

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL  
DISTRICT #11-5 BOARD OF EDUCATION  
MONDAY, DECEMBER 13, 2021**

President J. Sondgeroth called the regular meeting of the Board of Education of the Platte-Geddes School District #11-5 to order at 5:00 p.m. on Monday, December 13, 2021, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

Members present: Jess Sondgeroth, Ross Varilek, Duke Starr, Heather VanDerWerff, Dennis DeBoer, Mark Petersen, Roxi Summerville

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Patrick Frederick, Elementary Principal Jennifer Knecht, Darren DeNeui, Randal Brumbaugh, Caleb Finck, and Jason Huizenga. Via Zoom: Sharon Huizenga, Gavin Benson, Darin Klein, Frank Cutler, Lacey Mills, Lisa Millar, Steve Randall

**Additions or deletions to this agenda**

The following items were deleted from the printed agenda: Core Educational Coop Report, Mid Central Educational Coop Report, First Reading Policy GBEC, Employee Use of Alcohol, Drugs, and Controlled Substances. The following items were added to the printed agenda: Amendment to Professional Services Agreement, Approve Computer Purchase, Executive Session Pursuant SDCL 1-25-2(3) Consulting with Legal Counsel

**Approve agenda**

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

**Approve Consent Agenda**

Motion R. Varilek, seconded D. DeBoer approving the following consent agenda:

- Minutes of the Regular Board Meeting on Monday, November 8, 2021
  - Authorize Payment of Claims for December 20, 2021
  - Approve Report of Cash Transactions dated 11/30/2021
  - Void Check #44689 to Precision Roller written on 11/19/2021 in the amount of \$302.85, paid with credit card
  - Approve adding Kelly Sondgeroth, Carly Reiser, Haley Hoffman and Barb Olsen (kitchen) to substitute list
- J. Sondgeroth recused himself from the vote. All other members present voted aye. Motion carried.

**Public Participation**

None

**Routine Business**

**Conflict of Interest Disclosures and Consideration of Waivers**

None

**Amendment to Professional Services Agreement**

Site LogiQ is recommending an amendment to the current Professional Services Agreement to allow them to secure equipment and materials for the HVAC and roofing materials using a purchasing cooperative. They have been seeing an increased lead time in obtaining some equipment and materials which would potentially delay the district's project completion until after the 2022-2023 school year begins.

All items available via a purchasing coop undergo a competitive bidding process. Site LogiQ will continue to adhere to the federal procurement process. The equipment that would be purchased via the purchasing coop is roofing material, air handling units and equipment, roof top air handling units, condensing units, and other equipment with long lead times.

Motion R. Summerville, seconded M. Petersen approving the Amendment to Professional Services Agreement with SiteLogiQ which authorizes SiteLogiQ to prepare packages for bidding on equipment which is anticipated for use in the project. All members present voted aye. Motion carried.

**District 21 Legislators**

Representative Caleb Finck explained several items and topics which were mentioned in Governor Noem's FY2023 Budget Address. He discussed the impact that the growth in sales and use tax was having on the state but also mentioned how the state needs to proceed with caution as this growth is anticipated to return to normal levels in the near future. Other topics he addressed were Funding for K-12 Public Education, Alternative Instruction, Medical Marijuana, Recreational Marijuana, and Preschool Funding.

**Superintendent Report**

### ***Good News Report***

The Chapter Conduct of Meetings team took home 2<sup>nd</sup> place at the District IV LDE, advancing them to State LDEs in Pierre on December 5th and 6th. Team members include Coy Bultsma, Rehme Dibbet, Kalli Summerville, Sydney Neuman, Josie Muilenburg, Rylen Kramp, and Bane VanZee.

Congratulations were extended to Leah DeHaan for qualifying in the State Oral Interp competition in the poetry division.

Supt. Bailey congratulated the Platte-Geddes Football Team for winning the 2021 State 9AA State Championship and the Platte-Geddes Volleyball Team for earning 3<sup>rd</sup> place at the 2021 State B Volleyball Tournament. He also recognized the many individual athletes for their post season honors.

