

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, JANUARY 10, 2022**

President J. Sondgeroth called the regular meeting of the Board of Education of the Platte-Geddes School District #11-5 to order at 7:00 p.m. on Monday, January 10, 2022, 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, Mark Petersen, Roxi Summerville

Members absent: Dennis DeBoer

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter and Jason Huizenga. Via Zoom: Elementary Principal Jennifer Knecht, Sharon Huizenga, Phyllis Daum, Emily VanDenHoek, Frank Cutler, Denise Mushitz, Paul Kimball

Additions or deletions to this agenda

The following items were added to the printed agenda: Approve Elementary and High School Roof Replacement Materials Purchase, Approve Elementary and High School HVAC Materials Purchase, Accept Resignation of Special Education Paraprofessional, Elizabeth Warejcka, and Advertise the Position

Approve agenda

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

Approve Consent Agenda

Motion R. Summerville, seconded H. VanDerWerff approving the following consent agenda:

- Minutes of the Regular Board Meeting on Monday, December 13, 2021
- Authorize Payment of Claims for January 20, 2022
- Approve Report of Cash Transactions dated 12/31/2021

All members present voted aye. Motion carried.

Public Participation

None

Routine Business

Conflict of Interest Disclosures and Consideration of Waivers

None

Superintendent Report

Good News Report

According to Niche.com, which ranks school district across the nation based on ELA and math scores, class size, and enrollment rated the Platte-Geddes School District as 5th in South Dakota. The district is rated as the #4 best district to teach in and as the #4 district with the best teachers. Neighborhood Scout is a similar platform to Niche.com and currently ranked the Platte-Geddes School District as the #6 best district in South Dakota. Supt. Bailey congratulated the students, teachers, staff members, and administration.

Supt. Bailey congratulated the 6th grade girl's basketball team for winning the Menno Tournament and also the 7th and 8th grade boy's basketball team on winning the Dakota Christian Tournament on Saturday.

Superintendent Report

Automatic Building Controls and Schuman Electric completed the installation of the new fire panel at the elementary over the holiday break. The new compressors and condensers for the walk-in cooler and freezer have also been installed in the kitchen.

The district has been working with engineers and architects providing them information for the upcoming repairs and renovations. Mrs. Knecht, Mrs. Holter, and Supt. Bailey had two design and development meetings with Site Logiq before Christmas. A floor plan has been agreed upon for the secured elementary entrance. Preliminary plans were presented to the board. The next design and development meeting will be on Wednesday, January 12.

One of the issues with the secure elementary entrance addition is the location of Midstate Communications telecom post that is located on the southwest corner of the elementary. The electrical engineer and Midstate are working to come up with a cost estimate for relocating the post or if it is possible to build around it while making it accessible for repairs.

Supt. Bailey met with Catherine Dekkenga, from JLG Architects on Monday, January 10 to discuss the potential addition for the wrestling room and cheer/ dance practice area. Ms. Dekkenga has been part of

similar additions across the state. She will be submitting cost estimates based on the current market and project scopes.

Mrs. Hubers and Supt. Bailey have been working on filing the district's Special Education Child Count and completing the Civil Rights Data Survey. This survey is based on the 2020-2021 school year and requires reports for all of the schools in the district.

The principals and Supt. Bailey met with Mark Petersen to discuss a COVID vaccination clinic. The administration agreed that they would assist walking elementary students to the clinic if the shots were administered during the school day. Participation would be 100% voluntary and would require parent permission and signature of required forms. Supt. Bailey stressed that the district is not pushing vaccines, but simply serving as a good steward in assisting the Platte Health Center. The board of education supported the administrative decision.

Supt. Bailey informed the board that the Bright Beginnings after school program has been moved to the old wrestling room which is a larger room. The district does not charge Bright Beginnings for room rent or any utilities. They have made two payments of \$500.00 each in July of 2019 and May of 2020.

Business Manager Report

Notice of School Board Vacancies will be published in the newspapers the last two weeks of January. Petitions may be picked up and begin circulation on Friday, January 28th and must be filed with the business manager by Friday, February 25th. The terms of Dennis DeBoer, Roxanne Summerville, and Heather VanDerWerff expire on June 30, 2022.

The district received the proceeds from the sale of Capital Outlay Certificates from D.A. Davidson on Thursday, December 30th in the amount of \$5,580,626.00. These funds are in an account at Bank of the West. A preliminary draw down schedule was received from SitelogIQ with the first draw scheduled for January 2022 in the approximate amount of \$378,555.00.

