

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDES SCHOOL  
DISTRICT #11-5 BOARD OF EDUCATION  
MONDAY, APRIL 10, 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, April 10, 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, Roxanne Summerville

Members absent: None

Others present: Superintendent Joel Bailey, Business Manager Kathy Holter, Secondary Principal Calvin Hunhoff, Elementary Principal Jennifer Knecht, Frank Cutler, Mark Burket and Jason Huizenga. Via Zoom: Brittany Ruen, Phyllis Daum, Donna Duba, Sharon Huizenga

**Additions or deletions to this agenda**

The following items were added to the printed agenda: Athletic Director Report, Approve Lane Changes for Mrs. Brooklyn Severson and Donna Duba, Approve Educators Rising Custodial Account

**Approve agenda**

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

**Approve Consent Agenda**

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

- Minutes of the Regular Board Meeting on Thursday, March 9, 2023
- Authorize Payment of Claims for April 20, 2023
- Approve Report of Cash Transactions dated 03/31/2023
- Approve Adding Austin Severson, Winston LaJesse and Renae LaJesse to Sub List
- Void Check #46406, Chester Area School, \$250.00, Online Course Cancelled

All members present voted aye. Motion carried.

**Public Participation**

None

**Routine Business**

**Conflict of Interest Disclosure**

None

**Hospital Building Project**

Mark Burket presented information regarding the preliminary hospital building project. The hospital would like to acquire a small section of land currently owned by the school district. The board of education will add this to next month's agenda for further discussion.

**Superintendent Report**

***Good News Report***

Supt. Bailey congratulated Dawson Hoffman, Tanner Dyk, Joey Foxley, and Hayden Sprik for being named to the South Central Conference All-Conference Basketball Team. Dawson Hoffman and Tanner Dyk were also named to the SESD All-Conference Basketball Team.

The following students were congratulated for being inducted into the National Honor Society: Emerson Ringling, Kasen Konstanz, Emmie Huizenga, Josie Muilenburg, Rylan Kramp, Sydney Neuman, and Carson VanDenBerge.

Lee Reiser was congratulated for breaking his own school record in the shot put with a distance of 55'11.

***Superintendent Report***

Supt. Bailey has reached out to all seniors to schedule an exit interview. Information gathered from the interviews will help determine how prepared the students feel they are for their next steps, what the district can improve upon, and to learn about their future plans.

Mrs. Knecht and the special education teachers were thanked for successfully completing the Department of Education Special Education Review. As previously reported, there were minimal findings, but each one required corrective action which is a time-consuming task.

The SiteLogiq work trailer was delivered south of the elementary on March 29. It will serve as command central for all contractors completing the summer renovations. All the contractors are on board and

scheduled to start on Monday, May 22. The remaining material has been ordered and at this time it appears to be arriving on time. The general contractor, Scott Doom, wanted to start the dirt work on April 3 but with the snow, he has decided to delay. When this occurs, the elementary southwest entrance will be closed off. A small problem with the 1st-floor ceiling access at the high school has been found. It was not as indicated on previous drawings. Scott Doom Construction will be lowering the ceiling on the first floor by approximately 2 feet and rerouting the ductwork. There will be a change order cost for this additional work, which is currently being sent out to contractors for pricing. Projected timeline to receive this information is about two weeks. The roofing contractor would also like to get started but with the weather and snow on the roof, this has been delayed a week. The preliminary start date is now Monday, April 17. Once dirt work starts, SiteLogiq's site superintendent, Tim Webber, will be onsite weekly from this point forward until the project is completed.

The activity and route bus contracts with Foreman will be ending this year. After checking with the Department of Legislative Audit, the district can develop new contracts or advertise for bids, but bidding is not required.

A recent school calendar check was completed within Infinite Campus and the district still exceeds the minimum number of required hours of instruction by a large margin.

The district is still looking for an evening custodian for the elementary. There has been little interest shown in the coaching vacancies.

#### **Business Manager Report**

The Platte-Geddes School Board Election will be held tomorrow from 7:00 am to 7:00 pm at the Community Building in Platte and the American Legion in Geddes.

