

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, MAY 8, 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, May 8, 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, Heather VanderWerff, Randal Brumbaugh and Jason Huizenga. Via Zoom: Denise Mushitz, Sharon Huienga, Tina Schuman, Emily Woessner, Trisha Frandsen, April Veurink, Amanda Block

Additions or deletions to this agenda

The following items were added to the printed agenda: Amend 2023-2024 School Calendar, Approve Change Order #1. The following items were deleted from the printed agenda: Athletic Director Report, Mid Central Report, Approve Platte Colony Paraprofessional Contract

Approve agenda

Motion D. Starr, seconded M. Petersen 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 Monday, April 10, 2023
- Authorize Payment of Claims for May 19, 2023
- Approve Report of Cash Transactions dated 04/30/2023
- Void Check #43484, Mitchell School District, \$100.00, Corn Palace Relays Postponed
- Void Check #43503, Parker Booster Club, \$150.00. Cancelled Track Meet

All members present voted aye. Motion carried.

Public Participation

None

Routine Business

Conflict of Interest Disclosure

None

Amend 2023-2024 School Calendar

Motion D. Starr, seconded D. DeBoer amending the 2023-2024 School Calendar to reflect the correct date of the JH Music Festival. There will be no school for K-5 students on Tuesday, November 14th, not Wednesday, November 15th as originally scheduled, with the elementary staff having professional development. All members present voted aye. Motion carried.

Hospital Building Project

Discussion was held regarding the hospital's request to acquire a small section of land owned by the district. A land swap was not financially feasible for the hospital at this time. The options of selling or retaining ownership of the land was discussed. Motion T. Olsen, seconded D. DeBoer to not sell the land to the hospital nor let them use it for their project. Voting aye: T. Olsen, D. DeBoer. Opposed: J. Sondgeroth, D. Starr, R. Varilek. Abstaining: R. Summerville, M. Peterson. Motion failed. No other action was taken on this agenda item.

Superintendent Report

Work on the renovations and HVAC upgrades have begun at both buildings. The flat work for the secured entrance has been progressing. However, there was not enough quality fill to pour the footings. They had to dig two feet beyond the frost line to get to solid dirt for the footings. A change order may need to be approved for the cost adjustment. The footings for the elementary are at 60% completion. The elementary north roof replacement is also 60% completed. The duct work measurements have been taken and the ducts are being made at the mechanical contractor's shop. Looking ahead to the next two-weeks, the elementary roof replacement will be completed, and they will move to the high school building. The footing and prep for slabs for the elementary will be finished. Prep work for the underground plumbing at the elementary will begin.

There will be another contractor meeting on Wednesday, May 10 in the high school gym. Confirmation has been received from the football and cheer/dance teams that they will assist in clearing all of the classrooms once school is out.

The 5-12 Instrumental Instructor is the only certified position left to be filled for the 2023-2024 school year. A few coaching vacancies still exist.

Supt. Bailey and Mr. Hunhoff have been discussing the current Cell Phone Free School Policy. Recommendations will be brought to the board, but the change they feel most adamant about is the requirement that all 6-12 students must carry a pouch.

Supt. Bailey met with Kallan Herman from Tiger Striping on Thursday afternoon. He is preparing a quote for striping the north parking lot at the elementary. Based on layout the district received from Brosz Engineering, 165 parking spots could be available if the lot was striped.

The Board of Education Standards has approved a rule change that will permit schools to pay student teachers and possibly hire qualifying student teachers as teachers of record in classrooms with an unfilled vacancy. The DOE has also announced that they are launching a pilot program for a South Dakota Teacher Apprenticeship Pathway program, which would help paraprofessionals earn their teaching degrees.

Business Manager Report

None

Elementary Principal Report

The last day of school will be on May 18. Students will go to the city parks in the morning, come back to school and eat lunch, then be released at 12:00 noon. Mrs. Knecht thanked the students and parents for another great school year.

