

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, JUNE 13, 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, June 13, 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,
Ross Varilek, Duke Starr

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter and Jason Huizenga. Via Zoom:
Phyllis Daum, Kile Lindow, Frank Cutler

Additions or deletions to this agenda

None

Approve agenda

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

Approve Consent Agenda

Motion R. Varilek, seconded M. Petersen approving the following consent agenda:

- Approve minutes of the Regular Board Meeting on Monday, May 16, 2022
- Authorize Payment of Claims for June 20, 2022
- Approve Report of Cash Transactions dated 05/31/2022

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

Congratulations were extended to the Platte-Geddes State Track and Golf Meet Qualifiers and Placers:

Girls Golf: Kiana Shevling-Major (70th place), Ashton Summerville (T-15th place)

Boys Golf: Jadon Petersen (T-73rd place), Dawson Hoffman (T-14th place)

Boys Track: Chase Varilek – Open 200 – 7th, Open 400 – 8th

Lee Reiser – Shot Put – 1st, Discus – 9th

Jack Ringling – Discus – 3rd

Parker Bailey – Pole Vault – 6th

Camden Dufrain – Pole Vault – 16th, Triple Jump – 21st

Skyler Hanten – Long Jump – 21st

4x100 – Joey Baas, Collin Engebretson, Trevor Rolland, Chase Varilek – 7th

4x200 – Skyler Hanten, Collin Engebretson, Trevor Rolland, Chase Varilek – 5th

Girls Track: Briana Degroot – Open 100 – 5th, Open 200 – 9th

Kiana Shevling-Major – Pole Vault – 20th

Regan Hoffman – Long Jump – 4th

4x100 – Chloe Stluka, Regan Hoffman, Baleigh Nachtigal, Briana DeGroot – 2nd

4x200 – Chloe Stluka, Regan Hoffman, Baleigh Nachtigal, Briana DeGroot – 4th

The Platte-Geddes High School Trap Team was also congratulated on their success at the recent state meet. R. Summerville shared the results with the board of education.

Superintendent Report

The SDHSAA Constitutional Amendments all passed with between 68% and 100% approval. Dr. Jeff Danielsen of Watertown ran unopposed for Division II Superintendent. The SDHSAA Board of Directors approved keeping schedules in all classes the same for the 2023 football season despite receiving resounding opposition.

The Title I Consolidated Application and IDEA Part B Application have been submitted to the DOE for approval. Supt. Bailey thanked Kathy Holter and Mrs. Knecht for their assistance in completing the Consolidated Application.

The Title I Private School Consultation Meeting was held on Thursday, June 9. Since Dakota Christian School resides in the Platte-Geddes District, a meeting is required for both Title I and IDEA. Administrators from Corsica-Stickney and Armour also attend the meeting to discuss Dakota Christian's equitable share of Title I Funds.

HVAC equipment has and will continue to arrive throughout the summer. The district has received one of the air handlers for the high school and other small pieces of equipment. Steve VanderPol has agreed to allow the district to store the equipment in the former Yellow Rose building until the project begins. Unfortunately, the one-year warranty that comes with the equipment begins upon arrival. The district purchased an additional warranty that begins upon installation. The cost of the additional warranty was \$4,183.00.

Mr. Hunhoff and Supt. Bailey will be attending the Wild West Leadership conference June 15-17. Mr. Hunhoff is also attending the SDASSP Conference June 13-15.

The 2021-2022 DOE sign off has been submitted. The signoff document ensures that all school districts have completed the necessary year-end data reporting. Some of the data is used for Accountability/Report Card purposes.

The district will be purchasing an off-site server as a measure to increase cyber security. M. Neugebauer has been working with Graves IT Solutions to secure an additional server and utilizing their company for the off-site location.

The Food Service Department is in need of new equipment. Supt. Bailey has been securing quotes for a freezer and two convection ovens.

Juneteenth, or June 19th, is now an official federal and state holiday. Schools have been sending surveys to gather information on whether this will be recognized. Since the holiday falls on a weekend this year, many are not officially observing the holiday. The district will not change anything for this year, however it may be an item for negotiations next year.

