

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, MAY 16, 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, May 16, 2022, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

Members present: Jess Sondgeroth, Heather VanDerWerff, Mark Petersen, Dennis DeBoer, Roxi Summerville at 7:16 p.m. Via Zoom: Ross Varilek

Members absent: Duke Starr

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Elementary Principal Jennifer Knecht, Frank Cutler, and Jason Huizenga. Via Zoom: Phyllis Daum, Tom Olsen

Additions or deletions to this agenda

None

Approve agenda

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

Approve Consent Agenda

Motion M. Petersen, seconded H. VanDerWerff approving the following consent agenda:

- Approve minutes of the Regular Board Meeting on Monday, April 11, 2022
- Authorize Payment of Claims for May 20, 2022
- Approve Report of Cash Transactions dated 04/30/2022
- Void Check #42829, City of Platte in the amount of \$300.00 for Post Prom Deposit
- Void Check #43084, Andes Central School District in the amount of \$100.00 for cancelled track meet
- Approve Adding Lonnie Tutsch to the Food Service Substitute List

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 Lee Reiser for breaking the school record in the shot put.

The following 5th graders were recognized for having met the end of the year homework challenge by completing their homework on time and remembering all of their materials for the last 65 days of school: Lillian Norden, Norris Maydew, Ella Schrank, Jameson Leader, Cambree Foxley, Aubrey Tschumper, and Matt Schuman

The Advanced Chemistry presented Chemical Demonstrations to the elementary students on Wednesday. While this is the semester test final for the class, it also serves to ignite interest and enthusiasm in science.

The Chemistry class is finishing their Soap Making Project using peanut oil and olive oil using their knowledge and techniques acquired throughout the year.

This year the PAL program had 35 K-5 Elementary students mentored by 32 9th-12th grade students. They recently held their end of the year party for the program. The mentors and mentees had a great year together.

The track team currently has 10 boys and 5 girls in the top 24 at this time. If the standings don't change, these individuals will qualify for the State Track Meet on May 26-28 at Howard Wood Field in Sioux Falls.

Superintendent Report

Supt. Bailey has met with a local contractor about the renovations to the current weight room. Removing a portion of the wall does not appear to be an issue. However, the concrete ledge that the lockers sat on needs to be removed and that could be problematic. The contractor is checking into the cost of removal and concrete repairs.

To ensure summer weight lifting/acceleration is not interrupted due to the renovations, Supt. Bailey is planning to move the weight room to the south side of the multipurpose room gym. Mr. Kemintz and Bruce Hanson do not have any objections to the move. The student-athletes will be able to lift and complete their acceleration/agility drills all in the same area. Additional mats will be placed under the weight equipment to ensure there is no damage done to the gym floor.

The DOE has contracted with Guidehouse to facilitate the department's ESSER data collection and reporting. They have held two webinars and have set up office house hours to assist districts with their ESSER information submissions. Supt. Bailey and Kathy will be working together to get ESSER reports completed.

At the monthly Mitchell Area Superintendent Group Meeting, Rob Monson from SASD and Wade Pogany from ASBSD, shared that there are over 700 teaching positions open on the SD teacher placement website. The district has not received one application for any of the vacancies that are currently advertised. In talking with other superintendents who have similar openings, Supt. Bailey is not optimistic about filling the open positions.

Supt. Bailey has been working with the junior high/high school staff on the new schedule and updates to the handbook. Staff pointed out that the grading scale is extremely difficult and doesn't match up with other districts or the college grading scale. This puts our students at a disadvantage when calculating GPA's and earning competitive scholarships given by colleges based on GPA. This discussion will be added to the board meeting next month. New ideas and examples will be presented.

Supt. Bailey will be attending the graduation ceremonies at Cedar Grove Colony on Tuesday and at Platte Colony on Wednesday.

Business Manager Report

The district is in the process of making the health insurance switch. All applications have been completed and submitted to Northern Plains Insurance Pool.

