# GREGORY SCHOOL DISTRICT BOARD OF EDUCATION MEETING AGENDA GREGORY HIGH SCHOOL – 12:00 p.m. JUNE 27, 2024 PROPOSED AGENDA

#### A. CALL TO ORDER

- B. ADDITIONAL AGENDA ITEMS
- C. VISITORS TO BOARD MEETING/PUBLIC INPUT
- D. APPROVAL OF AGENDA

M\_\_\_\_S\_\_\_N\_\_\_A\_\_\_

## E. REPORTS/DISCUSSION ITEMS

1. Katie Bolander, CORE Report

#### F. NEW BUSINESS

1. Approve supplemental budget for the 2023-24 fiscal year.

Let it be resolved, that the school board of the Gregory School District, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

## **General Fund**

Expenditure							
10-2222-000-112	Median Instruction Aides/Salaries	\$	248.00				
10-2529-000-240	Workmens Comp \$		1,873.00				
10-2552-000-323	Repairs/Maintenance - Bussing \$		16,483.00				
10-2562-604-461	Fresh Fruit & Veggie \$		2,616.00				
10-4400-000-659	Unemployment Judgements \$ 502		502.00				
10-6120-000-334	Travel - BBB \$ 4,431.00		4,431.00				
10-6500-000-319	Other Professional Services - Bussing \$		3,191.00				
10-6951-000-315	Entry Fees - Choir \$		39.00				
10-6980-000-411	Supplies - Annual \$		713.00				
Means of Finance							
10-1110-000	Ad Valorem Taxes	\$	30,096.00				
<u>Capital Outlay</u>							
Expenditure							
21-2227-000-319	Other Professional Services		\$ 3,190.00				
21-2529-000-472	Admin. Software		\$ 54.00				
21-2535-000-520	General Remodel		\$ 224,160.00				
21-2543-701-323	Repairs/Maint.		\$ 8,708.00				
21-2546-000-471	Computer Equipment		\$ 11,708.00				
Means of Finance							
v	Cash Applied		\$ 247,820.00				

# **Special Ed Fund**

Expenditure					
22-2113-000-313 Behavioral Analyst				\$	1,495.00
22-2149-000-313 Psychological S			rvice	\$	334.00
22-2159-000-313	3	Speech Service	Speech Service		
22-2171-000-313	3	Physical Therapy So	Physical Therapy Service		91.00
22-2172-000-313	3	Occupational Thera	Occupational Therapy Service		
Means of Finan	ce				
22-1510-000		Earnings on Investment	\$	3,729.00	
M	S	N	A		
2. Approve transfe	er of \$19,	,307.00 from the General	Fund to the Enterprise	Fund (Prescho	ol).
M	S	N	A		
3. Approve transf	er of \$31	,000.00 from the Capital	Outlay Fund to the Ge	eneral Fund.	
M	S	N	A	<del></del>	
F. ADJOURNME	NT				
M	S	N	A		