

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL  
DISTRICT #11-5 BOARD OF EDUCATION  
MONDAY, FEBRUARY 13, 2023**

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, February 13, 2023, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

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

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Jason Huizenga. Via Zoom: Frank Cutler, Dan & Phyllis Daum

**Additions or deletions to this agenda**

Snow Day Compensatory Pay for Classified Staff will be discussed after Executive Session. Delete Mid Central Educational Cooperative Report.

**Approve agenda**

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

**Approve Consent Agenda**

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

- Minutes of the Regular Board Meeting on Tuesday, January 10, 2023
- Authorize Payment of Claims for February 17, 2023
- Approve Report of Cash Transactions dated 01/31/2023
- Void Check #43375, Scott Sonne, \$155.84, Official Change

All members present voted aye. Motion carried.

**Public Participation**

None

**Routine Business**

**Conflict of Interest Disclosure**

None

**Superintendent Report**

***Good News Report***

Congratulations were extended to Cassie Groon, Owen Feiok, and Aspen Strand who were selected for SD Middle School All State Band. Cassie Groon is one of twelve 8th grade members to have made it all three years of Middle School. The event will be held on March 4<sup>th</sup> in Huron. Cassie Groon also participated in the South Dakota Juniors Honors Choir in Rapid City on January 21.

Addie Walstad was recognized for being selected as a member of USD's Quad-State Honor Band that performed on February 3-4. Addie Walstad and Abigail DeKam were also congratulated for being selected as members of the SDSU Honor Band Festival on February 24-25.

Supt. Bailey congratulated Lizzie Groon, Charley DeGroot, Lillian Norden, and Chloe Fite for being selected to perform at the Elementary Honors Choir in Brookings on February 9.

The following High School Chorus participants were recognized for receiving superiors at contest in Kimball: Boys Group; Solos-Alec VanDerWerff, Hannah Hunt, Brooklyn Nepodal, Piper Rasmussen. High School Students receiving Above Average were the Girls Group and Bethany Punt.

Congratulations was given to Piper Rasmussen for being selected to sing the National Anthem and the State Gymnastics Competition.

Harper Kirsch will be featured in an upcoming edition of the Tri State Neighbor and Angelina Lockett will be part of an ad campaign for the Drive Safe SD, Lessons Learned program.

***Superintendent Report***

The district is partnering with Emergent 3(E3), a school safety company, to create application-based school safety protocols. This will allow all staff members and local law enforcement to communicate in the event

of a school threat. E3 is currently building maps of both school buildings and uploading safety protocols and procedures into their system. The district has partnered with Rave Mobile Safety in the past, but E3 is a cheaper, and less complicated model for all users. The onboarding phase will cost the district \$750 (one-time fee) and the annual cost is \$1500/year for three years.

Site Logiq held a Pull Plan Meeting on Tuesday, February 7 with all contractors. The focus of the meeting was to create a schedule for all projects. It also gave the contractors the opportunity to meet one another and coordinate their various responsibilities. The goal is to begin the groundwork for the secured entrance at the elementary once the frost is out of the ground. Blackhawk Roofing would like to begin their scope of work this spring. Based on the scope of the work, they do not feel it would cause many disruptions to the school day. Site Logiq provided Supt. Bailey with a presentation to share with the staff members that explains the scope of the work that will be completed and their expectations for clearing their classrooms.

The plan is to empty every classroom in both buildings. The contractors will lay protective floor coverings throughout to reduce the possibility of damaging the floors. They want every room emptied due to the amount of dust and debris that could get on computers, textbooks, etc. The main gym at the elementary school and high school gym will serve as storage spaces for all materials. The district may have to rent portable storage units if there is not room for all the materials in the gyms. Supt. Bailey would like to offer the athletic teams and student organizations the opportunity to assist in clearing the classrooms in return for a donation made to their Custodial Accounts.