Secondary Principal Report

Supt. Bailey gave the Secondary Principal's Report in Mr. Frederick's absence. The 5th grade students came over and spent some time in the junior/high school building during the 5th Grade Transition Day. The students were given a tour of the junior high / high school building and spent some time in the classrooms where they will be next year. Mr. Frederick thanked Mrs. Konechne and other staff members who made this possible.

Mr. Frederick thanked Mrs. Hanson for setting up the Reality Fair that took place last Wednesday afternoon. Eight informational stations were set up in which all high school students attended. Some of the stations included: IRS forms, insurance, groceries, savings, banking, utilities, and housing. The Department of Labor also visited with the students about proper netiquette. Mr. Frederick thanked all the local area businesses for sharing their knowledge and information with the students.

End of the year events were shared with the board including: Semester Tests May 17th and 18th, Last Day of School May 19th Noon Dismissal, May 20th Class/Awards Night at 7:30 p.m., and Graduation May 21st at 4:00 p.m.

Elementary Principal Report

The last day of school will be on May 19. Students will go to the city parks in the morning, come back to school and eat lunch, then be released at 12:00 noon. Mrs. Knecht thanked the students and parents for another great school year.

May has been a busy month at Platte-Geddes Elementary. A few of the events our students have been involved in include the Prairie Reader Competition in Armour (the third grade boys received first place and the fourth grade boys received third place), Grade 1 field trip to the Sioux Falls Zoo, Grade 4 field trip to Chamberlain, Grade 2 work day at the Geddes Park, PGHS science class demonstrations, STARLAB event for students in grades K-2 sponsored by the Platte Public Library, and Track and Field Day for students in grades K-5. The 4th graders will present Body System Projects on Wednesday.

Approximately 70 students have signed up for the ESSER Summer Services Program. This is the third summer the program has been offered through our ESSER/CARES Act Funding. The teachers who are serving students this summer will be contacting parents of students who have been referred by teachers to receive services this summer.

Athletic Director Report

The staff vs. seniors softball game was being held at the baseball complex tonight. Mr. Cutler was happy to report that there were no staff injuries reported when he left the game.

The Region Track Meet will be held at the Platte-Geddes Athletic Complex on Thursday. Activity tickets will not be honored. Admission will be \$4.00 for students and \$6.00 for adults. Region Golf will be in Mitchell next Tuesday.

Mr. Cutler held a softball meeting recently for girls in grades 7-11. At this time, he does not feel that there is enough interest to warrant forming a team.

Core Coop Report

Supt. Bailey gave a report of the Core Educational Coop Meeting held on Friday, May 6, 2022.

Mid Central Coop Report

R. Summerville gave a report of the recent Mid Central Educational Coop Meeting.

Return to In-Person Instruction Plan

No changes are recommended at this time.

Second Reading Section G Policies, GDA-GDPD

The board of education gave second reading to Section G Policies GDA-GDPD, Personnel, which pertains to support staff positions, terms, and conditions of employment. Motion R. Summerville, seconded M. Petersen approving and adopting Section G Policies, GDA-GDPD as revised and reviewed. All members present voted aye. Motion carried.

Approve Resignation of Mr. Darren DeNeui & Advertise for Positions

Motion M. Petersen, seconded D. DeBoer approving the resignation of Mr. Darren DeNeui as junior high/high school science teacher, 8th grade shop teacher, assistant varsity football coach, and assistant boys varsity basketball coach and authorizing the administration to advertise the positions. All members present voted aye. Motion carried. Supt. Bailey thanked Mr. DeNeui for his years of service to the school district.

Approve Resignation of Mrs. Teresa Nelson as Junior Class Advisor

Motion R. Summerville, seconded H. VanDerWerff approving the resignation of Teresa Nelson as junior class advisor. The number of junior class advisors will be reduced from three to two so no replacement will be needed. All members present voted aye. Motion carried.

Amend Contract of Elementary Custodian Makenzie Oberbroekling

Ms. Oberbroekling has replaced Dwight Bok as the elementary custodian. She was a part-time employee and will now be full time with additional responsibilities. Her hourly rate will be \$14.00 per hour for the remainder of this year and for the 2022-2023 school year. Motion D. DeBoer, seconded R. Summerville amending the contract of Makenzie Oberbroekling to reflect her duties as elementary custodian and her hourly wage of \$14.00 per hour. All members present voted aye. Motion carried.