The KWLPG Wrestling Team was congratulated for winning the Faulton Area Invitational. Kiana Major, Grayson Hanson, and Kayson Konstanz were winners in their respective weight classes. Hanson and Konstanz also placed first at the KWLPG Tourney.

### ***Superintendent Report***

Site LogiQ has secured engineers and architects for the renovations and upgrades to the high school and elementary buildings. designArc will be the principal engineer, EAPC will be handling the mechanical, plumbing, and electrical engineering, Larson Engineers will be the civil engineers, and Albertson Engineering will be the structural engineers. Engineers were on-site on Wednesday, December 9 to complete an evaluation of the buildings and to gauge if the approved scope of work will have any unforeseen issues. Supt. Bailey has reviewed contracts from designArc, EAPC, and Larson Engineering Inc. The next collaborative meeting will be held on Wednesday, December 15 at 1 pm.

Supt. Bailey attended an AASA Rural Early Learning Cohort meeting in Dallas, TX on December 6-7. He shared a presentation titled, "How Do We Serve Students and Families of Distinct Cultures" and also heard many other presentations. The next cohort conference is May 4-6, 2022 in Yakima, WA. Supt. Bailey's participation in the cohort comes at no expense to the district and the costs associated are covered by a scholarship from AASA.

As part of the Build Back Better Plan, President Biden is earmarking \$200 billion to make universal preschool free for all children. Each state would decide if they want to participate. South Dakota doesn't currently fund preschool or early learning programs. There may be local options that would allow districts to participate if South Dakota declined.

Governor Noem gave her budget address on Tuesday, December 7. She is recommending a 6% increase to K-12 public school funding, which would be the largest increase in history. It is a very generous recommendation, but it still has to go through the legislative process in order to happen. If the increase comes to fruition, there will be additional accountabilities tied to the new money.

Supt. Bailey attended the State Superintendent Meeting on Wednesday, December 8 in Chamberlain. This meeting takes place the day after the budget address to discuss the governor's proposals and set direction for the upcoming legislative session. It is predicted that there will be many bills regarding medical marijuana, transgender students, and alternative instruction.

### ***Business Manager Report***

K. Holter had an S&P Ratings Delivery Call on Monday, December 6<sup>th</sup>. S&P Global Ratings assigned its AA+ long-term rating and A+ underlying rating to Platte-Geddes School District's \$5.22 million series 2021 limited-tax capital outlay certificates. Since there is a delay from the initial projection of when the district will receive the funds, Holter is still gathering information from the local banks for deposit proposals for the Capital Outlay Certificates. It is anticipated that the district should have the funds by December 28<sup>th</sup>.

Jerry Spethman sent a bond ad for the certificates on Wednesday, December 8<sup>th</sup>. It was posted to the district's website and Facebook page. This ad gave notice and contact information to anyone interested in reviewing the opportunity to place an order for the Certificates. D.A. Davidson will be pricing the District's Certificates on Tuesday, December 14<sup>th</sup>.

K. Holter attended the SASD Legislative Committee Meeting on Tuesday, December 7<sup>th</sup> in Pierre. Representatives from SDRS, DOE, BOR, and ASBSD were present and highlighted bills they were proposing that would directly impact K-12 education. Funding was again, one of the main items of discussion. Secretary of Education, Tiffany Sanderson, was present and mentioned that what would be proposed in the budget address would be higher than normal. Other issues that Secretary Sanderson stated that DOE may bring forth were: small adjustments to sparsity, small one-time basis adjustment to the dual credit program, combine the teachers and administrators' professional practices commission into one group, proposal to have code of ethics violations reported within 15 days of violation, clean-up the statute

regarding virtual education, increased accountability of state aid if it exceeds 3%, and Special Education Disability Levels to be rebased.

Wade Pogany, ASBSD Executive Director, stated that he expected to see legislation pertaining to the following additional topics: transgender, board and bond elections, Superintendent CEO, parental rights, and increased tax credit for private schools

Rob Monson, SASD Executive Director, reported on a meeting that he attended sponsored by the Department of Education and the Department of Social Services regarding universal preschool. The state of South Dakota will be conducting a comprehensive needs assessment of preschool in South Dakota. The state has \$1M that they are putting towards this topic. South Dakota is currently only 1 in 4 states without any preschool standards.