Legislative days for SD superintendents were held last week. This provides an opportunity for superintendents to meet with their elected officials and lobbyists to discuss bills they support or oppose. The Mitchell Area Superintendent Group also met with the Secretary of Education, Dr. Graves, to share frustrations about the current teacher certification process. On Thursday morning, Supt. Bailey attended the Senate Education Committee meeting where SB 57 was heard. The purpose of this bill was to provide clarity on alternative education student's ability to participate in school programs, athletics, and activities. The bill specifically stated that alternate education students should only be able to participate in their home district. These students, like publicly enrolled students, can open enroll in another district to participate in school programs. The opponents of the bill did not feel it was fair that alternative education students should be limited to participation in their home district. The education lobbyists all spoke in favor of the bill, but it was sent to the 41<sup>st</sup> day. The crux of this bill was based on conflicting opinions between the Council of School Attorneys and a memorandum that was sent this fall to all public schools by the SD Department of Education.

Supt. Bailey updated the board on several other bills pertaining to education including: HB1049 - revises the General Appropriations Act for fiscal year 2023, HB234 - provides a voucher for students enrolled in certain grade levels at accredited nonpublic schools, HB1075, HB1095 and HB1096 - deals with reducing or eliminating the sales tax on food, HB1043 - makes an exemption from certain property taxation for owner-occupied single-family dwellings, and SB65 - modify the compulsory age for school attendance.

The administration and staff have held several conversations regarding virtual snow days. To date, the district has missed nine instructional days due to inclement weather. Based on these discussions, the administration feels that the district could offer academic instruction via Google Classroom, educational packets, and Zoom meetings if the potential of a winter storm arose. Supt. Bailey asked for the board of education's feedback on the topic.

Representatives from the Missouri River Energy Source have requested to meet with the board of education to discuss the Gregory County Pumped Storage Project. Supt. Bailey did not want to invite them to a board meeting as it is a meeting in public, not a public meeting. The board of education tentatively agreed that a time could be scheduled before next month's board meeting for their presentation. Supt. Bailey will seek advice from the school attorney on how to proceed with the meeting.

#### **Business Manager Report**

One school board petition has been picked up from the office as of Monday, February 13<sup>th</sup>. Petitions must be filed by Friday, February 24<sup>th</sup> by 5:00 p.m.

The Small, Rural School Achievement (SRSA) grant application was completed and filed with the US Dept. of Education on Thursday, February 9, 2023. The district received notification that the 2023 Impact Aid Funds have been paid.

K. Holter attended the Legislative Cracker Barrel last Saturday.

#### **Elementary Principal Report**

The Elementary Bookfair was held on January 31, February 1, and 2. Mrs. Knecht thanked Mrs. Martha Patzlaff for putting on the Bookfair event for the students. She also thanked the community for supporting

the Bookfair as nearly \$6,000 worth of books were sold, raising \$1,000 for the elementary school. Each classroom was also given \$25 worth of free books from the event.

Mrs. Knecht congratulated the local spelling bee winners who will represent Platte-Geddes Elementary at the Missouri Valley Regional Spelling Bee on February 16 in Platte.

Winners include:

1st Graders: Elsie Konechne and Lilian Semmler;

2nd Graders: Jace Antonsen and Remie Reddick ;

3rd Graders: Braylynn Schoenrock and Liv Houdeshell;

4th Graders Oakley DuFrain and Karsin Kramp;

5th Graders: Beckham Houdeshell and Ashley Stekly; and

6th Graders Cambree Foxley and Ella Schrank

The Elementary Honors Choir Concert will be held in Brookings on Thursday, February 9. Students attending from Platte-Geddes School District include Lillian Norden, Charley DeGroot, Chloe Fite, and Lizzy Groon. Mrs. Knecht congratulated the four attendees and wished them the best of luck in Brookings.

Parent/Teacher Conferences were held Thursday, February 9 from 1:00-8:00 pm. Conference attendance was nearly 100%.

Jeris Timmermans will be giving a presentation to students in grades 3-5th on flag etiquette, flag folding, and respect of the U.S. flag. He will be here on Presidents' Day, February 20. Each child will be given a small U.S. flag sponsored by Houdeshell Chiropractic and Rich and Bonnie Hoppe. Mrs. Knecht thanked Jeris Timmermans for presenting on behalf of the local veterans.