End-of-the-year activities and events are in full swing. Track and Field Day was held on Monday, May 8 at the sports complex. The second graders will go to Geddes for the community service project on Thursday, May 11. First graders will go to the Sioux Falls Zoo on Monday, May 15. Fourth graders will be going to Fort Thompson and Chamberlain on Tuesday, May 16. Fifth graders will be hosting their annual "Science Fair" on Wednesday, May 10.

At this time, the ESSER summer school services will be "teacher referral" only. The district will serve the students with the greatest need first. Parent and Teacher referrals will then be considered if enough teachers are available to teach. Parents of students who have been referred will be contacted by the teacher providing summer school.

Mrs. Knecht and Beth Olshansky of the "Picture in Writing" Program have been selected to co-present at the South Dakota Elementary Principal's Conference in June in Deadwood. They will present regarding the project they did with the 4th graders on South Dakota Landforms.

Mrs. Knecht was nominated through the Department of Education and appointed by Governor Noem to serve on the South Dakota Professional Administrators Practices & Standards Commission. The committee will meet quarterly and as needed in Pierre.

Secondary Principal Report

The Senior Class, Mrs. Graves and their chaperones returned safely from their trip to Cocoa Beach, Florida. After discussing with Mrs. Graves, the trip was enjoyable, they toured local farms and did some tourist activities including parasailing and deep-sea fishing.

Mr. Hunhoff congratulated the students for finishing up the state standardized testing. He thanked Mrs. Hanson for working hard to ensure that all the required students finished their testing by the end of April.

Mrs. Wynia and Mr. Hunhoff worked together to coordinate a space to make the summer school program possible during the construction this summer. He thanked Mrs. Wynia for her assistance and also thanked the teachers who have reached out about helping serve students who need extra help throughout the summer school program.

Platte-Geddes High School was selected to co-present with Yondr at the South Dakota High School Principals conference in June in Deadwood. A Yondr representative along with Mr. Hunhoff will present on how removing cell phones from the classroom can help promote an engaging learning environment for students.

Mr. Hunhof thanked the staff for making his first year as a secondary principal an enjoyable experience.

Core Educational Cooperative Report

Supt. Bailey reported on the Core Educational Cooperative meeting held on May 4, 2023.

Approve Return to In-Person Instruction Plan and ARP Plan

Minor changes were made to the Return to In-Person Instruction Plan and ARP Plan. Dates and CDC Guidelines were revised. The plan has to be reviewed and updated every six months. Motion R. Summerville, seconded D. Starr approving the revised Return to In-Person Instruction Plan and ARP Plan. All members present voted aye. Motion carried.

Approve Resignation of 5-12 Instrumental Teacher, Mr. Adam Henning

Mr. Henning is one of four people that were accepted into Florida State's teaching assistantship. The district congratulates Mr. Henning on this prestigious honor and thanks him for his service. Motion R. Varilek, seconded M. Petersen approving the resignation of Mr. Adam Henning, 5-12 Instrumental Teacher, effective the end of the 2022-2023 school term and authorizing the administration to advertise the position. All members present voted aye. Motion carried.

Approve Resignation of Junior High Girls Basketball Coach, Amanda Block

Motion R. Summerville, seconded D. Starr approving the resignation of Amanda Block, Junior High Girls Basketball Coach, and authorizing the administration to advertise the position. All members present voted aye. Motion carried. Supt. Bailey thanked Mrs. Amanda Block for her service to the district.

Approve Contract Amendments for Mrs. Regan Holleman and Mrs. Brooklyn Severson

Mrs. Regan Holleman has accepted the elementary reading interventionist position and Mrs. Brooklyn Severson has accepted the Platte-Geddes Elementary Kindergarten teaching position via in-house transfer. Their contracts need to be amended to accurately reflect their teaching duties. Motion M Petersen, seconded R. Varilek approving the contract amendments reflecting the contract changes. All members present voted aye. Motion carried.

