

**Wolsey-Wessington School District 2-6**  
375 Ash Street SE Wolsey, SD 57384

School Board Meeting Agenda  
Monday, January 10, 2022 7:00 PM  
Regular Board Meeting; Room 206

1. Call to Order
2. Pledge of Allegiance
3. Community Forum
4. Conflict of Interest Declarations
  - 4.1. Consideration of conflict of interest waivers as presented
5. Adopt agenda
6. Communication and Discussion Items
  - 6.1. Administrative Reports
    - 6.1.1. Business Manager
    - 6.1.2. Elementary Principal
    - 6.1.3. Secondary Principal
  - 6.2. Mid Central Report
  - 6.3. CORE Cooperative Report
7. Approve Consent Agenda
  - 7.1. Approval and/or correction of the minutes from previous board meetings
  - 7.2. Approval of bills
  - 7.3. Approval and/or correction of the financial reports
  - 7.4. Surplus
8. Action Items Pulled From the Consent Agenda
9. Action Items - New and Unfinished Business
  - 9.1 Resignation-Asst Track
  - 9.2 Dr. Education Contract
  - 9.3 Combine School Board Election with Wolsey, Wessington, and Wolsey Fire District
  - 9.4 Policy
    - 9.4.1 Policy JK-Office Referral-second reading
    - 9.4.2 Policy GCD-second reading
  - 9.5 Return to Learn Plan discussion
  - 9.6 Door Entrance for staff and students
10. Executive Session (SD Codified Law 1-25-2)
  - (2) Student Matter
  - (1) Personnel
  - (1) Superintendent Evaluation
11. Adjournment

**CORE Educational Cooperative Bills  
January 6, 2022**

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
2859	MID CENTRAL EDUCATIONAL COOPERATIVE	10 2535 000 520	OFFICE LEASE PAYMENT	\$ 1,000.00
2951	BURKE, KARLA	10 2623 000 334	ED SPEC TRAVEL	\$ 113.50
2872	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 187.25
<b>Fund 10 Total:</b>				<b>\$ 1,300.75</b>
2869	SEVERSON'S SERVICE	22 2113 000 413	BEHAVIORAL OIL CHANGE - #29	\$ 76.48
2872	US BANK VOYAGER FLEET SYSTEMS	22 2113 000 413	BEHAVIORAL FUEL	\$ 145.04
2872	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 210.09
2869	SEVERSON'S SERVICE	22 2149 000 413	PSYCH TIRE - ERIN #1	\$ 169.88
2872	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$ 339.59
2874	WOLSEY-WESSINGTON SCHOOL	22 2159 000 190	1/2 SPEECH PAYMENT FOR 21-22	\$ 27,020.84
2950	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$ 524.16
2852	CHILSON, LONNA	22 2159 000 413	SPEECH CAR REPAIR - #16	\$ 40.88
2863	OVERWEG AUTO, GLASS, & FUEL	22 2159 000 413	SPEECH OIL CHANGE - LAURA #17	\$ 67.04
2872	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$ 808.18
2851	ASHA C/O SUNTRUST BANK	22 2159 000 640	SPEECH DUES- BRINK	\$ 253.00
2873	VERIZON WIRELESS	22 2171 000 340	PT MIFI	\$ 40.01
2871	TOM'S AUTO SERVICE	22 2171 000 413	PT FUEL AND OIL CHANGE - #24	\$ 92.89
2872	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$ 182.16
2872	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$ 398.42
2962	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2395	\$ 558.63
2855	GREGORY TIMES-ADVOCATE	22 2319 000 350	BOARD ADVERTISING	\$ 231.80
2854	FIRST BANK & TRUST	22 2319 000 411	BOARD SUPPLIES	\$ 210.00
2866	RAMKOTA HOTEL AND CONFERENCE CENTER	22 2329 000 334	DIRECTOR TRAVEL	\$ 77.00
2854	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$ 16.99
2872	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$ 117.72
2854	FIRST BANK & TRUST	22 2329 000 640	DIRECTOR DUES	\$ 75.00
2856	JAYMAR BUSINESS FORMS	22 2529 000 411	FISCAL SUPPLIES; INV #060610	\$ 116.31
2858	MCLEOD'S PRINTING & OFFICE	22 2529 000 411	FISCAL SUPPLIES; INV #54670	\$ 30.22
2862	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$ 339.00
2853	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$ 69.46
2867	SAMUELSON TIRE AND OIL	22 2549 000 321 003	OFFICE PROPANE	\$ 293.15
2861	MIDWEST FIRE AND SAFETY	22 2549 000 323	OFFICE FIRE EXTINGUISHER SERVICE	\$ 162.90
2860	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$ 304.18
2864	PLATTE FOOD CENTER	22 2549 000 411	OFFICE SUPPLIES	\$ 18.58
2870	SYNCB/AMAZON	22 2549 000 411	OFFICE SUPPLIES	\$ 54.91
2872	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$ 78.48
2854	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$ 33.98
2865	QUILL CORPORATION	22 2765 000 411	B-3 SUPPLIES	\$ 153.98
<b>Fund 22 Total:</b>				<b>\$ 33,310.95</b>
2948	ANDERSON, MERRETTA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 270.00
2949	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,980.00
2952	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 90.00
2953	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
2954	HALVORSON, LAURA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,080.00
2955	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,080.00
2957	JENSEN, MICHELE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,170.00
2958	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,260.00
2959	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 900.00
2960	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 315.00
2961	KREULEN, NANCY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,260.00
2963	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 3,510.00
2965	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 2,520.00
2966	RAAK, CATHERINE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
2967	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,170.00
2968	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,530.00

2969	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	90.00
2970	SCHNEIDER, MARY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,350.00
2971	SUMMERS, RAYNA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
2972	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,925.00
2973	THOMPSON, JULIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,260.00
2974	WITT, KATE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	360.00
2947	CHRISTIANSON, KYLIE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	300.00
2956	HOHBACH, ELLEN	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	1,530.00
2964	MOHLING, CHARLOTTE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	7,395.00
2873	VERIZON WIRELESS	53 2226 000 340	VS PHONE AND MIFI	\$	91.41
2854	FIRST BANK & TRUST	53 2226 000 411	VS SUPPLIES	\$	25.96
2857	KRAFT, SARA	53 2226 000 411	VS FINGERPRINT FEE	\$	15.00
2854	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBAORD SUPPLIES	\$	322.63
2868	SD DIVISION OF CRIMINAL INVESTIGATION	53 2226 000 411 202	VS TEACHER FINGERPRINTS	\$	43.25
2870	SYNCB/AMAZON	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	889.30
				<b>Fund 53 Total: \$</b>	<b>36,352.55</b>
				<b>Report Total: \$</b>	<b>70,964.25</b>

**CORE Educational Cooperative  
Report of Cash Transactions  
December 31, 2021**

<b>Fund Totals:</b>	<b>As of 11/30/21</b>	<b>As of 12/31/21</b>
CORE Educational Cooperative:	\$ 444,353.92	\$ 438,522.97
DIAL Grant Writer:	\$ (40.61)	\$ 538.25
DIAL Virtual School:	\$ 1,189,978.13	\$ 1,172,136.55
	<u>\$ 1,634,291.44</u>	<u>\$ 1,611,197.77</u>
<b>Beginning Balance of First Fidelity Bank as of 12/1/2021:</b>		<b>\$ 1,314,610.67</b>
<b>Receipts:</b>		
Fund 10 (General Fund)		\$ 400.00
Fund 12 (Grant Writer)		\$ 578.86
Fund 22 (Special Ed)		\$ 200,846.38
Fund 22 (CORE Bank Account Interest 0.03%)		\$ 33.33
Fund 53 (Virtual School)		\$ 78,860.68
<b>Total Receipts:</b>		<u>\$ 280,719.25</u>
<b>Expenditures:</b>		
Fund 10 (General Fund)		\$ 1,838.13
Fund 12 (Grant Writer)		\$ -
Fund 22 (Special Ed)		\$ 25,790.56
Fund 53 (Virtual School)		\$ 85,487.85
<b>Total Expenditures:</b>		<u>\$ 113,116.54</u>
<b>Automatic Withdraw:</b> ACH Monthly Payment (Fund 22)		\$ 10.00
<b>Total Automatic Withdraw:</b>		<u>\$ 10.00</u>
<b>Payroll:</b>		
Fund 10 (General Fund)		\$ 5,868.62
Fund 12 (Grant Writer)		\$ -
Fund 22 (Special Ed)		\$ 173,603.35
Fund 53 (Virtual School)		\$ 11,214.41
<b>Total Payroll:</b>		<u>\$ 190,686.38</u>
<b>Ending Balance of First Fidelity Bank as of 12/31/2021</b>		<u><b>\$ 1,291,517.00</b></u>
<b>Beginning Balance of CD in First Fidelity Bank as of 12/1/2021 (Fund 12)</b>		\$ 51,818.18
<b>Interest:</b> Fund 10 (General Fund) - 18 months (Matures 8/22/22) 0.55%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 12/31/2021</b>		<u>\$ 51,818.18</u>
<b>Beginning Balance of CD in First Fidelity Bank as of 12/1/2021 (Fund 12)</b>		\$ 52,066.77
<b>Interest:</b> Fund 10 (General Fund) - 18 months (Matures 3/15/23) 0.25%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 12/31/2021</b>		<u>\$ 52,066.77</u>
<b>Beginning Balance of CD in First Fidelity Bank as of 12/1/2021 (Fund 53)</b>		\$ 215,795.82
<b>Interest:</b> Fund 53 (Virtual School) - 18 months (Matures 11/17/22) 0.55%		\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 12/31/2021</b>		<u>\$ 215,795.82</u>
<b>Ending Balance as of 12/31/2021</b>		<u><b>\$ 1,611,197.77</b></u>

Batch Description: DECEMBER 2021 CHECK RECONILIATION  
Checking Account: 1                      Checking Account

Processing Month: 12/2021

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	12/31/2021	1,292,276.00

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2826	ASHA C/O SUNTRUST BANK	12/10/2021	759.00
		Total:	<u>759.00</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
1,292,276.00	(759.00)	1,291,517.00	1,291,517.00	0.00

Cleared Automatic Payment Total:	92,022.69
Cleared Checks Total:	16,934.32
Cleared Direct Deposit Total:	(225,202.56)
Cleared Void Total:	
Cleared Cash Receipt Total:	6,625.81
Cleared Manual Journal Entries Total:	(10.00)
Cleared Sales Journal Total:	274,093.44

## Fund: 10 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1510 000	INTEREST ON INVESTMENTS	0.00	0.00	202.26	0.00	(202.26)
10 1910 000	RENTALS	4,800.00	400.00	2,800.00	58.33	2,000.00
10 1941 000	SERVICES PROVIDED TO SCHOOL DISTRICTS	35,000.00	0.00	35,000.00	100.00	0.00
10 1990 000	OTHER	0.00	0.00	412.00	0.00	(412.00)
10 1990 016	CHARGES FOR VIRTUAL SCHOOL SERVICES	30,000.00	0.00	0.00	0.00	30,000.00
Subtotal: REVENUE FROM LOCAL SOURCES		69,800.00	400.00	38,414.26	55.03	31,385.74
10 3900 000	OTHER STATE REVENUE	85,938.00	0.00	0.00	0.00	85,938.00
Subtotal: REVENUE FROM STATE SOURCES		85,938.00	0.00	0.00	0.00	85,938.00
10 5130 000	SALE OF SURPLUS PROPERTY	0.00	0.00	6,581.00	0.00	(6,581.00)
10 5141 000	INSURANCE PROCEEDS ON PROPERTY/VEHICLES	0.00	0.00	6,166.00	0.00	(6,166.00)
Subtotal: OTHER SOURCES		0.00	0.00	12,747.00	0.00	(12,747.00)
Fund Total:		155,738.00	400.00	51,161.26	32.85	104,576.74

## Fund: 12 GRANT WRITER FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
12 1990 016	OTHER	12,700.00	578.86	3,270.11	25.75	9,429.89
Subtotal: REVENUE FROM LOCAL SOURCES		12,700.00	578.86	3,270.11	25.75	9,429.89
Fund Total:		12,700.00	578.86	3,270.11	25.75	9,429.89

## Fund: 22 SPECIAL EDUCATION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1510 000	INVESTMENT EARNINGS	0.00	33.33	169.21	0.00	(169.21)
22 1941 004	ARMOUR SCHOOL ASSESSMENT	124,850.37	10,404.20	62,425.20	50.00	62,425.17
22 1941 005	BURKE SCHOOL ASSESSMENT	128,059.32	10,671.61	64,029.66	50.00	64,029.66
22 1941 006	COLOME SCHOOL ASSESSMENT	137,686.14	11,473.85	68,843.10	50.00	68,843.04
22 1941 007	CORSICA-STICKNEY SCHOOL ASSESSMENT	131,268.26	10,939.02	65,016.58	49.53	66,251.68
22 1941 008	GREGORY SCHOOL ASSESSMENT	182,611.33	15,217.61	91,305.66	50.00	91,305.67
22 1941 009	KIMBALL SCHOOL ASSESSMENT	172,984.50	14,415.38	86,492.28	50.00	86,492.22
22 1941 010	MT. VERNON SCHOOL ASSESSMENT	144,104.03	12,008.67	72,052.01	50.00	72,052.02
22 1941 011	PLANKINTON SCHOOL ASSESSMENT	201,864.98	33,605.31	100,932.48	50.00	100,932.50
22 1941 012	PLATTE-GEDDES SCHOOL ASSESSMENT	224,327.57	18,693.98	112,163.88	50.00	112,163.69
22 1941 013	WESSINGTON SPRINGS SCHOOL ASSESSMENT	176,193.45	14,682.79	88,096.74	50.00	88,096.71
22 1941 014	WHITE LAKE SCHOOL ASSESSMENT	83,134.13	6,927.84	41,567.04	50.00	41,567.09
22 1941 015	WOLSEY-WESSINGTON SCHOOL ASSESSMENT	224,327.57	18,693.96	112,163.76	50.00	112,163.81
22 1941 018	EXTENDED SCHOOL YEAR SERVICES	12,500.00	0.00	6,260.91	50.09	6,239.09
22 1941 023	LYMAN SCHOOL ASSESSMENT	156,939.79	13,078.32	78,469.92	50.00	78,469.87
22 1943 000	SERVICES PROVIDED TO NON-MEMBER DISTRICT	42,000.00	8,765.90	21,110.38	50.26	20,889.62
22 1990 000	OTHER	0.00	249.97	2,281.96	0.00	(2,281.96)
Subtotal: REVENUE FROM LOCAL SOURCES		2,142,851.44	199,861.74	1,073,380.77	50.09	1,069,470.67
22 3900 000	OTHER STATE REVENUE	11,582.50	0.00	0.00	0.00	11,582.50
Subtotal: REVENUE FROM STATE SOURCES		11,582.50	0.00	0.00	0.00	11,582.50
22 4187 000	SPECIAL ED - INFANTS/TODDLERS	20,000.00	1,017.97	28,424.20	142.12	(8,424.20)
22 4187 017	REVENUE FROM STATE FOR BIRTH TO 3	107,975.07	0.00	24,639.14	22.82	83,335.93
22 4187 019	ENGAGING FAMILY TRAINER CONTRACT	71,985.52	0.00	13,123.20	18.23	58,862.32
22 4195 000	GEER I FUNDS	4,339.17	0.00	4,339.17	100.00	0.00
Subtotal: REVENUE FROM FEDERAL SOURCES		204,299.76	1,017.97	70,525.71	34.52	133,774.05
Fund Total:		2,358,733.70	200,879.71	1,143,906.48	48.50	1,214,827.22

## Fund: 53 DIAL VIRTUAL SCHOOL

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
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Fund: 53 DIAL VIRTUAL SCHOOL