Governor Kristi Noem gave her budget address at 1:00 p.m. that afternoon. Highlights from the governor's budget address were: 6% increase for state aid to general education – to be invested directly into teachers and other district staff, several specific investments at university campuses, \$17 million for the state's four technical colleges to enhance workforce training capacity targeting these professions: nursing, farming, ranching, manufacturing, and investment of \$100 million (federal funds) to provide grants for start-up and one-time costs for daycare centers

While the proposed 6% increase for state aid for education was more than anticipated, the SASD Legislative Committee was assured that any amount over 3% would be challenged and receive push back from legislators.

#### **Elementary Principal Report**

Mrs. Knecht commented that the annual Christmas programs have been outstanding. She thanked Mr. Henning and Mrs. Kirwan and all of the band and choir students for their efforts in putting on these successful programs. The 5-8 concert was held on Thursday, December 9 and the K-4 concert will be held Monday night.

As of Thursday, December 9, 2021 the district's average daily attendance for elementary students in grades K-5 is 96%. Last year at this time, December 10, 2020, our average daily attendance was 97.5%.

Bright Beginnings Daycare has been using the elementary building for an "After School Program" for the past several years. Mrs. Knecht has been contacted a few times this fall about them needing a larger space in the building for their growing program. Currently the district does not have any open classrooms or additional space. The board and administration will continue discussions on this.

#### **Secondary Principal Report**

Mr. Frederick shared the daily average attendance percentages as well as the current enrollment. The Junior High average percent of student daily attendance is just over 95% and the High School is at 93%. The 6th-8th grade enrollment is 92 students and the 9th-12th grade enrollment is 124 students for a total of 216 students in grades 6-12.

Parents and community members are invited to stop by the high school on Friday, December 17<sup>th</sup> from 1:00-3:00 p.m. to vote on their favorite decorated Christmas tree in the high school building. The TAA (Teachers as Advisor) groups decorated a Christmas tree with different themes.

Monday, December 20<sup>th</sup> students will take semester tests in periods 2, 4, 6, and 8. On Tuesday, December 21<sup>st</sup>, students will test in periods 1, 3, 5, and 7.

#### **Buildings and Grounds Committee Report**

The Buildings and Grounds Committee met with the wrestling and cheer/dance coaches to discuss the potential athletic building project. Marla Tegethoff provided the committee with a visual that showed how the 54x42 ft. cheer mat would fit into an 80x60 building. The Cheer & Dance program would also like room for a tumble track. The wrestling coaches shared that their mats are 40x40. Ideally, the space would have enough room for two full wrestling mats.

#### **Return to In-Person Instruction Plan**

The Return to In-Person Instruction Plan was reviewed and Superintendent Bailey recommended no changes to the plan at this time.

#### **First Reading Procurement Plan for Child Nutrition Programs**

A revised procurement plan was presented to the board of education for first reading.

#### **First Reading Procurement Guide for Federal Awards**

The board gave first reading to the Procurement Guide for Federal Awards. While the previous plan is specific to the Food Service Program, this plan provides a guideline for the district when making purchases with federal funds.

#### **Approve Sick Bank Request for Jill DeWet**

Motion D. DeBoer, seconded D. Starr approving five additional days from the sick leave bank for Jill DeWet. All members present voted aye. Motion carried.

**Set School Board Election Date**

Motion D. Starr, seconded M. Petersen approving the joint city/school election and setting the date for Tuesday, April 12, 2022. All members present voted aye. Motion carried. The terms of Heather VanDerWerff, Roxi Summerville, and Dennis DeBoer will expire on June 30, 2022.

**Appoint District Legislative Action Network (LAN) Representative**

J. Sondgeroth was appointed the Platte-Geddes School District's Legislative Action Network Representative for the 2022 Legislative Session.