Approve Contract for Platte Colony Teacher and JV Volleyball Coach, Ms. Samantha Ringling

Ms. Ringling will be replacing Mrs. Severson as the upper-elementary teacher at Platte Colony. This position became available after the in-house transfers were completed. Ms. Ringling brings three-years of teaching and coaching experience to the district. Her base salary amount will be \$46,515.75. She will also serve as the junior varsity volleyball coach for the contract amount of \$3,193.10. Motion D. Starr, seconded M. Petersen approving the contract for Ms. Samantha Ringling in the amount of \$49,708.85. All members present voted aye. Motion carried.

Approve Elementary Evening Custodian Contract for John Oster

Mr. Oster brings years of custodial experience to the district. His contract amount for the current school year will be \$14.65/hour. Motion R. Varilek, seconded D. Starr approving the contract for John Oster as elementary evening custodian at an hourly rate of \$14.65. All members present voted aye. Motion carried.

Approve Summer School and Extended School Year Teacher Contracts

Motion R. Varilek, seconded R. Summerville approving contracts for the following for ESSER Summer School and Extended School Year:

ESSER Summer School @ \$35.00 per hour:

Lisa Millar	Dee Dee Petersen	Darcie DuFrain	Phyllis Daum
Teresa Neuman	Jonna VanderBoom	Jennifer Semmler	Kristen Konechne
Michelle Rabenberg	Traci VanderPol	Teri Griesse	Shawn Wynia
Denise Van Zee	Allison DeHaan	Tristen Turnis	Donna Duba
Kalli Oolman	Brooklyn Severson	Donna Hanten,	Julie DaShay

Extended School Year Contracts:

Teresa Neuman-\$38.80	Melissa Johnson-\$31.03	Deb Pazour-\$37.09
Brittany Ruin-\$31.71	Shawn Wynia-\$34.57	Brooke Bonte-\$33.83
Donna Kuipers-\$38.75	Brooklyn VanZee-\$31.08	Allison DeHaan-\$34.16
Tristen Turnis-\$33.63	Donna Duba-\$40.78	Jonna Vanderboom-\$38.80
Kalli Oolman-\$31.38	Donna Hanten-\$14.90	Julie DaShay-\$14.65
Denise VanZee-\$19.45		

All members present voted aye. Motion carried.

Approve Negotiations with Certified Staff and Changes to Master Agreement

Motion D. DeBoer, seconded T. Olsen approving negotiations with certified staff. Items included in the agreement include: base salary increased by 5%, or \$2,172.00 with new base salary at \$45,615.75; current salaries of each certified staff member will be increased by 5% plus \$1,000.00; Flexible Spending Account limits changed to \$3,050.00 for health care flexible spending accounts and \$5,000.00 for dependent care flexible spending accounts; sick leave used for bereavement leave added brothers-in-law and sisters-in-law to immediate family definition; Extra Duty Salary Schedule added Assistant FFA Advisor at 2% of the base salary, Grade Track Coach at 2% of the base salary, and Educators Rising Advisor at 2% of the base salary; High School Government revised from 2% of the base salary to 3% of the base salary. All members present voted aye. Motion carried.

Approve Negotiations with Classified Staff and Changes to PG-ESP Agreement

Motion D. Starr, seconded R. Varilek approving negotiations with classified staff. Items included in the agreement include: all returning employees shall receive a \$2.00 per hour increase to their wage; Flexible Spending Account limits changed to \$3,050.00 for health care flexible spending accounts and \$5,000.00

for dependent care flexible spending accounts; the following verbiage was added to address inclement weather:

1. Late Starts/Early Dismissals: In the event that school has a delayed start or an early dismissal due to inclement weather, support staff will be paid for actual hours worked.
2. School Cancellations: On days when school is canceled due to inclement weather, twelve-month classified personnel may report to work at regular hours, unless otherwise instructed by their immediate supervisor. Employees are to record the actual number of hours worked and will be paid based on those hours. If weather conditions do not permit twelve-month employees to report to work, the district will compensate the employee for up to three (3), eight (8) hour days for lost days of work.