This semester Platte-Geddes Elementary is hosting three student teachers. Mrs. Sandy DuFrain is hosting Mrs. Renee LaJesse in 2nd grade. Mrs. Phyllis Daum is hosting Mrs. April VanZee in 3rd grade. Mrs. Hallie Kirwan is hosting Mr. Winston LaJesse in music education.

The youth wrestling tournament was held at the Platte-Geddes Elementary School on Sunday. Mrs. Knecht complimented the organization on their exceptional care of the facility.

#### **Secondary Principal Report**

Mr. Hunhoff congratulated the elementary school spelling bee winners who will represent Platte-Geddes at the Missouri Valley Spelling Regional. He also thanked the National Honor Society and Educators Rising Group for volunteering to help the elementary staff. These students include: Jamie Nelson, Jacqueline Lockett, Piper Rasmussen, Tanya Mushitz, Gracie Timmerman, Karly VanDerWerff, Baleigh Nachtigal, Hadley Hanson, Abigail DeKam, Avery DeVries, and Harper Kirsch.

Parent-Teacher Conferences were held on February 9<sup>th</sup>. The attendance was lower than the Fall conference, however the staff did a fantastic job of emailing parents or making contact with most of our parents about their child and their progress within each class. Mr. Hunhoff thanked the staff for their hard work and effort.

Eleven senior officers will be receiving their state FFA Degree at State FFA Convention in April. They all completed their applications in January and were accepted by a committee earlier last week. These seniors include Avery DeVries, Dawson Hoffman, Brooklyn Nepodal, Natalie Severson, Jamie Nelson, Callie Slaba, Trevor Rolland, Teigan VanderPol, Luanna Kuipers, Oakley Kott, and Blair Olson.

Yondr pouch checks were conducted twice this semester since returning from Christmas Break. One was conducted after the January PD, and another was Wednesday, February 8<sup>th</sup>. Random checks will continue throughout the remainder of the year.

Mr. Daum has received training on the Plasma table and has created some amazing Black Panther pieces. The shop classes will continue to learn the programming aspect and create more piece as the year progresses.

Mr. Daum and Mrs. Biddle are registered for the summer courses on the Switch Lab Cars, on June 5-9 in Aberdeen.

#### **Core Educational Cooperative Report**

R. Summerville reported on the Core Coop Meeting held on February 8, 2023.

#### **Return to In-Person Instruction Plan and ARP Plan**

No recommended changes.

#### **Approve Resignation of Assistant Football Coach, Andy VanEssen**

Motion R. Varilek, seconded D. DeBoer approving the resignation of assistant football coach, Andy VanEssen and authorizing the administration to advertise the position. Supt. Bailey thanked Mr. VanEssen

for his years of service and dedication to the Platte-Geddes Football Program. All members present voted aye. Motion carried.

**Approve Resignation of Head Girls Basketball Coach, Verlyn VerSteege**

Motion D. Starr, seconded M. Petersen approving the resignation of head girls basketball coach, Verlyn VerSteege, and authorizing the administration to advertise the position. All members present voted aye. Motion carried.

**Approve Amending contract of Former Head Girls Basketball Coach, Verlyn VerSteege**

Motion M. Petersen, seconded D. Starr approving the contract amendment of Verlyn VerSteege based on a pro-rated amount for basketball duties on a per-game basis. Amended contract amount is \$3,475.52. All members present voted aye. Motion carried.

**Approve Amending Contract of Calvin Hunhoff, Adding Interim Girls Basketball Coach**

Motion R. Varilek, seconded D. Starr approving the amended contract of Calvin Hunhoff, adding Head Girls Basketball coach with amount prorated for basketball coaching duties on a per-game basis. Amount added to original contract will be \$868.88. All members present voted aye. Motion carried.

**Approve Offering of Administrative Contracts**

Motion D. DeBoer, seconded M. Petersen offering contracts to the following administrators for the 2023-2024 school term with salaries, term, and conditions to be set at a later date: Superintendent Joel Bailey, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Business Manager Kathy Holter, and Network Administrator Mike Neugebauer. Motion carried.