**School Sanctioned Softball**

The SDHSAA Executive Board has approved the sanctioning of girls softball. The season for Class A and Class B will be held in the spring. The Activities Association is asking for schools to complete a letter of intent following the February school board meeting. The board directed Supt. Bailey to send out a survey to determine interest in the program.

**Approve Computer Purchase**

Due to increased lead times for computer purchases, Mr. Neugebauer is asking for pre-approval from the board for next year's computer order. He has received one quote from Riverside Technologies in the amount of \$74,830.00 and is expecting two additional quotes. These computer will be for next year's freshman and sophomore students and will be paid with ESSER Funds. Motion R. Summerville, seconded D. DeBoer approving the computer purchase for next year not to exceed \$74,830.00. All members present voted aye. Motion carried.

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

The January 2022 School Board Meeting will remain as scheduled on January 10, 2022 at 7:00 p.m. in the High School Library.

**Executive Session**

Motion R. Varilek, seconded D. DeBoer to enter into executive session at 6:28 p.m. to discuss personnel pursuant SDCL 1-25-2(1). All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 6:55p.m.

Motion D. Starr, seconded D. DeBoer to enter into executive session at 6:55 p.m. for Consulting with Legal Counsel pursuant SDCL 1-25-2(3). All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 7:31 p.m.

**Adjournment**

Motion D. Starr, seconded D. DeBoer to adjourn the meeting at 7:31 p.m. All members present voted aye. Motion carried.

