

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, MARCH 7, 2022**

President J. Sondgeroth called the regular meeting of the Board of Education of the Platte-Geddes School District #11-5 to order at 7:01 p.m. on Monday, March 7, 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, Dennis DeBoer

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Elementary Principal Jennifer Knecht, Darren DeNeui, and Jason Huizenga. Via Zoom: Wayne Blair, Amy Rolland, Sandy Biddle

Additions or deletions to this agenda

None

Approve agenda

Motion D. Starr, seconded M. Petersen approving the agenda as printed. All members present voted aye. Motion carried.

Approve Consent Agenda

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

- Approve minutes of the Regular Board Meeting on Monday, February 7, 2022
- Authorize Payment of Claims for March 18, 2022
- Approve Report of Cash Transactions dated 02/28/2022
- Void Check #43001 to Kevin Kuiper in the amount of \$25.00, Region GBB Worker

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

Supt. Bailey congratulated the KWLPG Wrestling team and coaches for their remarkable season and state tournament performances. The team ended the regular season with a 16-0 dual record and placed 2nd in the individual/team and team dual state tournament. The individual state placers included: Grayson Hanson- 1st 152 lbs., Kiana Major-Shevling-1st 142 lbs., Chase Varilek- 2nd 138 lbs., and Kasen Konstanz- 3rd 120 lbs.

Abigail DeKam, Joseph Kuipers and Luanna Kuipers were congratulated for being selected to play in the SDSU Honor Band Festival.

Superintendent Report

Advertisement for bids for the elementary and high school renovations and secured entry at the elementary are running in this week and next week's issues of the Platte Enterprise and Charles Mix County News. There will be a meeting and building walk-through on Thursday, March 10 for contractors that are interested in bidding the jobs. Sealed bids are due on Friday, March 18, 2022 at 2 pm, with the bid opening to begin at 2:05 pm. Board members and the public are welcome to attend the bid opening.

A flow test revealed that there is not ample water pressure to operate the sprinkler system that will be installed in the high school building due to fire code. A change order for the civil engineer will be necessary to run a 6-inch water line through the shop. The approximate cost is \$4,000.00.

Equipment for the renovations at the high school are on the way and are expected to arrive in May. There are some concerns with the lead times on the steel beams for the secured entrance at the elementary.

Supt. Bailey attended AASA's National Conference on Education on February 16-19. The highlight was the preview of the Early Childhood & Learning Toolkit which was a culmination of the work put in by the Early Learning Cohort. Supt. Bailey attended several breakout sessions and brought back new ideas for the district, one of which is Wonder Media's Story Maker for the STEAM classes. Story Maker has three different programs that combine the writing process with teaching digital animation. Supt. Bailey has a

conference call with the program creator on Wednesday March 2. He also plans to follow up with representatives from the Cook Center for Human Connection regarding more support for social emotional learning.

Supt. Bailey gave an update on several House Bills pertaining to education. Monday, March 7th, is the last day for a bill to pass both Houses and Veto Day is set for March 28th. The Governor's 6% recommended increase to K-12 education funding is currently in good standing with most legislators.

Business Manager Report

The Impact Aid and SRSA Applications have been completed and submitted.

Four petitions were submitted to the office by the February 25th deadline. Those on the ballot will be Dennis DeBoer, Tom Olsen, Roxanne Summerville, and Heather VanDerWerff. The election will be held on April 12th at the Community Building in Platte and at the American Legion in Geddes. The drawing for the candidate order on the ballot will be on Tuesday, March 8th at 10:00 a.m.

K. Holter will be attending the NAFIS Conference in Washington DC on March 12-16.

Secondary Principal Report

The week of February 28th through March 4th was dedicated as FFA Week. Students and staff put in a lot of time and effort to hold activities including the petting zoo, Ag. Olympics, tractor day, and a hat day fundraiser for former PG graduate, Houston Lamm.