The Impact Aid Application is near completion. K. Holter is waiting for a certification of South Dakota School District Acres from the state which needs to be submitted with the application. Deadline to submit the application is January 31st.

The district's ESSER III Application was approved by Grants Management on December 29. With this grant, a percentage of the indirect costs will be restricted. An amendment will need to be filed to account for this requirement. Grants Management has not yet updated their system to split these costs.

K. Holter will attend SASD's Delegate Assembly on Tuesday, February 1st in Pierre. This meeting is comprised of approximately twelve representatives from each parent group. Participants review SASD's standing positions and also discuss current legislative bills.

K. Holter has been offered to serve on ASBO International's SFO Certification Commission as an ad-hoc member for 2022. The purpose of the commission is to create a viable, credible, and defensible certification program for school business officials. Most meetings are held through an on-line platform. One face-to-face meeting is held during ASBO's Annual Conference and Expo which will be held in Portland, OR in September.

Core Educational Cooperative Report

R. Summerville reported on the Core Coop meeting held on January 6, 2022.

Mid Central Educational Cooperative Report

No meeting was held.

Return to In-Person Instruction Plan

The administration is recommending the following changes to the current plan:

- Parents are not allowed to eat with their student(s)- School lunch programs are experiencing food shortages across the country. The administration wants to ensure that students receive enough to eat each day and do not want to cut into an already limited supply of food. With the current COVID climate and the Omicron variant running rampant, it is recommended to eliminate unnecessary visitors in the lunchroom.
- Contact tracing will not be conducted by the district.
- Update the appendix citing the latest CDC/SDDOH isolation and quarantine recommendations and to include a link to the SDDOH COVID isolation and quarantine online calculator. <https://doh.sd.gov/COVID/Calculator/default.aspx>

Motion H. VanDerWerff, seconded D. Starr approving the recommended changes to the Return to In-Person Instruction Plan. All members present voted aye. Motion carried.

Second Reading Procurement Plan for Child Nutrition Programs

The board of education gave second reading to the Procurement Plan for Child Nutrition Programs. Motion R. Varilek, seconded H. VanDerWerff approving and adopting the plan. All members present voted aye. Motion carried.

Second Reading Procurement Guide for Federal Awards

The board gave second reading to the Procurement Guide for Federal Awards. Motion D. Starr, seconded M. Petersen approving and adopting the Procurement Guide for Federal Awards. All members present voted aye. Motion carried.

School Sanctioned Softball

The SDHSAA Executive Board has approved the sanctioning of girls softball. At the December School Board Meeting, Supt. Bailey was directed to survey all girls in grades 6-12 to determine interest in a school sanctioned softball program. Of the 56 responses received, 50% voted yes, 27% voted no, and 23% were unsure. State sanctioned softball will not begin until the Spring of 2023, but the SDHSAA is asking for a letter of intent from each district by February 1, 2022. The board questioned if signing the letter of intent committed them to participate in the program. That information was not made clear through SDHSAA. Motion R. Summerville, seconded M. Petersen signing the letter of intent indicating that Platte-Geddes School District planned to participate only if the intent does not commit the district to participate due to low participation or other unforeseen circumstances. All members present voted aye. Motion carried.

Approve Driver Education Instructor Contract for Ms. Kraft

Motion D. Starr, seconded R. Varilek approving the contract of Ms. Sara Kraft as Driver's Education Instructor at an hourly wage of \$18.50/hour for up to ten hours of prep time, thirty hours of classroom instruction, and six hours per student for behind-the-wheel instruction. All members present voted aye. Motion carried.

Set Driver Education Fees

Motion M. Petersen, seconded R. Summerville setting the fees for driver's education at \$190.00 for students attending Platte-Geddes School and \$240.00 for students not attending the Platte-Geddes School. All members present voted aye. Motion carried.

Out of State Travel Requests

Kathy Holter is considering attending the spring NAFIS Conference in Washington D.C. on March 13-15. Attending the conference is already within the administrative agreement, however past practice has been to have board approval for out of state travel.

Per negotiations, the school board approved Superintendent Bailey to attend the National Conference on Education in Nashville, TN on February 17-19.

Motion R. Summerville, seconded M. Petersen approving the out of state travel for K. Holter to the NAFIS Conference in Washington, DC and for Supt. Bailey to the AASA National Conference on Education in Nashville, TN. All members present voted aye. Motion carried.

