

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, OCTOBER 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, October 10, 2022, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

Members present: Jess Sondgeroth, Duke Starr, Ross Varilek, Dennis DeBoer, Roxanne Summerville, Mark Petersen, Tom Olsen

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Jason Huizenga. Via Zoom: Gavin Benson, Darin Klein, Denise Mushitz, Phyllis Daum, Sharon Huizenga, Donna Duba, Sandy Biddle, Heather VanDerWerff

Additions or deletions to this agenda

The following item was added to the printed agenda: Add Kim Cooks to kitchen substitute list

Approve agenda

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

Approve Consent Agenda

Motion D. Starr, seconded M. Petersen approving the following consent agenda:

- Minutes of the Regular Board Meeting on Tuesday, September 13, 2022
- Authorize Payment of Claims for October 20, 2022
- Approve Report of Cash Transactions dated 09/30/2022
- Void Check #43256 to Craig Fonder, VB Official/Riding Pay written 10/06/2022 in the amount of \$133.76
- Add Kim Cooks to kitchen substitute list

All members present voted aye. Motion carried.

Public Participation

None

Routine Business

Conflict of Interest Disclosure

None

Building Renovations and Elementary Addition

The district received bids in all areas of the proposed scope of work. Darin Klein, from Site LogIQ, compiled the results for the board's review and Gavin Benson presented a PowerPoint with possible options the board could take. J. Sondgeroth and several other board members expressed disappointment with SiteLogIQ and the current situation. The board discussed whether to proceed with the original plan or to reduce the scope of the project. The board will need to schedule at least one special board meeting date to review the bids and make a decision on how they want to proceed.

Superintendent Report

Good News Report

Supt. Bailey congratulated the following students for receiving their FFA Jackets & Scarves as part of the Bright Futures Program: Clayton Gustad, Mallory Gant, Sutton Stluka, Tucker Van Zee, Sutton Vanderpol, Kyler Strand, Abigail Olds, and Sawyer Iedema

The Varsity Boys, JV Boys, and JV Girls cross country teams were congratulated for winning the Parker Meet. Ty Rolland was recognized for placing 1st in the Platte-Geddes JV meet.

Superintendent's Report

The Title I Consolidated Application has been approved for the 2022-2023 school year. The district is currently undergoing a Title I state review and the Special Education review will begin soon.

South Dakota students and families can access a new, online tutoring program, staffed by college students who are preparing to become teachers. The Dakota Dreams Online Tutoring Program offers free online tutoring to K-12 students across the state. One-on-one tutoring sessions can help students with their homework, tackle specific trouble areas, and address broader educational concepts. Information has been emailed to families.

Based on data submission it has been determined that the district has met the teacher compensation accountability. The teacher compensation accountability for FY2023 requires the district to meet or exceed the average teacher compensation accountability of FY2017.

Due to the amount of federal funding allocated to public school districts as a result of the coronavirus pandemic, the School Finance Accountability Board, with the approval of the Joint Committee on Appropriations, passed a resolution providing a blanket waiver of excess cash balance penalties applicable to general state aid calculations in FY2023.

Vacancies still exist in the kitchen and for an evening custodian. Supt. Bailey has been in contact with a few people regarding the position in the kitchen, but nothing has been successful thus far.

Mrs. Knecht, Mr. Hunhoff, and Supt. Bailey will be attending the second Balanced Leadership training in Pierre on October 24.

Supt. Bailey reviewed the school district's report card with the board of education.

Business Manager Report

Schoenfish & Co., Inc. completed the school district audit on Monday, September 26. The only formal comment will be for segregation of duties. Overall, the audit went very well. K. Holter thanked Jess Sondgeroth and Dennis DeBoer for attending the exit review.

Elementary Principal Report

The State of South Dakota Department of Education is offering a STEM Grant opportunity for elementary schools across South Dakota. Mrs. Knecht submitted an application to receive around \$40,000 worth of supplies for the STEAM Program as well as a few "STEAM Camp" options for the K-5th grade students. Grant recipients will be notified during the first week of November.

