

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
THURSDAY, MARCH 9, 2023**

President J. Sondgeroth called the regular meeting of the Board of Education of the Platte-Geddes School District #11-5 to order at 7:04 p.m. on Thursday, March 9, 2023, in the Library at the Platte-Geddes High School. The meeting began with the Pledge of Allegiance.

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

Members absent: Roxanne Summerville

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Jason Huizenga, Scott Pick, Lee Qualm, Larry Johnson, Angie Feenstra, Tom Travis. Via Zoom: Donna Duba, Dan & Phyllis Daum, Frank Cutler, April Van Zee

Additions or deletions to this agenda

The following items were added to the printed agenda: Public Participation: Angie Feenstra (SDASBO Representative), Approve Computer Purchases

Approve agenda

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

Approve Consent Agenda

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

- Minutes of the Regular Board Meeting on Monday, February 13, 2023
- Authorize Payment of Claims for March 20, 2023
- Approve Report of Cash Transactions dated 02/28/2023
- Void Check #43400, Kimball School, \$213.00, Incorrect Vocal Contest Entry Fee Amount
- Void Check #43224, Chandra Dykshorn, \$10.65, Reimb Lunch Account
- Approve Adding Liz Antonsen to Sub List

All members present voted aye. Motion carried.

Public Participation

Angie Feenstra, Business Manager from the Corsica-Stickney School District and current Vice-President of South Dakota Association of School Business Officials, presented the 2023 Outstanding Business Official Award to Kathy Holter. She will be formally be recognized at the SDASBO Spring Conference.

Routine Business

Conflict of Interest Disclosure

None

Superintendent Report

Good News Report

Supt. Bailey congratulated to April Van Zee and the middle school students for their play performance.

Congratulations were extended to cheer/dance coach, Marla Tegethoff, for being chosen as a finalist for the 2023 Cheer Coach of the Year.

Supt. Bailey congratulated the KWLPG Wrestling Team and coaches on their 6th place finish in the Team Duals at this year's state tournament. LaRae Severson was applauded for qualifying for the State B Girls wrestling tournament. Kasen Konstanz was congratulated for placing 2nd in this year's state tournament.

Superintendent Report

Supt. Bailey thanked the board for allowing him to attend the 2023 National Superintendents Conference. He was able to hear author Stephen Covey's presentation on his latest book and several of his other breakout sessions. South Dakota was well represented with over fifty superintendents in attendance.

On Tuesday, February 29, Supt. Bailey joined other members of the SDUSA Executive Board at the capitol in Pierre to serve the legislators breakfast and continue lobbying for school funding above the Governor's recommended 5% increase. He also attended the final session of the Balanced Leadership training that the administrators have been participating in. The free training comes from McRel and was sponsored by the DOE.

Darin Klein from Site Logiq, along with the mechanical contractor (Tessiers) and engineer were on site on February 28 to further assess space for the HVAC. Klein informed Supt. Bailey that there are a few problems areas that may need a larger space to run the ducts. Larger holes may need to be marked in the walls in certain areas. The contractors are currently problem solving to avoid this scenario, but that may be the only option.

The regular run of the 98th legislative session wraps up on Thursday, March 9. Legislators will return for veto day later in the month. Supt. Bailey anticipates some form of tax reduction but is uncertain from where it will come.

Supt. Bailey is optimistic that schools will receive more than the Governor's recommended 5% increase to K-12 public school fundings. The numbers being heard are between 6% and 8%.

Business Manager Report

Three school board petitions were submitted to the office by the February 24th deadline. Those on the ballot will be Steve Olsen, Tina Schuman, and Jared Veurink. The election will be held on April 11th at the Community Building in Platte and at the American Legion in Geddes. The drawing for the candidate order on the ballot was held earlier in the day.

Preliminary work has begun on the 2023-2024 budget.