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
53 1311 201	TUITION FROM PUPILS OR PARENTS- EDGENUITY	0.00	3,719.34	12,563.43	0.00	(12,563.43)
53 1311 202	TUITION FROM PUPILS OR PARENTS- BLACKBOAR	0.00	626.34	5,354.02	0.00	(5,354.02)
53 1312 201	EDGENUITY TUITION FROM SCHOOLS	420,000.00	72,900.00	389,290.00	92.69	30,710.00
53 1312 202	BLACKBOARD TUITION FROM SCHOOLS	210,000.00	1,615.00	120,520.00	57.39	89,480.00
53 1510 000	INVESTMENT EARNINGS	0.00	0.00	596.66	0.00	(596.66)
Subtotal: REVENUE FROM LOCAL SOURCES		630,000.00	78,860.68	528,324.11	83.86	101,675.89
Fund Total:		630,000.00	78,860.68	528,324.11	83.86	101,675.89
		<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:		3,157,171.70	280,719.25	1,726,661.96	54.69	1,430,509.74

Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
10 GENERAL FUND						
2227 TECHNOLOGY IN SCHOOL	1,400.00	0.00	1,370.60	97.90	29.40	29.40
10 2227 000 473 COMPUTER LICENSING FEES	1,400.00	0.00	1,370.60	97.90	29.40	29.40
000 COOP WIDE						
2227 TECHNOLOGY IN SCHOOL	1,400.00	0.00	1,370.60	97.90	29.40	29.40
2535 BUILDING ACQUISITION, CONSTRUCT & IMPROV	6,000.00	0.00	2,500.00	41.67	3,500.00	3,500.00
10 2535 000 520 LEASE ON BUILDING	6,000.00	0.00	2,500.00	41.67	3,500.00	3,500.00
000 COOP WIDE						
2535 BUILDING ACQUISITION, CONSTRUCT & IMPROV	6,000.00	0.00	2,500.00	41.67	3,500.00	3,500.00
2545 VEHICLE SERVICING & MAINTANCE	65,000.00	0.00	60,898.00	93.69	4,102.00	4,102.00
10 2545 000 550 VEHICLES (LICENSED)	65,000.00	0.00	60,898.00	93.69	4,102.00	4,102.00
000 COOP WIDE						
2545 VEHICLE SERVICING & MAINTANCE	65,000.00	0.00	60,898.00	93.69	4,102.00	4,102.00
2623 EVALUATION SERVICES	56,238.00	4,686.50	28,119.00	50.00	28,119.00	28,119.00
10 2623 000 111 SALARY	4,400.00	266.81	1,600.86	36.38	2,799.14	2,799.14
10 2623 000 210 SOCIAL SECURITY	3,400.00	215.31	1,291.86	38.00	2,108.14	2,108.14
10 2623 000 220 EMPLOYEES' RETIREMENT SYSTEM	8,400.00	700.00	4,200.00	50.00	4,200.00	4,200.00
10 2623 000 230 GROUP HEALTH, LIFE, DENTAL INS	200.00	38.44	214.78	107.39	(14.78)	(14.78)
10 2623 000 240 WORKER'S COMPENSATION INSURANCE	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
10 2623 000 319 OTHER PROFESSIONAL & TECH SERVICES	5,000.00	1,213.98	1,749.96	35.00	3,250.04	3,250.04
10 2623 000 334 TRAVEL	600.00	300.00	300.00	50.00	300.00	300.00
10 2623 000 340 COMMUNICATION	600.00	0.00	0.00	0.00	600.00	600.00
10 2623 000 411 SUPPLIES	3,000.00	285.71	761.06	25.37	2,238.94	2,238.94
10 2623 000 413 FUEL CHARGES	500.00	0.00	75.00	15.00	425.00	425.00
10 2623 000 640 DUES AND FEES	83,338.00	7,706.75	38,312.52	45.97	45,025.48	45,025.48
000 COOP WIDE						
2623 EVALUATION SERVICES	83,338.00	7,706.75	38,312.52	45.97	45,025.48	45,025.48
10 GENERAL FUND	155,738.00	7,706.75	103,081.12	66.19	52,656.88	52,656.88

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
12	GRANT WRITER FUND						
2226	VIRTUAL SCHOOL FACILITIES/SUPPORT STAFF	10,000.00	0.00	2,500.00	25.00	7,500.00	7,500.00
12 2226 000 111	GRANT WRITER SALARY	700.00	0.00	191.25	27.32	508.75	508.75
12 2226 000 210	GRANT WRITER SS/MEDICARE	0.00	0.00	40.61	0.00	(40.61)	(40.61)
12 2226 000 240	WORKER'S COMPENSATION INSURANCE	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
12 2226 000 334	TRAVEL	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
12 2226 000 640	DUES AND FEES	12,700.00	0.00	2,731.86	21.51	9,968.14	9,968.14
000	COOP WIDE						
2226	VIRTUAL SCHOOL FACILITIES/SUPPORT STAFF	12,700.00	0.00	2,731.86	21.51	9,968.14	9,968.14
12	GRANT WRITER FUND	12,700.00	0.00	2,731.86	21.51	9,968.14	9,968.14

Expenditure Report by Function  
December 2021

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
22	SPECIAL EDUCATION FUND						
22 2113 000 319	BEHAVIORAL ANALYST	53,000.00	4,250.00	25,500.00	48.11	27,500.00	27,500.00
22 2113 000 111	BEHAVIORAL ANALYST SALARY	4,100.00	323.10	1,936.59	47.23	2,163.41	2,163.41
22 2113 000 210	SOCIAL SECURITY	3,200.00	531.50	1,521.00	47.53	1,679.00	1,679.00
22 2113 000 220	EMPLOYEES' RETIREMENT SYSTEM	8,400.00	700.00	4,222.00	50.26	4,178.00	4,178.00
22 2113 000 230	GROUP HEALTH, LIFE, DENTAL INS	150.00	38.44	174.17	116.11	(24.17)	500.00
22 2113 000 240	WORKER'S COMPENSATION INSURANCE	500.00	0.00	0.00	0.00	500.00	500.00
22 2113 000 319	OTHER PROFESSIONAL & TECH SERVICES	500.00	0.00	67.12	13.42	432.88	432.88
22 2113 000 334	TRAVEL	300.00	0.00	300.00	50.00	300.00	300.00
22 2113 000 340	COMMUNICATION	1,000.00	185.50	1,618.90	161.89	(618.90)	(618.90)
22 2113 000 411	SUPPLIES	2,000.00	513.12	513.19	25.66	1,486.81	1,486.81
22 2113 000 413	FUEL CHARGES	200.00	200.00	200.00	40.00	300.00	300.00
22 2113 000 640	DUES AND FEES	500.00	6,423.66	36,052.97	48.75	37,897.03	37,897.03
000	COOP WIDE	73,950.00	6,423.66	36,052.97	48.75	37,897.03	37,897.03
2113	BEHAVIORAL ANALYST	73,950.00	6,423.66	36,052.97	48.75	37,897.03	37,897.03
2126	PLACEMENT SERVICES	97,000.00	8,073.30	48,439.80	49.94	48,560.20	48,560.20
22 2126 000 111	EDUCATION EVALUATOR SALARY	7,500.00	598.59	3,591.54	47.89	3,908.46	3,908.46
22 2126 000 210	SOCIAL SECURITY	5,850.00	478.64	2,859.84	48.89	2,990.16	2,990.16
22 2126 000 220	EMPLOYEES' RETIREMENT SYSTEM	8,520.00	709.04	4,263.28	50.04	4,256.72	4,256.72
22 2126 000 230	GROUP HEALTH, LIFE, DENTAL INS	300.00	76.88	388.95	129.65	(88.95)	(88.95)
22 2126 000 240	WORKER'S COMPENSATION INSURANCE	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
22 2126 000 319	OTHER PROFESSIONAL & TECH SERVICES	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
22 2126 000 334	TRAVEL	600.00	600.00	600.00	50.00	600.00	600.00
22 2126 000 340	COMMUNICATION	1,000.00	63.85	512.85	51.29	487.15	487.15
22 2126 000 411	SUPPLIES	3,000.00	504.58	2,294.63	76.49	705.37	705.37
22 2126 000 413	FUEL CHARGES	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
22 2126 000 640	DUES AND FEES	127,870.00	11,104.88	62,950.89	49.23	64,919.11	64,919.11
000	COOP WIDE	127,870.00	11,104.88	62,950.89	49.23	64,919.11	64,919.11
2126	PLACEMENT SERVICES	127,870.00	11,104.88	62,950.89	49.23	64,919.11	64,919.11
2149	PSYCHOLOGICAL SERVICES	291,500.00	24,274.43	145,646.58	49.96	145,853.42	145,853.42
22 2149 000 111	PSYCHOLOGISTS SALARY	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
22 2149 000 119	ESY SERVICES	22,500.00	1,095.72	10,095.72	44.87	12,404.28	12,404.28
22 2149 000 210	SOCIAL SECURITY	18,000.00	7,361.46	7,361.46	40.90	10,638.54	10,638.54
22 2149 000 220	EMPLOYEES' RETIREMENT SYSTEM	27,500.00	2,269.53	13,617.18	49.52	13,882.82	13,882.82
22 2149 000 230	GROUP HEALTH, LIFE, DENTAL INS	750.00	192.20	1,073.89	143.19	(323.89)	(323.89)
22 2149 000 240	WORKER'S COMPENSATION INSURANCE	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
22 2149 000 319	OTHER PROFESSIONAL & TECH SERVICES	1,500.00	184.94	707.94	47.20	792.06	792.06
22 2149 000 334	TRAVEL	3,000.00	1,500.00	1,500.00	50.00	1,500.00	1,500.00
22 2149 000 340	COMMUNICATION	1,500.00	32.50	309.01	60.60	590.99	590.99
22 2149 000 350	PUBLISHING/ADVERTISING	2,000.00	0.00	190.99	9.55	1,809.01	1,809.01
22 2149 000 411	SUPPLIES	6,000.00	587.67	2,578.45	42.97	3,421.55	3,421.55
22 2149 000 413	FUEL CHARGES	2,000.00	295.00	1,257.00	62.85	743.00	743.00
22 2149 000 640	DUES AND FEES	378,750.00	32,245.80	184,938.22	48.83	193,811.78	193,811.78
000	COOP WIDE	378,750.00	32,245.80	184,938.22	48.83	193,811.78	193,811.78
2149	PSYCHOLOGICAL SERVICES	378,750.00	32,245.80	184,938.22	48.83	193,811.78	193,811.78
2159	SPEECH PATHOLOGY SERVICE	624,000.00	51,986.41	311,918.46	49.99	312,081.54	312,081.54
22 2159 000 111	SPEECH THERAPIST SALARY	7,000.00	0.00	4,829.96	66.14	2,370.04	2,370.04
22 2159 000 119	ESY SERVICES	12,000.00	5,237.50	8,475.00	70.63	3,525.00	3,525.00
22 2159 000 120	SUBSTITUTE SALARY	65,000.00	0.00	0.00	0.00	65,000.00	65,000.00
22 2159 000 130	WOLSEY WESSINGTON SPEECH						

Account Number	Account Description	Revised Budget	Expended During	Month	Date	Expenditures to	% of Budget	Balance at EOM	Unencumbered
22 2159 000 210	SOCIAL SECURITY	46,500.00	3,799.33	1,678.57	1,678.57	21,617.40	44.57	26,882.60	26,882.60
22 2159 000 220	EMPLOYEES' RETIREMENT SYSTEM	36,000.00	2,719.92	3,600.00	3,600.00	16,764.47	44.12	21,235.53	21,235.53
22 2159 000 230	GROUP HEALTH, LIFE, DENTAL INS	84,588.00	7,043.08	32.50	32.50	42,258.48	49.96	42,329.52	42,329.52
22 2159 000 240	WORKER'S COMPENSATION INSURANCE	1,575.00	422.64	0.00	0.00	2,226.60	141.37	(651.60)	(651.60)
22 2159 000 319	OTHER PROFESSIONAL & TECH SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
22 2159 000 334	TRAVEL	1,300.00	1,678.57	1,678.57	1,678.57	1,984.75	152.67	(684.75)	(684.75)
22 2159 000 340	COMMUNICATION	6,800.00	3,600.00	3,600.00	3,600.00	3,600.00	52.94	3,200.00	3,200.00
22 2159 000 350	PUBLISHING/ADVERTISING	1,500.00	32.50	32.50	32.50	909.01	60.60	590.99	590.99
22 2159 000 411	SUPPLIES	13,000.00	0.00	0.00	0.00	2,835.93	21.81	10,164.07	10,164.07
22 2159 000 413	FUEL CHARGES	10,000.00	1,786.01	1,786.01	1,786.01	6,713.22	67.13	3,286.78	3,286.78
22 2159 000 640	DUES AND FEES	4,000.00	1,815.00	1,815.00	1,815.00	1,915.00	47.88	2,085.00	2,085.00
000 COOP WIDE		917,763.00	80,120.96	425,848.28	425,848.28	46.40	491,914.72	491,914.72	491,914.72
2159 SPEECH PATHOLOGY SERVICE		917,763.00	80,120.96	425,848.28	425,848.28	46.40	491,914.72	491,914.72	491,914.72
2171 PHYSICAL THERAPY		109,300.00	8,123.57	46,778.92	46,778.92	42.80	62,521.08	62,521.08	62,521.08
22 2171 000 111	PHYSICAL THERAPIST SALARY	8,400.00	575.76	3,304.41	3,304.41	3,304.41	39.34	5,095.59	5,095.59
22 2171 000 210	SOCIAL SECURITY	6,000.00	416.46	416.46	416.46	2,498.76	37.86	4,101.24	4,101.24
22 2171 000 220	EMPLOYEES' RETIREMENT SYSTEM	8,400.00	700.00	700.00	700.00	4,200.00	50.00	4,200.00	4,200.00
22 2171 000 230	GROUP HEALTH, LIFE, DENTAL INS	150.00	38.44	38.44	38.44	214.78	143.19	(64.78)	(64.78)
22 2171 000 240	WORKER'S COMPENSATION INSURANCE	500.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
22 2171 000 319	OTHER PROFESSIONAL & TECH SERVICES	500.00	208.32	208.32	208.32	624.96	124.99	(124.96)	(124.96)
22 2171 000 334	TRAVEL	1,200.00	340.01	340.01	340.01	540.05	45.00	659.95	659.95
22 2171 000 340	COMMUNICATION	500.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
22 2171 000 411	SUPPLIES	3,500.00	856.90	1,750.61	1,750.61	1,750.61	50.02	1,749.39	1,749.39
22 2171 000 413	FUEL CHARGES	500.00	0.00	0.00	0.00	162.00	32.40	338.00	338.00
22 2171 000 640	DUES AND FEES	139,550.00	11,259.46	60,074.49	60,074.49	43.05	79,475.51	79,475.51	79,475.51
000 COOP WIDE		139,550.00	11,259.46	60,074.49	60,074.49	43.05	79,475.51	79,475.51	79,475.51
2171 PHYSICAL THERAPY		139,550.00	11,259.46	60,074.49	60,074.49	43.05	79,475.51	79,475.51	79,475.51
2172 OCCUPATIONAL THERAPY		133,000.00	11,048.42	66,290.52	66,290.52	49.84	66,709.48	66,709.48	66,709.48
22 2172 000 111	OCCUPATIONAL THERAPIST SALARY	4,000.00	0.00	3,323.15	3,323.15	83.08	676.85	676.85	676.85
22 2172 000 119	ESY SERVICES	3,000.00	0.00	380.63	380.63	12.69	2,619.37	2,619.37	2,619.37
22 2172 000 120	OT SUBSTITUTE SALARY	10,700.00	634.69	4,091.48	4,091.48	38.24	6,608.52	6,608.52	6,608.52
22 2172 000 210	SOCIAL SECURITY	8,200.00	503.85	3,222.48	3,222.48	39.30	4,977.52	4,977.52	4,977.52
22 2172 000 220	EMPLOYEES' RETIREMENT SYSTEM	16,800.00	1,400.00	8,400.00	8,400.00	50.00	8,400.00	8,400.00	8,400.00
22 2172 000 230	GROUP HEALTH, LIFE, DENTAL INS	300.00	76.88	429.55	429.55	143.18	(129.55)	(129.55)	(129.55)
22 2172 000 240	WORKER'S COMPENSATION INSURANCE	500.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
22 2172 000 319	OTHER PROFESSIONAL & TECH SERVICES	600.00	0.00	0.00	0.00	14.35	513.90	513.90	513.90
22 2172 000 334	TRAVEL	1,200.00	600.00	600.00	600.00	50.00	600.00	600.00	600.00
22 2172 000 340	COMMUNICATION	500.00	52.90	52.90	52.90	10.58	447.10	447.10	447.10
22 2172 000 411	SUPPLIES	4,000.00	561.41	3,085.75	3,085.75	77.14	914.25	914.25	914.25
22 2172 000 413	FUEL CHARGES	1,000.00	237.00	237.00	237.00	23.70	763.00	763.00	763.00
22 2172 000 640	DUES AND FEES	183,800.00	15,115.15	90,199.56	90,199.56	49.07	93,600.44	93,600.44	93,600.44
000 COOP WIDE		183,800.00	15,115.15	90,199.56	90,199.56	49.07	93,600.44	93,600.44	93,600.44
2172 OCCUPATIONAL THERAPY		183,800.00	15,115.15	90,199.56	90,199.56	49.07	93,600.44	93,600.44	93,600.44
2213 INSTRUCT STAFF TRAINING SERV		8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	8,000.00
22 2213 000 319	PROFESSIONAL DEVELOPMENT FOR STAFF	2,500.00	0.00	305.37	305.37	12.21	2,194.63	2,194.63	2,194.63
22 2213 000 411	SUPPLIES	8,000.00	3,385.00	3,385.00	3,385.00	42.31	4,615.00	4,615.00	4,615.00
22 2213 000 640	DUES AND FEES	18,500.00	3,385.00	3,690.37	3,690.37	19.95	14,809.63	14,809.63	14,809.63
000 COOP WIDE		18,500.00	3,385.00	3,690.37	3,690.37	19.95	14,809.63	14,809.63	14,809.63
2213 INSTRUCT STAFF TRAINING SERV		18,500.00	3,385.00	3,690.37	3,690.37	19.95	14,809.63	14,809.63	14,809.63