K. Holter will be attending the SDASBO Spring Conference on April 25-27 in Pierre.

The Platte-Geddes School District's health insurance renewal rates for 2023-2024 will increase by only 0.08%.

The district received their annual payment from LiveTicketTV in the amount of \$13,974.82. The dividend is based on a percentage of revenue received through sponsorships in 2022. A huge thank you to all of the businesses and individuals who support Black Panthers Live.

K. Holter shared information from the Spring NAFIS Conference she attended in Washington, DC including the American Teacher Act bill and an explanation of the funding calculation. Section 7002 is underfunded which is why the district never receives any more than its Foundation Payment. Staffers from SD Congressional Members were not optimistic that Impact Aid would see any increase in appropriations this year.

#### **Elementary Principal Report**

Kindergarten Screening and Roundup was held today, Monday, April 10, 2023, at Trinity Lutheran Church. Thirty-four incoming Kindergartener students were screened. As of right now, numbers indicate that there will be approximately 38 full-day Kindergarten students and 6 half-day students for the fall of 2023-2024 school year.

Smarter Balanced Assessments will take place the last week in April at PG Elementary. The Smarter Balanced Assessment is the State of South Dakota's accountability assessment given to all students in grades 3-8 and 11. The Smarter Balance Assessment "testing window" has been extended into May this year due to the number of snow days many South Dakota schools have taken.

STEAM Camp has begun at Platte-Geddes Elementary. There have been three weeks of Grades 4-5 STEAM Camp. The camp is held after school on Thursdays. This camp is made possible through our STEM Grant and is taught by Mrs. Lacey Mills and Ms. Kellie Brassfield. Many new STEAM items have also arrived, including new robots, an Ipad lab, and new 3-D pens. Plans are to offer a STEAM Camp this summer through the grant.

The Platte-Geddes second graders met with the Geddes City Council today to for approval of their annual community service park project.

#### **Secondary Principal Report**

Mr. Hunhoff thanked Mr. Van Essen for helping all legal aged students in Senior Government become registered to vote. With his help, ten students became registered voters. Mr. Van Essen was also thanked for organizing the trip to Pierre for all Seniors on March 27th. Seniors toured the capital and National Guard Museum.

Mrs. Stacey Larson and the Student Council were congratulated on a successful Blood Drive. Forty-four units of blood were collected, saving the lives of 132 people. There were also nine new first-time donors.

The advanced chemistry students studied radiation and did a home radon test to check radon levels. The results should be back in the next week or so. The students also researched nuclear dumping grounds and whether South Dakotans need to be concerned about radioactivity.

Congratulations were extended to the FFA program as they had eight teams qualify for the State Convention. Also eleven students received their state degrees.

Mr. Hunhoff wished all of the spring activities, coaches, and athletes good luck. The spring season is officially here and all activities look to have an outstanding season.

#### **Athletic Director Report**

Mr. Frank Cutler reported on a recent Athletic Directors Conference he attended in Pierre. Proposed changes to sporting activities were explained and discussed.

#### **Mid Central Educational Cooperative Report**

R. Summerville reported on the Mid Central Coop meeting held recently.

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

R. Summerville reported on the Core Educational Cooperative meeting held on April 6, 2023.

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

No recommended changes.

#### **Approve Resignation of Platte Colony Paraprofessional, Allie Huizenga**

Motion M. Petersen, seconded D. Starr approving the resignation of Allie Huizenga, Platte Colony paraprofessional, effective the end of the 2022-2023 school term and authorizing the administration to advertise the position. All members present voted aye. Motion carried. Supt. Bailey thanked her for her service.

#### **Approve Resignation of Elementary Reading Interventionist, Mrs. Kristi Allen**

Motion R. Varilek, seconded M. Petersen approving the resignation of Kristi Allen, Elementary Reading Interventionist, effective the end of the 2022-2023 school term and authorizing the administration to advertise the position. All members present voted aye. Motion carried. Supt. Bailey thanked Mrs. Allen for her service to the district.