Approve Summer School and Extended School Year Teacher Contracts

Motion D. DeBoer, seconded R. Summerville approving contracts for the following for Extended School Year and CARES Act Summer School :

ESY Services:

Melissa Johnson	\$28.73	Trisha Frandsen	\$29.35
Shawn Wynia	\$32.01	Donna Kuipers	\$35.00
Kristen Konechne	\$32.50	Kalli Oolman	\$29.06
Phyllis Daum	\$35.00		

ESY Services Subs:

Teresa Neuman	\$35.00	Jennifer Knecht	\$35.00
Kellie Brassfield	\$35.00	Teri Griesse	\$35.00 ESSER/\$17.50 ESY

CARES Act Summer School Services @ \$35.00 per hour:

Jennifer Semmler	Caitlin DeGroot	Darcie DuFrain
Lisa Miller	Jonna Vanderboom	Donyelle Petersen
Kristi Allen	Phyllis Daum	Trisha Frandsen
Donna Duba	Tristen Turnis	Kalli Oolman
Nicole DeVries		

All members present voted aye. Motion carried.

Canvas Election Results

Per SDCL 13-7-30 the following information regarding school elections must be provided in the school board minutes:

- The Platte-Geddes School Board Election was held independently on April 12, 2022.
- The number of registered voters of the school district on the date voter registration closed was 2,315.
- The number of registered voters of the school district who voted in the election was 302.
- The percentage of registered voters of the school district who voted in the election was 13.05%.

Dennis DeBoer received 216 votes, Roxanne Summerville received 216 votes, Tom Olsen received 179 votes, and Heather VanDerWerff received 162 votes. Dennis DeBoer, Roxanne Summerville, and Tom Olsen will fill the three positions on the school board for a three-year term each. Motion M. Petersen, seconded J. Sondgeroth accepting the canvassing of the election results from the school board election. All members present voted aye. Motion carried.

Approve Negotiations with Certified Staff and Changes to the Master Agreement

Motion D. DeBoer, seconded H. VanDerWerff approving negotiations with certified staff. Items included in the agreement include: 5% increase to salaries and to the base salary, increasing the district's contribution to health insurance to \$700.00/month/employee, all teachers will be paid in 12 month contracts unless they will be retiring at the end of the school year, flexible spending account increase to \$2,850 for unreimbursed medical expenses, maximum number of sick days from the sick leave bank is 20, one day of personal leave may be carried over as a personal day or sick day, two week's notice to use personal leave is waived if leave is needed for bereavement or an emergency situation, personal leave may not be used during the last two weeks of school except in exceptional circumstances and if approved by the superintendent, addition of head softball coach at 8% of base, addition of assistant softball coach at 6% of the base, and payment of \$500.00 and reimbursement of exam fees to any certified teacher completing a PRAXIS test leading to additional endorsements and the implementation of a new course offering for the district. All members present voted aye. Motion carried.

Approve Negotiations with Classified Staff and Changes to PG-ESP Agreement

Motion R. Summerville, seconded M. Petersen approving negotiations with classified staff. Items included in the agreement include: \$2.25 per hours increase in hourly wage, increasing the district's contribution to health insurance to \$700.00/month/employee, maximum number of sick days from the sick leave bank is 20, one day of personal leave may be carried over as a personal day or sick day two week's notice to use personal leave is waived if leave is needed for bereavement or an emergency situation, and the district will renumerate paraprofessionals of rural schools at the state rate per mile for miles traveled to the rural attendance center from their home or from the city school, whichever is closer. All members present voted aye. Motion carried.