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**President**

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**Business Manager**

**PLATTE-GEDDES SCHOOL DISTRICT #11-5**  
**REPORT OF CASH TRANSACTIONS FOR PERIOD 11/01/2021-11/30/2021**

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 10/31/21	\$ 1,060,976.18	\$ 4,820,228.81	\$ 1,105,285.26	\$ 1,297,319.83	\$ 74,536.13	\$ 4,979.15	\$ 53,770.43	\$ 120,962.62
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 481,473.17	\$ 560,513.14	\$ 165,737.74	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 113.06	\$ 770.14	\$ 11.37	\$ -	\$ 7.72	\$ -	\$ 0.55	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 2,738.87	\$ -	\$ -	\$ -
Pupil Activities	\$ 2,779.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revenue	\$ 2,808.55	\$ 500.00	\$ -	\$ -	\$ 2,000.00	\$ -	\$ -	\$ 1,000.00
Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,525.37	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,888.35	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,861.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 107,873.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 21,789.97	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
US Fish & Wildlife Rev Shar	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ 166,878.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Paragon Ridge Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
School Improvement Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Move Expenses	\$ -	\$ 15,911.45	\$ (15,911.45)	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 763,786.95	\$ 577,694.73	\$ 149,837.66	\$ -	\$ 26,536.56	\$ -	\$ 48,414.27	\$ 1,000.00
TOTAL DISBURSE	\$ 374,198.49	\$ 27,545.45	\$ 78,150.00	\$ -	\$ 15,708.76	\$ -	\$ 13,669.38	\$ -
BALANCES 11/30/21	\$ 1,450,564.64	\$ 5,370,378.09	\$ 1,176,972.92	\$ 1,297,319.83	\$ 85,363.93	\$ 4,979.15	\$ 88,515.32	\$ 121,962.62
BALANCES 11/30/20	\$ 1,636,195.81	\$ 4,578,103.02	\$ 1,421,596.28	\$ 1,220,922.83	\$ 35,666.91	\$ 3,850.28	\$ 75,079.93	\$ 127,449.92
BALANCE CKG ACCT	\$ 1,120,626.57	\$ 795,378.09	\$ 126,972.92	\$ -	\$ 85,343.93	\$ 4,979.15	\$ 88,515.32	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 129,813.07	\$ -	\$ -	\$ 1,297,319.83	\$ -	\$ -	\$ -	\$ 7,446.47
C.D. BALANCE	\$ 200,000.00	\$ 4,575,000.00	\$ 1,050,000.00	\$ -	\$ -	\$ -	\$ -	\$ 114,516.15
CD DATED 12/18/20, FIRST FIDELITY BANK @ 0.28% TO MATURE 12/20/21								\$ 500,000.00
CD DATED 01/20/21, FIRST FIDELITY BANK @ 0.23% TO MATURE 01/20/22								\$ 675,000.00
CD DATED 04/20/21, FIRST FIDELITY BANK @ 0.21% TO MATURE 04/20/22								\$ 850,000.00
CD DATED 05/20/20, FIRST FIDELITY BANK @ 0.10% TO MATURE 05/20/22								\$ 900,000.00
CD DATED 06/21/21, FIRST FIDELITY BANK @ 0.10% TO MATURE 06/20/22								\$ 1,800,000.00
CD DATED 09/20/21, FIRST FIDELITY BANK @ 0.05% TO MATURE 03/18/22								\$ 550,000.00
CD DATED 09/20/21, FIRST FIDELITY BANK @ 0.10% TO MATURE 09/20/22								\$ 550,000.00
							<b>TOTAL</b>	<b>\$ 5,825,000.00</b>
<b>SCHOLARSHIP CDS</b>				<b>MM SAVINGS ACCTS:</b>				
CLEMENT SCHOLARSHIP	\$ 4,242.63			STANFORTH TEACHER AWARD				\$ 7,446.47
EN NURSING SCHOLARSHIP	\$ 6,940.56			TOTAL MM SAVING ACCTS:				\$ 7,446.47
EN TEACHING SCHOLARSHIP	\$ 5,714.62							
ALL SCHOOL SCHOLARSHIP	\$ 4,558.41			GILBERT/LUCILLE HANEY SCHOLARSHIP				
JEANS SCHOLARSHIP	\$ 6,357.82			SCHOLARSHIP CD				\$ 18,824.00
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 15,000.00			SAVINGS ACCT				\$ 9.29
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 3,220.00							\$ 18,833.29
POELSTRA SCHOLARSHIP	\$ 3,000.00							
WESTERHUIS KIDS SCHOLARSHIP	\$ 19,494.17							
T. MASON SCHOLARSHIP	\$ 1,000.00							
GRACE WYNIA-DEJONG SCHOLARSHIP	\$ 7,872.32							
ANNA C. SHUCK SCHOLARSHIP	\$ 10,500.00							
HANEY SCHOLARSHIP	\$ 1,250.00							
DREW HOLTER SCHOLARSHIP	\$ 5,689.52							
CASE & EDITH DEJONG SCHOLARSHIP	\$ 500.00							
PENNINGTON AWARD	\$ 342.81							
<b>TOTAL C.D.S</b>	<b>\$ 95,682.86</b>							