Approve Open Enrollment

The district has received an open enrollment request for a student that formerly attended Platte-Geddes and wishes to return to the district. Motion M. Petersen, seconded D. Staff approving the open enrollment application for one student. All members present voted aye. Motion carried.

Approve Elementary and High School Roof Replacement Materials Purchase

Site Logiq has secured pricing for roofing materials for the elementary and high school roof replacements via the Association of Educational Purchasing Agency. To address the long lead times, they are requesting permission to place the order now to ensure timely delivery of the materials. The order includes 480 Tremco—SG Securock .25"x4'x8' at \$66.90/each and one tapered kit at \$46,900.00. The freight charge is \$4,740.72 for a total cost of \$83,752.72. The ordered can be canceled up to the shipping date. Motion H. VanDerWerff, seconded R. Varilek approving the elementary and high school roof replacement materials purchase in the amount of \$83,752.72 through the Association of Educational Purchasing Agency, Contract #IFB #021-D. All members present voted aye. Motion carried.

Approve Elementary and High School HVAC Materials Purchase

Site Logiq received pricing on the mechanical equipment through Omnia Partners, a cooperative purchasing organization, from Trane Company for the high school and elementary school upgrades scheduled for this summer. They have reviewed these selections and pricing and recommend the pre-purchase for the following two proposals:

- Elementary: HVAC units, climate changer, fan section, hot water heater - \$248,795.00. Omnia Co-op Contract Number USC 15-JLP-023
- High School: Performance climate changer, air handling units - \$69,129.00. Omnia Co-op Contract Number USC 15-JLP-023

Any changes to the equipment order after next week will incur a 12% price increase. If updates to RTU-2 are made, then RTU-2 as a whole would see the price increase. The other equipment would not be affected if no changes are made. Equipment cancellations may only take place for one or two weeks following the order.

Motion R. Varilek, seconded M. Petersen approving the elementary and high school HVAC equipment purchases from Trane Company as advised. All members present voted aye. Motion carried.

Accept Resignation of Special Education Paraprofessional, Elizabeth Warejcka, and Advertise the Position

Motion R. Summerville, seconded D. Starr accepting the resignation of Elizabeth Warejcka as elementary paraprofessional and authorizing the administration to advertise the position to be filled as soon as possible. All members present voted aye. Motion carried.

Set Time/Date for February Board Meeting

The February School Board Meeting conflicts with a boy's basketball game in Scotland. Motion R. Varilek, seconded H. VanDerWerff to reschedule the February board meeting to Monday, February 7, 2022 at 7:00 p.m. in the High School Library. All members present voted aye. Motion carried.

Executive Session

Motion D. Starr, seconded M. Petersen to enter into executive session per SDCL 1-25-2(1) at 7:57 p.m. to perform the evaluation of the Superintendent. All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 8:08 p.m.

Motion R. Summerville, seconded R. Varilek to enter into executive session at 8:08 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 8:38 p.m.