Approve Contracts for Administration and Administrative Agreement

Motion D. DeBoer, seconded M. Petersen approving the administrative agreement and contracts for administration for the following terms and salaries:

- Joel Bailey, Superintendent: 5% increase to salary, year 1 of 3 year rolling contract, approval to attend National Superintendent's Conference
- Jennifer Knecht, Elementary Principal: 5% increase to salary, \$1,006.79 increase for special education director, year 1 of 2 year rolling contract
- Kathy Holter, Business Official: 5% increase to salary, year 1 of 3 year rolling contract, approval to attend National Business Official's Conference
- Mike Neugebauer, Network Administrator: 5% increase to salary, year 1 of 2 year rolling contract

The only change to the administrative agreement is the increase of unreimbursed medical expense maximum of \$2,850.00 in the flexible spending account. All members present voted aye. Motion carried.

Approve Contract for Junior High/High School Secretary Katy VanderPol

Motion M. Petersen, seconded D. DeBoer approving the contract of Katy VanderPol as Junior High/High School Secretary at an hourly rate of \$13.65. The length of the contract will be for ten months. All members present voted aye. Motion carried.

Approve High School Play Director Contract for Ms. Sara Kraft

Motion R. Summerville, seconded H. VanDerWerff approving the high school play director contract for Sara Kraft at \$3,041.06. Ms. Kraft will be moving from the position of assistant to director. All members present voted aye. Motion carried.

Approve Assistant High School Play Director Contract for Mr. Adam Henning

Motion D. DeBoer, seconded H. VanDerwerff approving the assistant high school play director contract for Adam Henning at \$434.44. All members present voted aye. Motion carried.

Approve High School Student Government Advisor Contract for Mrs. Stacey Larson

Motion R. Summerville, seconded M. Petersen approving the high school student government advisor contract for Mrs. Stacey Larson at \$686.88. All members present voted aye. Motion carried.

Approve Lane Changes

Motion H. VanDerWerff, seconded D. DeBoer approving lane changes for the following teachers:

- Kristi Allen: BA+15 to MA
- Kelli Brassfield: BA to BA+15
- Regan Holleman: MA to MA+15
- Allison DeHaan: BA to BA+15
- Stacey Larson: MA to MA+15

Teachers will receive amended contracts to reflect the lane change after the superintendent has received a copy of transcripts supporting the lane change. All members present voted aye. Motion carried.

SDHSAA Election Ballot

Seven amendments were presented to the board of education for review. Changes to Amendments 1-6 pertain to SDHSAA's policies, constitution and by-laws that are outdated, amended to reflect actual practice, and revised to bring the SDHSAA into compliance with changes due to the legislative session. Amendment 7 revises the basis for classification by enrollment by including a multiplier for Free and

Reduced Lunch percentages. After considerable discussion, motion D DeBoer voting aye on Amendments 1-6, and no on Amendment 7. Motion died for a lack of second. Motion D. DeBoer voting aye on Amendments 1-6, and no action on Amendment 7. Motion died for a lack of second. Additional discussion was then held. Motion M. Petersen, seconded D. DeBoer voting aye on Amendments 1-6 and voting no on Amendment 7. All members present voted aye. Motion carried.

Preliminary Budget

K. Holter presented and reviewed a preliminary budget for the 2022-2023 fiscal year.

Approve Comprehensive Special Education Plan

Motion R. Summerville, seconded D. DeBoer approving the Comprehensive Special Education Plan which outlines all of the district's procedures for special education. All members present voted aye. Motion carried.

Advertise for Summer Mowing Position

The district has outsourced the mowing of the practice football field and athletic complex in the past and would like to do it again. The timeframe for the position would be from approximately June 1 through the end of the football season or until mowing is no longer necessary. There are two options: hire an individual who will use the school equipment, fuel, etc or advertise for bids. Motion D. DeBoer, seconded R. Summerville authorizing the administration to advertise for bids for summer mowing. All members present voted aye. Motion carried.

Set Time/Date for June Board Meeting

There are no conflicts with the regular scheduled June 13, 2022 school board meeting date. The meeting will remain as scheduled.