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	Unencumbered Balance
2227	TECHNOLOGY IN SCHOOL	8,000.00	476.75	3,433.01	42.91	4,566.99	4,566.99
22 2227 000 319	TECHNOLOGY SUPPORT	21,000.00	0.00	16,918.56	80.56	4,081.44	4,081.44
22 2227 000 541	COMPUTER EQUIPMENT	29,000.00	476.75	20,351.57	70.18	8,648.43	8,648.43
000	COOP WIDE	29,000.00	476.75	20,351.57	70.18	8,648.43	8,648.43
2227	TECHNOLOGY IN SCHOOL	5,000.00	73.54	209.04	4.18	4,790.96	4,790.96
2315	LEGAL SERVICES	5,000.00	73.54	209.04	4.18	4,790.96	4,790.96
000	COOP WIDE	5,000.00	73.54	209.04	4.18	4,790.96	4,790.96
2315	LEGAL SERVICES	8,400.00	0.00	8,400.00	100.00	0.00	0.00
2317	AUDIT SERVICES	8,400.00	0.00	8,400.00	100.00	0.00	0.00
000	COOP WIDE	8,400.00	0.00	8,400.00	100.00	0.00	0.00
2317	AUDIT SERVICES	8,400.00	0.00	8,400.00	100.00	0.00	0.00
000	COOP WIDE	8,400.00	0.00	8,400.00	100.00	0.00	0.00
2319	BOARD OF DIRECTOR SERVICES	8,000.00	2,010.00	3,720.00	46.50	4,280.00	4,280.00
22 2319 000 113	BOARD SERVICES	800.00	153.77	284.59	35.57	515.41	515.41
22 2319 000 210	SOCIAL SECURITY	800.00	0.00	0.00	0.00	800.00	800.00
22 2319 000 319	OTHER PROFESSIONAL & TECH SERVICES	4,000.00	646.38	1,560.91	39.02	2,439.09	2,439.09
22 2319 000 334	TRAVEL	5,500.00	180.41	892.50	16.23	4,607.50	4,607.50
22 2319 000 350	PUBLISHING/ADVERTISING	7,000.00	0.00	3,377.41	48.25	3,622.59	3,622.59
22 2319 000 411	SUPPLIES	14,500.00	0.00	13,710.00	94.55	790.00	790.00
22 2319 000 640	DUES AND FEES	13,000.00	0.00	11,463.00	88.18	1,537.00	1,537.00
22 2319 000 651	PROPERTY, LIABILITY & FIDELITY INSURANCE	53,600.00	2,990.56	35,008.41	65.31	18,591.59	18,591.59
000	COOP WIDE	53,600.00	2,990.56	35,008.41	65.31	18,591.59	18,591.59
2319	BOARD OF DIRECTOR SERVICES	20,000.00	1,567.50	8,903.14	44.52	11,096.86	11,096.86
2321	OFFICE ASSISTANT	1,600.00	114.22	646.94	40.43	953.06	953.06
22 2321 000 113	OFFICE ASSISTANT SALARY	1,200.00	92.49	524.83	43.74	675.17	675.17
22 2321 000 210	SOCIAL SECURITY	7,770.00	700.00	4,200.00	54.05	3,570.00	3,570.00
22 2321 000 230	EMPLOYEES' RETIREMENT SYSTEM	150.00	38.44	214.78	143.19	(64.78)	(64.78)
22 2321 000 240	GROUP HEALTH, LIFE, DENTAL INS	500.00	0.00	27.00	0.00	473.00	473.00
22 2321 000 411	WORKER'S COMPENSATION INSURANCE	31,220.00	2,512.65	14,516.69	46.50	16,703.31	16,703.31
000	COOP WIDE	31,220.00	2,512.65	14,516.69	46.50	16,703.31	16,703.31
2321	OFFICE ASSISTANT	95,000.00	7,916.67	49,200.02	51.79	45,799.98	45,799.98
2329	DIRECTOR SERVICES	7,500.00	593.50	3,691.05	49.21	3,808.95	3,808.95
22 2329 000 113	DIRECTORS SALARY	5,700.00	465.40	2,894.40	50.78	2,805.60	2,805.60
22 2329 000 210	SOCIAL SECURITY	10,500.00	805.78	4,834.68	46.04	5,665.32	5,665.32
22 2329 000 230	EMPLOYEES' RETIREMENT SYSTEM	150.00	38.44	214.78	143.19	(64.78)	(64.78)
22 2329 000 240	GROUP HEALTH, LIFE, DENTAL INS	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00
22 2329 000 319	WORKER'S COMPENSATION INSURANCE	1,500.00	494.27	1,360.29	90.69	139.71	139.71
22 2329 000 334	OTHER PROFESSIONAL & TECH SERVICES	840.00	420.00	420.00	50.00	420.00	420.00
22 2329 000 340	ADMINISTRATIVE TRAVEL	1,000.00	606.93	780.28	78.03	219.72	219.72
22 2329 000 411	COMMUNICATION	3,000.00	169.78	989.79	32.99	2,010.21	2,010.21
22 2329 000 413	SUPPLIES	2,000.00	0.00	515.00	25.75	1,485.00	1,485.00
22 2329 000 640	FUEL CHARGES	130,190.00	11,510.67	64,900.29	49.85	65,289.71	65,289.71
22 2329 000 640	DUES AND FEES	130,190.00	11,510.67	64,900.29	49.85	65,289.71	65,289.71
000	COOP WIDE	130,190.00	11,510.67	64,900.29	49.85	65,289.71	65,289.71
2329	DIRECTOR SERVICES	64,900.29	11,510.67	64,900.29	49.85	65,289.71	65,289.71
2529	FISCAL SERVICES						



Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at BOM	Unencumbered Balance
53	DIAL VIRTUAL SCHOOL						
2226	VIRTUAL SCHOOL FACILITIES/SUPPORT STAFF						
53 2226 000 111	DIAL VIRTUAL SCHOOL DIRECTOR SALARY	62,000.00	5,152.16	30,912.96	49.86	31,087.04	31,087.04
53 2226 000 113	ADMINISTRATIVE SALARIES	42,000.00	3,500.00	21,000.00	50.00	21,000.00	21,000.00
53 2226 000 114	VIRTUAL SCHOOL SUPPORT STAFF SALARY	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00
53 2226 000 210	SOCIAL SECURITY	8,600.00	645.28	3,871.68	45.02	4,728.32	4,728.32
53 2226 000 220	EMPLOYEES' RETIREMENT SYSTEM	7,000.00	516.97	3,101.82	44.31	3,898.18	3,898.18
53 2226 000 230	GROUP HEALTH, LIFE, DENTAL INS	17,430.00	1,400.00	8,400.00	48.19	9,030.00	9,030.00
53 2226 000 240	WORKER'S COMPENSATION INSURANCE	400.00	76.88	429.55	107.39	(29.55)	(29.55)
53 2226 000 313	SERVICES PURCHASED FROM A COOP	60,000.00	0.00	0.00	0.00	60,000.00	60,000.00
53 2226 000 315	REGISTRATION FEES	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
53 2226 000 319	OTHER PROFESSIONAL & TECH SERVICES	6,000.00	0.00	0.00	0.00	6,000.00	6,000.00
53 2226 000 319 201	EDGENUITY TEACHER PAYMENTS	145,000.00	6,645.00	55,780.00	38.47	89,220.00	89,220.00
53 2226 000 319 202	BLACKBOARD TEACHER PAYMENTS	165,000.00	76,755.00	79,815.00	48.37	85,185.00	85,185.00
53 2226 000 319 203	OTHER TEACHER PAYMENTS	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00
53 2226 000 334	TRAVEL	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
53 2226 000 340	COMMUNICATION	1,320.00	351.40	958.73	72.63	361.27	361.27
53 2226 000 341	POSTAGE	1,200.00	138.80	813.50	67.79	386.50	386.50
53 2226 000 411	SUPPLIES	1,500.00	0.00	425.11	28.34	1,074.89	1,074.89
53 2226 000 411 201	EDGENUITY SUPPLIES	50,000.00	0.00	25,000.00	50.00	25,000.00	25,000.00
53 2226 000 411 202	BLACKBOARD SUPPLIES	35,000.00	1,520.77	21,642.05	61.83	13,357.95	13,357.95
53 2226 000 411 203	ACCELERATE KS SUPPLIES	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00
53 2226 000 413	FUEL CHARGES	500.00	0.00	0.00	0.00	500.00	500.00
53 2226 000 541	COMPUTER EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00
53 2226 000 640	DUES AND FEES	10,000.00	0.00	9,500.00	95.00	500.00	500.00
000	COOP WIDE	629,450.00	96,702.26	261,650.40	41.57	367,799.60	367,799.60
2226	VIRTUAL SCHOOL FACILITIES/SUPPORT STAFF	629,450.00	96,702.26	261,650.40	41.57	367,799.60	367,799.60
53	DIAL VIRTUAL SCHOOL	629,450.00	96,702.26	261,650.40	41.57	367,799.60	367,799.60

**CORE Educational Cooperative**

**Payroll**

**December 20, 2021**

**Other Payroll:**

Board Member Payments	\$	2,010.00
Board Member Mileage	\$	646.38
Office Assistant	\$	1,567.50
PT Mileage	\$	208.32
Speech Substitute	\$	5,237.50
Speech Substitute Travel	\$	184.80
Physical Therapist Services	\$	687.50
<b>Other Payroll Total:</b>	<b>\$</b>	<b>10,542.00</b>

**Employee ACH:**

Birth to Three Engaging Family Coordinator	\$	4,360.06
Behavioral Analyst	\$	4,250.00
Birth to Three Coordinator	\$	6,208.33
Business Manager	\$	4,166.67
Director	\$	7,916.67
Educational Evaluator	\$	8,073.30
Educational Specialist	\$	4,686.50
Occupational Therapist	\$	11,048.42
Physical Therapist	\$	7,436.07
School Psychologist	\$	24,274.43
Speech Therapist	\$	46,163.66
Speech Therapist Assistant	\$	5,822.75
Virtual School Director	\$	5,152.16
Virtual School Assistant	\$	3,500.00
<b>Employee ACH Total:</b>	<b>\$</b>	<b>143,059.02</b>

**Deductions:**

		<b>Employee Share</b>		<b>CORE Share</b>		<b>Check Total</b>
DD # 2939	AFLAC	\$ 2,092.18	\$	-	\$	2,092.18
DD # 2940	Delta Dental	\$ 1,701.02	\$	663.92	\$	2,364.94
DD # 2941	SD Supplemental Retirement	\$ 3,905.00	\$	-	\$	3,905.00
DD # 2942	SD Retirement System	\$ 7,714.83	\$	7,705.81	\$	15,420.64
DD # 2943	VSP Eye Insurance	\$ 280.06	\$	114.49	\$	394.55
DD # 2945	Kansas City Life Insurance	\$ 170.64	\$	-	\$	170.64
DD # 2946	Wellmark Health Insurance	\$ 10,739.00	\$	18,201.00	\$	28,940.00
<b>Total Deductions:</b>			<b>\$</b>	<b>26,685.22</b>		

**Tax Payments:**

		<b>Employee Share</b>		<b>CORE Share</b>		<b>Check Total</b>
DD # 2944	FIT	\$ 11,304.36	\$	-	\$	11,304.36
DD # 2944	Medicare	\$ 1,971.27	\$	1,971.27	\$	3,942.54
DD # 2944	Social Security	\$ 8,428.87	\$	8,428.87	\$	16,857.74
<b>Total Tax Payments:</b>			<b>\$</b>	<b>10,400.14</b>		

**Total Payroll: \$ 190,686.38**

**MINUTES OF THE REGULAR BOARD MEETING OF THE  
CORE EDUCATIONAL COOPERATIVE  
BOARD OF DIRECTORS  
TUESDAY, DECEMBER 14, 2021**

The original meeting was scheduled December 10, 2021. Due to a winter storm, the meeting was rescheduled to December 14, 2021.

President C. Clites called the regular meeting of the Board of Directors of the Core Educational Cooperative to order at 10:00 a.m. on Tuesday, December 14, 2021, at CORE Educational Cooperative Office in Platte, SD.

Members present: Tina Westendorf (Armour), Joe Kellen via Zoom (Burke), Joel Koskan (Colome Consolidated), Chad Clites (Corsica-Stickney), Karen Timanus (Gregory), Lisa Pazour via Zoom (Kimball), Adam Ehlers (Lyman), Dale Larsch (Mt. Vernon), Lindsey Weich (Plankinton), Roxi Summerville (Platte-Geddes), Jim Burg via Zoom (Wessington Springs) and Kris Pursell via Zoom (White Lake).

Members absent: Brooke LeGrand (Wolsey-Wessington).

Superintendents: Craig Holbeck via Zoom (Armour), Rob Thompson via Zoom (Burke), Debbie O'Doan via Zoom (Colome Consolidated), Scott Muckey via Zoom (Corsica-Stickney), Chris Noid via Zoom (Kimball), Clint Nelson via Zoom (Mt. Vernon), Joel Bailey via Zoom (Platte-Geddes), and Jennifer Boomsma-Kelsey via Zoom (Wolsey-Wessington).

Others present: Valerie Johnson (Director), Catrina Brown (Business Manager), and Jane Keller (Office Assistant).

**Public Forum**

No action taken.

**Additional Agenda Items**

No additional agenda items.

**Approve Agenda**

Motion Colome, seconded by Gregory approving the agenda. All members present voted aye. Motion carried.

**Approve Minutes from November 4, 2021**

Motion Platte-Geddes, seconded by Mt. Vernon approving the minutes from the regular meeting held on November 4, 2021. All members present voted aye. Motion carried.

**Approve Financial Reports**

Motion Plankinton, seconded by Gregory approving the report of cash transactions, payroll summary report, revenue summary, and expenditure reports dated November 30, 2021. All members present voted aye. Motion carried.