Adjournment

Motion D. Starr, seconded R. Summerville to adjourn the meeting at 8:38 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5								
REPORT OF CASH TRANSACTIONS FOR PERIOD 12/01/2021-12/31/2021								
	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 171,006.84	\$ 187,155.77	\$ 54,366.85	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 338.60	\$ 1,486.79	\$ 29.31	\$ -	\$ 27.04	\$ -	\$ 3.73	\$ 58.90
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 1,900.75	\$ -	\$ -	\$ -
Pupil Activities	\$ 4,902.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 9,098.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,330.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,849.98	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,587,798.80	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 2,494.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 107,873.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 17,841.48	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
US Fish & Wildlife Rev Shar	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Reserve Grant	\$ 439.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ 986.10	\$ -	\$ 79.00	\$ -	\$ -	\$ -	\$ -	\$ -
School Improvement Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Void Check	\$ 302.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 297,441.76	\$ 188,642.56	\$ 54,475.16	\$ -	\$ 19,769.27	\$ -	\$ 5,591,652.51	\$ 1,388.90
TOTAL DISBURSE	\$ 360,639.13	\$ 27,789.25	\$ 86,520.32	\$ -	\$ 17,555.94	\$ -	\$ 26,514.04	\$ 14,250.00
BALANCES 12/31/21	\$ 1,387,367.27	\$ 5,531,231.40	\$ 1,144,927.76	\$ 1,297,319.83	\$ 87,577.26	\$ 4,979.15	\$ 5,653,653.79	\$ 109,101.52
BALANCES 12/31/20	\$ 1,630,866.85	\$ 4,852,913.53	\$ 1,417,254.15	\$ 1,297,319.83	\$ 34,834.35	\$ 3,850.28	\$ 50,370.49	\$ 116,678.30
BALANCE CKG ACCT	\$ 1,057,417.11	\$ 256,231.40	\$ 94,927.76	\$ -	\$ 87,557.26	\$ 4,979.15	\$ 5,653,653.79	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 129,825.16	\$ -	\$ -	\$ 1,297,319.83	\$ -	\$ -	\$ -	\$ 7,446.47
C.D. BALANCE	\$ 200,000.00	\$ 5,275,000.00	\$ 1,050,000.00	\$ -	\$ -	\$ -	\$ -	\$ 101,655.05
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
CD DATED 12/20/21, FIRST FIDELITY BANK @ 0.05% TO MATURE 12/20/22								\$ 1,200,000.00
							TOTAL	\$ 6,525,000.00
SCHOLARSHIP CDS				MM SAVINGS ACCTS:				
CLEMENT SCHOLARSHIP	\$ 4,247.87			STANFORTH TEACHER AWARD				\$ 7,446.47
BAKKEN NURSING SCHOLARSHIP	\$ 6,949.14			TOTAL MM SAVING ACCTS:				\$ 7,446.47
BAKKEN TEACHING SCHOLARSHIP	\$ 6,721.68							
ALL SCHOOL SCHOLARSHIP	\$ 3,562.81			GILBERT/LUCILLE HANEY SCHOLARSHIP				
JEANS SCHOLARSHIP	\$ 3,692.38			SCHOLARSHIP CD				\$ 18,824.00
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 14,000.00			SAVINGS ACCT				\$ 9.29
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 3,220.00							\$ 18,833.29
POELSTRA SCHOLARSHIP	\$ 1,000.00							
WESTERHUIS KIDS SCHOLARSHIP	\$ 18,517.02							
T. MASON SCHOLARSHIP	\$ -							
GRACE WYNIA-DEJONG SCHOLARSHIP	\$ 5,872.32							
ANNA C. SHUCK SCHOLARSHIP	\$ 10,500.00							
HANEY SCHOLARSHIP	\$ -							
DREW HOLTER SCHOLARSHIP	\$ 4,695.31							
CASE & EDITH DEJONG SCHOLARSHIP	\$ 500.00							
PENNINGTON AWARD	\$ 343.23							
TOTAL C.D.S	\$ 82,821.76							

CLAIMS ALLOWED FOR PAYMENT AT THE JANUARY 10, 2022 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLC	FUEL	\$	128.64
44 ROAD STOP	CONCESSION PIZZA	\$	813.02
AFLAC	PREMIUMS	\$	1,694.17
AMAZON	SUPPLIES	\$	137.51
APPEARA	CLEANING SERVICE	\$	208.69
AVERA HEALTH PLANS	INSURANCE	\$	46,242.84
BLAIR, WAYNE J.	PUBLICATIONS	\$	458.40
CASEY'S GENERAL STORE	PIZZA	\$	110.36
CHESTERMAN COMPANY	CONCESSIONS	\$	1,531.47
CITY OF PLATTE	WATER & SEWER	\$	815.89
DAN FRANSEN ELECTRIC	HOOK UP COOLERS AND BOXES FOR ABC	\$	332.96
DARRINGTON WATER CONDITIONING	SOFTENER SALT	\$	59.88
DELTA DENTAL	INSURANCE	\$	4,706.84
FOXLEY, DEBORAH	COLONY ART	\$	2,400.00
GEDDES FARMERS CO-OP OIL	ROUTE BUS FUEL/SUPPLIES	\$	379.44
GRAVES IT SOLUTIONS	RACK/TOWER/BATTERIES	\$	3,890.00
HILLYARD INC/SIOUX FALLS	CUSTODIAL SUPPLIES	\$	310.75
JW PEPPER & SON, INC	SUPPLIES	\$	94.97
JD'S HOUSE OF TROPHIES	ENGRAVING	\$	50.00
JOSTENS, INC	2022 YEARBOOK DEPOSIT	\$	2,244.00
K & D Busing, INC	ACTIVITY/ROUTE BUS LEASE	\$	6,760.15
KANSAS CITY LIFE	INSURANCE	\$	144.90
KIMBALL SCHOOL DISTRICT	VOCAL CONTEST REGISTRATION	\$	345.00
LEARNING LINKS - USA, INC	SUPPLIES	\$	116.85
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	220.57
LITTLE BRICK LLC	CONCESSIONS	\$	503.96
MATHESON TRI-GAS INC	CYLINDER RENT	\$	102.47
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	743.20
MIDWEST AG CENTER, INC	SUPPLIES	\$	30.96
NELSON, DONNA	ACCOMPANY	\$	50.00
NORTHWESTERN	ELECTRICITY	\$	9,840.13
OFFICE PRODUCTS CENTER, INC	SERV CONTRACTS	\$	858.77
OVERHEAD DOOR CO OF SIOUX FALLS	SERVICE	\$	410.72
PAUER SOUND & MUSIC, INC	SERVICE	\$	652.00
PLATTE ENTERPRISE	PUBLICATIONS	\$	498.28
PLATTE FOOD CENTER	CONCESSION/SUPPLIES	\$	1,327.98
PLATTE IMPLEMENT CO	REPLACE HOSE	\$	154.86
PLATTE LUMBER SUPPLY	CUSTODIAL SUPPLIES	\$	58.50
PLATTE SANITARY	GARBAGE	\$	580.00
PLATTE-GEDDES SCHOOL	FLEX FEE	\$	101.85
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	POSTAGE/STUDENT MEALS/OFFICIALS/SUPPLIES	\$	3,278.23
POPPLERS MUSIC STORE	SUPPLIES	\$	356.95
REISER, CARLY	REIMBURSEMENT	\$	58.25
RY'S AUTOMOTIVE SERVICE	OIL CHANGE	\$	94.87
SAMUELSON TIRE & OIL	LP FUEL	\$	4,711.09
SASD	REGISTRATION	\$	300.00
SCHAEFER, PHYLLIS	COTTON CANDY	\$	182.40
SCHOENFISH & CO, INC	20-21 AUDIT	\$	8,600.00
SONDGEROTH, KELLY	REIMBURSEMENT	\$	58.25
US BANK VOYAGER	CR CARD GAS	\$	721.81
VERIZON WIRELESS	TELEPHONE	\$	302.60
VISION SERVICE PLAN	INSURANCE	\$	651.21
ZANER-BLOSER EDUCATIONAL PUBLISHERS	SUPPLIES	\$	259.35
		\$	109,685.99