Supt. Bailey has been in contact with a candidate for the high school science/junior high shop position. He feels confident that the position will be filled, and that the candidate would be a great fit for the district. Supt. Bailey is working with the Department of Education to work out the details.

The district owns a 2013 Dodge Caravan that the art, music, and PE teachers and school counselor use to go to the colony schools. Currently, it has 108,000 miles on it. Discussion was held on whether to sell the van via sealed bids and purchase a newer vehicle, preferably something with four-wheel drive as the gravel roads can be suspect during the winter months and if there's a wet spring. The board of education agreed that a more reliable vehicle should be purchased for colony use.

Business Manager Report

K. Holter reviewed projected ending fund balances for FY2022. The district's financial situation is nearly identical to last year, with the exception of the Coronavirus Relief Funds.

Core Coop Report

R. Summerville and Supt. Bailey gave a report of the Core Educational Coop Meeting held on Thursday, June 9, 2022.

Mid Central Coop Report

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

Approve Resignation of Platte Colony Paraprofessional, Mrs. Traci VanderPol

Motion R. Summerville, seconded H. VanDerWerff approving the resignation of Traci VanderPol as paraprofessional at Platte Colony and authorizing Supt. Bailey to advertise the position. All members present voted aye. Motion carried. Mrs. VanderPol was thanked for her years of service.

Approve Resignation of Girl's Assistant Varsity and 6th Grade Basketball Coach, Carter Kemnitz

Motion M. Petersen, seconded R. Varilek approving the resignation of Carter Kemnitz as girl's assistant varsity and 6th grade girl's basketball coach and authorizing Supt. Bailey to advertise the position. All members present voted aye. Motion carried.

Approve Contract for Boy's Assistant Varsity Basketball Coach, Carter Kemnitz

Motion R. Varilek, seconded M. Petersen approving the contract of Carter Kemnitz as boy's assistant varsity basketball coach at a salary of \$3,475.50. All members present voted aye. Motion carried.

Approve Elementary Special Education Teacher Contract for Brittany Ruen

Motion R. Summerville, seconded D. Starr approving the elementary special education teacher contract for Brittany Ruen for the amount of \$44,643.75 plus the special education extra duty pay of \$2,606.63 for a total annual salary of \$47,250.38. All members present voted aye. Motion carried.

Approve Special Education Paraprofessional Contract for Katie Millar

Motion D. Starr, seconded M. Petersen approving the special education paraprofessional contract of Katie Millar at \$14.65 per hour with the additional special education differential pay of \$1.00 and \$1.50 for one-on-one assignments. All members present voted aye. Motion carried.

Approve Extra Duty Contracts

Motion M. Petersen, seconded R. Summerville approving the following extra duty contracts:

Amanda Block:	JH Girls Basketball Coach	\$2,606.63
	Co-Jr High Track Coach	\$1,086.10
Frank Cutler:	Head BBB Coach	\$5,647.69
	Head JH Football Coach	\$3,475.50
	Head Golf Coach	\$3,692.72
	Athletic Director	\$8,254.31
	Cell Phone Stipend	\$ 524.60
Bruce Hanson:	Head Football Coach	\$4,344.38
	Co-Head Wrestling Coach	\$2,498.02
	Co-Head 5/6 Wrestling Coach	\$ 651.66
Jeff Konstan:	Co-Head Wrestling Coach	\$2,498.02
	Co-Head 5/6 Wrestling Coach	\$ 651.66
Ryan Leader	Co-6 th Grade Boys Basketball	\$ 434.44
Kristen Maxon	Co-Jr High Track Coach	\$1,086.10
	Junior High Cross Country Coach	\$1,303.31
Matt Maxon:	Head Track Coach	\$4,778.81
	Head Cross Country Coach	\$3,475.50
Haley Olson:	6 th Grade Volleyball Coach	\$ 868.80
April Van Zee:	JH Play Director	\$1,086.09
Heather VanDerWerff:	Junior High Volleyball Coach	\$2,172.39
Verlyn VerSteeg	Head GBB Coach	\$4,344.38
Jarod Veurink:	Co-6 th Grade Boys Basketball	\$ 434.44

All members present voted aye. Motion carried.