The "Picture in Writing" Program has been a huge success. Students are painting and writing in grades ½ K-5th grade. Works of art were proudly displayed during parent/teacher conferences last week.

October is Bullying Prevention Month. An emphasis has been placed on treating others with kindness, playing well with others, and including all children while on the playground. This week, the PG Elementary Student Council is sponsoring a "Bullying Awareness Poster/Coloring Contest" to encourage KIND behaviors from everyone.

The first set of parent/teacher conferences were held on Thursday, October 6. Elementary staff strive to meet with all parents in person or by phone to discuss their child's academic, behavioral, and emotional strengths and weaknesses.

Secondary Principal Report

Mr. Hunhoff congratulated the middle school athletes as some have finished their fall sports seasons. Sixth grade has finished their first fall sport and saw much success. The middle school football went 6-2 this season.

Abigail DeKam will be auditioning for the All-State Orchestra on Tuesday, October 11 in Huron.

On Thursday, October 6th, Mrs. Graves invited four local business leaders to the school to conduct mock interviews with the Ag Leadership students. These individuals included Chris McKinney from Summit Contracting, Cordell Muilenburg from Platte Health Center, Angie Rasmussen from Carlon & Millar, and Colette Mesman from the Platte Area Chamber of Commerce. The students developed resumes in Senior Experience Class and then filled out job applications and wrote cover letters in Ag Leadership. By practicing these career skills, Mrs. Graves hopes that students gain confidence as they pursue the next chapter in their lives after graduation. Mr. Hunhoff thanked the men and women that took the time to meet with the students.

Both Shop 1 and Shop 2 classes will start going to Trail-Eze for a welding unit starting Monday, October 10th. This will be a 6-8-week unit. The students will travel out to Trail-Eze every day for class where they will be taught the safety skills and techniques to be proficient in welding. Once they have demonstrated proficiency, the students will practice their welding skills by welding prefab parts for the Trail-Eze trailers. Upon completion of this unit, students will be able to come back to the school and do projects on their own.

Caitlin DeGroot applied to be a part of the Dakota Dreams Leadership Academy. This program offers teachers the opportunity to develop their leadership skills and to explore other roles and responsibilities within the educational system.

Mr. Hunhoff is polling teachers and students about the interest in an Educators Rising Chapter. This program is to help support students who are interested in education-related careers.

Parent Teacher Conferences were held at the High School Thursday, October 6th. The teachers did a fantastic job of communicating with parents both by email and in house.

Mid Central Educational Coop Report

R. Summerville reported on the Mid Central Educational Cooperative meeting held today.

Core Educational Coop Report

R. Summerville reported on the meeting of the Core Educational Cooperative on October 6, 2022.

Return to In-Person Instruction Plan and ARP Plan

The Return to In Person Instruction Plan has not changed since last month. The ARP Plan has been updated to reflect the additional expenditures the district has made using ARP/ESSER III funds. Motion R. Varilek, seconded D. Starr approving the updated ARP Plan. All members present voted aye. Motion carried.

Second Reading Policy IGDF

The board of education gave second reading to Policy IGDF, Student Fundraising Activities. Motion D. Starr, seconded D. DeBoer approving the policy as reviewed. All members present voted aye. Motion carried.

Second Reading Policy IGDG

The board of education gave second reading to Policy IGDG, Student Activities Funds Management. Motion R. Varilek, seconded D. DeBoer approving the policy as reviewed. All members present voted aye. Motion carried.

First Reading Fundraising Procedure

A draft of a fundraising procedure was reviewed and given first reading.

Approve Yondr Procedures

Supt. Bailey and Mr. Hunhoff have been working with Yondr representatives and other districts who use the pouches to develop procedures and guidelines. These procedures and guidelines will be reviewed with staff and students during a presentation. Information will also be shared with parents/guardians prior to deployment which is set for Monday, October 31 and Tuesday, November 1. Board members reviewed the procedures and guidelines. Several concerns were expressed with the current guidelines. Supt. Bailey will make some revisions and present to the board for a second reading at a special board meeting which will be held to review the building project bids.

First Reading Section H Policies, Negotiations

The board of education gave first reading to Section H Policies, Negotiations.