Elementary Principal Report

The annual Kindergarten Screening and Roundup for incoming Kindergarten students will be held on Monday, April 10, 2023. All incoming Kindergarten students will be screened, and parents will be given a recommendation on each child's readiness for the kindergarten programs. Potential disabilities in academic and motor areas are also assessed. The screening will be held at Trinity Lutheran Church. Any child who will be turning 5 by September 1, 2023, may contact Platte-Geddes Elementary to schedule a screening.

On Wednesday, March 15, Platte-Geddes Schools will host Cory Greenwood. He will be speaking regarding kindness, having great mentors, and creating a positive school culture. The program will lead off with a mini-concert by a Nashville singer. It will then transition into a presentation by Cory and his crew.

STEAM camps are currently being planned for the spring and summer. These camps will be funded with the grant that was recently awarded.

Secondary Principal Report

Mr. Hunhoff congratulated Mrs. Semmler for her classroom project being selected by Donors Choose. The Project is called Myth's and Legends and will be fully funded.

Mark McCullough from The Switch Lab has been in contact with Mr. Hunhoff and is happy to report that the switch cars have been sent in to be powder coated. He hopes that the Switch Cars will be shipped by the end of March.

Corey Greenwood will be presenting to the K-12 next Wednesday, March 15th. Staff and students are excited for this performance and looking forward to the event.

Mrs. Hanson, Mrs. DeGroot and Mr. Hunhoff plan on sending the Ed Rising Group to an Area Group meeting on April 17th in Mitchell. This will be an opportunity for any student interested in education to meet with the DWU Future Teachers Organization. First through third year teachers will also meet with area Ed Rising Groups. This event will be held at the new DWU Business Office.

Congratulations were extended to Karly VanDerWerff and Hadley Hanson for being selected to the SCC All-Conference Team. Baleigh Nachtigal was also recognized for being selected the SCC honorable mention team. Karly was also selected to the SESD 2nd All Conference team.

Mrs. DeGroot is in the process of starting a school newspaper, "Panther Paws".

Mid Central Educational Cooperative Report

No meeting held.

Core Educational Cooperative Report

No report.

Return to In-Person Instruction Plan and ARP Plan

No recommended changes.

Approve Resignation of Concession Stand Coordinator, Shawn Wynia

Motion R. Varilek, seconded D. DeBoer approving the resignation of concession stand coordinator, Shawn Wynia, and authorizing the administration to advertise the position. Supt. Bailey thanked Mrs. Wynia for serving this position. All members present voted aye. Motion carried.

Approve Resignation of Elementary Evening Custodian, Makenzie Oberbroekling

Motion M. Petersen, seconded D. Starr approving the resignation of elementary evening custodian, Makenzie Oberbroekling, and authorizing the administration to advertise the position. All members present voted aye. Motion carried.

Approve Offering Contracts to Certified Staff

Motion D. Starr, seconded D. DeBoer offering contracts to certified staff for the 2023-2024 school term. Members voting aye: Sondgeroth, Starr, DeBoer, Varilek, Olsen. Opposed: None. Abstaining: Petersen. Motion carried.

Second Reading Section I Policies, Instruction, Policies IGD-IIBD

Motion D. DeBoer, seconded R. Varilek approving and adopting Section I policies, IGD-IIBD as reviewed and revised. All members present voted aye. Motion carried.

First Reading 2023-2024 School Calendar

The board of education gave first reading to the proposed 2023-2024 School Calendar.

Gregory Pumped Storage Board Committee Report

Ross Varilek, Tom Olsen and Mark Petersen, along with the administration attended a tax benefit meeting with representatives from the proposed Gregory County Pumped Storage Project. R. Varilek reported on the meeting and T. Olsen and M. Peterson shared information. The board of education directed Supt. Bailey to draft a letter of opposing the project to be sent to Federal Energy Regulatory Commission.