Approve Extra Contract Days

Motion R. Varilek, seconded H. VanDerWerff approving the five extra contract days for Sadie Hanson in the amount of \$1,548.90 to complete her duties as the District Assessment Coordinator. All members present voted aye. Motion carried.

Approve ESY Teacher Contract for Mrs. Jennifer Semmler

Motion D. Starr, seconded M. Petersen approving the ESY contract for Mrs. Jennifer Semmler at \$31.28 per hour. All members present voted aye. Motion carried.

Approve Resignation of Paraprofessional, Cole Johnson

Motion D. Starr, seconded R. Summerville approving the resignation of Cole Johnson as elementary special education paraprofessional and authorizing Supt. Bailey to advertise the position. All members present voted aye. Motion carried. Supt. Bailey thanked him for his service to the school district.

Supplemental Budget

K. Holter presented information on the current budget and areas needed to be supplemented mainly due to increased grant allocations and the issuance of Capital Outlay Certificates. Motion R. Varilek, seconded M. Petersen approving the adoption of the supplemental budget for the 2021-2022 fiscal year. All members present voted aye. Motion carried. A copy of the supplemental budget is on file and available in the business office.

Approve Transfer From Capital Outlay Fund to General Fund

Current projections indicated that the General Fund will deficit spend by approximately \$450,000.00-\$500,000.00. Motion R. Summerville, seconded D. Starr to transfer \$500,000.00 from the Capital Outlay Fund to the General Fund for FY22. All members present voted aye. Motion carried.

Mowing Quotes

The district received one mowing quote from Biehl Lawn Service in the amount of \$375.00 per mowing of the athletic complex and practice football field. Motion D. Starr, seconded D. DeBoer approving the quote from Biehl Lawn Service. All members present voted aye. Motion carried.

Approve Amending Contract for Teri Griesse

Teri Griesse will be teaching elementary keyboard during the 2022-2023 school year. Mrs. Larson used to teach keyboarding in the afternoon but has taken on additional middle school STEAM classes. Mrs. Knecht is recommending that Mrs. Griesse receives an additional \$2.00/hour for up to twenty hours per week above her base paraprofessional hourly rate of \$13.63 when teaching elementary keyboarding. The \$2.00/hour increase was approved by members of the PG-ESP Negotiations Team. D. DeBoer felt the compensation should be more than \$2.00/hour. Motion D. DeBoer, seconded D. Starr approving the contract amendment for Mrs. Teri Griesse for an additional \$3.00 per hour for up to 20 hours per week for teaching elementary keyboarding. All members present voted aye. Motion carried.

Set Time/Date for July Board Meetings

There are no conflicts with the regular scheduled July 11, 2022 school board meeting date. The meeting will remain as scheduled.

Adjournment

Motion R. Summerville, seconded D. Starr to adjourn the meeting at 7:43 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 05/01/2022-05/31/2022