#### **Approve Lane Change Requests of Mr. Carter Kemnitz and Mr. Brooklyn Severson**

Motion R. Summerville, seconded D. Starr approving the lane change requests from Mr. Carter Kemnitz, Mrs. Brooklyn Severson, and Mrs. Donna Duba. Mr. Kemnitz and Mrs. Severson are requesting a change from the BA Lane to the BA+15 Lane and Mrs. Duba is requesting a change from the MA Lane to the MA+15 Lane. All members present voted aye. Motion carried.

#### **Approve Offering Contracts to Classified Staff**

The administration is recommending all classified staff members for contract renewal. Motion R. Summerville, seconded R. Varilek to approve offering contracts to all classified staff. All members present voted aye. Motion carried.

#### **Approve Head Volleyball Coach Contract for Katherine Hunhoff**

Motion M. Petersen, seconded D. DeBoer approving the contract of Katherine Hunhoff as head varsity volleyball coach for the 2023 season in the amount of \$4,344.38. Coach Hunhoff brings head coaching and college volleyball experience to the program. She also served as a graduate assistant under Coach Wilber at DWU. All members present voted aye. Motion carried.

#### **First Reading Policies Section I, Instruction, IIBE-ING and ASBSD Amended Policies**

The board of education gave first reading to Section I Policies, IIBE through ING and several other policies by the recommendation of ASBSD. Policies by recommendation of ASBSD include AEA: Tobacco and Vaping Free Schools, BB: School Board Legal Statue, DBDA: General Fund Balance, GBI: Staff Gifts and Solicitations, GCI: Professional Staff Assignments and Transfers, IGBC: English Learner Instruction, IGDA and IGDA(R): Student Organizations, IHB: Class Size, JEA: Compulsory Attendance Ages, JEGC: Education of Students in Foster Care, JFC: Student Conduct, JFCL: Student Registered Sex Offenders, JFG: Student Searches, JFGA: Law Enforcement and Department of Social Services Student Interviews, JHG: Reporting Child Abuse, and LI: Relation with Education Accreditation Agencies.

#### **Second Reading 2023-2024 School Calendar**

The board of education gave second reading to the proposed 2023-2024 School Calendar. Motion D. Starr, seconded M. Petersen adopting the proposed school calendar for the 2023-2024 school term. All members present voted aye. Motion carried.

#### **Approve Mobile Mini Storage Container Quote**

The district will be renting six 40x8 mobile storage units to house textbooks, classroom supplies, etc. during the summer renovation. Every classroom needs to be cleared and the district strives to leave both the main gym and multipurpose room gym available for acceleration, camps, and the regular summer maintenance. The district will rent space from Midwest Concrete in the former Yellow Rose building to store large items like desks and shelving. Site Logiq secured the Mini Mobile quotes for the district. The lease is for three

months. The storage containers will be returned as soon as the materials can be returned to the classrooms. The quote for the six units is \$11,053.32. The contents and containers will be covered under the district insurance policies. Motion R. Summerville, second D. Starr approving the quote for the rental of the Mobile Mini Storage containers at a cost of \$11,053.32. All members present voted aye. Motion carried.

#### **Approve Participation in Dakota 12 Food Service Cooperative**

The district has the opportunity to join the Dakota 10 (12) Food Service Cooperative. Membership in the coop will cost the district \$5,000 annually. The program provides the district with a registered dietician who will develop all menus on 4,5, or 6 week cycles. It also provides a second lunch entrée option and bulk purchasing discounts for food items. The district has been looking for viable solutions to assist the kitchen staff with menu planning, procurement, and all of the other federal requirements/guidelines. The kitchen staff is excited about this partnership and has given full endorsement. Member schools include Arlington, Chester, Colman-Egan, Duebrook, Deuel, Howard, Lake Preston, Menno, Montrose, Oldham-Ramona-Rutland, Platte-Geddes (potentially), and Sioux Valley School District. The RFP for the prime vendor (school food) goes out on April 12, with a due date of May 24, and award approval scheduled for June 2, 2023.