The National Honor Society will be conducting their induction ceremony on March 21st in the Lyric Theatre at 7:30 P.M.

Mr. Frederick will be joining approximately 20 Platte-Geddes juniors and seniors on March 22nd through March 25th as they embark on a trip of a lifetime to Washington D.C., Mt. Vernon, and Gettysburg for a student and parent educational visit.

Elementary Principal Report

The district will hold its annual Kindergarten Screening and Roundup for incoming Kindergarten students on Monday, March 28, 2022. All incoming Kindergarten students will be screened, and parents will be given a recommendation on each child's readiness for a Kindergarten program. During the screening, areas of potential disabilities in academics and motor skills will also be assessed. The screening will be held at Trinity Lutheran Church. Mrs. Knecht urged anyone that has a child who will be turning 5 by September 1, 2022, to please contact Platte-Geddes Elementary to schedule a screening.

A team of four from Platte-Geddes Elementary represented the district at the ESEA Conference in New Orleans, LA. They were honored as a National Distinguished School at the conference and were able to attend a couple of special events because of the distinction. The entire conference was outstanding as was the trip to NOLA. Platte-Geddes Elementary has also been invited to send a team of five teachers to the CCSSO National Conference on Student Assessment in Atlanta, GA in June of 2022.

Mrs. Knecht informed the board of some damage to the elementary school building over the weekend. Platte-Geddes Elementary was host to an AAU Youth Wrestling Tournament. Two doors were damaged, some equipment had been tampered with, and the facility was left a mess. The district is more than willing to share their facilities with others, however there are expectations that the buildings are treated with respect and returned in the condition in which they were lent.

Return to In-Person Instruction Plan

No changes are recommended at this time.

Second Reading Section G Policies, GC-GCQB

The board of education gave second reading to Section G Policies GC-GCQB, Personnel, which pertains to professional staff positions, terms, and conditions of employment. Motion D. Starr, seconded R. Varilek to approve and adopt Section G Policies, GC-GCQB as reviewed and revised. All members present voted aye. Motion carried.

Second Reading Operating Reserve Policy, DHB

Second reading was given to Policy DHB, Operating Reserve Policy. Motion R. Summerville, seconded M. Petersen to adopt Policy DHB, Operating Reserve Policy. All members present voted aye. Motion carried.

Second Reading Liquidity Management Policy, DHC

The board of education gave second reading to Policy DHC, Liquidity Management Policy. Motion R. Varilek, seconded H. VanDerWerff adopting Policy DHC, Liquidity Management Policy. All members present voted aye. Motion carried.

Second Reading Debt Management Policy, DHD

The board of education gave second reading to Policy DHD, Debt Management Policy. Motion D. Starr, seconded M. Petersen to adopt Policy DHD, Debt Management Policy. All members present voted aye. Motion carried.

First Reading 2022-2023 School Calendar

The Board of Education gave first reading to the proposed 2022-2023 school calendar.

Appoint Members to Serve on Local Boards of Equalization

Motion R. Varilek, seconded M. Petersen appointing Jess Sondgeroth (Platte) and Duke Starr (Geddes) to serve on the Local Boards of Equalization. All members present voted aye. Motion carried. The city finance officers will be in contact with them for date and time of the meetings.

Approve Election Workers

SDCL 12-7-12 requires local school boards to approve election workers for school board elections. This year's election workers will be:

Platte Site: Anita Crosby, Georgia Johnson, Glenda VanderPol

Geddes Site: Colleen Jaeger, Monica VanderPol, Sandy Gant

Motion M. Petersen, seconded D. Starr approving the election workers and rate of pay at \$175.00 per worker. All members present voted aye. Motion carried.

Approve Audit Quote

Motion R. Summerville, seconded D. DeBoer approving the quote from Schoenfish & Co., Inc. to perform an audit of the 2021-2022 records in the amount of \$9,500.00. This is an increase of \$900.00 from last year due to the anticipation that the school will have federal funds over \$750,000 and will need additional work/time on the audit. The district did have a federal fund audit last year, but Schoenfish did not realize that when they sent the quote and they did not adjust the bill for that last year. All members present voted aye. Motion carried.