Appoint Delegate Assembly Representative

ASBSD's 2022 Delegate Assembly is scheduled for Friday, November 18 in Pierre at the Ramkota Conference Center, at 1 p.m. and each member district should appoint a board member to represent their school board and vote on positions that help set legislative direction. Motion R. Summerville, seconded M. Petersen appointing Jess Sondgeroth as ASBSD Delegate Assembly Representative. All members present voted aye. Motion carried.

Approve Out of State Travel Request

Supt. Bailey serves on the AASA National Early Learning Rural Cohort. The first in-person cohort meeting will take place in Boston, MA on November 14-16. Bailey received a scholarship, which covers all expenses. The district will cover the expense up front and then be reimbursed by AASA. District policy requires all out of state travel requests be approved by the school board. Motion R. Summerville, seconded R. Varilek approving the out of state travel request for Supt. Joel Bailey to attend the AASA National Early Learning Rural Cohort in Boston, MA. All members present voted aye. Motion carried.

Approve Picture in Writing Purchase

The Picture in Writing program has been very successful thus far. Mrs. Knecht and the elementary teachers would like to purchase another unit. The program will be purchased using ESSER III Funds and falls under the learning loss category of allowable expenses. The goal is to have all of the training and curriculum purchased this year to meet ESSER funding requirements. Motion D. Starr, seconded M. Petersen approving the Picture in Writing Purchase in the amount of \$6,600.00. All members present voted aye. Motion carried.

Set Time/Date for November Board Meeting

The date for the next board meeting would be November 14th, however it will conflict with the AASA Early Learning Rural Cohort Meeting Supt. Bailey will be attending. Motion R. Summerville, seconded R. Varilek to reschedule the November school board meeting to Wednesday, November 9th at 7:00 a.m. All members present voted aye. Motion carried.

Adjournment

Motion R. Summerville, seconded R. Varilek to adjourn the meeting at 9:06 p.m. All members present voted aye. Motion carried.

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 09/01/2022-09/30/2022

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 08/31/22	\$ 1,774,402.38	\$ 9,975,601.11	\$ 1,024,102.10	\$ 1,377,161.24	\$ 129,545.02	\$ 4,962.84	\$ 46,385.48	\$ 106,924.53
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 7,405.52	\$ 4,118.20	\$ 1,364.81	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 701.04	\$ 2,597.02	\$ 578.82	\$ 2,368.78	\$ 64.13	\$ -	\$ 0.42	\$ 561.38