Motion R. Summerville, seconded D. Starr approving the Platte-Geddes School District's participation in the Dakota 12 Food Service Cooperative Program. All members present voted aye. Motion carried.

#### **National Conference Requests**

Ms. Kraft is requesting to attend the National Council for Teachers of English in Columbus, Ohio on November 16-19, 2023. The estimated cost is \$1,900-\$2,100. The board approved Ms. Kraft's attendance at a previous national conference in 2020, but it was canceled due to the COVID-19 pandemic. The certified master agreement does allow for teachers to request and attend national conferences, with board approval.

Mrs. Knecht is requesting to attend the National Elementary Principal Conference in National Harbor, MD on July 9-12, 2023. The estimated cost is \$3,000. The administrative agreement does allow principals to attend a national conference once every three years, with board approval.

Motion R. Varilek, seconded D. DeBoer approving the requests of Ms. Sara Kraft to attend the National Council for Teachers in English and of Mrs. Jennifer Knecht to attend the National Elementary Principal Conference. All members present voted aye. Motion carried.

#### **Approve Educators Rising Custodial Account**

The Platte-Geddes School created an Educators Rising chapter recently which is a program designed to encourage students interested in pursuing a career in education. Students receive hands on teaching experience to sustain their interest in the teaching field. The program also helps them nurture the skills they need to be successful educators. Motion D. Starr, seconded M. Petersen approving the Educators Rising Custodial Account. All members present voted aye. Motion carried.

#### **Set Time/Date for May Board Meeting**

The date for the next board meeting is May 8<sup>th</sup> which conflicts with a junior high track meet in Parkston. The meeting will remain as scheduled.

#### **Executive Session**

Motion R. Summerville, seconded R. Varilek to enter into executive session at 8:22 p.m. All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 9:04 p.m.

#### **Adjournment**

Motion R. Summerville, seconded D. DeBoer to adjourn the meeting at 9:04 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 03/01/2023-03/31/2023**

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 184,344.18	\$ 84,824.63	\$ 63,778.04	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 2,387.25	\$ 3,170.41	\$ 1,054.65	\$ 5,945.22	\$ 576.71	\$ -	\$ 0.50	\$ 311.80
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 17,983.00	\$ -	\$ -	\$ -
Pupil Activities	\$ 2,385.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	\$ 4,245.32	\$ -	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ 310.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,948.36	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,981.00	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,569.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 126,533.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 6,467.23	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 1,037.91	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ 959.92	\$ -	\$ 77.00	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Supply Chain Assistance	\$ -	\$ -	\$ -	\$ -	\$ 21,067.80	\$ -	\$ -	\$ -
Void Check	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 322,424.18	\$ 87,995.04	\$ 65,947.60	\$ 5,945.22	\$ 46,344.74	\$ -	\$ 9,929.86	\$ 621.80
TOTAL DISBURSE	\$ 379,520.86	\$ 57,161.46	\$ 81,727.92	\$ -	\$ 17,303.39	\$ -	\$ 17,371.21	\$ -
BALANCES 03/31/23	\$ 1,289,337.45	\$ 10,553,864.85	\$ 842,703.37	\$ 1,484,001.22	\$ 158,203.60	\$ 4,962.84	\$ 43,748.80	\$ 95,919.67
BALANCES 03/31/22	\$ 1,001,253.04	\$ 10,615,180.54	\$ 1,045,228.71	\$ 1,373,716.83	\$ 102,891.08	\$ 7,979.15	\$ 47,851.69	\$ 109,537.42
BALANCE CKG ACCT	\$ 558,214.73	\$ 440,551.86	\$ 192,703.37	\$ -	\$ 158,183.60	\$ 4,962.84	\$ 43,748.80	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,997.72	\$ -	\$ -	\$ 1,484,001.22	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,363,312.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 600,000.00	\$ 5,750,000.00	\$ 650,000.00	\$ -	\$ -	\$ -	\$ -	\$ 95,919.67
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
CD DATED 03/20/23, FIRST FIDELITY BANK @ 2.25% TO MATURE 09/20/23								\$ 500,000.00
CD DATED 03/20/23, BANKWEST @ 2.70% TO MATURE 03/20/24								\$ 1,000,000.00
							<b>TOTAL</b>	<b>\$ 7,000,000.00</b>
<b>SCHOLARSHIP CDS</b>								
CLEMENT SCHOLARSHIP	\$ 4,297.70							
BAKKEN NURSING SCHOLARSHIP	\$ 6,022.04							
BAKKEN TEACHING SCHOLARSHIP	\$ 5,788.77							
ALL SCHOOL SCHOLARSHIP	\$ 2,595.99							
JEANS SCHOLARSHIP	\$ 4,201.65							
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 15,000.00							
DR. HENRY C. MUELLER SCHOLARSHIP	\$ 3,220.00							
POELSTRA SCHOLARSHIP	\$ 1,000.00							
WESTERHUIS KIDS SCHOLARSHIP	\$ 16,716.99							
T. MASON SCHOLARSHIP	\$ -							
GRACE WYNIA-DEJONG SCHOLARSHIP	\$ 4,428.29							
ANNA C. SHUCK SCHOLARSHIP	\$ 4,000.00							
HANEY SCHOLARSHIP	\$ -							
DREW HOLTER SCHOLARSHIP	\$ 3,741.79							
CASE & EDITH DEJONG SCHOLARSHIP	\$ -							
STANFORTH TEACHER AWARD	\$ 6,522.97							
PG ATHLETIC BOOSTER SCHOLARSHIP	\$ -							
PENNINGTON AWARD	\$ 321.99							
<b>TOTAL C.D.S</b>	<b>\$ 77,858.18</b>							