**Approve December 2021 Bills**

Motion Colome, seconded by Armour approving the following bills for payment:

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
2832	FIRST DAKOTA INDEMNITY COMPANY	10 2623 000 240	ED SPEC WORKMAN'S COMP ADJUSTMENT	\$ 38.44
2831	FIRST BANK & TRUST	10 2623 000 334	ED SPEC TRAVEL	\$ 867.98
2842	BURKE, KARLA	10 2623 000 334	ED SPEC TRAVEL	\$ 346.00
2842	BURKE, KARLA	10 2623 000 340	ED SPEC PHONE	\$ 300.00
2844	SEVERSON'S SERVICE	10 2623 000 413	ED SPEC OIL CHANGE - KARLA #23	\$ 72.35
2847	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 213.36
<b>Fund 10 Total:</b>				<b>\$ 1,838.13</b>
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2113 000 240	BEHAVIORAL ANALYST WORKMAN'S	\$ 38.44
2858	KENYON, CHRISTINA	22 2113 000 340	BEHAVIORAL ANALYST PHONE	\$ 300.00
2830	CUSTOM PRINTING	22 2113 000 411	BEHAVIORAL ANALYST SUPPLIES	\$ 185.50
2847	US BANK VOYAGER FLEET SYSTEMS	22 2113 000 413	BEHAVIOR ANALYST FUEL	\$ 173.12
2831	FIRST BANK & TRUST	22 2113 000 640	BEHAVIORAL ANALYST WORKSHOP	\$ 200.00
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2126 000 240	ED EVAL WORKMAN'S COMP ADJUSTMENT	\$ 76.88
2876	ROTH, BRITTNEY	22 2126 000 340	ED EVAL PHONE	\$ 300.00

2886	THOMAS, RENEE	22 2126 000 340	ED EVAL PHONE	\$ 300.00
2886	THOMAS, RENEE	22 2126 000 411	ED EVAL SUPPLIES	\$ 63.85
2844	SEVERSON'S SERVICE	22 2126 000 413	ED EVAL OIL CHANGE - BRIT #27	\$ 62.42
2847	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 442.16
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2149 000 240	PSYCH WORKMAN'S COMP ADJUSTMENT	\$ 192.20
2856	KAFKA, KRISTI	22 2149 000 334	PSYCH TRAVEL	\$ 92.94
2881	SIBBEL, ERIN	22 2149 000 334	PSYCH TRAVEL	\$ 46.00
2884	TECH, ALISHA	22 2149 000 334	PSYCH TRAVEL	\$ 46.00
2856	KAFKA, KRISTI	22 2149 000 340	PSCYH PHONE	\$ 300.00
2860	KOCISKO, DAVID	22 2149 000 340	PSYCH PHONE	\$ 300.00
2877	RUBENDALL, JAYNE	22 2149 000 340	PSYCH PHONE	\$ 300.00
2881	SIBBEL, ERIN	22 2149 000 340	PSYCH PHONE	\$ 300.00
2884	TECH, ALISHA	22 2149 000 340	PSYCH PHONE	\$ 300.00
2837	LYMAN COUNTY HERALD	22 2149 000 350	PSYCH ADVERTISING	\$ 32.50
2836	LAWLER AUTOMOTIVE INC	22 2149 000 413	PSYCH OIL CHANGE - JAYNE #12	\$ 32.35
2847	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$ 555.32
2877	RUBENDALL, JAYNE	22 2149 000 640	PSYCH DUES	\$ 45.00
2884	TECH, ALISHA	22 2149 000 640	PSYCH DUES - NASP	\$ 220.00
2884	TECH, ALISHA	22 2149 000 640	PSYCH WORKSHOP FEE	\$ 30.00
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2159 000 240	SPEECH WORKMAN'S COMP ADJUSTMENT	\$ 422.64
2840	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$ 1,310.40
2859	KLUNDT, JENNIFER	22 2159 000 334	SPEECH TRAVEL	\$ 135.66
2889	VOSIKA, MARIA	22 2159 000 334	SPEECH TRAVEL	\$ 11.76
2891	WITT, TANIA	22 2159 000 334	SPEECH TRAVEL	\$ 35.95
2838	BERGELEEN, LAURA	22 2159 000 340	SPEECH PHONE	\$ 300.00
2839	BOYDEN, JENNIFER	22 2159 000 340	SPEECH PHONE	\$ 300.00
2840	BRINK, BOBBI	22 2159 000 340	SPEECH PHONE	\$ 300.00
2850	GRIFFITH, JAMIE	22 2159 000 340	SPEECH PHONE	\$ 300.00
2852	HARRINGTON, MACI	22 2159 000 340	SPEECH PHONE	\$ 300.00
2859	KLUNDT, JENNIFER	22 2159 000 340	SPEECH PHONE	\$ 300.00
2864	LARSON, ROXANN	22 2159 000 340	SPEECH PHONE	\$ 300.00
2871	PALMER, NICOLE	22 2159 000 340	SPEECH PHONE	\$ 300.00
2887	THOMAS, TAYLA	22 2159 000 340	SPEECH PHONE	\$ 300.00
2889	VOSIKA, MARIA	22 2159 000 340	SPEECH PHONE	\$ 300.00
2891	WITT, TANIA	22 2159 000 340	SPEECH PHONE	\$ 300.00
2892	WRIGHT, NATALIE	22 2159 000 340	SPEECH PHONE	\$ 300.00
2837	LYMAN COUNTY HERALD	22 2159 000 350	SPEECH ADVERTISING	\$ 32.50
2827	CHILSON, LONNA	22 2159 000 413	SPEECH OIL CHANGE - CAR #16	\$ 120.00
2836	LAWLER AUTOMOTIVE INC	22 2159 000 413	SPEECH OIL CHANGE - ROXANN #30	\$ 44.55
2840	OVERWEG AUTO, GLASS, & FUEL	22 2159 000 413	SPEECH LIGHT REPAIR - LAURA #17	\$ 172.44
2841	OVERWEG REPAIR	22 2159 000 413	SPEECH OIL CHANGE - MACI #28	\$ 43.34
2847	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$ 1,405.68
2826	ASHA C/O SUNTRUST BANK	22 2159 000 640	SPEECH DUES - LARSON	\$ 253.00
2826	ASHA C/O SUNTRUST BANK	22 2159 000 640	SPEECH DUES - PALMER	\$ 253.00
2826	ASHA C/O SUNTRUST BANK	22 2159 000 640	SPEECH DUES - WITT	\$ 253.00
2838	BERGELEEN, LAURA	22 2159 000 640	SPEECH DUES	\$ 225.00
2850	GRIFFITH, JAMIE	22 2159 000 640	SPEECH DUES- ASHA	\$ 225.00
2859	KLUNDT, JENNIFER	22 2159 000 640	SPEECH DUES- ASHA	\$ 253.00
2887	THOMAS, TAYLA	22 2159 000 640	SPEECH DUES	\$ 100.00
2889	VOSIKA, MARIA	22 2159 000 640	SPEECH DUES	\$ 253.00
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2171 000 240	PT WORKMAN'S COMP ADJUSTMENT	\$ 38.44
2848	VERIZON WIRELESS	22 2171 000 340	PT MIFI	\$ 40.01
2882	STUKEL, KELLIE	22 2171 000 340	PT PHONE	\$ 300.00

2844	SEVERSON'S SERVICE	22 2171 000 413	PT TIRES - KELLIE #24	\$ 559.52
2847	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$ 297.38
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2172 000 240	OT WORKMAN'S COMP ADJUSTMENT	\$ 76.88
2861	KOTT, SONA	22 2172 000 340	OT PHONE	\$ 300.00
2880	SHUMAKE, PAIGE	22 2172 000 340	OT PHONE	\$ 300.00
2845	SYNCB/AMAZON	22 2172 000 411	OT SUPPLIES	\$ 52.90
2847	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$ 561.41
2861	KOTT, SONA	22 2172 000 640	OT LIAB INSURANCE	\$ 237.00
2846	TOTEM PD	22 2213 000 640	STAFF TRAINING PLATFORM; INV # 1267	\$ 3,385.00
2865	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2386	\$ 476.75
2828	CHURCHILL, MANOLIS, FREEMAN, KLUDT, SHELTON & BURNS LLP	22 2315 000 319	LEGAL SERVICES; INV #274637	\$ 73.54
2833	GREGORY TIMES-ADVOCATE	22 2319 000 350	BOARD ADVERTISING	\$ 180.41
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2321 000 240	OFFICE STAFF WORKMAN'S COMP ADJUSTMENT	\$ 38.44
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2329 000 240	DIRECTOR WORKMAN'S COMP ADJUSTMENT	\$ 38.44
2854	JOHNSON, VALERIE	22 2329 000 334	DIRECTOR TRAVEL - ED SPEC	\$ 74.00
2854	JOHNSON, VALERIE	22 2329 000 334	DIRECTOR TRAVEL	\$ 420.27
2854	JOHNSON, VALERIE	22 2329 000 340	DIRECOTOR PHONE	\$ 420.00
2831	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$ 606.83
2847	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$ 169.78
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2529 000 240	FISCAL WORKMAN'S COMP ADJUSTMENT	\$ 38.44
2841	BROWN, CATRINA	22 2529 000 340	FISCAL PHONE	\$ 420.00
2831	FIRST BANK & TRUST	22 2529 000 341	FISCAL POSTAGE	\$ 11.76
2839	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$ 339.00
2829	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$ 70.97
2843	SAMUELSON TIRE AND OIL	22 2549 000 321 003	OFFICE PROPANE	\$ 344.63
2850	WYNIA MOWING	22 2549 000 323	OFFICE LAWN MAINTENANCE	\$ 130.00
2838	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$ 306.87
2848	VERIZON WIRELESS	22 2549 000 340	OFFICE MIFI	\$ 40.01
2842	PLATTE FOOD CENTER	22 2549 000 411	OFFICE SUPPLIES	\$ 32.96
2845	SYNCB/AMAZON	22 2549 000 411	OFFICE SUPPLIES	\$ 84.85
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2765 000 240	B-3 WORKMAN'S COMP ADJUSTMENT	\$ 38.44
2868	MOSTERD, HOLLY	22 2765 000 319	B-3 PHONE	\$ 300.00
2844	SEVERSON'S SERVICE	22 2765 000 334	B-3 OIL CHANGE AND TIRES - HOLLY #22	\$ 715.17
2847	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$ 49.56
2831	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$ 33.98
2868	MOSTERD, HOLLY	22 2765 000 411	B-3 SUPPLIES	\$ 63.88
2832	FIRST DAKOTA INDEMNITY COMPANY	22 2765 019 240	BRIGHT BEGIN WORKMAN'S COMP ADJUSTMENT	\$ 38.44
<b>Fund 22 Total:</b>				<b>\$ 25,790.56</b>
2832	FIRST DAKOTA INDEMNITY COMPANY	53 2226 000 240	VS WORKMAN'S COMP ADJUSTMENT	\$ 76.88
2833	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 710.00
2835	HOHN, SARAH	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
2836	LARSON, ERIN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 180.00
2847	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 90.00
2848	FOUBERG, JOHN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
2853	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 450.00
2857	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 270.00
2862	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 180.00
2867	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 1,840.00

2873	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 540.00
2874	RAAK, CATHERINE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 450.00
2879	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 180.00
2883	SUMMERS, RAYNA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 270.00
2885	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$ 405.00
2834	HERRING, DANI	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 255.00
2834	HANSEN, ANDREA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 1,275.00
2837	ANDERSON, EMILY	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 2,550.00
2843	CHRISTENSEN, LORI	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 9,870.00
2844	CLARKE, JEAN	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 2,040.00
2845	CONVERSE, JODY	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 14,005.00
2846	FARWELL, RAEHELLE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 3,360.00
2847	FETTE, NICOLE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 5,080.00
2848	FOUBERG, JOHN	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 2,550.00
2849	WEHLANDER, LORI	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 765.00
2849	GIBLIN, DEBRA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 255.00
2851	GROPPER, CLAYTON	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 1,785.00
2855	JORDAN, LAKISHA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 765.00
2863	KRAUSE, TAYLOR	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 5,400.00
2866	MERKEL, BRENDA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 1,770.00
2869	NOVOTNY, KRISTINA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 5,655.00
2870	OLSON, MARDA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 3,315.00
2875	REULAND, DAVID	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 4,060.00
2878	RUSSELL-MANKE, ANNIKA	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 2,295.00
2888	TONAK, LORI	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 5,845.00
2890	WITT, KATE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$ 3,860.00
2848	VERIZON WIRELESS	53 2226 000 340	VS PHONE	\$ 51.40
2872	PETERS, KAREN	53 2226 000 340	VS PHONE	\$ 300.00
2831	FIRST BANK & TRUST	53 2226 000 341	VS POSTAGE	\$ 138.80
2831	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$ 20.77
2835	JONES & BARTLETT LEARNING,	53 2226 000 411 202	BLACKBOARD SUPPLIES; INV #QT23138	\$ 1,500.00
<b>Fund 53 Total:</b>				<b>\$ 85,487.85</b>

**Report Total: \$113,116.54**

All members present voted aye. Motion carried.

**Approve Other Payroll**

Motion Gregory, seconded by Lyman to approve the following other payroll:

<b>PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD</b>		
<b>December 10, 2021</b>		

EMPLOYEE NAME	SERVICES	AMOUNT
Sandy Ringling	Speech Therapy Substitute Services - November 2021	\$2,009.80
Lonna Chilson	Speech Therapy Substitute Services - November 2021	\$3,412.50
Betsy Shippy	Physical Therapy Services - November 2021	\$895.82
<b>TOTAL TO BE APPROVED FOR DECEMBER 20, 2021 PAYROLL</b>		<b>\$6,318.12</b>

All members present voted aye. Motion carried.

**Approve Potential Conflict of Interest per SDCL 3-23**

No conflict of interest waivers were presented.

**Executive Session for Personnel per SDCL 1-25-2 (1)**

Motion Plankinton, seconded by Armour to enter into executive session at 10:21 a.m. to discuss personnel per SDCL 1-25-2 (1). All members present voted aye. Motion carried.

President C. Clites declared open session at 10:29 a.m.

**Approve Contracts per SDCL 1-25-2 (1)**

Motion Plankinton, seconded by Gregory to approve the following contracts:

VS2022-031	Kylie Christianson	Develop Fashion Design	\$250 per course
VS2022-032	Lori Wehlander	Teach Law and Public Safety I	\$255 per student from 1-12 \$100 per student from 13-22 \$255 per student from 23+

All members present voted aye. Motion carried.

**Approve Resignations**

Motion Colome, seconded by Platte-Geddes to approve the resignation from Dawn Wirth, Grant Writer, effective immediately and Alisha Tech, School Psychology, effective June 30, 2022. All members present voted aye. Motion carried.

**Virtual School Update**

Casey Bailey, Virtual School Director, joined the meeting to give a report on the Virtual School. No action taken.

**Assistant Director**

Motion Plankinton, seconded by Lyman to approve advertising for an assistant director for the cooperative. All members present voted aye. Motion carried.

**Building Discussion**

No action taken.

**Director's Report**

No action taken.

**Next Meeting:**

Thursday, January 6, 2022 at 11:00 a.m. at the CORE Educational Cooperative in Platte, SD.

**Adjourn**

Motion Gregory, seconded by Lyman to adjourn the meeting at 11:24 a.m. All members present voted aye. Motion carried.