Adjournment

Motion R. Summerville, seconded M. Petersen to adjourn the meeting at 8:21 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 04/01/2022-04/30/2022

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 03/31/22	\$ 1,001,253.04	\$ 10,615,180.54	\$ 1,045,228.71	\$ 1,373,716.83	\$ 102,891.08	\$ 7,979.15	\$ 47,851.69	\$ 109,537.42
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 119,273.66	\$ 124,259.19	\$ 41,144.96	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 155.14	\$ 2,737.56	\$ 144.09	\$ -	\$ 24.28	\$ -	\$ 0.46	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 3,198.90	\$ -	\$ -	\$ -
Pupil Activities	\$ 5,183.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 3,822.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.92	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,561.50	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,079.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 112,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 37,700.71	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER III Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 2,228.48	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ 14,278.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 255,796.59	\$ 126,996.75	\$ 43,517.53	\$ -	\$ 40,923.89	\$ -	\$ 16,741.88	\$ 6,000.00
TOTAL DISBURSE	\$ 380,150.97	\$ 311,755.54	\$ 86,206.92	\$ -	\$ 18,033.93	\$ -	\$ 15,980.09	\$ -
BALANCES 04/30/22	\$ 876,898.66	\$ 10,430,421.75	\$ 1,002,539.32	\$ 1,373,716.83	\$ 125,781.04	\$ 7,979.15	\$ 48,613.48	\$ 115,537.42
BALANCES 04/30/21	\$ 1,257,919.97	\$ 5,036,528.38	\$ 1,268,083.71	\$ 1,297,319.83	\$ 59,334.22	\$ 11,090.28	\$ 42,791.30	\$ 129,345.32
BALANCE CKG ACCT	\$ 646,881.45	\$ 2,151,631.79	\$ 202,539.32	\$ -	\$ 125,761.04	\$ 7,979.15	\$ 48,613.48	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 129,892.21	\$ -	\$ -	\$ 1,373,716.83	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,728,789.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 100,000.00	\$ 3,550,000.00	\$ 800,000.00	\$ -	\$ -	\$ -	\$ -	\$ 115,537.42
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 @ 0.10% 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	\$ 4,450,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP		\$ 4,251.69						
BAKKEN NURSING SCHOLARSHIP		\$ 6,955.38						\$ 18,824.00
BAKKEN TEACHING SCHOLARSHIP		\$ 5,726.82						\$ -
ALL SCHOOL SCHOLARSHIP		\$ 3,566.01						\$ 18,824.00
JEANS SCHOLARSHIP		\$ 4,086.05						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 18,000.00						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 3,220.00						
POELSTRA SCHOLARSHIP		\$ 3,000.00						
WESTERHUIS KIDS SCHOLARSHIP		\$ 18,533.65						
T. MASON SCHOLARSHIP		\$ -						
GRACE WYNIA-DEJONG SCHOLARSHIP		\$ 5,877.59						
ANNA C. SHUCK SCHOLARSHIP		\$ 10,500.00						
HANEY SCHOLARSHIP		\$ -						
DREW HOLTER SCHOLARSHIP		\$ 4,699.53						
CASE & EDITH DEJONG SCHOLARSHIP		\$ 500.00						
STANFORTH TEACHER AWARD		\$ 7,453.16						
PENNINGTON AWARD		\$ 343.54						
TOTAL C.D.S		\$ 96,713.42						