CLAIMS ALLOWED FOR PAYMENT AT THE APRIL 10, 2023 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLC	ELEMENTARY LP/SKIDSTEER FUEL	\$	5,506.31
44 PIZZA +	CONCESSIONS STAND PIZZA	\$	135.36
AFLAC	PREMIUMS	\$	1,356.13
AMAZON CAPITAL SERVICES	SUPPLIES	\$	171.72
APPEARA	CLEANING SERVICE	\$	357.78
APPLE INC.	IPADS/CASES STEM GRANT	\$	3,289.50
BANKCARD CENTER	LODGING/TONER/STEM CAMP SUPPLIES	\$	3,795.97
BEST WESTERN RANKOTA HOTEL	LODGING	\$	74.00
BIDDLE, SANDRA	REIMB POSTAGE	\$	10.65
BLAIR, WAYNE	PUBLICATIONS	\$	1,078.19
BLOCK, JESSE	WINTER SPORTS WORKERS/OFFICIALS	\$	20.00
BOLTJES, TOM	WINTER SPORTS WORKERS/OFFICIALS	\$	20.00
BUETTNER MEMORIAL	PLASMA CONTROLLER/SETUP	\$	3,596.25
CHAMBERLAIN WHOLESAL	SUPPLIES	\$	708.12
CHESTERMAN COMPANY	SUPPLIES	\$	1,710.39
CITY OF PLATTE	WATER/SEWER	\$	451.22
CLAUSEN, MICHAEL	BAND INSTRUMENT REPAIR	\$	2,285.00
CORE EDUCATIONAL COOPERATIVE	ONLINE COURSES	\$	1,000.00
COUNTY FAIR FOODS	SUPPLIES	\$	108.99
CUTLER, MARSHA	WINTER SPORTS WORKERS/OFFICIALS	\$	180.00
DECKER EQUIPMENT	CUSTODIAL SUPPLIES	\$	26.35
DELTA DENTAL	INSURANCE	\$	5,298.81
DENEUI, COURTNEY	WINTER SPORTS WORKERS/OFFICIALS	\$	60.00
DUTCH OVEN BAKERY	SUPPLIES	\$	137.43
DYK, ROXANE	WINTER SPORTS WORKERS/OFFICIALS	\$	100.00
GEDDES FARMERS CO-OP OIL	ROUTE FUEL	\$	768.63
HENNING, ADAM	REIMB MEALS ALL STATE BAND	\$	100.00
HILLYARD INC./SIOUX FALLS	CUSTODIAL SUPPLIES	\$	5,648.06
HOLTER, KATHLEEN	NAFIS CONF EXP REIMB	\$	358.49
INSTRUMENTALIST AWARDS LLC	BAND SUPPLY	\$	93.00
JW PEPPER	MUSIC SUPPLIES	\$	490.08
K & D BUSING, INC	ACTIVITY/ROUTE LEASE	\$	8,733.10
KANSAS CITY LIFE	PREMIUMS	\$	108.70
KEMNITZ, PAUL	WINTER SPORTS WORKERS/OFFICIALS	\$	205.00
KNECHT, JENNIFER	NAFIS CONF EXP REIMB	\$	234.00
KUIPER, KEVIN	WINTER SPORTS WORKERS/OFFICIALS	\$	180.00