Nine and ten month classified personnel will not be expected to report to school when school is canceled due to inclement weather. If canceled instructional days are not added to the school calendar, the district will compensate the employee for no more than three (3) days of work based on the average number of hours worked per day. Compensation will be made at the end of the school year. If the number of canceled school days exceeds three (3) days and not added to the school calendar, staff will be given the opportunity to recoup lost hours by completing additional tasks during non-workdays.

All members present voted aye. Motion carried.

Approve Contracts for Administration and Administrative Agreement

Item tabled until after executive session.

Preliminary Budget

K. Holter presented and reviewed a preliminary budget for the 2023-2024 fiscal year in accordance with SDCL 13-11-2.

Second Reading Policies Section I, Instruction, IIBE-ING and ASBSD Amended Policies

The board of education gave second 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. Motion R. Varilek, seconded D. DeBoer approving the reviewed and amended policies as presented. All members present voted aye. Motion carried.

Canvas Election Results

Per SDCL 13-7-30 the following information regarding school elections must be provided in the school board minutes:

- The Platte-Geddes School Board Election was held in conjunction with the regular municipal election as provided in §13-7-10.1 on April 11, 2023.
- The number of registered voters of the school district on the date voter registration closed was 2,330.
- The number of registered voters of the school district who voted in the election was 516.
- The percentage of registered voters of the school district who voted in the election was 22%.

Tina Schuman received 368 votes, Jared Veurink received 366 votes, and Steve Olsen received 211 votes. Tina Schuman and Jared Veurink will fill the two positions on the school board for a three-year term each. Motion R. Varilek, seconded D. DeBoer accepting the canvassing of the election results from the school board election. All members present voted aye. Motion carried.

Declare Items Surplus

Motion R. Summerville, seconded D. DeBoer declaring the following list of items as surplus property: 56 laptops, 1 Fujitsu server, 8 chromebooks, 5 desktop computers, 7 iPads, electric hot food serving table. Appraisals are included as part of these minutes. All members present voted aye. Motion carried.

SDHSAA Board of Directors and Constitution/By-Laws Amendments

Motion D. DeBoer, seconded R. Varilek casting votes for the following individuals for the open positions and amendments: Randy Hartmann, Pierre School District, Large School Board of Education Member; Jeff Sheehan, Hamlin High School, Division III Principal; Amendment No. 1 – Yes; Amendment No. 2 – Yes. All members present voted aye. Motion carried.

Athletic Physicals

The current practice is to have student-athletes complete athletic physicals every three years. Based on recommendations from medical professionals, the district would like to begin requiring athletic physicals every year. Motion M. Petersen, seconded D. DeBoer approving the recommendation of requiring athletic physicals annually. All members present voted aye. Motion carried.

Set Time/Date for June Board Meeting

There are no conflicts with the regular scheduled school board meeting on June 12th. The meeting will remain as scheduled.

Executive Session

Motion D. Starr, seconded M. Petersen to enter into executive session at 8:03 p.m. pursuant SDCL 1-25-2(4) Negotiations. All members present voted aye. Motion carried.

President J. Sondgeroth declared executive session closed at 8:47 p.m.

Board Action

Motion R. Summerville, seconded D. DeBoer approving the administrative agreement and contracts for administration for the following terms and salaries:

Jennifer Knecht, Elementary Principal: 7% increase to salary, 10-month contract

Calvin Hunhoff, Secondary Principal: 5% increase to salary plus \$1,000.00, year 1 of a 2 year rolling contract

Mike Neugebauer, Network Administrator: 5% increase to salary plus \$1,000.00, year 1 of a 3 year rolling contract

Kathy Holter, Business Manager: 7% increase to salary, year 1 of a 3 year rolling contract

Joel Bailey, Superintendent: 7% increase to salary, year 1 of a 3 year rolling contract

Changes to the Administrative Agreement include Flexible Spending Account limits changed to \$3,050.00 for health care flexible spending accounts and \$5,000.00 for dependent care flexible spending accounts, sick leave severance payout increased from \$15.00 per day to \$25.00 per day for unused accumulated sick leave for administrators who have been employed for five (5) years or more. All members present voted aye. Motion carried.