**CLAIMS ALLOWED FOR PAYMENT AT THE DECEMBER 13, 2021 BOARD MEETING**

**GENERAL FUND**

3D OIL & LP, LLC	FUEL	\$	49.83
44 ROAD STOP	CONCESSION PIZZA	\$	169.15
AFLAC	PREMIUMS	\$	1,694.17
AMAZON	SUPPLIES	\$	466.25
APPEARA	CLEANING SERVICE	\$	276.46
ARROWWOOD RESORT & CONFERENCE CENTER	LODGING	\$	203.90
AVERA HEALTH PLANS	INSURANCE	\$	55,833.58
BAILEY, CASEY	FALL 2021 ATHLETIC EVENTS WORKER	\$	280.00
BANKCARD CENTER	SUPPLIES/ADMISSION	\$	639.74
BLAIR, WAYNE J.	PUBLICATIONS	\$	475.61
CHESTERMAN COMPANY	CONCESSIONS	\$	411.09
CITY OF PLATTE	WATER & SEWER	\$	505.39
COLE PAPERS, INC	CUSTODIAL SUPPLIES	\$	451.36
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$	1,065.00
CUTLER, FRANK	REIMBURSEMENT	\$	134.00
DELTA DENTAL	INSURANCE	\$	4,706.84
GEDDES FARMERS CO-OP OIL	ROUTE BUS FUEL/TIRES	\$	324.89
GRAHAM TIRE MITCHELL	TIRES	\$	607.80
HILLYARD INC/SIOUX FALLS	CUSTODIAL SUPPLIES	\$	56.09
HOFFMAN, ROB	FALL 2021 ATHLETIC EVENTS WORKER	\$	160.00
HOLIDAY INN HOTEL & CONVENTION CENTER	LODGING	\$	89.19
HOLTER, KATHLEEN	REIMBURSEMENT	\$	174.72
HOUGHTON MIFFLIN HARCOURT	CURRICULUM	\$	149.34
HUIZENGA, JASON	FALL 2021 ATHLETIC EVENTS WORKER	\$	30.00
HUNT, KALISSA	FALL 2021 ATHLETIC EVENTS WORKER	\$	40.00
HURON SCHOOL DISTRICT	SHARE OF LOSS SODAK 16 VB	\$	210.24
J & H OLSON ENTERPRISES, LLC	TIRE REPAIR	\$	25.00
JW PEPPER & SON, INC	SUPPLIES	\$	39.00
JD'S FASHION SCREEN ART	SUPPLIES	\$	93.72
JOHNSON, DARLA	FALL 2021 ATHLETIC EVENTS WORKER	\$	280.00
JOHNSON, MELISSA	FALL 2021 ATHLETIC EVENTS WORKER	\$	200.00
JOSTENS, INC	2021 YEARBOOK BALANCE	\$	1,829.88
K & D BUSING, INC	ACTIVITY/ROUTE BUS LEASE	\$	8,350.19
KANSAS CITY LIFE	INSURANCE	\$	144.90
KEMNITZ, CARTER	MILEAGE	\$	42.84
KIRWAN, HALIE	REIMBURSEMENT	\$	58.90
KLUDT, SHELTON & BURNS ATTORNEYS AT ALL	LEGAL SERVICES	\$	2,067.70
KOTT, RYAN	FALL 2021 ATHLETIC EVENTS WORKER	\$	35.00
KUIPER, KEVIN	FALL 2021 ATHLETIC EVENTS WORKER	\$	120.00
KUIPERS, GLADYS	REIMBURSEMENT	\$	58.25
LANG, KAREN	FALL 2021 ATHLETIC EVENTS WORKER	\$	40.00
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	232.85
MATHESON TRI-GAS INC	CYLINDER RENT	\$	99.55
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	731.59
MIDWEST AG CENTER, INC	SUPPLIES	\$	10.98
MIDWEST FIRE & SAFETY	INSPECTION	\$	63.95
NELSON, DONNA	ACCOMPANY	\$	200.00
NELSON, TERESA	REIMBURSEMENT	\$	88.20
NORTHWESTERN	ELECTRICITY	\$	8,125.34
OBERBROEKLING, TYLER	FALL 2021 ATHLETIC EVENTS WORKER	\$	95.00
OFFICE PRODUCTS CENTER, INC	SERV CONTRACTS/REPAIR	\$	1,182.46
PETERSEN, MARK	REIMBURSEMENT	\$	113.40
PLATTE ENTERPRISE	PUBLICATIONS	\$	476.28
PLATTE FOOD CENTER	CONCESSION/SUPPLIES	\$	274.51
PLATTE SANITARY	GARBAGE	\$	580.00
PLATTE TREE & LAWN CARE	MAINTENANCE	\$	2,891.69
PLATTE-GEDDES SCHOOL	FLEX FEE	\$	101.85
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	OFFICIALS/FEES/MEAL MONEY/JUDGES	\$	3,840.63
SAMUELSON TIRE & OIL	LP FUEL	\$	2,236.87
SCHOOL SPECIALTY LLC	SUPPLIES	\$	52.07
SCHRANK, TONY	FALL 2021 ATHLETIC EVENTS WORKER	\$	40.00
SD DEPT OF PUBLIC SAFETY	INSPECTION	\$	240.00
SDHSAA	MEDALS	\$	24.00
STAN HOUSTON EQUIP CO INC	PERKINS	\$	1,256.95
STEMFINITY, LLC	PERKINS	\$	439.98
STRAND, TODD	FALL 2021 ATHLETIC EVENTS WORKER	\$	190.00
TRAINING ROOM, INC	SUPPLIES	\$	41.41
TURNIS, TRISTEN	REIMBURSEMENT	\$	180.00
US BANK VOYAGER	CR CARD GAS	\$	2,589.38
VERIZON WIRELESS	TELEPHONE	\$	302.60
VERSTEEG, VERLYN	REIMBURSEMENT	\$	58.25