CLAIMS ALLOWED FOR PAYMENT AT THE MAY 16, 2022 BOARD MEETING

GENERAL FUND

44 ROAD STOP	CONCESSION PIZZA	\$ 496.19
A-OX WELDING SUPPLY COMPANY, INC	PERKINS - WELDER, PLASMA CUTTER	\$ 5,720.00
AFLAC	PREMIUMS	\$ 1,688.22
AMAZON	SUPPLIES	\$ 251.74
AMERICAN TIME & SIGNAL COMPANY	REPAIRS	\$ 129.82
APPEARA	CLEANING SERVICE	\$ 314.07
ARMOUR SCHOOL DISTRICT	VOCAL CONTEST REG	\$ 344.00
AVERA HEALTH PLANS	INSURANCE	\$ 61,996.25
BANKCARD CENTER	CREDITS / GIFTS / SUPPLIES	\$ (203.23)
BLAIR, WAYNE J.	PUBLICATIONS	\$ 785.07
BLUE ROOM BAR & GRILL	ELECTION WORKER LUNCH	\$ 35.50
BROOKINGS INN, THE	PERKINS - LODGING	\$ 109.91
BUHL'S DRY CLEANING	BAND UNIFORMS	\$ 740.75
CASEY'S GENERAL STORES, INC	HOPE SQUAD / PT CONF PIZZA	\$ 262.64
CHESTERMAN COMPANY	CONCESSION STAND	\$ 430.26
CHROMEBOOKPARTS.COM	REPAIRS / 26 CHROMEBOOKS	\$ 6,200.03
CITY OF PLATTE	WATER & SEWER	\$ 616.19
CROSBY, ANITA	ELECTION WORKER	\$ 175.00
CUSTOM PRINTING	PURCHASE ORDERS / TIME CARDS	\$ 610.00
DELTA DENTAL	INSURANCE	\$ 4,462.84
DUTCH OVEN BAKERY	ROLLS	\$ 687.15
FOXLEY, DEBORAH	COLONY ART	\$ 3,000.00
GANT, SANDRDA	ELECTION WORKER	\$ 175.00
GEDDES FARMERS CO-OP OIL	ROUTE BUS FUEL	\$ 721.47
GRAVES, CAYLA	PERKINS - REGISTRATION	\$ 75.00
GREEN EGGS AND RAM	PROJECTOR LAMPS	\$ 157.96
HAUFF MID-AMERICA SPORTS	PLAQUES / HIP NUMBERS/ MEDALS	\$ 950.75
HERMITAGE ART CO, INC, THE	GRADUATION SUPPLIES	\$ 80.23
HILLYARD INC. / SIOUX FALLS	CUSTODIAL SUPPLIES	\$ 76.22
HOHBACH, ELEN	PERKINS - LODGING / REGISTRATION	\$ 2,736.46
HOLTER, KATHLEEN	REIMBURSEMENT	\$ 183.12
HUBERS, KAYLEEN	REIMBURSEMENT	\$ 42.00
INSTRUMENTALIST AWARDS LLC	AWARDS	\$ 86.00
INTERSTATE GLADD & DOOR INC	DOOR LATCH	\$ 217.00
JAEGER, COLLEEN	ELECTION WORKER	\$ 175.00
JD'S HOUSE OF TROPHIES	ENGRAVING	\$ 50.00
JOHNSON, GEORGIA	ELECTION WORKER	\$ 175.00
JOSTENS, INC	YEARBOOK DEPOSIT / AWARDS	\$ 2,496.20
JUICE PLUS+ COMPANY, THE	PERKINS - TOWER GARDEN / LIGHTS	\$ 1,320.00
K & D BUSING, INC	ACTIVITY/ROUTE BUS LEASE	\$ 8,200.89
KANSAS CITY LIFE	INSURANCE	\$ 145.30
KONECHNE, KRISTEN	REIMBURSEMENT	\$ 255.72
KUIP'S CORNER HARDWARE	FAUCET / SINK	\$ 199.98
LIEUWEN'S HARDWARE INC	SUPPLIES	\$ 343.33
MATHESON TRI-GAS INC	CYLINDER RENT	\$ 99.55
MEYERINK FARM SERVICE INC	REPAIRS / DOOR	\$ 252.00
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 785.60
MIDWEST AG CENTER, INC	SUPPLIES	\$ 171.43
NAMMINGA, LAWRENCE	REIMBURSEMENT	\$ 150.00
NELSON, DONNA	ACCOMPANIST	\$ 400.00
NHSACA	REGISTRATION	\$ 125.00
NORTHWESTERN	ELECTRICITY	\$ 7,878.71
OFFICE PRODUCTS CENTER, INC	SERV CONTRACTS	\$ 876.16
PLATTE ENTERPRISE	PUBLICATIONS	\$ 987.66
PLATTE FOOD CENTER	CONCESSION/SUPPLIES	\$ 734.97
PLATTE SANITARY	GARBAGE	\$ 630.00
PLATTE TREE & LAWN CARE	FERTILIZE	\$ 1,030.00
PLATTE-GEDDES SCHOOL	FLEX FEE / PERKINS	\$ 326.85
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	ENTRY FEES / MEALS / OFFICIALS / DEPOSIT SLIPS	\$ 3,437.75
RAMKOTA HOTEL & CONFERENCE CENTER	LODGING	\$ 216.00
RIVERSIDE TECHNOLOGIES, INC	70 COMPUTERS	\$ 74,830.00
RY'S AUTOMOTIVE SERVICE, LLC	OIL CHANGE	\$ 62.01
SAMUELSON TIRE & OIL	LP FUEL	\$ 3,360.34
SASD	DUES / REGISTRATION	\$ 1,022.00
SDAAE	PERKINS - PD	\$ 50.00
SDHSAA	RULE BOOKS	\$ 101.00
SHEET MUSIC PLUS	SUPPLIES	\$ 4.99
SOFTWARE UNLIMITED INC	ANNUAL FEE	\$ 6,050.00
SOUTHEAST AREA COOPERATIVE	REGISTRATION	\$ 200.00
SUN GOLD SPORTS	RIBBONS / PLATE	\$ 31.00
TRAFERA	REPAIRS	\$ 423.97