**First Reading Section I Policies, Policies IGD-IIBD**

The board of education gave first reading to Section I Policies, Instruction, Policies IGD-IIBD.

**2022-2023 Calendar**

Discussion was held on making up snow days for students and/or staff. Supt. Bailey suggested April 6<sup>th</sup> and 10<sup>th</sup> if the board considered adding instructional days for students. Adding instructional days at the end of the school year would delay the start of construction. Administration are not opposed to adding staff workdays to the end of the calendar year as these days could include a data retreat, CPR/AED recertification, and packing classrooms for the upcoming building renovations. Motion D. DeBoer, seconded D. Starr amending the school calendar to add April 6 and April 10 as instructional days and also adding May 22 and May 23 as staff workdays. All members present voted aye. Motion carried.

**Out of State Travel Request**

Kathy Holter and Jennifer Knecht have requested to attend the National Association of Federally Impacted Schools (NAFIS) Conference in Washington D.C. on March 11-15. The conference serves as a great learning and networking tool for educators, administrators, and board members. It also provides a time for the attendees to meet with their elected officials in D.C. to lobby for the continuation of Impact Aid Funding. As part of the Federal Budget, Impact Aid is often on the chopping block. Typically, there are between 50-60 delegates from South Dakota that attend the spring NAFIS meeting to lobby for our students and respective school districts. The estimated cost of attending the conference would be approximately \$4,500.00. Motion R. Summerville, seconded M. Petersen approving the out of state travel request for Kathy Holter and Jennifer Knecht to attend the National Association of Federally Impacted Schools. All members present voted aye. Motion carried.

**Approve AED Purchase**

The district works with Lifeline Incorporated to manage and maintain all Automated External Defibrillators (AED's). The time has come to upgrade two of the devices at the elementary on one at the high school. The district will receive a \$100 reimbursement for returning each old device. The total cost for the units, plus signage, and pediatric pads is \$5,403.65. Motion R. Varilek, seconded M. Petersen approving the AED purchase in the amount of \$5,403.65. All members present voted aye. Motion carried.

**Set Time/Date for March Board Meeting**

The date for the next board meeting is March 13, 2023. Currently there are no activities that conflict with this date, however Mrs. Knecht and Mrs. Holter will be attending the NAFIS Conference. Motion R. Varilek, seconded D. Starr rescheduling the March board meeting to Thursday, March 9<sup>th</sup> at 7:00 p.m. All members present voted aye. Motion carried.

**Executive Session**

Motion R. Summerville, seconded R. Varilek to enter into executive session at 8:08 p.m. All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 8:37 p.m.

**Snow Day Compensatory Pay for Classified Staff**

Motion R. Summerville, seconded R. Varilek to compensate all classified staff for five snow days, not to exceed \$580.00 per employee, and prorated for part-time employees. All members present voted aye. Motion carried.

**Adjournment**

Motion R. Varilek, seconded D. Starr to adjourn the meeting at 8:39 p.m. All members present voted aye. Motion carried.