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 649,549.60	\$ 629,606.04	\$ 208,476.98	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 557.98	\$ 1,825.20	\$ 429.15	\$ -	\$ 24.90	\$ -	\$ 0.42	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 1,442.65	\$ -	\$ -	\$ -
Pupil Activities	\$ 3,448.91	\$ -	\$ -	\$ -	\$ -	\$ 760.00	\$ -	\$ -
Other Revenue	\$ 8,987.81	\$ -	\$ 86.00	\$ -	\$ -	\$ -	\$ -	\$ 10,350.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,437.75	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,803.00	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,829.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 112,004.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ 86,552.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ 40,624.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ 13,048.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 20,868.42	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ 41,804.00	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ 2,584.00	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ 13,594.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 1,064.20	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transfer Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 930,196.27	\$ 631,431.24	\$ 254,444.33	\$ -	\$ 22,335.97	\$ 760.00	\$ 13,241.17	\$ 10,350.00
TOTAL DISBURSE	\$ 467,789.83	\$ 68,893.29	\$ 78,244.57	\$ -	\$ 17,283.14	\$ -	\$ 20,684.36	\$ -
BALANCES 05/31/22	\$ 1,339,305.10	\$ 10,992,959.70	\$ 1,178,739.08	\$ 1,373,716.83	\$ 130,833.87	\$ 8,739.15	\$ 41,170.29	\$ 125,887.42
BALANCES 05/31/21	\$ 1,577,169.09	\$ 5,108,606.82	\$ 1,374,104.79	\$ 1,297,319.83	\$ 63,624.81	\$ 10,272.00	\$ 44,614.08	\$ 136,587.64
BALANCE CKG ACCT	\$ 1,108,940.92	\$ 3,355,256.55	\$ 678,739.08	\$ -	\$ 130,813.87	\$ 8,739.15	\$ 41,170.29	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,239.18	\$ -	\$ -	\$ 1,373,716.83	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,687,703.15	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 100,000.00	\$ 2,950,000.00	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ 125,887.42
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	\$ 3,550,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP	\$ 4,251.69							
BAKKEN NURSING SCHOLARSHIP	\$ 6,955.38							
BAKKEN TEACHING SCHOLARSHIP	\$ 5,726.82							\$ 18,824.00
ALL SCHOOL SCHOLARSHIP	\$ 3,566.01							\$ 18,824.00
JEANS SCHOLARSHIP	\$ 4,436.05							
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							
RICHARD HANSON SCHOLARSHIP	\$ 10,000.00							
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	\$ 107,063.42							