Appoint Members to Serve on Local Boards of Equalization

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

Approve Election Workers

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

Platte Site: Anita Crosby, Colleen Jaeger, Glenda VanderPol

Geddes Site: Judy Parker, Patrice Mushitz, Sandy Gant

Motion D. Starr, seconded D. DeBoer approving the election workers and rate of pay at \$200.00 per worker. All members present voted aye. Motion carried.

Approve Audit Quote

Motion R. Varilek, seconded D. Starr approving the quote from Schoenfish & Co., Inc. to perform an audit of the 2022-2023 records in the amount of \$10,500.00. This is an increase of \$1,000.00 from last year due to the anticipation that the school will have federal funds over \$750,000 and will need additional work/time on the audit. All members present voted aye. Motion carried.

Approve Hot Food Serving Counter

The hot food serving counter/table is old and needs to be replaced. Three quotes were acquired from vendors to comply with procurement requirements. The new serving counter will have 5, 12x20 sealed hot food wells with individual drains with valves. The kitchen staff will use heated water to keep the food warm instead of burners. The district received approval from the DOE to use food service funds to purchase the new equipment. A new over shield (sneeze guard) will also be purchased. The total cost for the new table and over shield is \$5,395.00. Motion D. Starr, seconded M. Petersen approving a hot food serving counter/table and over shield for the food service program at a cost of \$5,395.00. All members present voted aye. Motion carried.

Approve Server Purchase

One of the district's servers is out of warranty and comes from a foreign manufacturer. Mr. Neugebauer is recommending that a new server, with an extended warranty be purchased. The server is a Dell Power Edge R450 and comes with a 5-year warranty. The cost of the server and warranty is \$5,758.00. Motion M. Petersen, seconded D. DeBoer approving the purchase of a server for \$5,758.00. All members present voted aye. Motion carried.

Approve Computer Purchases

As part of the computer purchasing schedule, Mr. Neugebauer is recommending that the district purchase the following computers: 32 freshman computers, 5 staff laptops, 3 spares. The cost of these 40 computers totals \$48,000.00 which will be funded by the ESSER II Grant. In addition, 25 elementary teacher computers need to be purchased to finish all staff members at the elementary. These 25 computers are \$1,079.00 each for a total of \$26,975.00. Motion R. Varilek, seconded M. Peterson approving the computer purchases totaling \$74,975.00. All members present voted aye. Motion carried.

Set Time/Date for April Board Meeting

The date for the next board meeting is April 10, 2023. A junior high track meet scheduled for that day has been moved to April 17th so there are no conflicts. The meeting will remain as scheduled.

Adjournment

Motion D. Starr, seconded R. Varilek to adjourn the meeting at 8:03 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 02/01/2023-02/28/2023