Adjournment

Motion M. Petersen, seconded R. Varilek to adjourn the meeting at 8:49 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5
REPORT OF CASH TRANSACTIONS FOR PERIOD 04/01/2023-04/30/2023

	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 191,054.44	\$ 94,736.34	\$ 71,141.81	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 1,284.87	\$ 3,324.09	\$ 442.65	\$ 5,998.32	\$ 381.97	\$ -	\$ 0.52	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 12,480.28	\$ -	\$ -	\$ -
Pupil Activities	\$ 3,218.85	\$ -	\$ -	\$ -	\$ -	\$ 570.00	\$ -	\$ -
Other Revenue	\$ 14,604.35	\$ 300.00	\$ -	\$ -	\$ 112.00	\$ -	\$ -	\$ 5,000.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,432.35	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,685.31	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,505.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 126,533.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 8,240.85	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 20.82	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Indirect Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Void Check	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Move Expense	\$ 5,395.00	\$ (5,395.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 343,845.53	\$ 92,965.43	\$ 71,605.28	\$ 5,998.32	\$ 21,215.10	\$ 570.00	\$ 29,118.18	\$ 5,000.00
TOTAL DISBURSE	\$ 381,031.48	\$ 303,332.57	\$ 84,898.17	\$ -	\$ 24,579.68	\$ -	\$ 11,892.35	\$ -
BALANCES 04/30/23	\$ 1,252,151.50	\$ 10,343,497.71	\$ 829,410.48	\$ 1,489,999.54	\$ 154,839.02	\$ 5,532.84	\$ 60,974.63	\$ 100,919.67
BALANCES 04/30/22	\$ 876,898.66	\$ 10,430,421.75	\$ 1,002,539.32	\$ 1,373,716.83	\$ 125,781.04	\$ 7,949.15	\$ 48,613.48	\$ 115,537.42
BALANCE CKG ACCT	\$ 521,028.78	\$ 211,271.32	\$ 179,410.48	\$ -	\$ 154,819.02	\$ 5,532.84	\$ 60,974.63	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,997.72	\$ -	\$ -	\$ 1,489,999.54	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 4,082,226.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 600,000.00	\$ 6,050,000.00	\$ 650,000.00	\$ -	\$ -	\$ -	\$ -	\$ 100,919.67
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 @ 0.85% 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
CD DATED 04/20/23, FIRST FIDELITY BANK @ 2.81% TO MATURE 04/19/24								\$ 800,000.00
							TOTAL	\$ 7,300,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP	\$ 4,297.70							
BAKKEN NURSING SCHOLARSHIP	\$ 6,022.04							\$ 18,061.49
BAKKEN TEACHING SCHOLARSHIP	\$ 5,788.77							\$ 18,061.49
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							
VANESSEN SCHOLARSHIP	\$ 5,000.00							
STANFORTH TEACHER AWARD	\$ 6,522.97							
PG ATHLETIC BOOSTER SCHOLARSHIP	\$ -							
PENNINGTON AWARD	\$ 321.99							
TOTAL C.D.S	\$ 82,858.18							