VISION SERVICE PLAN  
WAGNER COMMUNITY SCHOOL  
WHALEN, LINDA

INSURANCE	\$ 651.21
SESD CONF DUES	\$ 350.00
FALL 2021 ATHLETIC EVENTS WORKER	\$ 125.00
	\$ 110,476.02

**GROSS PAYROLL 12/20/2021**

ELEMENTARY TEACHERS	\$ 73,131.50
ELEMENTARY PARA	\$ 1,581.00
ELEMENTARY SUBS	\$ 1,475.00
ELEMENTARY TRAVEL	\$ 43.68
JR. HIGH TEACHERS	\$ 28,023.61
SECONDARY TEACHERS	\$ 43,134.25
SECONDARY SUBS	\$ 1,650.00
TITLE I TEACHERS	\$ 9,042.98
GUIDANCE	\$ 9,042.72
TITLE II WAGES	\$ 4,345.49
LIBRARIAN PARA	\$ 1,988.00
LIBRARIAN SUBS	\$ 85.00
TECHNOLOGY COORDINATOR	\$ 5,174.02
SUPERINTENDENT	\$ 8,486.44
SUPERINTENDENT SECRETARY	\$ 1,776.28
SECONDARY PRINCIPAL	\$ 6,560.42
SEC. PRINCIPAL SECRETARY	\$ 3,396.72
ELEMENTARY PRINCIPAL	\$ 6,655.34
ELEM. PRINCIPAL SECRETARY	\$ 1,811.04
ELEM. PRINCIPAL SEC SUB	\$ 85.00
FISCAL SERVICES	\$ 5,950.00
BLDGS & GROUNDS CUSTODIAN	\$ 8,359.35
BUS DRIVERS	\$ 1,448.60
TITLE I PRIVATE SCHOOL	\$ 1,739.53
EARLY RETIREMENT	\$ 2,260.64
COCURRICULAR SALARIES	\$ 9,841.80
COCURRICULAR FALL OFFICIALS	\$ 2,307.50
TOTAL BENEFITS	\$ 70,201.76
	\$ 309,597.67

**CAPITAL OUTLAY**

INNOVATIVE OFFICE SOLUTIONS  
LEARNING A-Z  
MACKIN EDUCATIONAL RESOURCES  
NATIONAL BUSINESS FURNITURE  
S&P GLOBAL RATINGS  
SCHOOL SPECIALTY

CABINETS	6502.94
PLATTE COLONY LICENSE	\$ 354.00
HARDCOVER BOOKS	\$ 246.69
STORAGE CABINET	\$ 1,917.10
ANALYTICAL SERVICES	\$ 15,750.00
TABLES	\$ 3,018.52

**SPECIAL EDUCATION FUND**

AFLAC  
AVERA HEALTH  
BALSTER, KATHY  
CORE EDUCATIONAL COOPERATIVE  
DELTA DENTAL  
KANSAS CITY LIFE  
LIFEQUEST  
MCGRAW-HILL SCHOOL EDUCATION  
MIDSTATE COMMUNICATIONS  
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS  
VISION SERVICE PLAN

INS PREMIUMS	\$ 332.54
INSURANCE	\$ 7,327.18
MUSIC ENRICHMENT	\$ 378.00
EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 18,693.98
INSURANCE	\$ 768.24
INSURANCE	\$ 88.79
TUITION	\$ 775.80
CURRICULUM	\$ 6,399.75
TELEPHONE	\$ 100.00
SERVICES	\$ 1,361.83
INSURANCE	\$ 181.65
	\$ 36,407.76