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 8,874.21	\$ 7,593.40	\$ 2,594.12	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 1,138.85	\$ 2,566.64	\$ 331.93	\$ 4,998.99	\$ 205.61	\$ -	\$ 0.40	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 9,820.00	\$ -	\$ -	\$ -
Pupil Activities	\$ 7,104.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 20,253.73	\$ -	\$ -	\$ -	\$ 840.88	\$ -	\$ -	\$ -
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,080.58	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,136.00	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,636.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 126,533.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ 149,788.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 6,676.69	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 1,269.86	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Void Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 155.84	\$ -
Impact Aid	\$ -	\$ -	\$ -	\$ 76,397.00	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 315,329.00	\$ 10,160.04	\$ 4,195.91	\$ 81,395.99	\$ 17,543.18	\$ -	\$ 9,372.82	\$ -
TOTAL DISBURSE	\$ 406,072.35	\$ 28,077.75	\$ 76,077.38	\$ -	\$ 16,422.11	\$ -	\$ 8,110.38	\$ -
BALANCES 02/28/23	\$ 1,346,434.13	\$ 10,523,031.27	\$ 858,483.69	\$ 1,478,056.00	\$ 129,162.25	\$ 4,962.84	\$ 51,190.15	\$ 95,297.87
BALANCES 02/28/22	\$ 1,068,810.35	\$ 10,752,133.18	\$ 1,064,738.10	\$ 1,373,716.83	\$ 94,441.13	\$ 5,169.15	\$ 56,839.79	\$ 109,092.23
BALANCE CKG ACCT	\$ 715,311.41	\$ 1,257,128.39	\$ 208,483.69	\$ -	\$ 129,142.25	\$ 4,962.84	\$ 51,190.15	\$ (0.00)
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,997.72	\$ -	\$ -	\$ 1,478,056.00	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,415,902.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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							
BAKKEN NURSING SCHOLARSHIP	\$ 5,987.67							\$ 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 MARCH 9, 2023 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLC	ELEMENTARY LP/SKIDSTEER FUEL	\$	6,923.12
44 PIZZA +	CONCESSIONS STAND PIZZA	\$	2,399.84
AFLAC	PREMIUMS	\$	1,356.13
AMAZON CAPITAL SERVICES	SUPPLIES	\$	165.59
AMAZON	PERKINS SUPPLIES	\$	4,054.09
APPEARA	CLEANING SERVICE	\$	301.72
BAILEY, JOEL	REIMB CONF TRAVEL	\$	415.32
BANKCARD CENTER	CONF REG/SUPPLIES/SUBSCRIPT/LODGING	\$	2,332.88
BUETTNER MEMORIAL	PLASMA CONTROLLER TRAINING	\$	1,625.00
CHAD'S WELDING	REPAIRS	\$	40.00
CHAMBERLAIN WHOLESALE	SUPPLIES	\$	288.24
CHESTER AREA SCHOOL	ONLINE COURSES	\$	250.00
CHESTERMAN COMPANY	SUPPLIES	\$	511.20
CITY OF PLATTE	WATER/SEWER	\$	515.51
COLE PAPERS, INC.	FREIGHT	\$	7.00
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$	250.00
COUNTY FAIR FOODS	SUPPLIES	\$	114.47
CUTLER, FRANK	REIMB STATE WR MEALS	\$	94.00
DARRINGTON WATER CONDITIONING	WATER SOFTENER	\$	52.75
DELTA DENTAL	INSURANCE	\$	4,680.91
FRANDSEN ELECTRIC	SUPPLIES	\$	148.82
GEDDES FARMERS CO-OP OIL	ROUTE FUEL	\$	694.08
GRAVES IT SOLUTIONS	SUPPORT/MANAGEMENT	\$	256.00
GROON, AMANDA	REIMB JH HONOR CHOIR MEAL	\$	34.00
HANSON, BRUCE	REIMB ST WR MEALS	\$	194.00
HENNING, ADAM	REIMB MEALS HONOR BAND/ALL STATE BAND	\$	148.00
HILLYARD INC./SIOUX FALLS	CUSTODIAL SUPPLIES	\$	211.44
HOLTER, KATHLEEN	REIMB AIRFARE/NAFIS CONF	\$	999.61
INSTITUTE FOR ART-BASED LITERACY	PICTURE WRITING SUPPLIES	\$	6,600.00
K & D BUSING, INC	ACTIVITY/ROUTE LEASE	\$	8,951.15
KANSAS CITY LIFE	PREMIUMS	\$	167.40
KELLY'S AUTO PARTS	SUPPLIES	\$	141.45
KIRWAN, HALIE	REIMB MEALS HONOR CHOIR/MUSIC	\$	153.11
KONSTANZ, JEFF	REIMB ST WR MEALS	\$	194.00
KUIP'S FURNITURE & APPLIANCES	AUGER SEWER/LABOR	\$	286.98
KULLY SUPPLY	SUPPLIES	\$	191.30
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	234.71
MATHESON TRI-GAS INC	CYLINDER RENT	\$	100.43
MEYERINK FARM SERVICE	SUPPLIES	\$	321.00
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	660.28
NELSON, DONNA	ACCOMPANIST	\$	75.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	54,425.07
NORTHWESTERN	ELECTRICITY	\$	9,761.54
PLATTE ENTERPRISE	PUBLICATIONS	\$	487.04
PLATTE LUMBER SUPPLU	SUPPLIES	\$	25.00
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/STUDENT MEALS/TOURNEY FEES/REG	\$	2,948.36
RINGLING GRAVEL & CONSTRUCTION, LLC	SNOW REMOVAL	\$	766.80
RY'S AUTOMOTIVE SERVICE, LLC	AUTO SERVICE	\$	94.25
SEVERSON SERVICE	PICKUP TIRES	\$	839.52
SHEET MUSIC PLUS	SUPPLIES	\$	4.99
TIME MANAGEMENT SYSTEMS, INC	MONTHLY SUB & SUPPORT	\$	203.00
TRAINING ROOM	SUPPLIES	\$	69.82
TUTSCH, LONNIE	REIMB HONOR BAND EXP	\$	283.52
US BANK VOYAGER	CR CARD GAS	\$	2,110.00
VERIZON WIRELESS	CELL PHONE CHARGES	\$	418.03
VISION SERVICE PLAN	INSURANCE	\$	681.81
		\$	120,937.83

