210.06
Manual Journal Entries			
Less Salaries	$6,841.38	$338,115.68	
Less Disbursements	$14,268.30	$82,343.30	$2,077.25
Total Salaries & Disbursements	$21,109.68	$420,458.98	$2,077.25
Ending Cash Balance October 31, 2022	**$151,582.60**	**$937,020.90**	**$11,132.81**

Consent Agenda

Action #23-27 Motion by A. Nielsen, second by C. Verhoek to approve the following items on the Consent Agenda: 7a) Approval of October 17, 2022 Board of Directors meeting minutes; 7b) Approval of payment of November 2022 budget claims; 7c) Approval of resignation: Katherine Anderson, Castlewood Center Base Paraprofessional; Morgan Prouse, Hamlin Center Base Paraprofessional; 7d) Approval of contracts: Kelly Eisenbraun, $16.00/hr – Paraprofessional Webster Center Base; Jeff Sikkink, $15.80/hr- Paraprofessional Castlewood Center Base. All present voting in favor, motion carried.

November 2022 Accounts Payable

General Fund: ABC AUTOMATIC BUILDING CONTROLS FIRE ALARM CONTRACT/TEST 480.82; AUTOMAXX CDJR, INC. FLEET MAINT 105.73; BND TOWING FLEET MAINT 474.50; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 8,333.64; CENEX FLEETCARD FLEET MAINT 7,004.74; CENTURY BUSINESS PRODUCTS, INC COPIER MAINT CONTRACT 11.61; DUST TEX SERVICE, INC. OCT RUG RENT 5.40; FRANKMAN MOTOR COMPANY FLEET MAINT 21.39; HAMLIN COUNTY FARMERS COOP FLEET MAINT 1,145.91; HEALTH EQUITY HSA/FLEX 5.33; NEBEL, JAMESON LAWN CARE 21.60; NESC IMPREST 0.90; NESC PAYROLL NOV 22 6,800.21; OTTERTAIL POWER CO. ELEC 23.84; PALMLUND AUTOMOTIVE FLEET MAINT 40.45; PRAIRIE AG PARTNERS FLEET MAINT 54.70; ROB'S AUTO REPAIR FLEET MAINT 2,534.51; RON'S AUTO REPAIR FLEET MAINT 758.04; SCOTTING HEATING & COOLING LLC FURNACE MAINT 53.26; W.W. TIRE SERVICE FLEET MAINT 845.84; WATERTOWN PUBLIC OPINION MINUTES 21.94; WEBSTER AUTO CARE FLEET MAINT 425.30

Fund Total: $29,169.66

Special Education Fund: ABC AUTOMATIC BUILDING CONTROLS FIRE ALARM CONTRACT/TEST 143.18; BMO MASTERCARD PURCH SVCS, TRAVEL, PHONE, SPLS 23,468.94; BOYD, BRENDA REIMB MI/TRAVEL 129.46; BUSSKOHL, CHRISTY ASHA DUES 225.00; CASTLEWOOD SCHOOL DISTRICT OCT CB USE FEE 974.15; CENTURY BUSINESS PRODUCTS, INC COPIER

MAINT CONTRACT 117.36; DEUTSCH, JENNIFER REIMB MI/TRAVEL 125.68; DUST TEX SERVICE, INC. OCT RUG RENT 54.59; FISCHER, JESSICA PSYCH TRAVEL 20.00; FREEMAN, MARISA SLP REGIS 99.00; HAMLIN SCHOOL DISTRICT OCT CB USE FEE 1,709.85; HEALTH EQUITY HSA/FLEX 53.92; JOHNSON, ALYSHA ASHA DUES 225.00; LAKE PRESTON SCHOOL DISTRICT OCT CB USE FEE 369.70; LORENSBERG, SARA REIMB MI 91.98; PARENT OCT MI REIMB 100.80; NEBEL, JAMESON LAWN CARE 218.40; NESC IMPREST 249.10; NESC PAYROLL NOV 22 332,213.67; OTTERTAIL POWER CO. ELEC 241.07; SCOTTING HEATING & COOLING LLC FURNACE MAINT 538.57; SW/WC SERVICE COOPERATIVE BEHAVIOR ANALYST CONTRACT 23,328.76; TIEFENTHALER, DEBRA ASHA DUES 225.00; WATERTOWN PUBLIC OPINION MINUTES 221.85; WEBSTER SCHOOL DISTRICT OCT CB USE FEE 739.40

Fund Total: $385,884.43

Discussion Items

Assistant Director's Report

Assistant Director Frewing gave his monthly report.

Director's Report

Director Powell gave her monthly report.

Office Panels

Information was presented to surplus office panels.

Steering Committee Meeting

Steering Committee meeting will be February 20, 2022 at 6 P.M.

Executive Session

Action #23-28 Pursuant to – Personal SDCL 1-25-2(1) Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. Motion by C. Verhoek, second by A. Nielsen to enter executive session at 7:11 P.M. All present voting in favor, motion carried.

President Schuurman declared the board out of executive session at 7:48 P.M.

Action Items

Approve Surplus Vehicle Bids

Action #23-29 Motion by J. King, second by T. Abraham to approve all high bids on the surplus vehicles. All present voting in favor, motion carried.

Fixed Asset No. 0333	2008 Chevy Impala	Melissa Gent	$3,200.00
Fixed Asset No. 0344	2011 Chevy Impala	Kristy Boettcher	$1,550.00
Fixed Asset No. 0350	2011 Chevy Malibu	Ryan Lawrence	$3,850.00
Fixed Asset No. 0351	2011 Chevy Impala	Ryan Lawrence	$3,850.00

Approval to Surplus Office Panels

Action #23-30 Motion by L. Amdahl, second by P. Blue to approve disposing of office panels. All present voting in favor, motion carried.

Grievance

Action #23-31 Motion by C. Verhoek, second by A. Nielsen to deny the grievance presented. All present voting in favor, motion carried.

Adjournment

Action #23-32 With there being no further business, motion by C. Verhoek, second by M. McIntire, to adjourn. All present voted, motion carried.

The next NESC Board of Directors meeting will be held at Lake Area Technical College in Watertown, SD on Monday, December 19, 2022 at 7:00 P.M.

_____ _____

Arend Schuurman, President **Tiffany Stormo, Business Manager**