US BANK VOYAGER	CR CARD GAS	\$ 1,545.03
VANDERPOL, GLENDA	ELECTION WORKER	\$ 175.00
VANDERPOL, MONICA	ELECTION WORKER	\$ 175.00
VERIZON WIRELESS	TELEPHONE	\$ 312.30
VISION SERVICE PLAN	INSURANCE	\$ 651.21
		\$ 214,810.56

GROSS PAYROLL 5/20/2022

ELEMENTARY TEACHERS	\$ 73,131.50
ELEMENTARY PARA	\$ 1,494.20
ELEMENTARY SUBS	\$ 2,065.00
ELEMENTARY TRAVEL	\$ 21.84
JR. HIGH TEACHERS	\$ 28,023.64
JR. HIGH SUBS	\$ 1,045.00
SECONDARY TEACHERS	\$ 44,450.56
SECONDARY SUBS	\$ 1,920.00
TITLE I TEACHERS	\$ 9,043.01
TITLE I SUBS	\$ 165.00
GUIDANCE	\$ 9,042.72
TITLE II WAGES	\$ 4,345.49
LIBRARIAN PARA	\$ 1,741.72
LIBRARIAN SUBS	\$ 50.18
TECHNOLOGY COORDINATOR	\$ 5,174.02
SUPERINTENDENT	\$ 8,486.44
SUPERINTENDENT SECRETARY	\$ 1,688.20
SECONDARY PRINCIPAL	\$ 6,560.42
SEC. PRINCIPAL SECRETARY	\$ 3,237.99
ELEMENTARY PRINCIPAL	\$ 6,655.34
ELEM. PRINCIPAL SECRETARY	\$ 1,761.76
ELEM. PRINCIPAL SECRETARY SUB	\$ 85.00
FISCAL SERVICES	\$ 5,950.00
BLDGS & GROUNDS CUSTODIAN	\$ 8,423.75
BUS DRIVERS	\$ 2,004.55
TITLE I PRIVATE SCHOOL	\$ 1,739.53
EARLY RETIREMENT	\$ 2,260.64
COCURRICULAR SALARIES	\$ 11,703.54
TOTAL BENEFITS	\$ 69,758.58
	\$ 312,029.62

CAPITAL OUTLAY

AMAZON	HARDCOVER BOOKS	\$ 24.89
BANKCARD CENTER	SUBSCRIPTION	\$ 401.28
DESIGNARC GROUP	DOCUMENTS/BIDDING	\$ 36,000.00
ENGINEERS-ARCHITECTS, PC	SERVICES	\$ 3,673.56
HARVE'S SPORT SHOP	POLE VAULT POLE	\$ 499.99
JOHNSON CONTROLS	SERVICE AGREEMENT / TANK REPLACEMENT	\$ 24,851.12
LARSON ENGINEERING, INC	BIDDING	\$ 2,000.00
MIDAMERICA BOOKS	HARDCOVER BOOKS	\$ 1,442.45