GROSS PAYROLL 1/20/2022

ELEMENTARY TEACHERS	\$	73,131.50
ELEMENTARY PARA	\$	1,295.80
ELEMENTARY SUBS	\$	2,735.00
ELEMENTARY TRAVEL	\$	196.56
JR. HIGH TEACHERS	\$	28,023.61
JR. HIGH SUBS	\$	360.00
SECONDARY TEACHERS	\$	43,159.25
SECONDARY SUBS	\$	715.00
TITLE I TEACHERS	\$	9,042.98
GUIDANCE	\$	9,042.72
TITLE II WAGES	\$	4,345.49
LIBRARIAN PARA	\$	1,524.37
TECHNOLOGY COORDINATOR	\$	5,174.02
BOARD OF EDUCATION	\$	1,700.00
BOE TRAVEL	\$	270.90

SUPERINTENDENT	\$	8,486.44
SUPERINTENDENT SECRETARY	\$	2,007.49
SECONDARY PRINCIPAL	\$	6,560.42
SEC. PRINCIPAL SECRETARY	\$	3,174.50
ELEMENTARY PRINCIPAL	\$	6,655.34
ELEM. PRINCIPAL SECRETARY	\$	1,540.00
ELEM. PRINCIPAL SEC SUB	\$	85.00
FISCAL SERVICES	\$	5,950.00
BLDGS & GROUNDS CUSTODIAN	\$	8,689.81
BUS DRIVERS	\$	1,353.20
TITLE I PRIVATE SCHOOL	\$	1,739.53
EARLY RETIREMENT	\$	2,260.64
COCURRICULAR SALARIES	\$	5,097.67
TOTAL BENEFITS	\$	70,633.72
	\$	304,950.96

CAPITAL OUTLAY

AUTOMATIC BUILDING CONTROLS	FIRE ALARM PANEL REPLACEMENT/MATERIALS	\$	11,626.55
DISCOVERY EDUCATION, INC	ANNUAL FEE	\$	915.75
MACKIN EDUCATIONAL RESOURCES	HARDCOVER BOOKS	\$	57.42
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	WIRING FEE	\$	15.00
SCHAEFER, PHYLLIS	2020 FB CHAMP BANNER	\$	642.92