GROSS PAYROLL 03/20/2023

ELEMENTARY TEACHERS	\$	75,831.71
ELEMENTARY PARAPROFESSIONALS	\$	2,895.62
ELEMENTARY SUBS	\$	2,567.85
ELEMENTARY TRAVEL	\$	42.99
JR. HIGH TEACHERS	\$	27,272.01
JH SUBS	\$	440.00
SECONDARY TEACHERS	\$	43,338.04
SECONDARY SUBS	\$	1,925.00
TITLE I TEACHERS	\$	9,525.79
TITLE I SUBS	\$	220.00
GUIDANCE	\$	9,494.86
TITLE II WAGES	\$	4,562.76

	LIBRARIAN AIDE	\$ 2,541.07
	TECHNOLOGY COORDINATOR	\$ 5,432.72
	SUPERINTENDENT	\$ 8,910.76
	SUPERINTENDENT SECRETARY	\$ 1,806.46
	SECONDARY PRINCIPAL	\$ 5,666.67
	SEC. PRINCIPAL SECRETARY	\$ 2,341.00
	SEC PRINCIPAL SECRETARY SUB	\$ 52.74
	ELEMENTARY PRINCIPAL	\$ 7,072.01
	ELEM PRINCIPAL SECRETARY	\$ 2,428.72
	ELEM SECRETARY SUB	\$ 127.50
	FISCAL SERVICES	\$ 6,247.50
	BLDGS & GROUNDS CUSTODIAN	\$ 9,138.87
	BUS DRIVERS	\$ 2,092.41
	TITLE I PRIVATE SCHOOL	\$ 1,083.33
	EARLY RETIREMENT	\$ 2,003.55
	COCURRICULAR SALARIES	\$ 14,288.96
	TOTAL BENEFITS	\$ 73,047.36
		\$ 322,398.26
CAPITAL OUTLAY		
ALBERTSON ENGINEERING	PROFESSIONAL SERVICES	\$ 450.00
GRAVES IT SOLUTIONS	TECH SUPPLIES	\$ 1,338.00
MCGRAW HILL	ELEM CURRICULUM	\$ 2,725.60
SITELOGIC, INC.	PROFESSIONAL SERVICES	\$ 19,697.44
EWEATHERPROOFING TECHNOLOGIES, INC.	ROOFING MATERIALS	\$ 32,950.42
		\$ 57,161.46
SPECIAL EDUCATION FUND		
AFLAC	INS PREMIUMS	\$ 249.62
AMAZON CAPITAL SERVICES	SUPPLIES	\$ 411.65
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 294.00
CORE EDUCATIONAL COOPERATIVE	EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 19,563.28
DELTA DENTAL	INSURANCE	\$ 661.59
KANSAS CITY LIFE	INSURANCE	\$ 185.39
LIFEQUEST	TUITION	\$ 773.08
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 200.00
MITCHELL SCHOOL DISTRICT	TUITION	\$ 945.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 8,761.73
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	RESIDENTIAL SERVICES	\$ 1,388.83
US BANK VOYAGER	FUEL CHARGES	\$ 12.77
VISION SERVICE PLAN	INSURANCE	\$ 138.09
		\$ 33,585.03
GROSS PAYROLL 03/20/2023		