LAJESSE, RENAE	REIMB FINGERPRINTING/BACKGROUND CHECKS	\$	116.50
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	95.94
MATHESON TRI-GAS INC	CYLINDER RENT	\$	109.91
MAXON, MATT	REIMB TRACK ENTRY FEE	\$	300.00
MCLEOD'S OFFICE SUPPLY	OFFICE SUPPLIES	\$	247.74
MEATS & SWEETS	CONCESSION STAND SUPPLIES	\$	114.00
MICROTEL INN & SUITES	HS ALL STATE BAND LODGING	\$	396.00
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	747.66
MIDWEST AG CENTER	SUPPLIES	\$	90.00
MT. VERNON SCHOOL DISTRICT	SHARE OF REGION BB LOSS	\$	66.47
NACHTIGAL, SAM	WINTER SPORTS WORKERS/OFFICIALS	\$	160.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	55,726.16
NORTHWESTERN	ELECTRICITY	\$	9,442.03
OBERBROEKLING, CADEN	BLACK PANTHERS LIVE COMMENTARY	\$	120.00
PETRIK, TRISTEN	BLACK PANTHERS LIVE COMMENTARY	\$	120.00
PLATTE ENTERPRISE	PUBLICATIONS	\$	1,022.82
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	MEALS/REGISTRATION/ENTRY FEES/BBB REGIONS	\$	1,443.00
RABENBERG, CORY	WINTER SPORTS WORKERS/OFFICIALS	\$	135.00
RAMKOTA HOTEL & CONFERENCE CENTER	AD LODGING	\$	126.00
REISER LUMBER INC.	SHOP SUPPLIES	\$	295.27
RY'S AUTOMOTIVE SERVICE, LLC	AUTO SERVICE	\$	683.47
SASD	MEMBERSHIP DUES/REGISTRATIONS	\$	1,801.00
SCHOOL SPECIALTY	SUPPLIES	\$	52.24
SCHRANK, TONY	WINTER SPORTS WORKERS/OFFICIALS	\$	180.00
SEVERSON SERVICE	TIRE REPAIR	\$	25.00
SEVERSON, AUSTIN	REIMB FINGERPRINTING/BACKGROUND CHECKS	\$	58.25
SPRIK, TROY	WINTER SPORTS WORKERS/OFFICIALS	\$	220.00
THEATER HOUSE, INC.	HS DRAMA SUPPLIES	\$	54.46
TIME MANAGEMENT SYSTEMS, INC	MONTHLY SUB & SUPPORT	\$	203.00
US BANK VOYAGER	FUEL CHARGES	\$	1,833.83
VANDERPOL, TEIGAN	BLACK PANTHERS LIVE COMMENTARY	\$	60.00
VANZEE, BANE	BLACK PANTHERS LIVE COMMENTARY	\$	30.00
VANZEE, ROSS	WINTER SPORTS WORKERS/OFFICIALS	\$	20.00
VERIZON WIRELESS	CELL PHONE CHARGES	\$	363.56