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 8,225.29	\$ -	\$ -	\$ -
Pupil Activities	\$ 22,020.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 1,897.95	\$ -	\$ -	\$ -	\$ 366.86	\$ -	\$ -	\$ 1,560.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 762.80	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,319.00	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,955.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 124,147.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 2,067.35	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ 1,066.62	\$ -	\$ 85.00	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wildlife Revenue Sharing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 159,193.64	\$ 6,715.22	\$ 2,028.63	\$ 2,368.78	\$ 10,743.63	\$ -	\$ 9,082.22	\$ 2,121.38
TOTAL DISBURSE	\$ 396,784.54	\$ 28,205.86	\$ 64,916.68	\$ -	\$ 11,393.52	\$ -	\$ 11,074.64	\$ -
BALANCES 09/30/22	\$ 1,536,811.48	\$ 9,954,110.47	\$ 961,214.05	\$ 1,379,530.02	\$ 128,895.13	\$ 4,962.84	\$ 44,393.06	\$ 109,045.91
BALANCES 09/30/21	\$ 1,249,304.59	\$ 4,985,454.17	\$ 1,184,684.35	\$ 1,297,319.83	\$ 68,653.72	\$ 4,979.15	\$ 49,703.28	\$ 120,392.62
BALANCE CKG ACCT	\$ 1,205,888.76	\$ 3,531,059.64	\$ 761,214.05	\$ -	\$ 128,875.13	\$ 4,962.84	\$ 44,393.06	\$ (0.00)
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,997.72	\$ -	\$ -	\$ 1,379,530.02	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,623,050.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 200,000.00	\$ 1,800,000.00	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ 109,045.91
CD DATED 12/20/21, FIRST FIDELITY BANK @ 0.05% TO MATURE 12/20/22								\$ 1,200,000.00
CD DATED 09/20/22, FIRST FIDELITY BANK @ 0.71% TO MATURE 03/20/23								\$ 500,000.00
CD DATED 09/20/22, FIRST FIDELITY BANK @ 0.81% TO MATURE 09/20/23								\$ 500,000.00
							TOTAL	\$ 2,200,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP		\$ 4,261.07						
BAKKEN NURSING SCHOLARSHIP		\$ 6,970.72						\$ 18,061.49
BAKKEN TEACHING SCHOLARSHIP		\$ 5,739.45						\$ 18,061.49
ALL SCHOOL SCHOLARSHIP		\$ 3,573.87						
JEANS SCHOLARSHIP		\$ 6,007.68						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 16,500.00						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 3,220.00						
POELSTRA SCHOLARSHIP		\$ 3,000.00						
WESTERHUIS KIDS SCHOLARSHIP		\$ 18,574.53						
RICHARD HANSON SCHOLARSHIP		\$ -						
GRACE WYNIA-DEJONG SCHOLARSHIP		\$ 5,890.55						
ANNA C. SHUCK SCHOLARSHIP		\$ 4,000.00						
HANEY SCHOLARSHIP		\$ 1,250.00						
DREW HOLTER SCHOLARSHIP		\$ 4,709.91						
CASE & EDITH DEJONG SCHOLARSHIP		\$ 500.00						
STANFORTH TEACHER AWARD		\$ 6,467.39						
PENNINGTON AWARD		\$ 319.25						
TOTAL C.D.S		\$ 90,984.42						