	GROSS SALARIES-TEACHERS	\$ 21,986.95
	GROSS SALARIES-PARAS	\$ 22,800.52
	SPECIAL EDUCATION SUBS	\$ 630.75
	SPECIAL ED TRAVEL	\$ 59.01
	TOTAL BENEFITS	\$ 14,325.43
		\$ 59,802.66
FOOD SERVICE FUND		
AFLAC	INS PREMIUMS	\$ 105.74
BIMBO BAKERIES USA	BREAD	\$ 475.94
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 5,421.90
COUNTY FAIR FOODS	FOOD PURCHASES	\$ 42.23
DELTA DENTAL	INSURANCE	\$ 82.00
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$ 869.96
KANSAS CITY LIFE	INSURANCE	\$ 16.20
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 100.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 1,438.50
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
SOUTH DAKOTA DEPARTMENT OF EDUCATION	FOOD PURCHASES	\$ 382.50
VISION SERVICE PLAN	INSURANCE	\$ 16.04
		\$ 9,051.01
GROSS PAYROLL 03/20/2023		
	GROSS SALARIES	\$ 7,257.25
	FOOD SERVICE SUBS	\$ 85.00
	TOTAL BENEFITS	\$ 2,708.15
		\$ 10,050.40
IMPREST FUND EXPENDITURES FOR FEBRUARY 2023		
LAGGE, JASON	GBB/BBB OFFICIAL/MLG	\$ 149.00

BALL, KEVIN	GBB/BBB OFFICIAL/MLG	\$	208.34
KINGSBURY, TUCKER	GBB/BBB OFFICIAL/MLG	\$	164.12
KIRWAN, HALIE	ELEM HONORS CHOIR STUDENT MEALS	\$	140.00
ARMOUR SCHOOL DISTRICT	BBB TOURNAMENT	\$	80.00
BH BASKETBALL BOOSTERS	JH BBB TOURNAMENT	\$	70.00
MIKKELSEN, JEREMY	GBB/BBB OFFICIAL/MLG	\$	188.60
EDSON, COREY	GBB/BBB OFFICIAL/MLG	\$	188.60
KURTH, KYLE	GBB/BBB OFFICIAL/MLG	\$	277.70
KIMBALL SCHOOL DISTRICT	BAND/VOCAL CONTEST	\$	162.00
HOLTER, KATHLEEN	STATE WR STUDENT MEALS	\$	870.00
SDSU SCHOOL OF PERFORMING ARTS	SDSU HONOR BAND REG	\$	60.00
KIMBALL SCHOOL DISTRICT	HS LARGE GROUP BAND CONTEST	\$	150.00
CUTLER, MARSHA	BBB REGION WORKER	\$	30.00
HOLTER, KATHLEEN	BBB REGION WORKER	\$	30.00
KUIPER, KEVIN	BBB REGION WORKER	\$	30.00
VANESSEN, ANDY	BBB REGION WORKER	\$	30.00
SUMMERVILLE, ROXANNE	BBB REGION WORKER	\$	30.00
OBERBROEKLING, CAROL	BBB REGION WORKER	\$	30.00
VANDERPOL, TRACI	BBB REGION WORKER	\$	30.00
HENNING, ADAM	BBB REGION WORKER	\$	30.00
		\$	<u>2,948.36</u>