CLAIMS ALLOWED FOR PAYMENT AT THE JUNE 13, 2022 BOARD MEETING

GENERAL FUND

44 ROAD STOP	CONCESSION PIZZA	\$	212.66
A & M PRODUCTS COMPANY	WRESTLING PLAQUES	\$	291.00
AFLAC	PREMIUMS	\$	1,688.22
AMAZON	SUPPLIES	\$	531.27
APPEARA	CLEANING SERVICE	\$	304.93
BANKCARD CENTER	SUPPLIES/GIFTS/BOOKS	\$	735.27
BENDER'S SEWER & DRAIN	FLOOR DRAIN	\$	477.50
BLAIR, WAYNE J.	PUBLICATIONS	\$	842.84
BOGENHAGEN, JENNA	MILEAGE PAID TO PARENTS	\$	836.64
BRASSFIELD, KELLIE	REIMBURSEMENT/MILEAGE	\$	111.44
BREUKELMAN, RENDELL	MILEAGE PAID TO PARENTS	\$	420.84
BURKE SCHOOL DISTRICT	SHARE OF REGION 6B TRACK	\$	18.92
CASEY'S GENERAL STORES, INC	HOPE SQUAD / STAFF PIZZA	\$	562.80
CHESTERMAN COMPANY	CONCESSION STAND	\$	102.24
CITY OF PLATTE	WATER & SEWER	\$	839.43
COUNTY FAIR FOODS	CONCESSION / SUPPLIES	\$	608.89
CUTLER, FRANK	REIMBURSEMENT	\$	216.00
DARRINGTON WATER CONDITIONING	SOFTENER SALT	\$	52.75
DEHAAN, ALLISON	MILEAGE PAID TO PARENTS	\$	448.90
DELTA DENTAL	INSURANCE	\$	4,179.48
DONEY, KAYLYN	MILEAGE PAID TO PARENTS	\$	1,600.20
ERICKSON, STACI	MILEAGE PAID TO PARENTS	\$	275.52
FITE, KIM	MILEAGE PAID TO PARENTS	\$	1,893.36
FITE, TAMI	MILEAGE PAID TO PARENTS	\$	2,293.20
FRANDSEN, TRISHA	MILEAGE PAID TO PARENTS	\$	688.80
GALLAGHER, MARK	MILEAGE PAID TO PARENTS	\$	223.10
GEDDES FARMERS CO-OP OIL	ROUTE BUS FUEL	\$	439.75
GRAVES IT SOLUTIONS	SUPPORT SERVICES	\$	625.00
GROON, AMANDA	MILEAGE PAID TO PARENTS	\$	168.34
HARRINGTON, AMANDA	MILEAGE PAID TO PARENTS	\$	831.60
HAUFF MID-AMERICA SPORTS	HIP NUMBERS / RIBBONS / AWARDS	\$	675.60
HENNING, ADAM	REIMBURSEMENT	\$	175.00
HERMANEK, AMANDA	MILEAGE PAID TO PARENTS	\$	275.52
HOEKSEMA, JESSICA	MILEAGE PAID TO PARENTS	\$	280.56
HOFFMAN, KYLIE	MILEAGE PAID TO PARENTS	\$	2,217.60
HOLLEMAN, REGAN	REIMBURSEMENT	\$	194.00
HOLZBAUER, MICHELLE	MILEAGE PAID TO PARENTS	\$	408.24
HUNHOFF, CALVIN	REIMBURSEMENT	\$	43.25
IEDEMA, TRAVIS	MILEAGE PAID TO PARENTS	\$	3,346.56
J & H OLSON ENTERPRISES, LLC	REPAIRS	\$	35.38
JOHNSON CONTROLS	GLYCOL	\$	2,507.82
K & D BUSING, INC	ACTIVITY/ROUTE BUS LEASE	\$	7,678.34
KANSAS CITY LIFE	INSURANCE	\$	148.30
KEMNITZ, CARTER	REIMBURSEMENT	\$	194.00
KING, MATT	MILEAGE PAID TO PARENTS	\$	2,788.80
KLUDT, SHELTON & BURNS ATTORNEYS AT LAW	LEGAL SERVICES	\$	5,106.90
KOTT, TRACI	MILEAGE PAID TO PARENTS	\$	897.12
KUIP'S CORNER HARDWARE	SUPPLIES	\$	27.99
LA QUINTA INN & SUITES	LODGING	\$	1,120.00
LAKE PLATTE GOLF COURSE	FEES	\$	600.00
LARSON, STACEY	MILEAGE PAID TO PARENTS	\$	1,217.16
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	108.33
LOCKETT, AMY	MILEAGE PAID TO PARENTS	\$	1,327.20
LODGE AT DEADWOOD, THE	LODGING	\$	168.00
LONE TREE STEAKHOUSE	NHS SUPPER	\$	353.00
MATHESON TRI-GAS INC	CYLINDER RENT	\$	102.47
MAXON, MATT	REIMBURSEMENT	\$	214.99
MENARDS	SUPPLIES	\$	104.98
MEYERINK FARM SERVICE INC	REMOVE/PLANT TREES	\$	90.00
MEYERINK, TRICIA	MILEAGE PAID TO PARENTS	\$	737.94
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	810.60
MIDWEST AG CENTER, INC	SUPPLIES	\$	239.43
MOHLING, CHARLOTTE	PERKINS - CONFERENCE/LODGING	\$	982.20
MUSHITZ, ADAM	MILEAGE PAID TO PARENTS	\$	557.76
NACHTIGAL, ALISA	MILEAGE PAID TO PARENTS	\$	2,258.26
NACHTIGAL, ALISHA	MILEAGE PAID TO PARENTS	\$	1,923.60
NELSON, NICOLE	MILEAGE PAID TO PARENTS	\$	420.84
NEPODAL, ELIZABETH	MILEAGE PAID TO PARENTS	\$	1,185.24
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	53,468.16
NORTHWESTERN	ELECTRICITY	\$	8,262.82
OFFICE PRODUCTS CENTER, INC	SERV CONTRACTS	\$	800.69