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**President**

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**Business Manager**

<b>CORE Educational Cooperative</b>				
<b>Report of Cash Transactions</b>				
<b>November 30, 2021</b>				
		<b>As of 10/31/21</b>	<b>As of 11/30/21</b>	
<b>Fund Totals:</b>				
CORE Educational Cooperative:		\$ 423,899.92	\$ 444,353.92	
DIAL Grant Writer:		\$ -	\$ (40.61)	
DIAL Virtual School:		\$ 1,155,433.18	\$ 1,189,978.13	
		<b>\$ 1,579,333.10</b>	<b>\$ 1,634,291.44</b>	
<b>Beginning Balance of First Fidelity Bank as of 11/1/2021:</b>				<b>\$ 1,260,248.99</b>
<b>Receipts:</b>				
	Fund 10 (General Fund)			\$ 1,448.00
	Fund 12 (Grant Writer)			\$ 538.25
	Fund 22 (Special Ed)			\$ 215,461.84
	Fund 22 (CORE Bank Account Interest 0.03%)			\$ 32.75
	Fund 53 (Virtual School)			\$ 53,340.00
	<b>Total Receipts:</b>			<b>\$ 270,820.84</b>
<b>Expenditures:</b>				
	Fund 10 (General Fund)			\$ 739.29
	Fund 12 (Grant Writer)			\$ 40.61
	Fund 22 (Special Ed)			\$ 20,759.83
	Fund 53 (Virtual School)			\$ 8,437.30
	<b>Total Expenditures:</b>			<b>\$ 29,977.03</b>
<b>Clear Out Virtual School Receivable (Fund 53)</b>				<b>\$ 260.00</b>
<b>Automatic Withdraw:</b>	ACH Monthly Payment (Fund 22)			\$ 10.00
	<b>Total Automatic Withdraw:</b>			<b>\$ 10.00</b>
<b>Payroll:</b>				
	Fund 10 (General Fund)			\$ 5,868.62
	Fund 12 (Grant Writer)			\$ 538.25
	Fund 22 (Special Ed)			\$ 169,110.85
	Fund 53 (Virtual School)			\$ 11,214.41
	<b>Total Payroll:</b>			<b>\$ 186,732.13</b>
<b>Ending Balance of First Fidelity Bank as of 11/30/2021</b>				<b>\$ 1,314,610.67</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 11/1/2021 (Fund 11)</b>				\$ 51,818.18
<b>Interest:</b>	Fund 10 (General Fund) - 18 months (Matures 8/22/22) 0.55%			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 11/30/2021</b>				<b>\$ 51,818.18</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 11/1/2021 (Fund 11)</b>				\$ 52,066.77
<b>Interest:</b>	Fund 10 (General Fund) - 18 months (Matures 3/15/23) 0.25%			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 11/30/2021</b>				<b>\$ 52,066.77</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 11/1/2021 (Fund 53)</b>				\$ 215,199.16
<b>Interest:</b>	Fund 53 (Virtual School) - 18 months (Matures 11/17/22) 0.55%			\$ 596.66
<b>Ending Balance of CD in First Fidelity Bank as of 11/30/2021</b>				<b>\$ 215,795.82</b>
<b>Ending Balance as of 11/30/2021</b>				<b>\$ 1,634,291.44</b>

**PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD**

**January 6, 2022**

EMPLOYEE NAME	SERVICES	AMOUNT
Lonna Chilson	Speech Therapy Substitute Services - December 2021	\$2,512.50
Betsy Shippy	Physical Therapy Services - December 2021	\$440.72
<b>TOTAL TO BE APPROVED FOR JANUARY 20, 2021 PAYROLL</b>		<b>\$2,953.22</b>

**MINUTES OF THE REGULAR BOARD MEETING OF THE  
CORE EDUCATIONAL COOPERATIVE  
BOARD OF DIRECTORS  
THURSDAY, JANUARY 6, 2022**

President C. Clites called the regular meeting of the Board of Directors of the Core Educational Cooperative to order at 10:00 a.m. on Thursday, January 6, 2022, at CORE Educational Cooperative Office in Platte, SD.

Members present: Tina Westendorf (Armour), Joe Kellen via Zoom (Burke), Joel Koskan (Colome Consolidated), Chad Clites (Corsica-Stickney), Lisa Pazour via Zoom (Kimball), Adam Ehlers (Lyman), Dale Larsch (Mt. Vernon), Lindsey Weich via Zoom (Plankinton), Roxi Summerville (Platte-Geddes), Jim Burg via Zoom (Wessington Springs), Kris Pursell via Zoom (White Lake), and Brooke LeGrand via Zoom (Wolsey-Wessington)..

Members absent: Karen Timanus (Gregory).

Superintendents: Craig Holbeck via Zoom (Armour), Scott Muckey (Corsica-Stickney), Sara Anderson via Zoom (Gregory), Chris Noid via Zoom (Kimball), Philip Schonebaum via Zoom (Lyman), Clint Nelson via Zoom (Mt. Vernon), Lezlie Larsen via Zoom (Plankinton), Joel Bailey via Zoom (Platte-Geddes), and Jennifer Boomsma-Kelsey via Zoom (Wolsey-Wessington).

Others present: Valerie Johnson via Zoom (Director), Catrina Brown (Business Manager), and Jane Keller (Office Assistant).

**Public Forum**

No action taken.

**Additional Agenda Items**

No additional agenda items.

**Approve Agenda**

Motion Colome, seconded by Lyman approving the agenda. All members present voted aye. Motion carried.

**Approve Minutes from December 10, 2021**

Motion Platte-Geddes, seconded by Mt. Vernon approving the minutes from the regular meeting held on December 10, 2021 with one change to the start time of the January meeting from 11:00 a.m. to 10:00 a.m. All members present voted aye. Motion carried.

**Approve Financial Reports**

Motion Kimball, seconded by Wessington Springs approving the report of cash transactions, payroll summary report, revenue summary, and expenditure reports dated December 31, 2021. All members present voted aye. Motion carried.

**Approve January 2022 Bills**

Motion Platte-Geddes, seconded by Armour approving the following bills for payment:

Check #	Vendor Name	Account Number	Invoice Detail Description	Invoice Amount
2859	MID CENTRAL EDUCATIONAL COOPERATIVE	10 2535 000 520	OFFICE LEASE PAYMENT	\$ 1,000.00
2951	BURKE, KARLA	10 2623 000 334	ED SPEC TRAVEL	\$ 113.50
2872	US BANK VOYAGER FLEET SYSTEMS	10 2623 000 413	ED SPEC FUEL	\$ 187.25
<b>Fund 10 Total:</b>				<b>\$ 1,300.75</b>
2869	SEVERSON'S SERVICE	22 2113 000 413	BEHAVIORAL OIL CHANGE - #29	\$ 76.48
2872	US BANK VOYAGER FLEET SYSTEMS	22 2113 000 413	BEHAVIORAL FUEL	\$ 145.04
2872	US BANK VOYAGER FLEET SYSTEMS	22 2126 000 413	ED EVAL FUEL	\$ 210.09
2869	SEVERSON'S SERVICE	22 2149 000 413	PSYCH TIRE - ERIN #1	\$ 169.88
2872	US BANK VOYAGER FLEET SYSTEMS	22 2149 000 413	PSYCH FUEL	\$ 339.59
2874	WOLSEY-WESSINGTON SCHOOL	22 2159 000 190	1/2 SPEECH PAYMENT FOR 21-22	\$ 27,020.84
2950	BRINK, BOBBI	22 2159 000 334	SPEECH TRAVEL	\$ 524.16
2852	CHILSON, LONNA	22 2159 000 413	SPEECH CAR REPAIR - #16	\$ 40.88
2863	OVERWEG AUTO, GLASS, & FUEL	22 2159 000 413	SPEECH OIL CHANGE - LAURA #17	\$ 67.04
2872	US BANK VOYAGER FLEET SYSTEMS	22 2159 000 413	SPEECH FUEL	\$ 808.18
2851	ASHA C/O SUNTRUST BANK	22 2159 000 640	SPEECH DUES- BRINK	\$ 253.00
2873	VERIZON WIRELESS	22 2171 000 340	PT MIFI	\$ 40.01
2871	TOM'S AUTO SERVICE	22 2171 000 413	PT FUEL AND OIL CHANGE - #24	\$ 92.89
2872	US BANK VOYAGER FLEET SYSTEMS	22 2171 000 413	PT FUEL	\$ 182.16

2872	US BANK VOYAGER FLEET SYSTEMS	22 2172 000 413	OT FUEL	\$	398.42
2962	LEHR, DAVE	22 2227 000 319	TECH SERVICES; INV #2395	\$	558.63
2855	GREGORY TIMES-ADVOCATE	22 2319 000 350	BOARD ADVERTISING	\$	231.80
2854	FIRST BANK & TRUST	22 2319 000 411	BOARD SUPPLIES	\$	210.00
2866	RAMKOTA HOTEL AND CONFERENCE CENTER	22 2329 000 334	DIRECTOR TRAVEL	\$	77.00
2854	FIRST BANK & TRUST	22 2329 000 411	DIRECTOR SUPPLIES	\$	16.99
2872	US BANK VOYAGER FLEET SYSTEMS	22 2329 000 413	DIRECTOR FUEL	\$	117.72
2854	FIRST BANK & TRUST	22 2329 000 640	DIRECTOR DUES	\$	75.00
2856	JAYMAR BUSINESS FORMS	22 2529 000 411	FISCAL SUPPLIES; INV #060610	\$	116.31
2858	MCLEOD'S PRINTING & OFFICE	22 2529 000 411	FISCAL SUPPLIES; INV #54670	\$	30.22
2862	NORTHWESTERN ENERGY	22 2549 000 321 001	OFFICE ELECTRICITY	\$	339.00
2853	CITY OF PLATTE	22 2549 000 321 002	OFFICE WATER AND SEWER	\$	69.46
2867	SAMUELSON TIRE AND OIL	22 2549 000 321 003	OFFICE PROPANE	\$	293.15
2861	MIDWEST FIRE AND SAFETY	22 2549 000 323	OFFICE FIRE EXTINGUISHER SERVICE	\$	162.90
2860	MIDSTATE COMMUNICATIONS	22 2549 000 340	OFFICE PHONE	\$	304.18
2864	PLATTE FOOD CENTER	22 2549 000 411	OFFICE SUPPLIES	\$	18.58
2870	SYNCB/AMAZON	22 2549 000 411	OFFICE SUPPLIES	\$	54.91
2872	US BANK VOYAGER FLEET SYSTEMS	22 2765 000 334	B-3 FUEL	\$	78.48
2854	FIRST BANK & TRUST	22 2765 000 411	B-3 SUPPLIES	\$	33.98
2865	QUILL CORPORATION	22 2765 000 411	B-3 SUPPLIES	\$	153.98

**Fund 22 Total: \$ 33,310.95**

2948	ANDERSON, MERRETTA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	270.00
2949	BREWER, LINDSEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,980.00
2952	FETTE, NICOLE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	90.00
2953	FRANK, STEPHANIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
2954	HALVORSON, LAURA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,080.00
2955	HANSEN, ANDREA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,080.00
2957	JENSEN, MICHELE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,170.00
2958	JOHNSON, DILLON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,260.00
2959	KELEHER, LORI	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	900.00
2960	KOUPAL, KAREN	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	315.00
2961	KREULEN, NANCY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,260.00
2963	MITTELSTEDT, RODNEY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	3,510.00
2965	PUNT, KANDY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,520.00
2966	RAAK, CATHERINE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
2967	RENKLY, SHANNON	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,170.00
2968	SCHAFFER, MAXWELL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,530.00
2969	SCHNEIDER, JEFF	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	90.00
2970	SCHNEIDER, MARY	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,350.00
2971	SUMMERS, RAYNA	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	540.00
2972	TEEL, APRIL	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	2,925.00
2973	THOMPSON, JULIE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	1,260.00
2974	WITT, KATE	53 2226 000 319 201	EDGE TEACHER PAYMENT	\$	360.00
2947	CHRISTIANSON, KYLIE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	300.00
2956	HOHBACH, ELLEN	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	1,530.00
2964	MOHLING, CHARLOTTE	53 2226 000 319 202	BLACKBOARD TEACHER PAYMENT	\$	7,395.00
2873	VERIZON WIRELESS	53 2226 000 340	VS PHONE AND MIFI	\$	91.41
2854	FIRST BANK & TRUST	53 2226 000 411	VS SUPPLIES	\$	25.96
2857	KRAFT, SARA	53 2226 000 411	VS FINGERPRINT FEE	\$	15.00
2854	FIRST BANK & TRUST	53 2226 000 411 202	BLACKBAORD SUPPLIES	\$	322.63
2868	SD DIVISION OF CRIMINAL INVESTIGATION	53 2226 000 411 202	VS TEACHER FINGERPRINTS	\$	43.25
2870	SYNCB/AMAZON	53 2226 000 411 202	BLACKBOARD SUPPLIES	\$	889.30

**Fund 53 Total: \$ 36,352.55**

All members present voted aye. Motion carried.

**Approve Other Payroll**

Motion Colome, seconded by Lyman to approve the following other payroll:

PAYROLL ITEMS THAT NEED APPROVAL BY THE GOVERNING BOARD		
January 6, 2022		
EMPLOYEE NAME	SERVICES	AMOUNT
Lonna Chilson	Speech Therapy Substitute Services - December 2021	\$2,512.50
Betsy Shippy	Physical Therapy Services - December 2021	\$440.72
TOTAL TO BE APPROVED FOR JANUARY 20, 2022 PA YROLL		\$2,953.22

All members present voted aye. Motion carried.

**Approve Depositing Virtual Schoo Money into a CD**

Motion Lyman, seconded by Mt. Vernon to give the authority to the business manager to deposit \$500,000.00 of Virtual School funds into a CD at the First Fidelity Bank for 18 months. All members present voted aye. Motion carried.

**Approve Potential Conflict of Interest per SDCL 3-23**

No conflict of interest waivers were presented.

**Executive Session for Personnel per SDCL 1-25-2 (1)**

Motion Armour, seconded by Lyman to enter into executive session at 10:27 a.m. to discuss personnel per SDCL 1-25-2 (1). All members present voted aye. Motion carried.

President C. Clites declared open session at 10:28 a.m.

**Approve Contracts per SDCL 1-25-2 (1)**

Motion Plankinton, seconded by Gregory to approve the following contracts:

EDG2022-028	Sara Fridley	Edgenuity Teacher	\$90 per student
			\$255 per student from 1-12
VS2022-033	Sara Kraft	Teacher for Speech	\$100 per student from 13-22
			\$255 per student from 23+

All members present voted aye. Motion carried.

**Director’s Report**

No action taken.

**Next Meeting:**

Thursday, February 10, 2022 at 10:00 a.m. at the CORE Educational Cooperative in Platte, SD.

**Adjourn**

Motion Lyman, seconded by Platte-Geddes to adjourn the meeting at 10:43 a.m. All members present voted aye. Motion carried.

\_\_\_\_\_  
President

\_\_\_\_\_  
Business Manager

<b>CORE Educational Cooperative</b>				
<b>Report of Cash Transactions</b>				
<b>December 31, 2021</b>				
<b>Fund Totals:</b>		<b>As of 11/30/21</b>	<b>As of 12/31/21</b>	
CORE Educational Cooperative:		\$ 444,353.92	\$ 438,522.97	
DIAL Grant Writer:		\$ (40.61)	\$ 538.25	
DIAL Virtual School:		\$ 1,189,978.13	\$ 1,172,136.55	
		<b>\$ 1,634,291.44</b>	<b>\$ 1,611,197.77</b>	
<b>Beginning Balance of First Fidelity Bank as of 12/1/2021:</b>				<b>\$ 1,314,610.67</b>
<b>Receipts:</b>				
	Fund 10 (General Fund)			\$ 400.00
	Fund 12 (Grant Writer)			\$ 578.86
	Fund 22 (Special Ed)			\$ 200,846.38
	Fund 22 (CORE Bank Account Interest 0.03%)			\$ 33.33
	Fund 53 (Virtual School)			\$ 78,860.68
		<b>Total Receipts:</b>		<b>\$ 280,719.25</b>
<b>Expenditures:</b>				
	Fund 10 (General Fund)			\$ 1,838.13
	Fund 12 (Grant Writer)			\$ -
	Fund 22 (Special Ed)			\$ 25,790.56
	Fund 53 (Virtual School)			\$ 85,487.85
		<b>Total Expenditures:</b>		<b>\$ 113,116.54</b>
<b>Automatic Withdraw:</b>	ACH Monthly Payment (Fund 22)			\$ 10.00
		<b>Total Automatic Withdraw:</b>		<b>\$ 10.00</b>
<b>Payroll:</b>				
	Fund 10 (General Fund)			\$ 5,868.62
	Fund 12 (Grant Writer)			\$ -
	Fund 22 (Special Ed)			\$ 173,603.35
	Fund 53 (Virtual School)			\$ 11,214.41
		<b>Total Payroll:</b>		<b>\$ 190,686.38</b>
<b>Ending Balance of First Fidelity Bank as of 12/31/2021</b>				<b>\$ 1,291,517.00</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 12/1/2021 (Fund 12)</b>				\$ 51,818.18
<b>Interest:</b>	Fund 10 (General Fund) - 18 months (Matures 8/22/22) 0.55%			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 12/31/2021</b>				<b>\$ 51,818.18</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 12/1/2021 (Fund 12)</b>				\$ 52,066.77
<b>Interest:</b>	Fund 10 (General Fund) - 18 months (Matures 3/15/23) 0.25%			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 12/31/2021</b>				<b>\$ 52,066.77</b>
<b>Beginning Balance of CD in First Fidelity Bank as of 12/1/2021 (Fund 53)</b>				\$ 215,795.82
<b>Interest:</b>	Fund 53 (Virtual School) - 18 months (Matures 11/17/22) 0.55%			\$ -
<b>Ending Balance of CD in First Fidelity Bank as of 12/31/2021</b>				<b>\$ 215,795.82</b>
<b>Ending Balance as of 12/31/2021</b>				<b>\$ 1,611,197.77</b>

**December 20, 2021**  
**Minutes of Wolsey-Wessington School District**  
**School Board Proceedings**

The Wolsey-Wessington School District's Board of Education met in regular session on December 20, 2021, at 7:00 PM in the Commons with the following members present: **Present:** Kevin Clarke, Ashley Dorris, Jamie Flemming, Ted Haeder, Tara Hochhalter, Brooke LeGrand, Jeff Luce. Also present: Jennifer Boomsma, Supt/HS Principal, Lindsay Haider, K-8 Principal, Amy Langbehn, Business Manager.