Approve Resignation of Secondary Secretary, Kay Hubers

Kay Hubers has submitted her letter of resignation after serving the district for 31 years as junior high/high school secretary. Supt. Bailey and the district expressed their appreciation for her many years of dedicated service to the school. Motion R. Summerville, seconded D. DeBoer approving the resignation of Kay Hubers and authorizing the administration to advertise the position. All members present voted aye. Motion carried.

Set Time/Date for April Board Meeting

There are no conflicts with the regularly scheduled April 11th school board meeting date.

Executive Session

Motion R. Summerville, seconded D. Starr to enter into executive session at 7:39 p.m. to discuss personnel per SDCL 1-25-2(1). All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 8:34 p.m.

Motion D. DeBoer, seconded M. Petersen to enter into executive session at 8:34 p.m. to discuss negotiations pursuant SDCL 1-25-2(4). All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 8:53 p.m.

Adjournment

Motion H. VanDerWerff, seconded R. Summerville to adjourn the meeting at 8:53 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 02/01/2022-02/28/2022

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 01/31/22	\$ 1,160,657.97	\$ 11,105,668.58	\$ 1,073,906.70	\$ 1,373,716.83	\$ 84,136.80	\$ 4,979.15	\$ 56,646.97	\$ 109,092.23
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 6,391.97	\$ 8,919.75	\$ 2,948.32	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 181.01	\$ 904.72	\$ 3.37	\$ -	\$ 21.61	\$ -	\$ 0.46	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 2,664.86	\$ -	\$ -	\$ -
Pupil Activities	\$ 14,602.15	\$ -	\$ -	\$ -	\$ -	\$ 190.00	\$ -	\$ -
Other Revenue	\$ 2,056.68	\$ 500.00	\$ 177.62	\$ -	\$ -	\$ -	\$ -	\$ -
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,174.04	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,597.21	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 2,447.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 112,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ 43,410.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ 67,709.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ 6,014.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 22,971.82	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ 69,674.00	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ 3,480.00	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER III Grant	\$ 3,794.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ 15,733.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ 19,576.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Void Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer Funds	\$ -	\$ 5,305.89	\$ (5,305.89)	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 293,919.09	\$ 15,630.36	\$ 70,977.42	\$ -	\$ 25,658.29	\$ 190.00	\$ 11,771.71	\$ -
TOTAL DISBURSE	\$ 385,786.71	\$ 369,165.76	\$ 80,146.02	\$ -	\$ 15,353.96	\$ -	\$ 11,578.89	\$ -
BALANCES 02/28/22	\$ 1,068,810.35	\$ 10,752,133.18	\$ 1,064,738.10	\$ 1,373,716.83	\$ 94,441.13	\$ 5,169.15	\$ 56,839.79	\$ 109,092.23
BALANCES 02/28/21	\$ 1,485,299.52	\$ 4,800,028.16	\$ 1,332,757.44	\$ 1,297,319.83	\$ 46,237.77	\$ 3,850.28	\$ 50,376.14	\$ 118,678.33
BALANCE CKG ACCT	\$ 738,836.13	\$ 846,663.46	\$ 14,738.10	\$ -	\$ 94,421.13	\$ 5,169.15	\$ 56,839.79	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 129,849.22	\$ -	\$ -	\$ 1,373,716.83	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 5,305,469.72	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 200,000.00	\$ 4,600,000.00	\$ 1,050,000.00	\$ -	\$ -	\$ -	\$ -	\$ 109,092.23
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	\$ 5,850,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP	\$ 4,247.87							
BAKKEN NURSING SCHOLARSHIP	\$ 6,949.14							\$ 18,824.00
BAKKEN TEACHING SCHOLARSHIP	\$ 5,721.68							\$ -
ALL SCHOOL SCHOLARSHIP	\$ 3,562.81							\$ 18,824.00
JEANS SCHOLARSHIP	\$ 3,692.38							
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 14,000.00							
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 3,220.00							
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							
STANFORTH TEACHER AWARD	\$ 7,446.47							
PENNINGTON AWARD	\$ 343.23							
TOTAL C.D.S	\$ 90,268.23							