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**President**

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**Business Manager**

PLATTE-GEDDES SCHOOL DISTRICT #11-5								
REPORT OF CASH TRANSACTIONS FOR PERIOD 01/01/2023-01/31/2023								
	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
BALANCES 12/31/22	\$ 1,464,738.38	\$ 10,316,583.65	\$ 950,592.32	\$ 1,391,542.48	\$ 125,423.39	\$ 4,962.84	\$ 66,360.05	\$ 93,957.87
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 3,215.86	\$ 2,500.66	\$ 801.79	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 934.34	\$ 2,020.00	\$ 325.00	\$ 5,117.53	\$ 148.40	\$ -	\$ 0.51	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 10,979.70	\$ -	\$ -	\$ -
Pupil Activities	\$ 15,779.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 3,346.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,340.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 255.80	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,950.75	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,896.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 126,533.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ 342.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ 50,456.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ 2,483.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 4,106.71	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ 44,683.00	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ 1,461.00	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ 16,430.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ 27,028.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 994.98	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ 17,912.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER III Grant	\$ 62,518.00	\$ 241,135.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Void Checks	\$ 35.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 328,911.12	\$ 245,655.66	\$ 48,265.77	\$ 5,117.53	\$ 15,234.81	\$ -	\$ 3,207.06	\$ 1,340.00
TOTAL DISBURSE	\$ 356,472.02	\$ 21,290.33	\$ 68,492.93	\$ -	\$ 12,617.02	\$ -	\$ 19,639.40	\$ -
BALANCES 01/31/23	\$ 1,437,177.48	\$ 10,540,948.98	\$ 930,365.16	\$ 1,396,660.01	\$ 128,041.18	\$ 4,962.84	\$ 49,927.71	\$ 95,297.87
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
BALANCE CKG ACCT	\$ 808,054.76	\$ 1,254,914.94	\$ 280,365.16	\$ -	\$ 128,021.18	\$ 4,962.84	\$ 49,927.71	\$ (0.00)
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,997.72	\$ -	\$ -	\$ 1,396,660.01	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,436,034.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 500,000.00	\$ 4,850,000.00	\$ 650,000.00	\$ -	\$ -	\$ -	\$ -	\$ 95,297.87
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
CD DATED 10/20/22, FIRST FIDELITY BANK @ 0.75% TO MATURE 04/20/23								\$ 500,000.00
CD DATED 10/20/22, FIRST FIDELITY BANK @ 0.85% TO MATURE 10/20/23								\$ 1,000,000.00
CD DATED 11/18/22, FIRST FIDELITY BANK @ 1.05% TO MATURE 05/19/23								\$ 750,000.00
CD DATED 11/18/22, FIRST FIDELITY BANK @ 1.10% TO MATURE 11/20/23								\$ 750,000.00
CD DATED 12/20/22, FIRST FIDELITY BANK @ 1.15% TO MATURE 06/20/23								\$ 1,000,000.00
CD DATED 12/20/22, BANKWEST @ 1.51% TO MATURE 12/20/23								\$ 1,000,000.00
							TOTAL	\$ 6,000,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP	\$ 4,273.17			GILBERT/LUCILLE HANEY SCHOLARSHIP				
BAKKEN NURSING SCHOLARSHIP	\$ 5,987.67			SCHOLARSHIP CD				\$ 18,061.49
BAKKEN TEACHING SCHOLARSHIP	\$ 5,755.74							\$ 18,061.49
ALL SCHOOL SCHOLARSHIP	\$ 2,581.18							
JEANS SCHOLARSHIP	\$ 3,867.67							
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 15,000.00							
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 3,220.00							
POELSTRA SCHOLARSHIP	\$ 1,000.00							
WESTERHUIS KIDS SCHOLARSHIP	\$ 16,621.59							
T. MASON SCHOLARSHIP	\$ -							
GRACE WYNIA-DEJONG SCHOLARSHIP	\$ 4,403.02							
ANNA C. SHUCK SCHOLARSHIP	\$ 4,000.00							
HANEY SCHOLARSHIP	\$ -							
DREW HOLTER SCHOLARSHIP	\$ 3,720.44							
CASE & EDITH DEJONG SCHOLARSHIP	\$ -							
STANFORTH TEACHER AWARD	\$ 6,485.75							
PG ATHLETIC BOOSTER SCHOLARSHIP	\$ -							
PENNINGTON AWARD	\$ 320.15							
TOTAL C.D.S	\$ 77,236.38							