The meeting was called to order by Chairman Tara Hochhalter.

Pledge of Allegiance was led by Hochhalter.

Motion by Ted Haeder, second by Jamie Flemming, to adopt the agenda. Carried.

Administrative reports were given.

Motion by Kevin Clarke, second by Brooke LeGrand, to approve the minutes of the Nov. 8, 2021 regular meeting and the Dec. 14, 2021 special meeting. Carried.

Motion by Jeff Luce, second by Ashley Dorris, to approve the bills for payment as presented (see attached list). Carried.

Motion by Jamie Flemming, second by Brooke LeGrand, to approve the financial statements.

	Bank Balance 11/1/2021	Receipts	Disbursements	Bank Balance 11/30/2021
General Fund	614,851.02	597,131.70	283,688.83	928,293.89
Capital Outlay	2,342,429.00	425,365.48	353,068.55	2,414,725.93
Special Education	591,409.15	\$278,059.67	85,946.38	783,522.44
Food Service	2,713.32	51,488.75	24,848.36	29,353.71
Enterprise Fund	3,456.24	6,023.00	2,583.34	6,895.90
Activity Fund	95,989.05	12,325.60	20,873.38	87,441.27
	3,650,847.78	1,370,394.20	771,008.84	4,250,233.14

Carried.

Motion by Ashley Dorris, second by Jeff Luce, to approve the updated policy JICA-Dress Code. Carried.

The board held a first reading of policy JK-Office Referral and policy GCD

Motion by Brooke LeGrand, second by Ashley Dorris, to approve open enrollments WW2021-22 34 to 37. Carried.

Motion by Kevin Clarke, second by Ted Haeder, to approve surplus salad bar and basketball uniforms as surplus property, no longer necessary, useful or suitable for school purposes. Carried.

Motion by Kevin Clarke, second by Jeff Luce, to approve rates of \$75 per hour for bobcat or tractor with bucket, \$130 per hour for front end loader, or \$7 per foot per hour for specialty with blade for snow removal. Carried.

Motion by Kevin Clarke, second by Jamie Flemming, to approve driver's education fee of \$225 for in district students and \$250 for out of district students. Carried.

The board discussed the electronic sign and will send out bids.

The board reviewed the safe return plan.

Chairman Hochhalter declared executive session over at 9:07 pm

Chairman Hochhalter declared executive session over at 11:59 pm

Motion by Ted Haeder, second by Brooke LeGrand, to go into executive session at 7:37 pm pursuant to SDCL 1-25-2 Section 1 personnel and Section 2 student matter. Carried.

Chairman Hochhalter declared executive session over at 9:07 pm

Motion by Ted Haeder, second by Tara Hochhalter, to approve contract for Brevan Hooks for Asst. Boys Basketball at \$2397.30. Carried. Yes: Hochhalter, Flemming, Haider, LeGrand, Dorris, Clarke. No: Luce

Motion by Brooke LeGrand, second by Ashley Dorris, to go into executive session at 9:08 pm pursuant to SDCL 1-25-2 Section 1 personnel-Evalutation. Carried.

Motion by Ted Haeder, second by Jeff Luce, to adjourn at 12:00. Carried.

APPROVED: \_\_\_\_\_, Presiding Officer  
Tara Hochhalter

\_\_\_\_\_, Business Manager  
Amy Langbehn

**Gross Payroll:**

<b>Administration</b>	23,222.70
<b>Instruction</b>	111,031.83
<b>Substitutes</b>	2,800.00
<b>Afterschool</b>	1,198.29
<b>Extracurricular</b>	5,369.63
<b>Custodians</b>	10,062.12
<b>Transportation</b>	5,597.28
<b>Food Service</b>	10,550.66
<b>Special Ed</b>	40,092.56
	<u>209,925.07</u>

**District's Share:**

<b>FICA</b>	15,191.17
<b>SD Retirement</b>	12,281.90
<b>Wellmark Health</b>	30,727.00
<b>Delta Dental</b>	4,441.42

Published 12-31-21 at the total approximate cost of \$

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
281 TRAVEL CENTER	123121	GAS/SUPPLIES	3,637.75	
		<b>Vendor Total:</b>		<b>3,637.75</b>
A-OX WELDING SUPPLY COMPANY	1217747	SUPPLIES	475.64	
A-OX WELDING SUPPLY COMPANY	259728	CYLINDER RENTAL	20.65	
		<b>Vendor Total:</b>		<b>496.29</b>
BOERSMA, ANDREW	010122	FLEX	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
BUILDERS FIRST SOURCE	84671432	MAINT SUPPLIES	11.04	
		<b>Vendor Total:</b>		<b>11.04</b>
CAPITAL ONE TRADE CREDIT	B61256/A	MAINT SUPPLIES	216.80	
		<b>Vendor Total:</b>		<b>216.80</b>
CARD SERVICES	120321	FFVG	139.42	
CARD SERVICES	120921	FFVG	43.78	
		<b>Vendor Total:</b>		<b>183.20</b>
CHS INC	128113	PROPANE	572.32	
		<b>Vendor Total:</b>		<b>572.32</b>
COLE PAPERS INC	10079615	MAINT. SUPPLIES	785.20	
COLE PAPERS INC	10082230	MAINT. SUPPLIES	155.89	
COLE PAPERS INC	10082242	MAINT. SUPPLIES	181.26	
		<b>Vendor Total:</b>		<b>1,122.35</b>
DAKOTA WATER SOFTENING INC	21-20020	SOFTNER RENTAL	68.50	
		<b>Vendor Total:</b>		<b>68.50</b>
DRAGT, BECKY	010422	STIPEND	250.00	
		<b>Vendor Total:</b>		<b>250.00</b>
EXPETEC	16445	COMPUTER REPAIR	119.50	
EXPETEC	16446	COMPUTER REPAIR	119.50	
EXPETEC	16453	IT SERVICES	3,100.00	
		<b>Vendor Total:</b>		<b>3,339.00</b>
FARMLAND BUILDING SUPPLY	174404	SUPPLIES	125.20	
		<b>Vendor Total:</b>		<b>125.20</b>
FARNAMS GENUINE PARTS INC	18109	MAINT SUPPLIES	90.62	
FARNAMS GENUINE PARTS INC	19422	SUPPLIES	(18.00)	
FARNAMS GENUINE PARTS INC	19424	SUPPLIES	341.64	
FARNAMS GENUINE PARTS INC	19610	SUPPLIES	157.45	
FARNAMS GENUINE PARTS INC	19952	SUPPLIES	103.88	
		<b>Vendor Total:</b>		<b>675.59</b>
FOREMAN SALES & SERVICE	24490	BUS REPAIRS	337.11	
FOREMAN SALES & SERVICE	24491	BUS REPAIRS	2,357.55	
		<b>Vendor Total:</b>		<b>2,694.66</b>
HOOKED ON PHONICS	6019	KITS	799.96	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>799.96</b>
HUMANITY LAUNCH, THE	151	STAFF RETREAT	1,800.00	
			<b>Vendor Total:</b>	<b>1,800.00</b>
INSECT LORE	1412224	SUPPLIES	31.99	
			<b>Vendor Total:</b>	<b>31.99</b>
JAYMAR BUSINESS FORMS INC	61081	OFFICE SUPPLIES	170.22	
			<b>Vendor Total:</b>	<b>170.22</b>
KORMANAGEMENT SERVICES LLC	14817	DRUG TEST	281.72	
KORMANAGEMENT SERVICES LLC	14843	DRUG TEST	74.00	
			<b>Vendor Total:</b>	<b>355.72</b>
MACK METAL SALES INC	45749	METAL	977.04	
MACK METAL SALES INC	46228	MAINT SUPPLIES	12.00	
			<b>Vendor Total:</b>	<b>989.04</b>
MENARDS - PIERRE	1664	SUPPLIES	85.95	
			<b>Vendor Total:</b>	<b>85.95</b>
MILLER ACE	200320	SUPPLIES	60.95	
			<b>Vendor Total:</b>	<b>60.95</b>
NORTHWESTERN PUBLIC SERVICE	122921	ELECTRICITY	1,597.52	
NORTHWESTERN PUBLIC SERVICE	122921-2	ELECTRICITY	4,077.37	
NORTHWESTERN PUBLIC SERVICE	122921-3	ELECTRICITY	33.59	
NORTHWESTERN PUBLIC SERVICE	122921-4	ELECTRICITY	29.08	
NORTHWESTERN PUBLIC SERVICE	123021	ELECTRICITY	182.69	
			<b>Vendor Total:</b>	<b>5,920.25</b>
PLAINSMAN	100604	LEGALS	16.45	
			<b>Vendor Total:</b>	<b>16.45</b>
RUNNINGS SUPPLY, INC	4311372	MAINT SUPPLIES	206.47	
RUNNINGS SUPPLY, INC	4315819	MAINT SUPPLIES	83.97	
			<b>Vendor Total:</b>	<b>290.44</b>
SANTEL COMMUNICATIONS	10919491	PHONE SERVICE	387.09	
			<b>Vendor Total:</b>	<b>387.09</b>
SHOOT A AWAY, INC	PARTS1214-3	PART	135.00	
			<b>Vendor Total:</b>	<b>135.00</b>
SIBSON, BRAD	122821	BUS TRAINING	340.32	
			<b>Vendor Total:</b>	<b>340.32</b>
STAN HOUSTON EQUIP CO INC	2024066	SUPPLIES	103.48	
			<b>Vendor Total:</b>	<b>103.48</b>
STEFFEN, DALE	123021	CDL TESTING	180.00	
			<b>Vendor Total:</b>	<b>180.00</b>
TIME MANAGEMENT SYSTEMS	262074	TIME CLOCK MAINT	53.97	
			<b>Vendor Total:</b>	<b>53.97</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WASTE MANAGEMENT OF HURON	6116751-1762-0	GARBAGE SERVICE	478.95	
WASTE MANAGEMENT OF HURON	6117064-1762-7	GARBAGE SERVICE	117.04	
		<b>Vendor Total:</b>		<b>595.99</b>
WOLSEY-WESSINGTON SCHOOL DISTRICT 2-6	123121	REIMBURSE	1,184.37	
		<b>Vendor Total:</b>		<b>1,184.37</b>
		<b>Fund Total:</b>		<b>26,993.89</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21</b>	<b>CAPITAL OUTLAY FUND</b>	
ACCESS SYSTEMS LEASING	30717659	COPIER	1,647.27	
		<b>Vendor Total:</b>		<b>1,647.27</b>
EDMENTUM, INC	010722	READING EGGS	52.10	
		<b>Vendor Total:</b>		<b>52.10</b>
		<b>Fund Total:</b>		<b>1,699.37</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>	
CORE EDUCATIONAL COOPERATIVE	202122127	SERVICES	18,693.96	
		<b>Vendor Total:</b>		<b>18,693.96</b>
ROTH, TASHA	010122	MILEAGE	134.40	
		<b>Vendor Total:</b>		<b>134.40</b>
TEACHER SYNERGY LLC	178833914	SUPPLIES	5.53	
		<b>Vendor Total:</b>		<b>5.53</b>
		<b>Fund Total:</b>		<b>18,833.89</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>	
281 TRAVEL CENTER	123121	GAS/SUPPLIES	61.49	
		<b>Vendor Total:</b>		<b>61.49</b>
BIMBO BAKERIES	54162249613	BREAD	59.50	
BIMBO BAKERIES	54162249733	BREAD	59.50	
BIMBO BAKERIES	54162249848	BREAD	127.80	
		<b>Vendor Total:</b>		<b>246.80</b>
CARD SERVICES	121121	FOOD PURCHASED	21.92	
CARD SERVICES	122021	FOOD PURCHASED	54.49	
		<b>Vendor Total:</b>		<b>76.41</b>
CASH-WA DISTRIBUTING	13195342	FOOD PURCHASE	831.90	
CASH-WA DISTRIBUTING	13199910	FOOD PURCHASE/SUPPLIES	425.29	
CASH-WA DISTRIBUTING	13214053	FOOD PURCHASE	2,308.97	
CASH-WA DISTRIBUTING	13217011	FOOD PURCHASE	1,179.35	
		<b>Vendor Total:</b>		<b>4,745.51</b>
SNA	022821	DUES	48.50	
		<b>Vendor Total:</b>		<b>48.50</b>
		<b>Fund Total:</b>		<b>5,178.71</b>
		<b>Checking Account Total:</b>		<b>52,705.86</b>

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>GENERAL FUND</b>		
CAPITAL ONE		120721	SUPPLIES	38.89	
				<b>Vendor Total:</b>	<b>38.89</b>
HAUFF MID-AMERICA SPORTS INC		100087	CO-CURR EQUIPMENT	77.90	
				<b>Vendor Total:</b>	<b>77.90</b>
NORTHWESTERN PUBLIC SERVICE		010522	NATURAL GAS	2,763.29	
				<b>Vendor Total:</b>	<b>2,763.29</b>
TOWN OF WOLSEY		19795	WATER/SEWER SERVICE	741.00	
TOWN OF WOLSEY		19796	WATER/SEWER SERVICE	87.00	
TOWN OF WOLSEY		19801	WATER/SEWER SERVICE	65.17	
				<b>Vendor Total:</b>	<b>893.17</b>
VISA		010722	CLEARHOUSE QUERIES	12.50	
VISA		122121	CLEARHOUSE QUERIES	2.50	
VISA		122221	DOMINOS PIZZA	174.80	
VISA		136381953	BUS DRIVER TEST	35.00	
VISA		8217848	AMAZON SUPPLIES	126.74	
				<b>Vendor Total:</b>	<b>351.54</b>
WELLMARK		220070000486	HEALTH INSURANCE	31,909.75	
				<b>Vendor Total:</b>	<b>31,909.75</b>
				<b>Fund Total:</b>	<b>36,034.54</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 21</b>	<b>CAPITAL OUTLAY FUND</b>		
VISA		704291029	MIXERS	532.48	
				<b>Vendor Total:</b>	<b>532.48</b>
				<b>Fund Total:</b>	<b>532.48</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>		
CAPITAL ONE		010322	SUPPLIES	114.35	
CAPITAL ONE		121621	SUPPLIES	126.49	
				<b>Vendor Total:</b>	<b>240.84</b>
WELLMARK		220070000486	HEALTH INSURANCE	9,450.75	
				<b>Vendor Total:</b>	<b>9,450.75</b>
				<b>Fund Total:</b>	<b>9,691.59</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 51</b>	<b>FOOD SERVICE FUND</b>		
WELLMARK		220070000486	HEALTH INSURANCE	967.50	
				<b>Vendor Total:</b>	<b>967.50</b>
				<b>Fund Total:</b>	<b>967.50</b>
				<b>Checking Account Total:</b>	<b>47,226.11</b>