CLAIMS ALLOWED FOR PAYMENT AT THE MARCH 7, 2022 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLC	FUEL	\$ 50.26
44 ROAD STOP	CONCESSION PIZZA	\$ 886.06
AFLAC	PREMIUMS	\$ 1,688.22
AMAZON	SUPPLIES	\$ 204.66
ANTONSEN, KENNETH	REIMBURSEMENT	\$ 139.09
APPEARA	CLEANING SERVICE	\$ 293.48
AVERA HEALTH PLANS	INSURANCE	\$ 50,344.39
BAILEY, JOEL	REIMBURSEMENT	\$ 367.92
BANKCARD CENTER	REGISTRATION/FLIGHTS/SUPPLIES	\$ 1,067.64
BEST WESTERN RAMKOTA HOTEL	STATE VOLLEYBALL LODGING	\$ 4,277.00
BIDDLE, SANDRA	REIMBURSEMENT	\$ 473.28
BLAIR, WAYNE J.	PUBLICATIONS	\$ 420.77
CHESTERMAN COMPANY	CONCESSIONS	\$ 1,260.96
CITY OF PLATTE	WATER & SEWER	\$ 584.25
CLEGHORN, EMILY	REIMBURSEMENT	\$ 58.25
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$ 250.00
CORSICA-STICKNEY SCHOOL DISTRICT	GBB REGION LIVESTREAM	\$ 40.00
CUTLER, FRANK	REIMBURSEMENT	\$ 96.00
DARRINGTON WATER CONDITIONING	SOFTENER SALT	\$ 39.92
DECKER EQUIPMENT	CUSTODIAL SUPPLIES	\$ 73.95
DELTA DENTAL	INSURANCE	\$ 4,706.84
DENEUI, DARREN	REIMBURSEMENT	\$ 165.00
GEDDES FARMERS CO-OP OIL	ROUTE BUS FUEL	\$ 456.57
HOLIDAY INN EXPRESS	LODGING	\$ 618.95
JW PEPPER & SON, INC	SUPPLIES	\$ 698.41
K & D BUSING, INC	ACTIVITY/ROUTE BUS LEASE	\$ 8,402.45
KANSAS CITY LIFE	INSURANCE	\$ 145.70
KONECHNE, THOMAS	REIMBURSEMENT	\$ 40.03
KUIP'S CORNER HARDWARE	SUPPLIES	\$ 27.99
LIEUWEN'S HARDWARE INC	SUPPLIES	\$ 136.51
LITTLE BRICK LLC	CONCESSIONS	\$ 388.29
MATHESON TRI-GAS INC	CYLINDER RENT	\$ 93.71
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 719.59
NELSON, DONNA	ACCOMPANY	\$ 150.00
NORTHWESTERN	ELECTRICITY	\$ 10,372.87
OFFICE PRODUCTS CENTER, INC	SERV CONTRACTS	\$ 881.35
PIONEER DRAMA SERVICE	PLAY SCRIPTS/ROYALTIES	\$ 523.50
PLATTE ENTERPRISE	PUBLICATIONS	\$ 589.52
PLATTE FOOD CENTER	CONCESSION/SUPPLIES	\$ 1,384.99
PLATTE LANES	COLONY BOWLING	\$ 236.00
PLATTE SANITARY	GARBAGE	\$ 580.00
PLATTE-GEDDES SCHOOL	FLEX FEE	\$ 101.85
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	FEES/OFFICIALS/TICKETS/STUDENT MEALS/REGION GBB	\$ 3,958.86
REGION MUSIC CONTEST	FEES	\$ 225.00
RY'S AUTOMOTIVE SERVICE, LLC	OIL CHANGE	\$ 51.43
SAMUELSON TIRE & OIL	LP FUEL	\$ 7,227.03
SDASBO	REGISTRATION	\$ 75.00
TEACHERS SYNERGY, LLC	SUPPLIES	\$ 150.00
TRAINING ROOM, INC	SUPPLIES	\$ 415.12
US BANK VOYAGER	CR CARD GAS	\$ 2,262.79
VERIZON WIRELESS	TELEPHONE	\$ 312.36
VISION SERVICE PLAN	INSURANCE	\$ 651.21
		\$ 109,365.02