**GROSS PAYROLL 12/20/2021**

GROSS SALARIES-TEACHERS	\$ 24,661.67
GROSS SALARIES-PARAS	\$ 20,613.37
SPED SUBS	\$ 1,472.63
SPED TRAVEL	\$ 32.76
TOTAL BENEFITS	\$ 13,681.41

**FOOD SERVICE FUND**

AFLAC  
AMAZON

INS PREMIUMS	\$ 130.31
SUPPLIES	\$ 50.00

AVERA HEALTH PLANS	INSURANCE	\$	1,301.58
BIMBO BAKERIES USA	FOOD PURCHASES	\$	420.19
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$	5,514.05
DELTA DENTAL	INSURANCE	\$	80.96
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$	898.02
INFINITE CAMPUS INC	LICENSE/SUPPORT	\$	1,207.20
MCLEOD'S OFFICE & PRINTING SUPPLY	INVENTORY SHEETS	\$	149.42
MIDSTATE COMMUNICATIONS, INC	FOOD SERVICE	\$	100.00
PLATTE FOOD CENTER	SPECIAL FOOD PURCHASE	\$	97.33
PLATTE LOCKER PLANT	PROCESSING	\$	332.00
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	REIMBURSE LUNCH ACCOUNT	\$	9.35
PREMIER PEST CONTROL	PEST CONTROL	\$	100.00
RAMKOTA HOTEL & CONFERENCE CENTER	LODGING	\$	252.00
SOUTH DAKOTA DEPARTMENT OF EDUCATION	FOOD PURCHASES	\$	410.64
VISION SERVICE PLAN	INSURANCE	\$	9.04

**GROSS PAYROLL 12/20/2021**

GROSS SALARIES	\$	6,065.27
TOTAL BENEFITS	\$	2,449.79

**PRIVATE PURPOSE TRUST FUNDS**

MITCHELL TECHNICAL COLLEGE	SCHOLARSHIPS	\$	2,500.00
SOUTH DAKOTA STATE UNIVERSITY	SCHOLARSHIPS	\$	5,500.00
SOUTHEAST TECHNICAL COLLEGE	SCHOLARSHIPS	\$	1,750.00
UNIVERSITY OF SIOUX FALLS	SCHOLARSHIPS	\$	3,000.00
UNIVERSITY OF SOUTH DAKOTA	SCHOLARSHIPS	\$	1,500.00

**IMPREST FUND EXPENDITURES FOR NOVEMBER 2021**

WAGNER GIRLS BASKETBALL BOOSTERS	GBB ENTRY FEE 11/6/2021	\$	100.00
WHITE LAKE SCHOOL	REGION 4B ORAL INTERP	\$	96.07
REGION V HIGH SCHOOL MUSIC FESTIVAL	STUDENT REGISTRATION	\$	105.00
WERKMEISTER, LORIE	REFUND LUNCH ACCOUNT BALANCE	\$	9.35
HOLTER, KATHLEEN	STATE FB STUDENT MEAL MONEY	\$	615.00
HOLTER, KATHLEEN	STATE VB STUDENT MEAL MONEY	\$	2,430.00
ETHAN SCHOOL DISTRICT	REGION ORAL INTERP 11/16/2021	\$	64.92
CORSICA-STICKNEY SCHOOL DISTRICT	REGION 6B VB LOSS	\$	139.64
CUTLER, MARSHA	SENIOR PRESENTATION JUDGE 11/29-11/30	\$	100.00
HANSON, SADIE	REIMBURSE STATE FB ADMISSION	\$	15.00
HOLTER, KATHLEEN	STATE ORAL INTERP STUDENT MEAL MONEY	\$	15.00
NEUMAN, TERESA	REIMBURSE STATE FB ADMISSION	\$	15.00
PETERSEN, MARK	SENIOR PRESENTATION JUDGE 11/29-11/30	\$	100.00
DENEUI, COURTNEY	REIMBURSE STATE FB ADMISSION	\$	15.00
KONECHNE, KRISTEN	REIMBURSE STATE FB ADMISSION	\$	15.00
SIBBEL, ERIN	REIMBURSE STATE FB ADMISSION	\$	15.00