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

GENERAL FUND

3D OIL & LP, LLC	FORKLIFT FUEL	\$ 24.42
44 PIZZA +	CONCESSION STAND PIZZA	\$ 1,414.04
ACTE	PERKINS	\$ 445.00
AFLAC	PREMIUMS	\$ 1,386.03
AMAZON	SUPPLIES/PERKINS	\$ 820.94
APPEARA	CLEANING SERVICE	\$ 490.20
BANKCARD CENTER	SUPPLIES/SUBSCRIPTION/MEMBERSHIP/PERKINS	\$ 1,987.14
BEST WESTERN PLUS RAMKOTA HOTEL	PERKINS	\$ 219.98
BLAIR, WAYNE J.	PUBLICATIONS	\$ 1,176.36
CAREERSAFE	PERKINS	\$ 1,120.00
CASEY'S GENERAL STORE	INSERVICE SUPPLIES	\$ 93.46
CHAMBERLAIN WHLSL GROCERY CO.	CONCESSION STAND SUPPLIES	\$ 1,545.53
CHESTERMAN COMPANY	CONCESSION STAND SUPPLIES	\$ 1,430.30
CITY OF PLATTE	WATER/SEWER	\$ 8,726.29
COLE PAPERS, INC	SUPPLIES	\$ 492.72
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$ 11,665.00
COUNTY FAIR FOODS	SUPPLIES/CONCESSION	\$ 2,081.21
CUSTOM PRINTING	WORKBOOKS/POSTCARDS	\$ 190.00
DARRINGTON WATER CONDITIONING	SOFTENER SALT	\$ 52.75
DELTA DENTAL	INSURANCE	\$ 4,849.70
DIAL CORPORATION	MEMBERSHIP DUES	\$ 100.00
DIAMOND VOGEL PAINT	FIELD PAINT	\$ 273.20
DUXBURY, BRADY	PERKINS	\$ 345.00
GEDDES FARMERS CO-OP OIL	ROUTE FUEL	\$ 853.98
GOPHER	SUPPLIES	\$ 139.99
GRAVES IT SOLUTIONS	BYOD & GUEST VLAN PROJECT	\$ 750.00
HAUFF MID-AMERICA SPORTS INC	VB SUPPLIES/RIBBONS	\$ 839.16
HILLYARD INC./SIOUX FALLS	CUSTODIAL SUPPLIES	\$ 1,578.66
HOFFMAN DRUG	BATTERY	\$ 6.57
HUNT, DANAE	REIMBURSEMENT	\$ 58.25
J.W. PEPPER & SON, INC	SUPPLIES	\$ 391.69
K & D BUSING, INC	ACTIVITY/ROUTE LEASE	\$ 10,553.44
KANSAS CITY LIFE	PREMIUMS	\$ 151.50
KLUDT, SHELTON & BURNS ATTORNEYS AT LAW	CONFERENCE/LEGAL SERVICES	\$ 287.55
KSB SCHOOL LAW	LEGAL SERVICES	\$ 140.00
LIEUWEN'S HARDWARE INC	SUPPLIES	\$ 547.71
MATHESON TRI-GAS INC	CYLINDER RENT	\$ 99.55
MAXON, MATT	REIMBURSEMENT	\$ 212.00
MCLEOD'S OFFICE & PRINTING SUPPLY	SUPPLIES	\$ 17.26
MIDSTATE COMMUNICATIONS	TELEPHONE	\$ 806.61
MIDWEST AG CENTER, INC	SUPPLIES	\$ 74.50
MIDWEST FIRE & SAFETY	INSPECTION	\$ 74.00
MITCHELL REPUBLIC	12 MONTH SUBSCRIPTION	\$ 236.55
MONEYMOVERS, INC	WELLNESS BENEFIT	\$ 11.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 56,208.43
NORTHWESTERN	ELECTRICITY	\$ 7,629.21
PERKY GRINDERS	STAFF PD	\$ 339.00
PLATTE CREEK STORE	STAFF PD	\$ 96.00
PLATTE ENTERPRISE	PUBLICATIONS	\$ 851.46
PLATTE LUMBER SUPPLY	CUSTODIAL SUPPLIES	\$ 22.00
PLATTE SANITARY	GARBAGE	\$ 580.00
PLATTE TREE & LAWN CARE	STEP 4	\$ 654.69
PLATTE-GEDDES SCHOOL	FLEX FEE/ANNUAL RENEWAL FEE	\$ 232.45
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	OFFICIALS/REGISTRATION	\$ 4,548.96
REISER LUMBER INC	SUPPLIES	\$ 316.80
RY'S AUTOMOTIVE SERVICE, LLC	SERVICE VEHICLES	\$ 129.29
SANBORN CENTRAL SCHOOL	PRINCIPAL AREA DUES	\$ 75.00
SCHOOL SPECIALTY LLC	SUPPLIES	\$ 113.40
SDIAAA	AD MEMBERSHIP DUES	\$ 130.00
STAN HOUSTON EQUIP.CO., INC	PERKINS	\$ 1,699.00
STAPLES	COPY PAPER	\$ 1,978.80
STUDIO ARIA	2021 CLASS COMPOSITE	\$ 417.00
TEACHERS SYNERGY, LLC	SUPPLIES	\$ 32.99
TECHNOLOGY & INNOVATION IN EDUCATION	CTE COURSES	\$ 700.00
US BANK VOYAGER	CR CARD GAS	\$ 2,294.29
VERIZON WIRELESS	TELEPHONE	\$ 364.19
VISION SERVICE PLAN	INSURANCE	\$ 677.00
ZANER-BLOSER EDUCATIONAL PUBLISHERS	SUPPLIES	\$ 42.00
		\$ 138,891.20