VERSTEEG, BONNIE  
VISION SERVICE PLAN

WINTER SPORTS WORKERS/OFFICIALS  
INSURANCE

\$ 120.00  
\$ 675.21  
\$ 126,330.30

**GROSS PAYROLL 04/20/2023**

ELEMENTARY TEACHERS	\$ 75,604.51
ELEMENTARY PARAPROFESSIONALS	\$ 2,878.54
ELEMENTARY SUBS	\$ 2,701.75
ELEMENTARY TRAVEL	\$ 48.96
JR. HIGH TEACHERS	\$ 27,272.01
JH SUBS	\$ 192.50
SECONDARY TEACHERS	\$ 42,015.52
SECONDARY SUBS	\$ 2,200.00
TITLE I TEACHERS	\$ 9,525.79
GUIDANCE	\$ 9,494.86
TITLE II WAGES	\$ 4,562.76
LIBRARIAN AIDE	\$ 2,395.51
LIBRARIAN SUB	\$ 310.25
TECHNOLOGY COORDINATOR	\$ 5,432.72
BOARD OF EDUCATION	\$ 1,350.00
BOARD OF EDUCATION TRAVEL	\$ 163.71
SUPERINTENDENT	\$ 8,910.76
SUPERINTENDENT SECRETARY	\$ 1,809.00
SECONDARY PRINCIPAL	\$ 5,666.67
SEC. PRINCIPAL SECRETARY	\$ 2,053.87
ELEMENTARY PRINCIPAL	\$ 7,072.01
ELEM PRINCIPAL SECRETARY	\$ 2,404.28
ELEM SECRETARY SUB	\$ 85.00
FISCAL SERVICES	\$ 6,247.50
BLDGS & GROUNDS CUSTODIAN	\$ 8,456.98
BLDGS & GROUNDS CUSTODIAN SUB	\$ 432.00
BUS DRIVERS	\$ 1,824.40
TITLE I PRIVATE SCHOOL	\$ 1,083.33
EARLY RETIREMENT	\$ 1,285.78
COCURRICULAR SALARIES	\$ 11,232.39
TOTAL BENEFITS	\$ 72,237.44
	\$ 316,950.80

**CAPITAL OUTLAY**

DESIGNARC GROUP  
EMERGENT 3 INC.  
ENGINEERS-ARCHITECTS, PC  
GRAVES IT SOLUTIONS  
JJ&ZAK  
LARSON ENGINEERING, INC.  
SCOTT DOOM CONTRACTING  
SITELOGIC, INC.  
STERLING COMPUTERS  
TESSIER'S INC.  
TRANE U.S. INC.  
VERIZON WIRELESS  
YONDR INC.

CONSTRUCTION ADMIN	\$ 3,600.00
NOTIFICATION SYSTEM	\$ 2,250.00
PROFESSIONAL SERVICES	\$ 10,481.83
SETUP/DONFIGURE NEW SERVER	\$ 1,000.00
ICU DATABASE	\$ 1,399.00
ARCHITECT/ENGINEERING SERVICES	\$ 1,200.00
METALS, CARPENTRY, BOND, FURNISHINGS	\$ 47,137.00
PROFESSIONAL SERVICES	\$ 8,441.76
DESKTOP COMPUTERS	\$ 10,539.00
MOBILIZATION, PLUMBING, FIRE PROTECT	\$ 163,546.49
AIRFLOW STATION	\$ 47,612.50
CELL PHONE	\$ 349.99
YONDR POUCHES	\$ 5,775.00
	\$ 303,332.57

**SPECIAL EDUCATION FUND**

AFLAC  
AMAZON CAPITAL SERVICES  
BALSTER, KRISTAL  
BONTE, BROOKE  
CORE EDUCATIONAL COOPERATIVE  
DELTA DENTAL  
JOHNSON, MELISSA  
KANSAS CITY LIFE  
LIFEQUEST  
LODGE AT DEADWOOD  
MIDSTATE COMMUNICATIONS, INC  
MITCHELL SCHOOL DISTRICT  
NORTHERN PLAINS INSURANCE POOL  
RUEN, BRITTANY  
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS  
US BANK VOYAGER  
VISION SERVICE PLAN