CLAIMS ALLOWED FOR PAYMENT AT THE MAY 8, 2023 BOARD MEETING

GENERAL FUND

3D OIL & LP, LLC	ELEMENTARY LP	\$	879.66
AFLAC	PREMIUMS	\$	1,356.13
AMAZON CAPITAL SERVICES	SUPPLIES/STEM GRANT EQUIPMENT	\$	6,431.38
ANDES CENTRAL SCHOOL DISTRICT	CLASS B GOLF CLASSIC	\$	139.27
APPEARA	CLEANING SERVICE	\$	229.16
BANKCARD CENTER	SUPPLIES/CONF REG	\$	1,667.30
BLUE ROOM BAR & GRILL	ELECTION WORKERS MEALS	\$	31.50
BLAIR, WAYNE	PUBLICATIONS	\$	984.21
CENTRAL DAKOTA TIMES	THANK YOU NOTICE	\$	66.50
CHAMBERLAIN WHOLESALE	SUPPLIES	\$	111.40
CITY OF PLATTE	WATER/SEWER	\$	675.18
COMFORT INN SUITES UNIVERSITY	LODGING	\$	75.00
COUNTY FAIR FOODS	SUPPLIES	\$	132.87
CROSBY, ANITA	ELECTION WORKER	\$	200.00
CUSTOM PRINTING	SUPPLIES	\$	10.00
CUTLER, FRANK	REIMB POSTAGE	\$	4.60
DARRINGTON WATER CONDITIONING	SOFTENER SALT	\$	42.20
DECKER EQUIPMENT	CUSTODIAL SUPPLIES	\$	179.41
DEGROOT, CAITLIN	REIMB MEAL/MLG	\$	171.58
DELTA DENTAL	INSURANCE	\$	4,845.49
DUTCH OVEN BAKERY	TESTING SUPPLIES	\$	435.51
GANT, SANDRA	ELECTION WORKER	\$	200.00
GEDDES FARMERS CO-OP OIL	ROUTE FUEL	\$	529.12
GROON, AMANDA	ACCOMPANIST	\$	275.00
HAUFF MID-AMERICA SPORTS INC.	RIBBONS/PLAQUES/AWARDS	\$	1,165.25
HILLYARD INC./SIOUX FALLS	CUSTODIAL SUPPLIES	\$	362.68
HOHBACH, ELLEN	REIMB PERKINS REG/LODGING	\$	361.99
HOLTER, KATHLEEN	REIMB ELECTION MLG/CONF EXP	\$	209.72
INSTITUTE FOR ATR-BASED LITERACY	PICTURE IN WRITING SUPPLIES	\$	300.00
ITURITY	CHROMEBOOK REPAIRS	\$	2,179.00
JW PEPPER	MUSIC SUPPLIES	\$	212.99
JAEGER, COLLEEN	ELECTION WORKER	\$	200.00
JOSTENS, INC.	GRADUATION SUPPLIES/YEARBOOK DEPOSIT	\$	4,439.06
K & D BUSING, INC	ACTIVITY/ROUTE LEASE	\$	8,906.30
KANSAS CITY LIFE	PREMIUMS	\$	108.70
KUIP'S FURNITURE & APPLIANCES.	REPAIRS/MAINT/SUPPLIES	\$	633.99
LAKE PLATTE GOLF COURSE	COURSE FEES	\$	900.00
LARSON, STACEY	REIMB SUPPLIES	\$	56.83
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	206.57
MATHESON TRI-GAS INC	CYLINDER RENT	\$	106.75
MEATS & SWEETS	CONCESSION STAND SUPPLIES/ELECTION WORKER MEALS	\$	108.75
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	807.98
MITCHELL AREA SUPERINTENDENT'S ASSN.	DUES	\$	100.00
MUSHITZ, PATRICE	ELECTION WORKER	\$	200.00
NELSON, DONNA	ACCOMPANIST	\$	300.00
NEUGEBAUER, MICHAEL	REIMB SUPPLIES	\$	26.61
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	55,494.63
NORTHWESTERN	ELECTRICITY	\$	7,009.14
PARKER, JUDY	ELECTION WORKER	\$	200.00
PLATTE ENTERPRISE	PUBLICATIONS	\$	1,244.39
PLATTE SANITARY	GARBAGE	\$	580.00
PLATTE-GEDDES SCHOOL	FLEX FEE	\$	87.30
PLATTE-GEDDES SCHOOL	PERKINS DIRECTOR	\$	225.00
PLATTE-GEDDES SCHOOL CUSTODIAL FUND	TRACK FEES/GOLF FEES/FFA MEALS	\$	2,496.04
RAMKOTA HOTEL & CONFERENCE CENTER	LODGING	\$	230.00
REISER LUMBER INC.	SUPPLIES	\$	19.04
RY'S AUTOMOTIVE SERVICE, LLC	AUTO SERVICE	\$	109.50
SASD	MEMBERSHIP DUES	\$	1,223.00
SD BANDMASTERS	ENTRY FEE	\$	290.00
SOFTWARE UNLIMITED INC.	ACCOUNTING SOFTWARE ANNUAL FEE	\$	6,200.00
SOUTHEAST AREA COOPERATIVE	REGISTRATION	\$	200.00
STAN HOUSTON EQUIP CO.	PERKINS EQUIPMENT	\$	3,831.00
SYNERGY	KINDERGARTEN BANNERS	\$	316.00
TIME MANAGEMENT SYSTEMS, INC	MONTHLY SUB & SUPPORT	\$	203.00
US BANK VOYAGER	FUEL CHARGES	\$	2,016.86
VANDERPOL, GLENDA	ELECTION WORKER	\$	200.00
VERIZON WIRELESS	CELL PHONE CHARGES	\$	363.28
VISION SERVICE PLAN	INSURANCE	\$	675.21
WEST MUSIC	SUPPLIES	\$	42.55
WILLIAMS MUSICAL & OFFICE EQUIPMENT REPAIR	COPIER REPAIRS	\$	981.00
		\$	125,802.58
GROSS PAYROLL 05/19/2023	ELEMENTARY TEACHERS	\$	75,944.11