GROSS PAYROLL 3/18/2022

ELEMENTARY TEACHERS	\$ 72,729.54
ELEMENTARY PARA	\$ 1,348.50
ELEMENTARY SUBS	\$ 4,285.00
ELEMENTARY TRAVEL	\$ 172.20
JR. HIGH TEACHERS	\$ 27,961.38
JR. HIGH SUBS	\$ 785.00
SECONDARY TEACHERS	\$ 43,159.25
SECONDARY SUBS	\$ 1,205.00
TITLE I TEACHERS	\$ 9,042.98
GUIDANCE	\$ 9,042.72
TITLE II WAGES	\$ 4,345.49
LIBRARIAN PARA	\$ 1,605.18
TECHNOLOGY COORDINATOR	\$ 5,174.02
SUPERINTENDENT	\$ 8,486.44
SUPERINTENDENT SECRETARY	\$ 1,638.66
SECONDARY PRINCIPAL	\$ 6,560.42

	SEC. PRINCIPAL SECRETARY	\$ 2,920.54
	SEC. PRINCIPAL SECRETARY SUB	\$ 85.00
	ELEMENTARY PRINCIPAL	\$ 6,655.34
	ELEM. PRINCIPAL SECRETARY	\$ 1,540.00
	ELEM. PRINCIPAL SEC SUB	\$ 42.50
	FISCAL SERVICES	\$ 5,950.00
	BLDGS & GROUNDS CUSTODIAN	\$ 7,653.54
	BUS DRIVERS	\$ 1,719.30
	TITLE I PRIVATE SCHOOL	\$ 1,739.53
	EARLY RETIREMENT	\$ 2,260.64
	COCURRICULAR SALARIES	\$ 14,599.92
	TOTAL BENEFITS	\$ 70,206.35
		\$ 312,914.44
CAPITAL OUTLAY		
ALBERTSON ENGINEERING, INC	ENGINEERING SERVICES	\$ 36,000.00
BANKCARD CENTER	PROJECTORS	\$ 1,130.90
DESIGNARC GROUP	DESIGN DEVELOPMENT	\$ 114,750.00
ENGINEERS-ARCHITECTS, PC	ENGINEER/ARCHITECT SERVICES	\$ 114,537.50
IXL LEARNING	SITE LICENSE	\$ 20,926.00
LARSON ENGINEERING, INC	CONSTRUCTION DOCUMENTS	\$ 2,250.00
MACKIN EDUCATIONAL RESOURCES	HARDCOVER BOOKS	\$ 354.88
MCGRAW-HILL SCHOOL EDUCATION	READING CURRICULUM	\$ 4,713.18
SCHMUCKER, PAUL, NOHR & ASSOCIATES	TOPOGRAPHIC SURVEY	\$ 6,000.00
TS INSULATING LLC	SOUNDPROOF ROOM	\$ 484.69
SPECIAL EDUCATION FUND		
AFLAC	INS PREMIUMS	\$ 332.54
AMAZON	SUPPLIES	\$ 15.97
AVERA HEALTH	INSURANCE	\$ 6,746.50
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 315.00
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 18,693.98
DELTA DENTAL	INSURANCE	\$ 768.24
KANSAS CITY LIFE	INSURANCE	\$ 148.49
LIFEQUEST	TUITION	\$ 724.08
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 150.00
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	SERVICES	\$ 1,243.10
US BANK VOYAGER	FUEL	\$ 6.31
VISION SERVICE PLAN	INSURANCE	\$ 199.73
		\$ 29,343.94
GROSS PAYROLL 3/18/2022		
	GROSS SALARIES-TEACHERS	\$ 23,518.68
	GROSS SALARIES-PARAS	\$ 17,120.41
	SPED SUBS	\$ 1,344.08
	SPED TRAVEL	\$ 21.84
	TOTAL BENEFITS	\$ 12,484.12
FOOD SERVICE FUND		
AFLAC	INS PREMIUMS	\$ 130.31
AVERA HEALTH PLANS	INSURANCE	\$ 1,301.58
BIMBO BAKERIES USA	FOOD PURCHASES	\$ 389.96
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 4,865.95
DELTA DENTAL	INSURANCE	\$ 80.96
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$ 1,014.48
MIDSTATE COMMUNICATIONS, INC	FOOD SERVICE	\$ 50.00
PLATTE FOOD CENTER	SPECIAL FOOD PURCHASE	\$ 67.05
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
VISION SERVICE PLAN	INSURANCE	\$ 9.04
GROSS PAYROLL 3/18/2022		
	GROSS SALARIES	\$ 5,295.06
	TOTAL BENEFITS	\$ 2,348.11
IMPREST FUND EXPENDITURES FOR FEBRUARY 2022		
ODENS, JORDON	BBB OFFICIAL 2/3/2022	\$ 110.00