**CLAIMS ALLOWED FOR PAYMENT AT THE FEBRUARY 13, 2023 BOARD MEETING**

**GENERAL FUND**

3D OIL & LP, LLC	ELEMENTARY LP/SKIDSTEER FUEL	\$	6,078.50
AFLAC	PREMIUMS	\$	1,356.13
AMAZON CAPITAL SERVICES	SUPPLIES	\$	757.87
AMAZON	SUPPLIES	\$	643.48
APPEARA	CLEANING SERVICE	\$	140.44
BAILEY, JOEL	REIMB MEAL	\$	34.00
BANKCARD CENTER	PERKINS/TRAVEL	\$	1,559.38
BIDDLE, SANDRA	REIMB MEAL/MLG MATH & SCI CONFERENCE	\$	132.20
BLAIR, WAYNE J.	PUBLICATIONS	\$	505.63
CHAMBERLAIN WHOLESALE	SUPPLIES	\$	431.97
CHESTERMAN COMPANY	SUPPLIES	\$	2,114.03
CHROMEBOOK PARTS.COM	COMPUTER REPAIRS	\$	450.31
CITY OF PLATTE	WATER/SEWER	\$	487.90
COLE'S COMPUTERS	SUPPLIES	\$	79.98
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$	14,060.00
CORSICA-STICKNEY SCHOOL DISTRICT	PERKINS REG	\$	175.00
CORY GREENWOOD SPEAKS	SPEAKER	\$	3,000.00
COUNTY FAIR FOODS	SUPPLIES	\$	728.40
CROSSROADS HOTEL	LODGING	\$	167.50
DARRINGTON WATER CONDITIONING	WATER SOFTENER	\$	63.30
DEGROOT, CAITLIN	MILEAGE/MEAL REIMB	\$	206.66
DELTA DENTAL	INSURANCE	\$	4,885.55
FIRST DAKOTA INDEMNITY COMPANY	WORKERS COMP	\$	1,540.00
FOXLEY, DEB	COLONY ART	\$	2,720.00
GEDDES FARMERS CO-OP OIL	ROUTE FUEL	\$	640.89
GROON, AMANDA	REIMB JH HONOR CHOIR REG	\$	145.00
HARVE'S SPORT SHOP	SUPPLIES	\$	19.90
HILLYARD INC./SIOUX FALLS	CUSTODIAL SUPPLIES	\$	1,575.48
HUNHOFF, CALVIN	REIMB FIRST AID COACHING	\$	35.00
J.W. PEPPER & SON, INC	SUPPLIES	\$	732.84
K & D BUSING, INC	ACTIVITY/ROUTE LEASE	\$	7,838.50
KANSAS CITY LIFE	PREMIUMS	\$	141.80
KELLY'S AUTO PARTS	SUPPLIES	\$	13.49
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	37.32
MATHESON TRI-GAS INC	CYLINDER RENT	\$	109.91
MEATS & SWEETS	SUPPLIES	\$	450.50
MEYERINK FARM SERVICE	SUPPLIES	\$	63.30
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	670.65
MITCHELL PLUMBING & HEATING	REPAIRS	\$	400.00
NELSON, DONNA	ACCOMPANIST/COLONY MUSIC	\$	2,160.96
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	56,871.79
NORTHWESTERN	ELECTRICITY	\$	9,073.54
PLATTE ENTERPRISE	PUBLICATIONS	\$	724.51
PLATTE LANES	COLONY BOWLING	\$	242.00
PLATTE LOCKER PLANT	P/T CONF STAFF MEAL	\$	215.88
PLATTE SANITARY	GARBAGE	\$	580.00
PLATTE WELLNESS CENTER	EMPLOYEE WELLNESS BENEFIT	\$	11.25
PLATTE-GEDDES SCHOOL	FLEX FEE	\$	87.30
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	OFFICIALS/MEMORIAL/BLD RENT/ENTRY FEES	\$	5,080.58
PRINCIPAL'S CONFERENCE	REGISTRATION	\$	400.00
RINGLING GRAVEL & CONSTRUCTION, LLC	SNOW REMOVAL	\$	4,515.60
RY'S AUTOMOTIVE SERVICE, LLC	AUTO SERVICE	\$	93.12
SASD	BANQUET	\$	44.00
SCHOLASTIC BOOK FAIR	BOOKS	\$	2,743.41
SEVERSON OIL CO.	SERVICE	\$	79.22
STULKEN, TERRY	PD SPEAKER	\$	264.06
TIE	ONLINE COURSES	\$	2,100.00
TIME MANAGEMENT SYSTEMS, INC	MONTHLY SUB & SUPPORT	\$	203.00
US BANK VOYAGER	CR CARD GAS	\$	1,311.90
VERIZON WIRELESS	CELL PHONE CHARGES	\$	400.22
VISION SERVICE PLAN	INSURANCE	\$	699.18
WILLIAMS MUSIC & OFFICE EQUIPMENT REPAIR	REPAIRS	\$	294.00
		\$	143,388.33