OLSON, ERIC
 OLSON, TAMMIE
 OOLMAN, KALLI
 PATZLAFF, JEFFREY
 PATZLAFF, MARTHA
 PLATTE ENTERPRISE
 PLATTE SANITARY
 PLATTE TREE & LAWN CARE
 PLATTE-GEDDES SCHOOL
 PLATTE-GEDDES SCHOOL CUSTODIAL FUND
 PRINCIPAL'S CONFERENCE 2022, THE
 QUALM, TOBY
 REISER LUMBER INC
 RIVERSIDE LANDSCAPING LLC
 SCHOENROCK, TAHNEE
 SCHUMAN, TINA
 SEVERSON, TARA
 SHORTY'S
 STAYBRIDGE SUITES RAPID CITY
 STLUKA, TABITHA
 STRAND, ANGELA
 SUMMVERVILLE, ERIC
 SUN GOLD SPORTS
 TECHNOLOGY & INNOVATION IN EDUCATION
 TIMMERMAN, KELLY
 TURNIS FARM SERVICE, INC
 TUTSCH, LONNIE
 U.S. POSTAL SERVICE
 US BANK VOYAGER
 VANDERPOL, KATY
 VANDERPOL, TRACI
 VANZEE, BROOKLYN
 VERIZON WIRELESS
 VEURINK, JASON
 VISION SERVICE PLAN
 WAREJCKA, ELIZABETH
 WOLLMAN, WENDY

MILEAGE PAID TO PARENTS	\$ 2,509.92
MILEAGE PAID TO PARENTS	\$ 1,916.88
REIMBURSEMENT	\$ 80.48
MENTOR PROGRAM - REIMBURSEMENT	\$ 14.00
MENTOR PROGRAM - REIMBURSEMENT	\$ 236.59
PUBLICATIONS	\$ 1,112.32
GARBAGE	\$ 580.00
FERTILIZE	\$ 1,974.69
FLEX FEE / REGION GOLF / PRE REGION GOLF	\$ 469.06
ENTRY FEES / MEALS / WORKERS	\$ 2,350.00
HUNHOFF REGISTRATION	\$ 170.00
MILEAGE PAID TO PARENTS	\$ 1,673.28
SUPPLIES	\$ 124.00
INTERSEED	\$ 565.00
MILEAGE PAID TO PARENTS	\$ 1,013.04
MILEAGE PAID TO PARENTS	\$ 1,122.24
MILEAGE PAID TO PARENTS	\$ 957.60
ELECTION WORKER MEAL	\$ 27.00
LODGING	\$ 2,255.92
MILEAGE PAID TO PARENTS	\$ 196.56
MILEAGE PAID TO PARENTS	\$ 1,122.24
MILEAGE PAID TO PARENTS	\$ 134.40
AWARDS / PLATE	\$ 36.00
ONLINE COURSE	\$ 350.00
MILEAGE PAID TO PARENTS	\$ 1,377.60
SUPPLIES	\$ 217.93
REIMBURSEMENT	\$ 58.25
BOX RENT	\$ 364.00
CR CARD GAS	\$ 1,854.84
MILEAGE PAID TO PARENTS	\$ 1,260.00
MILEAGE PAID TO PARENTS	\$ 136.92
REIMBURSEMENT	\$ 73.50
TELEPHONE	\$ 312.31
MILEAGE PAID TO PARENTS	\$ 1,928.64
INSURANCE	\$ 603.63
MILEAGE PAID TO PARENTS	\$ 491.40
MILEAGE PAID TO PARENTS	\$ 981.96
	\$ 157,227.74