SPECIAL EDUCATION FUND

AFLAC	INS PREMIUMS	\$ 332.54
AVERA HEALTH	INSURANCE	\$ 6,746.50
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 357.00
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 18,693.98
DELTA DENTAL	INSURANCE	\$ 930.16
KANSAS CITY LIFE	INSURANCE	\$ 116.39
LIFEQUEST	TUITION	\$ 775.80
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 142.62
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	FEBRUARY/MARCH SERVICES	\$ 1,386.78
US BANK VOYAGER	CR CARD GAS	\$ 35.52
VISION SERVICE PLAN	INSURANCE	\$ 190.69
		\$ 29,707.98

GROSS PAYROLL 5/20/2022

GROSS SALARIES-TEACHERS	\$ 24,953.67
GROSS SALARIES-PARAS	\$ 20,050.81
SPED SUBS	\$ 327.86
SPED TRAVEL	\$ 18.48

TOTAL BENEFITS	\$	11,778.76
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FOOD SERVICE FUND

AFLAC	INS PREMIUMS	\$	130.31
AVERA HEALTH PLANS	INSURANCE	\$	1,301.58
BIMBO BAKERIES USA	FOOD PURCHASES	\$	550.44
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$	7,396.13
DELTA DENTAL	INSURANCE	\$	80.96
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$	1,177.39
PLATTE FOOD CENTER	SPECIAL FOOD PURCHASES	\$	26.73
PREMIER PEST CONTROL	PEST CONTROL	\$	100.00
VISION SERVICE PLAN	INSURANCE	\$	9.04

GROSS PAYROLL 5/20/2022

GROSS SALARIES	\$	5,909.88
TOTAL BENEFITS	\$	2,622.90

IMPREST FUND EXPENDITURES FOR APRIL 2022

GREGORY SCHOOL DISTRICT	MS INVITATIONAL TRACK 4/11/22	\$	80.00
WAGNER COMMUNITY SCHOOL	RELAYS 4/12/22	\$	100.00
FOX RUN GOLF COURSE	GOLF 4/12/22 7 GOLFERS	\$	126.00
ANDES CENTRAL SCHOOL DISTRICT	CLASS B GOLF CLASSIC 4/8/22	\$	100.00
BURKE SCHOOL DISTRICT	MS/JV GOLF 4/12/22	\$	40.00
IRENE-WAKONDA SCHOOL	GOLF 4/12/2022	\$	8.00
SD BANDMASTERS ASSN	5-8 CONTEST REG FEES	\$	310.00
AVON SCHOOL DISTRICT	JH GOLF 4/19/2022	\$	20.00
SCOTLAND SCHOOL DISTRICT	JV GOLF 4/19/22	\$	20.00
MALLOY, BOB	JH TRACK OFFICIAL 4/21/22 AND MILEAGE	\$	236.96
	DEPOSIT SLIP CHARGE	\$	66.39
BURKE SCHOOL DISTRICT	VARSITY GOLF 4/22/22	\$	40.00
SUBWAY	P/T CONF PLATTERS	\$	160.00
EVANS, GERALD D	HS TRACK OFFICIAL/MILEAGE 4/23/22	\$	286.52
GRAVES, CAYLS	STATE FFA STUDENT MEALS	\$	1,335.00
NAMMINGA, LAWRENCE	HS TRACK OFFICIAL/MILEAGE 4/23/22	\$	268.88
BON HOMME SCHOOL DIST.	JIM FLEVARES BORDER BATTLE 4/28/22	\$	100.00
ANDES CENTRAL SCHOOL DISTRICT	TRACK 4/30/22	\$	100.00
AVON SCHOOL DISTRICT	VARSITY GOLF 4/29/22	\$	20.00
SCOTLAND SCHOOL DISTRICT	VARSITY GOLF 4/29/22	\$	20.00