LEBER, STEVE	BBB OFFICIAL/MILEAGE 2/3/2022	\$	200.72
MALLOY, BOB	BBB OFFICIAL 2/3/2022	\$	110.00
HOLTER, KATHLEEN	ELEM HONORS CHOIR STUDENT MEALS	\$	405.00
GREGORY SCHOOL DISTRICT	MISSOURI VALLEY SPELLING BEE ENTRY	\$	40.00
DENNING, DERIC	BBB OFFICIAL 2/8/2022	\$	110.00
SWEETER, ANDREW	BBB OFFICIAL/MILEAGE 2/8/2022	\$	194.00
KROPUENSKE, KEITH	BBB OFFICIAL 2/8/2022	\$	110.00
KAYSER, DON	GBB/BBB OFFICIAL 2/11/2022	\$	130.00
ARMOUR SCHOOL DISTRICT	BBB TOURNAMENT 2/12/22	\$	80.00
SCHROEDER, JOE	GBB/BBB OFFICIAL/MILEAGE 2/11/2022	\$	197.20
SONNE, SCOTT	GBB/BBB OFFICIAL 2/11/2022	\$	130.00
ODENS, JORDON	BBB OFFICIAL 2/14/2022	\$	110.00
LAGGE, JASON	BBB OFFICIAL 2/14/2022	\$	110.00
PRICKETT, CHARLES	GBB/BBB OFFICIAL 2/15/2022	\$	130.00
SWEETER, ANDREW	GBB/BBB OFFICIAL/MILEAGE 2/15/22	\$	214.00
FEERICK, JOHN	GBB/BBB OFFICIAL 2/15/2022	\$	130.00
HAENFLER, JEFFREY	BBB OFFICIAL/MILEAGE 2/14/2022	\$	165.44
CAREERSAFE	OSHA 10-HR CONSTRUCTION	\$	75.00
HANSON, SADIE	REIMBURSE STATE WRESTLING TICKET	\$	50.00
HOLTER, KATHLEEN	STATE WRESTLING STUDENT MEALS	\$	735.00
KONECHNE, KRISTEN	REIMBURSE STATE WRESTLING TICKET	\$	50.00
KONSTANZ, DAWN	REIMBURSE STATE WRESTLING TICKET	\$	50.00
SDSU BANDS	3 HONOR BAND FESTIVAL STUDENT REG	\$	90.00