SPECIAL EDUCATION FUND

AFLAC	INS PREMIUMS	\$	332.54
AMAZON	SUPPLIES	\$	68.67
AVERA HEALTH	INSURANCE	\$	7,327.18
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$	252.00
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$	18,693.98
DELTA DENTAL	INSURANCE	\$	768.24
KANSAS CITY LIFE	INSURANCE	\$	88.79
LIFEQUEST	TUITION	\$	801.66
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	100.00
PLATTE FOOD CENTER	SUPPLIES	\$	7.18
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	SERVICES	\$	1,376.29
VISION SERVICE PLAN	INSURANCE	\$	181.65
		\$	29,998.18

GROSS PAYROLL 1/20/2022

GROSS SALARIES-TEACHERS	\$	23,336.18
GROSS SALARIES-PARAS	\$	14,197.34
SPED SUBS	\$	2,062.99
SPED TRAVEL	\$	462.00
TOTAL BENEFITS	\$	11,127.56

FOOD SERVICE FUND

AFLAC	INS PREMIUMS	\$	130.31
AMAZON	SUPPLIES	\$	66.14
AVERA HEALTH PLANS	INSURANCE	\$	1,301.58
BIMBO BAKERIES USA	FOOD PURCHASES	\$	221.20
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$	1,859.31
DELTA DENTAL	INSURANCE	\$	80.96
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$	692.90
HOFFMAN DRUG	MED SUPPLIES	\$	9.18
MIDSTATE COMMUNICATIONS, INC	FOOD SERVICE	\$	75.00
MIDWEST AG CENTER, INC	TABLE	\$	60.00
PLATTE FOOD CENTER	SPECIAL FOOD PURCHASE	\$	25.58
PREMIER PEST CONTROL	PEST CONTROL	\$	100.00
SEVERSON OIL CO.	MAT/LABOR FREEZER/COOLER	\$	11,673.49
SOUTH DAKOTA DEPARTMENT OF EDUCATION	FOOD PURCHASES	\$	571.40
VISION SERVICE PLAN	INSURANCE	\$	9.04

GROSS PAYROLL 1/20/2022

GROSS SALARIES	\$	4,942.30
TOTAL BENEFITS	\$	2,374.09

IMPREST FUND EXPENDITURES FOR DECEMBER 2021

PETTY CASH	POSTAGE	\$	81.67
GRAVES, CAYLA	STATE FFA MEALS 7 STUDENTS	\$	210.00
LAGGE, JASON	GBB OFFICIAL 12/7/2021	\$	110.00
SCHOENFELDER, STEVE	GBB OFFICIAL/MILEAGE 12/7/2021	\$	166.28
ODENS, JORDON	GBB OFFICIAL 12/7/2021	\$	110.00
CHARLES KRISTON ENTERPRISES	BBB DECALS	\$	140.60
SCHROEDER, JOE	GBB/BBB OFFICIAL/MILEAGE 12/11/2021	\$	197.20
SONNE, SCOTT	GBB/BBB OFFICIAL 12/11/2021	\$	130.00
GAU, JORDAN	GBB/BBB OFFICIAL 12/11/2021	\$	130.00
SCHOENFELDER, STEVE	GBB OFFICIAL 12/14/2021	\$	110.00
DEINERT, KEVIN	GBB OFFICIAL 12/14/2021	\$	110.00
SCHOENFELDER, TATE	GBB OFFICIAL/MILEAGE 12/14/2021	\$	177.20
HASKAMP, JAMES	BBB OFFICIAL 12/16/2021	\$	110.00
BANK OF THE WEST	ANNUAL SAFE DEPOSIT BOX PAYMENT	\$	60.00
BALL, KEVIN	BBB OFFICIAL/MILEAGE 12/16/2021	\$	166.28
TALLEY, KEVIN	BBB OFFICIAL 12/16/2021	\$	110.00
PERFORMING ARTS, SDSU SCHOOL OF	ELEM HONORS CHOIR REG 9 STUDENTS	\$	270.00
ODENS, JORDON	GBB OFFICIAL/MILEAGE 12/17/2021	\$	152.00
LAGGE, JASON	GBB OFFICIAL 12/17/2021	\$	110.00
ODENS, DOUG	GBB OFFICIAL 12/17/2021	\$	110.00
SDCTM	S BIDDLE CONF REGISTRATION	\$	145.00
ODENS, JORDON	GBB OFFICIAL/MILEAGE 12/30/2021	\$	152.00
ODENS, DOUG	GBB OFFICIAL 12/30/2021	\$	110.00
MALLOY, BOB	GBB OFFICIAL 12/30/2021	\$	110.00
	WIRE FEE	\$	15.00