GROSS PAYROLL 6/17/2022

ELEMENTARY TEACHERS	\$ 71,798.08
ELEMENTARY PARA	\$ 1,094.30
ELEMENTARY SUBS	\$ 2,372.33
ELEMENTARY SL/SEVERANCE	\$ 1,460.00
ELEMENTARY TRAVEL	\$ 8,044.40
JR. HIGH TEACHERS	\$ 24,786.01
JR. HIGH SUBS	\$ 110.00
JR. HIGH SL/SEVERANCE	\$ 739.73
SECONDARY TEACHERS	\$ 29,052.53
SECONDARY SUBS	\$ 755.67
SECONDARY SL/SEVERANCE	\$ 870.27
TITLE I TEACHERS	\$ 4,514.96
TITLE I SUBS	\$ 55.00
TITLE I TRAVEL	\$ 2,170.00
GUIDANCE	\$ 10,591.62
TITLE II WAGES	\$ 4,345.49
MENTOR PROGRAM STIPENDS	\$ 3,000.00
LIBRARIAN PARA	\$ 1,242.74
LIBRARIAN SUBS	\$ 156.95
TECHNOLOGY COORDINATOR	\$ 5,174.02
SUPERINTENDENT	\$ 8,486.46
SUPERINTENDENT SECRETARY	\$ 2,022.17
SUPT. SL/SEVERANCE	\$ 246.88
SECONDARY PRINCIPAL	\$ 6,560.42
SEC. PRINCIPAL SECRETARY	\$ 3,242.53
SEC PRINC/SECRETARY SL/SEVERANCE	\$ 1,410.00
ELEMENTARY PRINCIPAL	\$ 6,655.34
ELEM. PRINCIPAL SECRETARY	\$ 1,312.08
ELEM PRINC/SECRETARY SL/SEVERANCE	\$ 175.00
FISCAL SERVICES	\$ 5,950.00
FISCAL SERVICES SL/SEVERANCE	\$ 300.00
BLDGS & GROUNDS CUSTODIAN	\$ 9,006.58
BLDGS & GROUNDS SL/SEVERANCE	\$ 125.00

	BUS DRIVERS	\$ 1,120.30
	TITLE I PRIVATE SCHOOL	\$ 1,739.53
	TITLE I PRIVATE SCHOOL TRAVEL	\$ 801.36
	EARLY RETIREMENT	\$ 2,260.64
	COCURRICULAR SALARIES	\$ 8,263.41
	TOTAL BENEFITS	\$ 64,006.40
		\$ 296,018.20
CAPITAL OUTLAY		
AMAZON	HARDCOVER BOOKS	\$ 47.47
AMERICAN TIME & SIGNAL COMPANY	CLOCKS	\$ 1,694.16
FIRST BANK & TRUST	PAYMENTS / FEES	\$ 444,028.61
GREEN EGGS AND RAM	EPSON PENS	\$ 212.02
HARVE'S SPORT SHOP	CAPE JACKETS	\$ 2,932.50
KUIP'S CORNER HARDWARE	INSTALLATION	\$ 1,578.00
NORTHWESTERN	REPLACE TRANSFORMER	\$ 2,823.56
RIVERSIDE TECHNOLOGIES, INC	MONITORS	\$ 378.00
SHI	LICENSING AGREEMENT	\$ 2,987.82
SPECIAL EDUCATION FUND		
	MILEAGE PAID TO PARENTS	\$ 3,487.68
	MILEAGE PAID TO PARENTS	\$ 4,677.96
	MILEAGE PAID TO PARENTS	\$ 2,116.80
AFLAC	INS PREMIUMS	\$ 332.54
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 252.00
CAREER CONNECTIONS	JOB COACHING	\$ 42.96
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	\$ 801.66
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 125.39
MITCHELL SCHOOL DISTRICT	OUT OF DISTRICT PLACEMENT	\$ 1,320.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 7,523.05
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	MAY / CASE MANAGEMENT SERVICES	\$ 1,540.93
VISION SERVICE PLAN	INSURANCE	\$ 190.69
		\$ 42,152.19
GROSS PAYROLL 6/17/2022		
	GROSS SALARIES-TEACHERS	\$ 17,225.83
	GROSS SALARIES-PARAS	\$ 14,191.88
	SPED SUBS	\$ 523.18
	SPED SL/SEVERANCE	\$ 600.00
	SPED TRAVEL	\$ 339.36
	TOTAL BENEFITS	\$ 12,589.31
FOOD SERVICE FUND		
AFLAC	INS PREMIUMS	\$ 130.31
BIMBO BAKERIES USA	FOOD PURCHASES	\$ 172.49
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 5,258.71
COUNTY FAIR FOODS	FOOD PURCHASES	\$ 85.98
DELTA DENTAL	INSURANCE	\$ 80.96
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$ 703.80
HARRINGTON, KATHRYN	REIMBURSEMENT	\$ 60.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 1,438.50
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	REIMB LUNCH ACCOUNTS	\$ 465.00
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
RAMKOTA HOTEL & CONFERENCE CENTER	LODGING	\$ 77.00
VISION SERVICE PLAN	INSURANCE	\$ 9.04
GROSS PAYROLL 6/17/2022		
	GROSS SALARIES	\$ 3,882.60
	FOOD SERVICE SUBS	\$ 1,020.00
	TOTAL BENEFITS	\$ 2,737.82
PRIVATE PURPOSE TRUST FUNDS		
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	PENNINGTON/STANFORTH AWARDS	\$ 1,025.00