**GROSS PAYROLL 02/17/2023**

ELEMENTARY TEACHERS	\$	75,831.71
ELEMENTARY PARAPROFESSIONALS	\$	2,233.19
ELEMENTARY SUBS	\$	1,843.17
ELEMENTARY TRAVEL	\$	24.48
JR. HIGH TEACHERS	\$	27,246.14
JH SUBS	\$	330.00
SECONDARY TEACHERS	\$	43,286.30
SECONDARY SUBS	\$	1,997.50
TITLE I TEACHERS	\$	9,525.79

	TITLE I SUBS	\$ 27.50
	GUIDANCE	\$ 9,494.86
	TEACHER INCENTIVE	\$ 1,800.00
	TITLE II WAGES	\$ 4,562.76
	MENTOR PROGRAM SUBS	\$ 110.00
	DAKOTA DREAMS ACADEMY SUB	\$ 110.00
	LIBRARIAN AIDE	\$ 2,101.02
	LIBRARIAN SUBS	\$ 150.45
	TECHNOLOGY COORDINATOR	\$ 5,432.72
	BOARD OF EDUCATION	\$ -
	BOARD OF EDUCATION TRAVEL	\$ -
	SUPERINTENDENT	\$ 8,910.76
	SUPERINTENDENT SECRETARY	\$ 1,674.08
	SECONDARY PRINCIPAL	\$ 5,666.67
	SEC. PRINCIPAL SECRETARY	\$ 1,527.80
	ELEMENTARY PRINCIPAL	\$ 7,072.01
	ELEM PRINCIPAL SECRETARY	\$ 1,890.17
	ELEM SECRETARY SUB	\$ -
	FISCAL SERVICES	\$ 6,247.50
	BLDGS & GROUNDS CUSTODIAN	\$ 8,235.84
	CUSTODIAL SUBS	\$ 968.00
	BUS DRIVERS	\$ 1,508.40
	TITLE I PRIVATE SCHOOL	\$ 1,083.33
	EARLY RETIREMENT	\$ 2,017.19
	COCURRICULAR SALARIES	\$ 19,502.24
	TOTAL BENEFITS	\$ 73,355.28
		<u>\$ 325,766.86</u>
<b>CAPITAL OUTLAY</b>		
AMAZON CAPITAL SERVICES	MONITORS/BOOKS	\$ 652.64
BANKCARD CENTER	WRESTLING EQUIP	\$ 575.62
COLE PAPERS, INC.	VACUUM	\$ 506.52
ENGINEERS-ARCHITECTS, PC	ARCHITECTURAL SERVICES	\$ 4,675.00
JOHNSON CONTROLS	HVAC/TEMP CONTROLS	\$ 15,621.32
LARSON ENGINEERING, INC.	CONSTRUCTION ADMIN	\$ 400.00
LIFELINE INCORPORATED	3 AED	\$ 5,403.65
NCS PEARSON, INC.	WRITE TO LEARN	\$ 243.00
		<u>\$ 28,077.75</u>
<b>SPECIAL EDUCATION FUND</b>		
AFLAC	INS PREMIUMS	\$ 249.62
AMAZON	BOOKS	\$ 176.64
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 231.00
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 19,563.28
DELTA DENTAL	INSURANCE	\$ 702.59
KANSAS CITY LIFE	INSURANCE	\$ 122.49
LIFEQUEST	TUITION	\$ 855.91
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 200.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 8,954.36
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	RESIDENTIAL SERVICES	\$ 1,537.63
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	CASE MANAGEMENT SERVICES	\$ 139.53
VISION SERVICE PLAN	INSURANCE	\$ 143.60
		<u>\$ 32,876.65</u>
<b>GROSS PAYROLL 02/17/2023</b>		
	GROSS SALARIES-TEACHERS	\$ 22,200.07
	GROSS SALARIES-PARAS	\$ 17,885.79
	SPECIAL EDUCATION SUBS	\$ 1,089.62
	SPECIAL ED TRAVEL	\$ 37.74
	TOTAL BENEFITS	\$ 13,739.29
		<u>\$ 54,952.51</u>
<b>FOOD SERVICE FUND</b>		
AFLAC	INS PREMIUMS	\$ 105.74
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 25.13
BIMBO BAKERIES USA	BREAD	\$ 261.22
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 5,475.04
COUNTY FAIR FOODS	FOOD PURCHASES	\$ 15.10
DELTA DENTAL	INSURANCE	\$ 82.00
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$ 831.00
KANSAS CITY LIFE	INSURANCE	\$ 16.20
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 75.00