GROSS PAYROLL 10/20/2022

ELEMENTARY TEACHERS	\$ 75,687.53
ELEMENTARY PARAPROFESSIONALS	\$ 3,644.30

ELEMENTARY SUBS	\$	1,297.50
ELEMENTARY TRAVEL	\$	33.36
JR. HIGH TEACHERS	\$	27,272.01
JH SUBS	\$	1,099.97
SECONDARY TEACHERS	\$	43,338.04
SECONDARY SUBS	\$	1,285.03
TITLE I TEACHERS	\$	9,525.79
GUIDANCE	\$	9,494.86
TITLE II WAGES	\$	4,562.76
MENTOR PROGRAM SUBS	\$	110.00
LIBRARIAN AIDE	\$	2,842.92
LIBRARIAN SUBS	\$	195.00
TECHNOLOGY COORDINATOR	\$	5,432.72
BOARD OF EDUCATION	\$	1,910.00
BOE TRAVEL	\$	176.31
SUPERINTENDENT	\$	8,910.76
SUPERINTENDENT SECRETARY	\$	2,086.67
SECONDARY PRINCIPAL	\$	5,666.67
SEC. PRINCIPAL SECRETARY	\$	2,381.94
ELEMENTARY PRINCIPAL	\$	7,072.01
ELEM PRINCIPAL SECRETARY	\$	2,455.05
FISCAL SERVICES	\$	6,247.50
BLDGS & GROUNDS CUSTODIAN	\$	8,937.57
BUS DRIVERS	\$	3,058.90
TITLE I PRIVATE SCHOOL	\$	1,083.33
EARLY RETIREMENT	\$	2,640.20
COCURRICULAR SALARIES	\$	18,198.90
TOTAL BENEFITS	\$	73,497.86
	\$	330,145.46

CAPITAL OUTLAY

AMAZON	TEXTBOOKS	\$	1,520.09
CENGAGE LEARNING	TEXTBOOKS	\$	1,003.28
HAUFF MID-AMERICA SPORTS INC	VB CART	\$	458.00
MIDAMERICA BOOKS	HARDCOVER LIBRARY BOOKS	\$	411.00
PERMA-BOUND	HARDCOVER LIBRARY BOOKS	\$	312.81
RIVERSIDE TECHNOLOGIES, INC	1 YEAR MANAGED PRINT SERVICES	\$	4,248.04
SAVVAS LEARNING COMPANY, LLC	TEXTBOOKS	\$	2,541.00
TRANE U.S. INC.	HVAC EQUIPMENT	\$	169,071.13
YMKER GREENHOUSE	TREES	\$	2,563.82

SPECIAL EDUCATION FUND

AFLAC	INS PREMIUMS	\$	249.62
AMAZON	SUPPLIES	\$	31.98
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$	672.00
CAREER CONNECTIONS	JOB COACHING	\$	257.76
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$	17,638.48
DELTA DENTAL	INSURANCE	\$	738.08
KANSAS CITY LIFE	INSURANCE	\$	118.89
LIFEQUEST	TUITION	\$	828.30
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$	150.00
MITCHELL SCHOOL DISTRICT	AUGUST TUITION	\$	1,035.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	8,761.80
SCHOOL SPECIALTY LLC	SUPPLIES	\$	11.72
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	RESIDENTIAL/MANAGEMENT SERVICES	\$	1,527.10
VISION SERVICE PLAN	INSURANCE	\$	158.78
		\$	32,179.51

GROSS PAYROLL 10/20/2022

GROSS SALARIES-TEACHERS	\$	23,236.63
GROSS SALARIES-PARAS	\$	20,337.38
SPECIAL EDUCATION SUBS	\$	1,115.00
SPECIAL ED TRAVEL	\$	92.82
TOTAL BENEFITS	\$	12,832.82

FOOD SERVICE FUND

AFLAC	INS PREMIUMS	\$	105.74
AMAZON	LEDGER BOOKS	\$	87.36
BIMBO BAKERIES USA	BREAD	\$	246.12

CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$	7,790.98
COUNTY FAIR FOODS	FOOD PURCHASES	\$	38.99
DELTA DENTAL	INSURANCE	\$	41.00
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$	1,214.31
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	719.25
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	REIMBURSE STUDENT LUNCH ACCOUNT	\$	174.50
PREMIER PEST CONTROL	PEST CONTROL	\$	100.00
VISION SERVICE PLAN	INSURANCE	\$	6.60