IMPREST FUND EXPENDITURES FOR MAY 2022

KIMBALL SCHOOL DISTRICT	JH TRACK 5/2/22	\$	50.00
OHM, RICHARD	SENIOR SELF DEFENSE 5/4/22	\$	250.00
BON HOMME SCHOOL DIST.	GOLF 5/3/22	\$	20.00
BURKE SCHOOL DISTRICT	TRACK 5/3/22	\$	100.00
AVON SCHOOL DISTRICT	GOLF 5/3/22	\$	20.00
PARKER BOOSTER CLUB	TRACK 5/7/2022	\$	140.00
PARKSTON SCHOOL DISTRICT	JH TRACK 5/9/22	\$	40.00
BON HOMME SCHOOL DIST.	GOLF 5/13/2022	\$	20.00
AVON SCHOOL DISTRICT	GOLF 5/13/2022	\$	20.00
KIMBALL SCHOOL DISTRICT	TRACK 5/13/2022	\$	150.00
ANDES CENTRAL SCHOOL DISTRICT	TRACK 4/30/22	\$	(100.00)
PETERSON, CHRISTA	STANFORTH TEACHER AWARD	\$	1,000.00
HENNING, ADAM	GLENN D PENNINGTON AWARD - K NACHTIGAL	\$	25.00
CUTLER, MARSHA	REGION 6B TRACK WORKER 5/19/22	\$	25.00
SCHAEFER, DENNIS	REGION 6B TRACK WORKER 5/19/22	\$	100.00
NACHTIGAL, ALISHA	REGION 6B TRACK WORKER 5/19/22	\$	25.00
DYK, ROXANE	REGION 6B TRACK WORKER 5/19/22	\$	25.00
WEIER, BARB	REGION 6B TRACK WORKER 5/19/22	\$	50.00
PAZOUR, DEBORAH	REGION 6B TRACK WORKER 5/19/22	\$	25.00
WHALEN, LINDA	REGION 6B TRACK WORKER 5/19/22	\$	200.00
ENGEBRETSON, RHONDA	REIMBURSE LUNCH ACCOUNT	\$	80.75
FREDERICK, PATRICK	REIMBURSE LUNCH ACCOUNT	\$	0.80
RABENBERG, MICHELLE	REIMBURSE LUNCH ACCOUNT	\$	8.65
BOLTJES, TOM	REIMBURSE LUNCH ACCOUNT	\$	39.45
NACHTIGAL, DENISE	REIMBURSE LUNCH ACCOUNT	\$	67.15
DUBA, DONNA	REIMBURSE LUNCH ACCOUNT	\$	187.65
HOLTER, KATHLEEN	STATE TRACK STUDENT MEALS	\$	1,190.00
HUBERS, KAYLEEN	REIMBURSE LUNCH ACCOUNT	\$	18.55
PORTER, SUSAN	REIMBURSE LUNCH ACCOUNT	\$	8.60
OLSEN, JEFF	REIMBURSE LUNCH ACCOUNT	\$	44.00
BOK, CAREY	REIMBURSE LUNCH ACCOUNT	\$	9.40