## Wolsey Wessington School District 2-6 Financial Statement for Dec 2021

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	PRESCHOOL DRIVERS ED	CANS	TRUST & AGENCY
<b>Balance - Nov 30 2021</b>	\$928,293.89	\$2,414,725.93	\$783,522.44	\$6,895.90	\$29,353.71	\$87,441.27
RECEIPTS:						
Taxes	\$85,597.97	\$121,270.04	\$80,118.58			
Interest Earned	\$34.18					\$0.87
Lunch money					\$1,171.75	
Sports	\$2,319.37					
State Aid	\$95,139.00					
Student Activities						\$29,227.64
Fed grants	\$850.33				\$23,646.99	
Misc fee	\$5,452.12			\$1,790.00		
Transfer						
<b>Total Dec Revenue</b>	<u>\$189,392.97</u>	<u>\$121,270.04</u>	<u>\$80,118.58</u>	<u>\$1,790.00</u>	<u>\$24,818.74</u>	<u>\$29,228.51</u>
<b>TOTAL (Beg. Bal. plus Revenue)</b>	\$1,117,686.86	\$2,535,995.97	\$863,641.02	\$8,685.90	\$54,172.45	\$116,669.78
Less Dec Disbursements	\$322,260.35	\$33,094.89	\$100,611.63	\$2,583.34	\$30,392.02	\$21,470.50
<b>*CASH BALANCE - Dec 31, 2021</b>	<u>\$795,426.51</u>	<u>\$2,502,901.08</u>	<u>\$763,029.39</u>	<u>\$6,102.56</u>	<u>\$23,780.43</u>	<u>\$95,199.28</u>
*General Fund Cash Balance includes:						
American Bank and Trust--Wolsey & Heartland State Bank-Wessington	\$795,156.51					
Postage Fund	\$50.00					
Cash Change Fund	\$220.00					
*CANS Cash Balance Includes:						
Cash Change Fund					\$20.00	

TO THE BOARD OF EDUCATION FOR WOLSEY WESSINGTON SCHOOL DISTRICT #2-6  
MONTHLY REPORT OF TRUST & AGENCY ACCOUNTS: Dec 2021

<u>ACCOUNT</u>	<u>BALANCE</u> <u>July 1, 2021</u>	<u>RECEIPTS</u> <u>Yr-to-date</u>	<u>EXPENDITURES</u> <u>Yr-to-date</u>	<u>BALANCE</u>
Imprest Fund	\$962.38	\$14,644.40	\$14,611.76	\$995.02
HS Student Council	\$2,165.86	\$1,998.18	\$2,449.66	\$1,714.38
Elem/MS Student Council	\$248.46			\$248.46
HS Pop	\$2,538.46	\$142.48	\$969.99	\$1,710.95
Class of '19	\$760.59		\$760.59	\$0.00
Class of '20	\$743.48		\$743.48	\$0.00
Class of '21	\$331.01		\$331.01	\$0.00
Class of '22	\$1,901.74	\$216.34		\$2,118.08
Class of '23	\$1,887.16	\$285.00		\$2,172.16
Class of '24	\$830.31	\$10,164.50	\$6,551.47	\$4,443.34
Cheerleaders	\$436.13	\$6,929.00	\$3,170.89	\$4,194.24
Track	\$2,252.26			\$2,252.26
Volleyball	\$15,375.91	\$15,990.50	\$15,964.64	\$15,401.77
BBB/Football	\$12,897.09	\$13,475.40	\$17,748.67	\$8,623.82
GBB	\$7,581.84	\$580.00	\$695.00	\$7,466.84
Clearing Account				
Interest	\$613.51	\$5.05		\$618.56
Miscellaneous	\$5,049.96	\$18,722.04	\$21,605.41	\$2,166.59
FFA	\$16,613.41	\$8,057.58	\$8,053.69	\$16,617.30
Music	\$4,270.08	\$1,087.25		\$5,357.33
National Honor Society	\$779.41		\$390.00	\$389.41
Cross Country	\$1,844.54	\$1,265.40	\$336.00	\$2,773.94
Medical Careers	\$3,561.70	\$542.00	\$515.92	\$3,587.78
Journalism	\$477.35			\$477.35
Drama	\$566.91			\$566.91
WILD	\$324.05			\$324.05
Interact	\$360.28			\$360.28
Wrestling	\$1,739.75			\$1,739.75
Explorer	\$576.92			\$576.92
PTO	\$2,490.40			\$2,490.40
Scholarships	\$5,650.00		\$650.00	\$5,000.00
Snow Queen	\$831.58	\$1,203.70	\$1,223.89	\$811.39
	<u>\$96,662.53</u>	<u>\$95,308.82</u>	<u>\$96,772.07</u>	<u>\$95,199.28</u>

Balance per Check Stub	<u>\$95,199.28</u>
Beg. Bal. per Bank Statement	<u>\$108,510.61</u>
Less: Outstanding Checks	<u>\$13,311.33</u>
Plus: Deposits in Transit	<u>\$0.00</u>
Ending Bal. per Bank Statement	<u>\$95,199.28</u>

I hereby certify that to the best of my knowledge the records of the Trust & Agency accounts are accurate and up to date.

Respectfully submitted,

Amy Langbehn  
Business Manager

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: GCD</b>
<b>Policies and Regulations</b>	

## **STAFF HIRING**

All professional **and hourly** staff members of the district will be appointed by the Board upon the recommendation of the Superintendent. Should a person nominated by the Superintendent be rejected by the Board, it will be the Superintendent's duty to make another nomination. **No verbal contracts will be given before Board approval.**

The Superintendent will assure that all persons nominated for employment will meet state certification requirements and the qualifications established for the particular position.

Interviewing and selection procedures will assure that the principal or other administrator to be directly responsible for the work of the staff member has an opportunity to aid in his/her selection; however, the final recommendation to the Board will be made by the Superintendent.

No candidates will be hired without a personal interview. **The candidate must be interviewed by a committee consisting of a Board member nominated by the Board President, an administrator, and a certified staff member.**

All candidates will be considered on the basis of their merits, qualifications, and the needs of the district. In each instance, the Superintendent and others playing a role in the selection will seek to hire the best-qualified person for the job.

No person will supervise a member of his or her immediate family employed in a continuing capacity by the School District.

Upon approval by the Board, **an employee will receive a verbal offer of employment. Following acceptance of the verbal offer a written contract will be reviewed and signed by the Board President before being presented to the new hire.**

Approved: 12-12-11

Updated: 10-12-20

Reviewed and Updated: 12-20-21

<b>WOLSEY-WESSINGTON SCHOOL DISTRICT</b>	<b>NASB/NEPN Code: JK</b>
<b>Policies and Regulations</b>	

**Students**

**Student Discipline**

**Rules of Student Conduct and Discipline**

Students attending our schools are required to conduct themselves with respect for self and others through their actions, their language, and their dress. Student behavior will reflect favorably on the individual and on the school, will show consideration for others, and will create a harmonious learning atmosphere. Students must recognize their individual responsibilities and obligations and discharge them in accordance with school regulations. When a school employee acts to assist a student in proper conduct, the emphasis shall be toward student growth in self-discipline.

**APPLYING THE DISTRICT RULES**

1. The consequences for misbehavior described in this regulation are for misbehavior resulting in a referral to the principal’s office. Consequences are designed to be fair, firm, and consistent for all students in Wolsey-Wessington School District 02-5. They apply to all students in school or other District building, on District property, in District vehicles or school buses, and at school or District events. Consequences listed are minimums. The administration has the latitude to enforce other reasonable disciplinary action found to be warranted by the situation.
  
2. Because it is not possible to list every misbehavior that occurs, the administration and staff reserve the right to respond to misbehaviors not included in this regulation. This regulation is based on the assumption that misbehaviors are dealt with by bus drivers, chaperones, classroom teachers, counselors, administrators, and other appropriate District staff.
  
3. Progressive discipline will be used in conjunction with existing District policy. Complete copies of the District suspension and expulsion policy JKD are available from all principals’ offices. Rights and responsibilities of District personnel, parents or guardians, and students are described in this policy.
  
4. Actions which may be used by District staff to discipline students and/or encourage them to modify their behavior include but are not limited to: student conference, parent/guardian notification, parent/guardian conference, fine, restitution, detention, removal from class, in-school suspension, dismissal from school, out-of-school suspension, exclusion, expulsion, referral to law enforcement authorities, conflict resolution training and recommendation to alternative community services.
  
5. A copy of the District rules will be provided to the parent/guardian and student at the beginning of each school year or at the time of enrollment





## DEFINITIONS

**ACTIVITY (PARTICIPATION) RULES:** Any student who violates Class Five above, and who is involved in co- and extracurricular activities, shall be removed from the activity(ies) as specified in the activity rules which student and parent or guardian sign for each activity. See Policy JICH.

**BULLYING:** Bullying is unwanted, aggressive behavior among school aged children that involves a real or perceived power imbalance. The behavior is repeated, or has the potential to be repeated, over time. In order to be considered bullying, the behavior must be aggressive and include: **An Imbalance of Power:** Kids who bully use their power—such as physical strength, access to embarrassing information, or popularity—to control or harm others. Power imbalances can change over time and in different situations, even if they involve the same people. **Repetition:** Bullying behaviors happen more than once or have the potential to happen more than once.

**PHYSICAL BULLYING:** The use of one's body and physical bodily acts to exert power over peers or gain control over a target.

**BUS BEHAVIOR:** While on district-provided buses, students shall adhere to the same behavior expectations, standards, and consequences as at school. See policy EEA.

**OPEN CAMPUS VIOLATION:** Leaving school without the permission of the administration.

**COMPUTER VIOLATION:** Violations may result in restriction and/or loss of computer privileges. Refer to the 6<sup>th</sup>-12<sup>th</sup> Technology Handbook.

**CONFLICT RESOLUTION:** Programs designed to teach students to deal with conflict in a constructive manner.

**DESTRUCTION OR STEALING OF PROPERTY:** Willfully causing or attempting to cause damage to private or school property, stealing or attempting to steal private or school property, or repeated damage or theft involving private or school property. Includes alteration of student/school computer programs/systems.

**DISRESPECTFUL/OBSCENE LANGUAGE:** Use of obscene or disrespectful language, communication or action.

**ENGAGING IN ILLEGAL ACTIVITIES:** Breaking any law, the consequences of which pose a threat to the student or others and are not in the best interests of the school.

**EXPULSION:** Denial of a student's membership in school for a period of time. See Policy JKD.

**HARASSMENT:** Harassment is a form of discrimination that consists of physical or verbal conduct related to a person's race, religion, national origin, age, gender, disability or other basis prohibited by law. The School District specifically prohibits any form of harassment that is sexual in nature. See Policy JIAA.

Harassment may include, but is not limited to, verbal harassment or abuse, implied or overt threat(s), physical acts of aggression, and intimidating behavior, which have the effect of substantially or unreasonably interfering with an individual's employment, education, use of District services or participation in District activities.

**HAZING:** Committing an act against a student or coercing a student to commit an act that creates risk of harm to a person, in order to be initiated into a student organization or class, or for any other purpose. See Policy JICFA

**IN SCHOOL SUSPENSION (ISS):** Temporary denial to a student by a principal of participation in a class. Suspension will be served in school. Credit for completed class work.

**INSUBORDINATION/HABITUAL/DISOBEDIENCE:** Student conduct deemed as unwillingness to submit to authority, refusal to respond to a reasonable request or situations in which the student is shown to be habitually disobedient.

**INTIMIDATION/THREAT TO OTHERS:** Use of coercion, force, threats, violence, intimidation or similar conduct that constitutes a threat to a person's safety or interferes with school purposes.

**LONG-TERM SUSPENSION:** Temporary denial to a student by the superintendent or school board of participation in school for more than ten days and not more than ninety days. See Policy JKD.

**MOOD ALTERING CHEMICALS, SUBSTANCES, and TOBACCO:** Using, possessing, selling, dispensing, or being under the influence of any mood altering chemicals, substances, or tobacco or possessing drug paraphernalia at school, on school property, or at a school sponsored activity or when the conduct poses a threat to the student or others and is not in the best interests of the school. Tobacco related items such as lighters and matches are not allowed. Police will be notified as specified by Policy JICH and all drug paraphernalia will be turned over to police.

**OUT OF SCHOOL SUSPENSION (OSS):** Temporary denial to a student by the principal, superintendent or school board of participation in a class or classes. Suspension will be served out of school.

**PARENT:** Parent or legal guardian.

**PARKING LOTS:** City and state traffic laws apply to the parking lots and streets immediately surrounding the school. Because violations of these laws pose a threat to the safety of students and staff, violators will be reported to the authorities.

**PHYSICAL INJURY:** Causing or attempting to cause physical injury to a school employee or to any student. Cases in which physical injury caused by accident or other action undertaken on the reasonable belief that it was necessary to protect another person or self shall not constitute a violation of this rule.

**SEXUAL MISCONDUCT:** Any touching of a sexual nature, either consensual or not, any attempt to engage or engaging in sexual activity on school property, within the school environment, in a school owned, leased or contracted vehicle or at any school sponsored activity or event.

**SKIPPING:** Unapproved absence from class within the school day.

**STUDENT DRESS:** Students are expected to dress with standards that enhance a safe learning environment. Profanity and suggestive themes, such as alcohol, drugs, sex, death, suicide or violence, will not be permitted on school attire.

**SUSPENSION AFTER SCHOOL (SAS):** An option for principals to use in place of ISS that requires students to serve suspension time after school.

**WEAPONS:** Knowingly possessing, handling, or transmitting any object or material that is ordinarily or generally considered a weapon. Mace and pepper sprays are included as items considered being weapons. Intentional possession of a firearm will result in a mandatory 12-month expulsion.