GROSS PAYROLL 10/20/2022

GROSS SALARIES	\$	6,084.88
FOOD SERVICE SUBS	\$	85.00
TOTAL BENEFITS	\$	1,864.85

IMPREST FUND EXPENDITURES FOR SEPTEMBER 2022

NEUGEBAUER, SANDY	VB OFFICIAL/MILEAGE 9/1/2022	\$	166.28
CONROY, BETH	VB OFFICIAL/RIDING PAY 9/1/2022	\$	134.12
KLUDT, RANDY	FB OFFICIAL/RIDING PAY 9/2/2022	\$	143.72
MEINERS, KELLY	FB OFFICIAL/RIDING PAY 9/2/2022	\$	143.72
MEINERS, KEVIN	FB OFFICIAL/MILEAGE 9/2/2022	\$	168.68
ARTHUR, RUSTY	FB OFFICIAL/RIDING PAY 9/2/2022	\$	143.72
COUNCIL ON COLLEGE ADMISSION IN SD	FALL CONF REG S. HANSON	\$	55.00
PIERRE SCHOOL DISTRICT	COMPETITIVE SPIRIT INVIT 9/3/22	\$	50.00
POLLARD, ERIC	FB OFFICIAL/RIDING PAY 9/2/2022	\$	143.72
WINNER SCHOOL DISTRICT	C&D INVITATIONAL 9/10/22	\$	60.00
SCOTLAND SCHOOL DISTRICT	CROSS COUNTRY 9/6/22	\$	30.00
MARTS, EDWIN	VB OFFICIAL/MILEAGE 9/8/2022	\$	153.68
DELL RAPIDS SCHOOL DISTRICT	COMP CHEER INVITE 9/6/22	\$	40.00
TRITLE, LAURA	VB OFFICIAL/RIDING PAY 9/8/22	\$	128.72
BON HOMME SCHOOL DIST.	CAVALIER CLASH 9/17/22	\$	150.00
CHAMBERLAIN SCHOOL DISTRICT	XC ENTRY FEE 9/15/22	\$	50.00
SCHOENFELDER, STEVE	FB OFFICIAL/MILEAGE 9/16/2022	\$	193.34
HAJEK, JAMIE	FB OFFICIAL/RIDING PAY 9/16/22	\$	149.12
SHAPE SD	C KEMNITZ CONF. REGISTRATION	\$	135.00
SCHOENFELDER, TATE	FB OFFICIAL/RIDING PAY 9/16/2022	\$	153.80
KESSLER, LANE	FB OFFICIAL/RIDING PAY 9/16/22	\$	149.12
SCHOENFELDER, TY	FB OFFICIAL/RIDING PAY 9/16/22	\$	149.12
NEUGEBAUER, SANDY	VB OFFICIAL/MILEAGE 9/20/22	\$	178.34
CONROY, BETH	VB OFFICIAL/RIDING PAY 9/20/22	\$	134.12
HARRISBURG SCHOOL DISTRICT	COMP CHEER AND DANCE 9/24/22	\$	75.00
HEIRIGS, MARK	FB OFFICIAL/MILEAGE 9/23/22	\$	220.88
HUNHOFF, GREG	FB OFFICIAL/RIDING PAY 9/23/2022	\$	174.68
JOHNSON, JAY	REIMBURSE LUNCH ACCOUNT	\$	34.40
ROTH, CURTIS	FB OFFICIAL/RIDING PAY 9/23/2022	\$	162.08
MEBIUS, MICHAEL	CROSS COUNTRY OFFICIAL/MILEAGE 9/24/22	\$	192.32
BEIER, JILL	REIMBURSE LUNCH ACCOUNT	\$	61.05
JODY, AUBREY	REIMBURSE LUNCH ACCOUNT	\$	16.00
DYKSHORN, CHANDRA	REIMBURSE LUNCH ACCOUNT	\$	10.65
KIMBALL, MICHAEL	REIMBURSE LUNCH ACCOUNT	\$	12.70
SCHNABEL, KEN	REIMBURSE LUNCH ACCOUNT	\$	39.70
MILLER JR, ROBER M.	FB OFFICIAL/RIDING PAY 9/23/2022	\$	162.44
MORRIS, MAXWELL	FB OFFICIAL/RIDING PAY 9/23/2022	\$	172.16
PARKER SCHOOL DIST.	INVITATIONAL CROSS COUNTRY 9/28/22	\$	75.00
VAVRA, GLORIA	VB OFFICIAL/MILEAGE 9/27/22	\$	177.32
FONDER, CRAIG	VB OFFICIAL/RIDING PAY 9/27/22	\$	133.76