INS PREMIUMS	\$ 249.62
SUPPLIES	\$ 258.84
MUSIC ENRICHMENT	\$ 441.00
MEAL REIMB SPED CONFERENCE	\$ 100.00
EVAL/PSYCH/SPEECH/PT/OT/ADMIN/BEHAVIORAL ANALY	\$ 19,563.28
INSURANCE	\$ 661.59
MEAL REIMB SPED CONFERENCE	\$ 100.00
INSURANCE	\$ 185.39
TUITION	\$ 855.91
SPED CONF LODGING	\$ 752.00
TELEPHONE	\$ 150.00
TUITION	\$ 900.00
PREMIUMS	\$ 8,761.73
MEAL REIMB SPED CONFERENCE	\$ 100.00
RESIDENTIAL SERVICES/CASE MANAGEMENT	\$ 1,959.42
FUEL CHARGES	\$ 89.98
INSURANCE	\$ 138.09

WYNIA, SHAWN	MEAL REIMB SPED CONFERENCE	\$ 100.00
		\$ 35,366.85
<b>GROSS PAYROLL 04/20/2023</b>		
	GROSS SALARIES-TEACHERS	\$ 22,858.82
	GROSS SALARIES-PARAS	\$ 22,893.85
	SPECIAL EDUCATION SUBS	\$ 1,005.50
	SPECIAL ED TRAVEL	\$ 69.36
	TOTAL BENEFITS	\$ 14,332.55
		\$ 61,160.08
<b>FOOD SERVICE FUND</b>		
AFLAC	INS PREMIUMS	\$ 105.74
BIMBO BAKERIES USA	BREAD	\$ 430.94
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 6,451.28
CASH-WA DISTRIBUTING INC	HOT FOOD TABLE	\$ 6,126.93
COUNTY FAIR FOODS	FOOD PURCHASES	\$ 73.42
DELTA DENTAL	INSURANCE	\$ 82.00
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$ 1,024.30
KANSAS CITY LIFE	INSURANCE	\$ 16.20
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 50.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 1,438.50
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	VOID CHECK - REIMB STUDENT MEALS	\$ (10.65)
PREMIER PEST CONTROL	PEST CONTROL	\$ 100.00
SOUTH DAKOTA DEPARTMENT OF EDUCATION	FOOD PURCHASES	\$ 397.84
VISION SERVICE PLAN	INSURANCE	\$ 16.04
		\$ 16,302.54
<b>GROSS PAYROLL 04/20/2023</b>		
	GROSS SALARIES	\$ 7,299.20
	FOOD SERVICE SUBS	\$ 85.00
	TOTAL BENEFITS	\$ 2,703.74
		\$ 10,087.94
<b>IMPREST FUND EXPENDITURES FOR MARCH 2023</b>		
HENNING, ADAM	MSASB STUDENT MEALS	\$ 120.00
CUTLER, MARSHA	BBB REGION WORKER	\$ 30.00
HOLTER, KATHLEEN	BBB REGION WORKER	\$ 30.00
NACHTIGAL, SAM	BBB REGION WORKER	\$ 30.00
LARSON, STACEY	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
ARMOUR SCHOOL DISTRICT	5-8 VOCAL CONTEST ENTRY FEE	\$ 458.00
DKSHORN, SHANDRA	VOID CHECK - REIMB STUDENT MEALS	\$ (10.65)
HENNING, ADAM	ALL STATE BAND STUDENT MEAL REIMB	\$ 75.00
SDASBO	HOLTER CONFERENCE REG	\$ 100.00
USD TRACK	ENTRY FEE	\$ 300.00
AVON SCHOOL	JH TRACK MEET ENTRY FEE	\$ 50.00
GRASS RANCH COLONY	STAGE CURTAIN REPAIR	\$ 100.00
		\$ 1,432.35