	ELEMENTARY PARAPROFESSIONALS	\$ 2,697.44
	ELEMENTARY SUBS	\$ 2,807.50
	ELEMENTARY TRAVEL	\$ 58.14
	JR. HIGH TEACHERS	\$ 27,272.01
	JH SUBS	\$ 1,570.00
	SECONDARY TEACHERS	\$ 43,338.04
	SECONDARY SUBS	\$ 990.00
	TITLE I TEACHERS	\$ 9,525.79
	TITLE I SUBS	\$ 440.00
	GUIDANCE	\$ 9,494.86
	TITLE II WAGES	\$ 4,562.76
	MENTOR PROGRAM SUB	\$ 58.52
	DAKOTA DREAMS ACADEMY SUB	\$ 110.00
	LIBRARIAN AIDE	\$ 2,252.46
	LIBRARIAN SUB	\$ 276.25
	TECHNOLOGY COORDINATOR	\$ 5,432.72
	SUPERINTENDENT	\$ 8,910.76
	SUPERINTENDENT SECRETARY	\$ 1,795.43
	SECONDARY PRINCIPAL	\$ 5,666.67
	SEC. PRINCIPAL SECRETARY	\$ 2,002.46
	ELEMENTARY PRINCIPAL	\$ 7,072.01
	ELEM PRINCIPAL SECRETARY	\$ 2,503.35
	FISCAL SERVICES	\$ 6,247.50
	BLDGS & GROUNDS CUSTODIAN	\$ 7,519.04
	BUS DRIVERS	\$ 2,113.15
	TITLE I PRIVATE SCHOOL	\$ 1,083.33
	EARLY RETIREMENT	\$ 1,285.78
	COCURRICULAR SALARIES	\$ 11,682.34
	TOTAL BENEFITS	\$ 71,810.19
		<u>\$ 316,522.61</u>
CAPITAL OUTLAY		
ALBERTSON ENGINEERING, INC.	CONSTRUCTION ADMIN	\$ 450.00
BANKCARD CENTER	SUBSCRIPTION	\$ 489.06
BLACK HAWK ROOFING CO., INC.	ROOFING MATERIAL	\$ 198,692.50
JOHNSON CONTROLS	HVAC CONTRACT/SERVICE AGREEMENT	\$ 97,238.30
MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS	\$ 29.76
RIVERSIDE TECHNOLOGIES	LAPTOPS	\$ 3,324.00
SITELOGIC, INC.	PROFESSIONAL SERVICES	\$ 11,255.68
TESSIER'S INC.	MOBILIZATION/DICTWPRL & ACCES	\$ 29,532.74
		<u>\$ 341,012.04</u>
SPECIAL EDUCATION FUND		
AFLAC	INS PREMIUMS	\$ 249.62
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 462.00
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	\$ 828.30
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 150.00
MITCHELL SCHOOL DISTRICT	TUITION	\$ 1,035.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 8,761.73
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	RESIDENTIAL SERVICES/CASE MANAGEMENT	\$ 1,636.70
TEACHERS SYNERGY, LLC	SUPPLIES	\$ 165.00
US BANK VOYAGER	FUEL CHARGES	\$ 25.79
VISION SERVICE PLAN	INSURANCE	\$ 138.09
		<u>\$ 33,862.49</u>
GROSS PAYROLL 05/19/2023		
	GROSS SALARIES-TEACHERS	\$ 22,490.70
	GROSS SALARIES-PARAS	\$ 22,398.98
	SPECIAL EDUCATION SUBS	\$ 760.00
	SPECIAL ED TRAVEL	\$ 33.66
	TOTAL BENEFITS	\$ 14,290.14
		<u>\$ 59,973.48</u>
FOOD SERVICE FUND		
AFLAC	INS PREMIUMS	\$ 105.74
AMAZON CAPITAL SERVICES	DISHWASHER SUPPLIES	\$ 418.95
BIMBO BAKERIES USA	BREAD	\$ 639.55
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 9,545.14
COUNTY FAIR FOODS	FOOD PURCHASES	\$ -
DELTA DENTAL	INSURANCE	\$ 82.00

EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$	877.58
KANSAS CITY LIFE	INSURANCE	\$	16.20
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	9.47
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$	75.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$	1,438.50
PREMIER PEST CONTROL	PEST CONTROL	\$	100.00
VISION SERVICE PLAN	INSURANCE	\$	16.04
		\$	<u>13,324.17</u>
GROSS PAYROLL 05/19/2023			
	GROSS SALARIES	\$	7,111.40
	TOTAL BENEFITS	\$	<u>2,672.69</u>
		\$	9,784.09
DRIVERS ED FUND			
BANKCARD CENTER	DRIVERS ED TEXTBOOKS		<u>253.04</u>
			253.04
IMPREST FUND EXPENDITURES FOR APRIL 2023			
WAGNER COMMUNITY SCHOOL	TRACK FEE	\$	100.00
FOX RUN GOLF COURSE	GOLF FEE	\$	132.00
MITCHELL SCHOOL DISTRICT	CORN PALACE RELAYS	\$	100.00
IRENE-WAKONDA SCHOOL	GOLF FEE	\$	5.00
GRAVES, CAYLA	STATE FFA CONV STUDENT MEALS	\$	1,640.00
BON HOMME SCHOOL	TRACK FEE	\$	100.00
AVON SCHOOL	JH GOLF FEE	\$	20.00
SCOTLAND SCHOOL	JH GOLF FEE	\$	20.00
MALLOY, BOB	JH TRACK OFFICIAL	\$	269.88
WHALEN, LINDA	JH TRACK WORKER	\$	225.00
AVON SCHOOL	VARSITY GOLF FEE	\$	20.00
SCOTLAND SCHOOL	VARSITY GOLF FEE	\$	20.00
SONNE, SCOTT	GBB/BBB OFFICIAL & MLG (VOIDED CHECK)	\$	<u>(155.84)</u>
		\$	2,496.04