Class 1 Offense (per quarter)	1st Offense	2nd Offense	3rd Offense	Habitual Disobedience, 4 or more offenses
Tardy to school or class	Warning	Warning	Detention	Detention/Community Service
Cell Phone Violation	Phone in the office until the end of the day	Parent must pick up phone or turn into the office for 1 week	Parent must pick up phone or turn into the office for 2 weeks	Parent must pick up phone or turn into the office for 1 week/Detention
Classroom, Library, Lunchroom, or Study Hall Disruption	Conference with the student; detention when appropriate	Conference with the student; detention when appropriate	Conference with the student; detention when appropriate	ISS, Conference with the student; Parent Contacted
Dress Code Violation	Change Clothing	Change Clothing, Conference with the student	Change Clothing, Detention, Conference with the student, Parent Contact	Change Clothing, ISS, Conference with the student, Parent Contact
Class 2 Offense (per semester)				
Parking Lot Violation	Conference with the student, Parent Contact	ISS (1-3 days) or Detention, Parent Contact	ISS (3-5 days), Parent Contact	ISS (5 days), reduce suspension if parent/student participate in conflict resolution
Skipping Class	Conference with the student, Parent Contact	ISS (1-3 days) or Detention, Parent Contact, Counselor referral when appropriate/Community Service	ISS (1-3 days) or Detention, Parent Contact, Counselor referral when appropriate/Community Service, Attendance contract when appropriate	ISS (5 days), reduce suspension if parent/student participate in conflict resolution, Attendance Contract, Community Service
Open Campus Violation	Conference with the student, Parent Contact	ISS (1-3 days) or Detention, Parent Contact	ISS (3-5 days), Parent Contact	ISS (5 days), reduce suspension if parent/student participate in conflict resolution, Attendance Contract, Community Service
Bus Incident	1 Day off the bus	1 Week off the bus, Counselor referral when appropriate	2 Weeks off the bus, Counselor referral when appropriate	Loss of bus privileges for the year
Class 3 Offense (per year)				
Insubordination	ISS (1-3 days), Detention, Parent Contact, Counselor referral	ISS (3-5 days) or OSS (1-3 days), Parent Conference, Counselor referral, Community Service, Student Activity Rules Enforced	OSS (3 days), Parent Conference, Counselor referral, Community Service, Student Activity Rules Enforced	OSS (up to 10 days), Counselor referral, Community Service, Student Activity Rules Enforced, Suspension may be reduced if parent and student participate in conflict resolution
Disrespectful/Obscene Language or Actions directed towards an individual or group of individuals	" "	" "	" "	" "
Cyber Bulling	" "	" "	" "	" "
Intimidation/Bullying	" "	" "	" "	" "
Class 4 Offense (per year)				
Violence/Fighting	OSS (3-5 days), Parent Conference, Counselor referral, Restitution/Police referral when appropriate, Student Activity rules enforced, Reduced suspension if student participates in counseling	OSS (5-10 days), Parent Conference, Counselor referral, Restitution/Police referral when appropriate, Student Activity rules enforced, Reduced suspension if student and parent participates in counseling	Long term suspension or expulsion, police referral when appropriate. Student and Parent must attend conflict resolution training before the student returns to school.	Long term suspension or expulsion, police referral when appropriate. Student and Parent must attend conflict resolution training before the student returns to school.
Physical Bullying	" "	" "	" "	" "
Hazing	" "	" "	" "	" "
Tobacco/E-Cigarette/Vapes	" "	" "	" "	" "
Theft	" "	" "	" "	" "
Destructions of Property	" "	" "	" "	" "
Harassment	" "	" "	" "	" "
Sexual Misconduct	" "	" "	" "	" "
Pornographic Materials	" "	" "	" "	" "
Class 5 Offense (per career)				

Drugs and/or Alcohol	OSS (5-10 days), Parent Conference, Police Referral. Student Activity rules enforced. Reduced suspension if student and parent participate in drug/alcohol evaluation and counseling. Transition plan used to integrate student back into the classroom and school activities.		Long term suspension or expulsion, police referral. Student and Parent must attend drug/alcohol evaluation and counseling before the student returns to school. Transition plan used to integrate student back into the classroom and school activities.	
*Using/Under the influence, or possessing drug paraphernalia				
*Possessing an amount that suggests distribution or purchasing of substance				
Assault				
<b>Class 6 Offense (per career)</b>				
Weapons-No Intent	1 Day OSS	5 Days OSS	10 Days OSS	Long Term Suspension
Weapons	Parent Conference, long term suspension pending expulsion, notification of law enforcement			

## Applying the District-Wide Elementary Rules

Class 1 Offense (per quarter)	1st Offense	2nd Offense	3rd Offense	Habitual Disobedience, 4 or more offenses
Tardy to school or class	7 Tardies - Student and Parent conference	10 Cumulative Tardies - Student and Parent conference, make up lost time on Fridays or after school	15 Cumulative Tardies - Student and Parent conference, detention after school until time is recovered	20 Tardies -ISS, Detention, Parent conference, community service as appropriate
Bus Incident	Conference with the student and Parent, 1 day off the bus	Conference with the student and Parent, 3 days off the bus	Conference with the student and Parent, 2 weeks off the bus	Removal from the bus for the remainder of the semester
Class 2 Offense (per semester)				
Classroom, Library, Lunchroom, Disruption	Conference with the student	Student and Parent conference, loss of privilege for 1 day where behavior is taking place, counselor referral when appropriate, community service	Student and Parent conference, loss of privilege for 1 week where behavior is taking place, counselor referral, community service	ISS (1-3 days), Parent conference, counselor referral, community service
Playground Violation	Conference with the student	Student and Parent conference, loss of privilege for 1 day, counselor referral when appropriate, community service	Student and Parent conference, loss of privilege for 1 week, counselor referral, community service	ISS (1-3 days), Parent conference, counselor referral, community service
Class 3 Offense (per year)				
Insubordination	Student conference, parent notification, loss of privilege (1-4 days)	ISS (1-3 days), student conference, parent notification, team will write a behavior plan, counselor referral when appropriate, community service	ISS (3-5 days) or OSS (1-3 days), student and parent conference, counselor referral, community service	OSS (5 days), Reduced to 2 days if parent and student participate in conflict resolution training, counselor referral, community service
Disrespectful/Obscene Language or Actions directed towards an individual or group of individuals	" "	" "	" "	" "
Intimidation/Bullying	" "	" "	" "	" "
Physical Aggression	" "	" "	" "	" "
Class 4 Offense (per year)				
Violence/Fighting	ISS (1-3 days), student conference, parent notification, restitution and police referral when appropriate	ISS (3 days) or OSS (1 day), student/parent conference, restitution and police referral when appropriate	OSS (1-3 days), student/parent conference, student must participate in conflict resolution training, counselor referral, restitution and police referral when appropriate	OSS (3-5 days), parent conference, suspension may be reduced to 3 days if parent and student participate in conflict resolution training, counselor referral, restitution and police referral when appropriate. Long term suspension or expulsion when appropriate.
Physical Bullying	" "	" "	" "	" "
Hazing	" "	" "	" "	" "
Tobacco/E-Cigarette/Vapes	" "	" "	" "	" "
Theft	" "	" "	" "	" "
Destructions of Property	" "	" "	" "	" "
Harassment	" "	" "	" "	" "
Sexual Misconduct	" "	" "	" "	" "
Pornographic Materials	" "	" "	" "	" "
Class 5 Offense (per career)				
Drugs and/or Alcohol	ISS (5-10 days), Parent Conference, counselor referral, police referral. Reduced suspension if student and parent participate in drug/alcohol evaluation and counseling. Student activity rules will be followed		OSS (5-10 days), parent conference, counselor referral, police referral. Reduced suspension if student and parent participate in drug/alcohol evaluation and counseling. Student activity rules will be followed	Long Term Suspension or Expulsion, police referral. Student and parent must attend drug/alcohol evaluation and counseling before student returns to school
Class 6 Offense (per career)				
Weapons-No Intent	1 Day ISS	3 Days ISS	1-3 Days OSS	Long Term Suspension

Weapons	Parent Conference, long term suspension pending expulsion, notification of law enforcement
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Class 1 Offense (per quarter)	1st Offense	2nd Offense	3rd Offense	Habitual Disobedience, 4 or more offenses
Tardy to school or class	Warning	Warning	Detention	Detention/Community Service
Cell Phone Violation	Phone in the office until the end of the day	Parent must pick up phone or turn into the office for 1 week	Parent must pick up phone or turn into the office for 2 weeks	Parent must pick up phone or turn into the office for 1 week/Detention
Classroom, Library, Lunchroom, or Study Hall Disruption	Conference with the student; detention when appropriate	Conference with the student; detention when appropriate	Conference with the student; detention when appropriate	ISS, Conference with the student; Parent Contacted
Dress Code Violation	Change Clothing	Change Clothing, Conference with the student	Change Clothing, Detention, Conference with the student, Parent Contact	Change Clothing, ISS, Conference with the student, Parent Contact
Class 2 Offense (per semester)				
Parking Lot Violation	Conference with the student, Parent Contact	ISS (1-3 days) or Detention, Parent Contact	ISS (3-5 days), Parent Contact	ISS (5 days), reduce suspension if parent/student participate in conflict resolution
Skipping Class	Conference with the student, Parent Contact	ISS (1-3 days) or Detention, Parent Contact, Counselor referral when appropriate/Community Service	ISS (1-3 days) or Detention, Parent Contact, Counselor referral when appropriate/Community Service, Attendance contract when appropriate	ISS (5 days), reduce suspension if parent/student participate in conflict resolution, Attendance Contract, Community Service
Open Campus Violation	Conference with the student, Parent Contact	ISS (1-3 days) or Detention, Parent Contact	ISS (3-5 days), Parent Contact	ISS (5 days), reduce suspension if parent/student participate in conflict resolution, Attendance Contract, Community Service
Bus Incident	1 Day off the bus	1 Week off the bus, Counselor referral when appropriate	2 Weeks off the bus, Counselor referral when appropriate	Loss of bus privileges for the year
Class 3 Offense (per year)				
Insubordination	ISS (1-3 days), Detention, Parent Contact, Counselor referral	ISS (3-5 days) or OSS (1-3 days), Parent Conference, Counselor referral, Community Service, Student Activity Rules Enforced	OSS (3 days), Parent Conference, Counselor referral, Community Service, Student Activity Rules Enforced	OSS (up to 10 days), Counselor referral, Community Service, Student Activity Rules Enforced, Suspension may be reduced if parent and student participate in conflict resolution
Disrespectful/Obscene Language or Actions directed towards an individual or group of individuals	" "	" "	" "	" "
Cyber Bulling	" "	" "	" "	" "
Intimidation/Bullying	" "	" "	" "	" "
Class 4 Offense (per year)				
Violence/Fighting	OSS (3-5 days), Parent Conference, Counselor referral, Restitution/Police referral when appropriate, Student Activity rules enforced, Reduced suspension if student participates in counseling	OSS (5-10 days), Parent Conference, Counselor referral, Restitution/Police referral when appropriate, Student Activity rules enforced, Reduced suspension if student and parent participates in counseling	Long term suspension or expulsion, police referral when appropriate. Student and Parent must attend conflict resolution training before the student returns to school.	Long term suspension or expulsion, police referral when appropriate. Student and Parent must attend conflict resolution training before the student returns to school.
Physical Bullying	" "	" "	" "	" "
Hazing	" "	" "	" "	" "
Tobacco/E-Cigarette/Vapes	" "	" "	" "	" "
Theft	" "	" "	" "	" "
Destructions of Property	" "	" "	" "	" "
Harassment	" "	" "	" "	" "
Sexual Misconduct	" "	" "	" "	" "
Pornographic Materials	" "	" "	" "	" "
Class 5 Offense (per career)				

Drugs and/or Alcohol	OSS (5-10 days), Parent Conference, Police Referral. Student Activity rules enforced. Reduced suspension if student and parent participate in drug/alcohol evaluation and counseling. Transition plan used to integrate student back into the classroom and school activities.		Long term suspension or expulsion, police referral. Student and Parent must attend drug/alcohol evaluation and counseling before the student returns to school. Transition plan used to integrate student back into the classroom and school activities.	
*Using/Under the influence, or possessing drug paraphernalia				
*Possessing an amount that suggests distribution or purchasing of substance				
Assault				
<b>Class 6 Offense (per career)</b>				
Weapons-No Intent	1 Day OSS	5 Days OSS	10 Days OSS	Long Term Suspension
Weapons	Parent Conference, long term suspension pending expulsion, notification of law enforcement			

## Applying the District-Wide Middle and High School Rules

Class 1 Offense (per quarter)	1st Offense	2nd Offense	3rd Offense	Habitual Disobedience, 4 or more offenses
Tardy to school or class	7 Tardies - Student and Parent conference	10 Cumulative Tardies - Student and Parent conference, make up lost time on Fridays or after school	15 Cumulative Tardies - Student and Parent conference, detention after school until time is recovered	20 Tardies -ISS, Detention, Parent conference, community service as appropriate
Bus Incident	Conference with the student and Parent, 1 day off the bus	Conference with the student and Parent, 3 days off the bus	Conference with the student and Parent, 2 weeks off the bus	Removal from the bus for the remainder of the semester
Class 2 Offense (per semester)				
Classroom, Library, Lunchroom, Disruption	Conference with the student	Student and Parent conference, loss of privilege for 1 day where behavior is taking place, counselor referral when appropriate, community service	Student and Parent conference, loss of privilege for 1 week where behavior is taking place, counselor referral, community service	ISS (1-3 days), Parent conference, counselor referral, community service
Playground Violation	Conference with the student	Student and Parent conference, loss of privilege for 1 day, counselor referral when appropriate, community service	Student and Parent conference, loss of privilege for 1 week, counselor referral, community service	ISS (1-3 days), Parent conference, counselor referral, community service
Class 3 Offense (per year)				
Insubordination	Student conference, parent notification, loss of privilege (1-4 days)	ISS (1-3 days), student conference, parent notification, team will write a behavior plan, counselor referral when appropriate, community service	ISS (3-5 days) or OSS (1-3 days), student and parent conference, counselor referral, community service	OSS (5 days), Reduced to 2 days if parent and student participate in conflict resolution training, counselor referral, community service
Disrespectful/Obscene Language or Actions directed towards an individual or group of individuals	" "	" "	" "	" "
Intimidation/Bullying	" "	" "	" "	" "
Physical Aggression	" "	" "	" "	" "
Class 4 Offense (per year)				
Violence/Fighting	ISS (1-3 days), student conference, parent notification, restitution and police referral when appropriate	ISS (3 days) or OSS (1 day), student/parent conference, team will write a behavior plan, counselor referral, restitution and police referral when appropriate	OSS (1-3 days), student/parent conference, student must participate in conflict resolution training, counselor referral, restitution and police referral when appropriate	OSS (3-5 days), parent conference, suspension may be reduced to 3 days if parent and student participate in conflict resolution training, counselor referral, restitution and police referral when appropriate. Long term suspension or expulsion when appropriate.
Physical Bullying	" "	" "	" "	" "
Hazing	" "	" "	" "	" "
Tobacco/E-Cigarette/Vapes	" "	" "	" "	" "
Theft	" "	" "	" "	" "
Destructions of Property	" "	" "	" "	" "
Harassment	" "	" "	" "	" "
Sexual Misconduct	" "	" "	" "	" "
Pornographic Materials	" "	" "	" "	" "
Class 5 Offense (per career)				
Drugs and/or Alcohol	ISS (5-10 days), Parent Conference, counselor referral, police referral. Reduced suspension if student and parent participate in drug/alcohol evaluation and counseling. Student activity rules will be followed		OSS (5-10 days), parent conference, counselor referral, police referral. Reduced suspension if student and parent participate in drug/alcohol evaluation and counseling. Student activity rules will be followed	Long Term Suspension or Expulsion, police referral. Student and parent must attend drug/alcohol evaluation and counseling before student returns to school
Class 6 Offense (per career)				
Weapons-No Intent	1 Day ISS	3 Days ISS	1-3 Days OSS	Long Term Suspension

Weapons	Parent Conference, long term suspension pending expulsion, notification of law enforcement
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Students benefit from in-person learning, and safely returning to in-person instruction continues to be a priority. Given what we currently know about COVID and the Omicron variant, CDC has shortened the recommended time for isolation for the public. The change was motivated by science demonstrating that the majority of Covid transmission occurs early in the course of illness, generally in the 1-2 days prior to onset of symptoms and the 2-3 days after.

Current Wolsey-Wessington guidelines is that anyone who tests positive for Covid is excluded from school/activities for 10 days from start of symptoms. CDC changed their guidance to: anyone who tests positive for Covid should isolate for 5 days. If their symptoms are improving (including fever free for 24 hours without use of fever reducer), they can end isolation. They should continue to wear a mask around others for 5 more days.

#### Proposed Covid Guideline Changes for Wolsey-Wessington Students/Staff

Wolsey-Wessington Guidelines for student or staff member that tests Positive for COVID-19:

Stay home for **5** days.

After **5** days, if student's/staff's symptoms are improving AND has been fever free for 24 hours without the use of fever reducer, student/staff can return to school/activities

Mask should be worn for 5 more days.

Close contacts with NO symptoms may continue to attend school. (No change)

#### Wolsey-Wessington Guidelines for SYMPTOMATIC Close Contacts

Many symptoms of Covid-19 are also symptoms of common infectious illnesses such as the common cold, stomach flu, influenza, strep throat and other conditions such as asthma and allergies. Symptom screenings have the potential to exclude students from school repeatedly even though they do not have Covid-19. Excluding students from school for longer than what is needed, risks unnecessary student absence and possible unintended harm.

If a student or staff member that has been identified as a CLOSE CONTACT, develops symptoms within the 14-day quarantine period, the student or staff member will:

\*Isolate at home for **5** days

OR

\*Be evaluated by a medical provider and provide a return to school note that includes:  
Symptoms are not related to Covid and may return to school on (date).

AND

\*Have improvement of symptoms and remain fever free for 24 hours without fever reducing medication before returning to school.

If the student/staff member provides a note to return to school, they will continue to self-monitor for the remainder of the 14 day quarantine. If symptoms worsen or new symptoms develop, they should contact their medical provider.

Any student/staff not identified as a close contact will continue to follow existing school policy of

returning to school after symptoms have improved and remain fever free for 24 hours without fever reducing medication