MIDWEST FIRE & SAFETY	INSPECTION	\$ 267.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 1,438.50
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
SOUTH DAKOTA DEPARTMENT OF EDUCATION	FOOD PURCHASES	\$ 550.22
VISION SERVICE PLAN	INSURANCE	\$ 18.88
		<hr/>
<b>GROSS PAYROLL 02/17/2023</b>		\$ 9,261.03
	GROSS SALARIES	\$ 6,221.83
	FOOD SERVICE SUBS	\$ 170.00
	TOTAL BENEFITS	\$ 2,570.09
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		\$ 8,961.92
<b>IMPREST FUND EXPENDITURES FOR JANUARY 2023</b>		
KAYSER, DON	GBB/BBB OFFICIAL/MLG	\$ 168.80
ANDERSON, MIKE	MEMORIAL	\$ 35.00
SCHOENFELDER, STEVE	GBB/BBB OFFICIAL/MLG	\$ 164.12
SCHROEDER, JOE	GBB/BBB OFFICIAL/MLG	\$ 221.60
SONNE, SCOTT	GBB/BBB OFFICIAL/MLG	\$ 155.84
SCHOENFELDER, TATE	GBB/BBB OFFICIAL/MLG	\$ 221.60
SCHOENFELDER, TATE	GBB/BBB OFFICIAL/MLG	\$ 168.80
FIRST REFORMED CHURCH	SPELLING BEE BUILDING RENT	\$ 100.00
SCHOEDER, JOE	GBB/BBB OFFICIAL/MLG	\$ 221.60
SONNE, SCOTT	GBB/BBB OFFICIAL/MLG	\$ 155.84
EDUCATORS RISING	STUDENT MEMBERSHIP	\$ 50.00
KINGSBURY, TUCKER	GBB/BBB OFFICIAL/MLG	\$ 164.12
LOGAN, MARK	GBB/BBB OFFICIAL/MLG	\$ 311.36
SCHOENFELDER, STEVE	GBB/BBB OFFICIAL/MLG	\$ 208.34
KIMBALL SCHOOL DISTRICT	ST WR TICKETS	\$ 930.00
HAENFLER, JEFFREY	GBB/BBB OFFICIAL/MLG	\$ 189.86
KIMBALL SCHOOL DISTRICT	ST WR TICKETS	\$ 100.00
SPERLICH, DUSTIN	GBB/BBB OFFICIAL/MLG	\$ 177.80
PRICKETT, CHARLES	GBB/BBB OFFICIAL/MLG	\$ 176.00
SWEETER, ANDREW JOHN	GBB/BBB OFFICIAL/MLG	\$ 242.00
SCHOENFISH, WILLIAM	GBB OFFICIAL/MLG	\$ 185.48
SCHOENFISH, KARI	GBB OFFICIAL/MLG	\$ 136.64
KROPUENSKE, KEITH	GBB OFFICIAL/MLG	\$ 189.68
KIMBALL SCHOOL DISTRICT	VOCAL CONTEST ENTRY FEES	\$ 213.00
HAENFLER, JEFFREY	GBB/BBB OFFICIAL/MLG	\$ 193.10
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		\$ 5,080.58