

**MINUTES OF THE REGULAR BOARD MEETING OF THE PLATTE-GEDDES SCHOOL
DISTRICT #11-5 BOARD OF EDUCATION
MONDAY, JUNE 12, 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, June 12, 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, Randall Brumbaugh, Mark Burket, Brady Koopal, and Jason Huizenga. Via Zoom: Tina Schuman

Additions or deletions to this agenda

The following items were added to the printed agenda: Approve Elementary Teacher Computer Purchase, Approve Change Order #2

Approve agenda

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

Approve Consent Agenda

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

- Minutes of the Regular Board Meeting on Monday, May 8, 2023
- Authorize Payment of Claims for June 20, 2023
- Approve Report of Cash Transactions dated 05/31/2023

All members present voted aye. Motion carried.

Public Participation

Brady Koopal address the board of education regarding the hospital project and drainage concerns.

Routine Business

Conflict of Interest Disclosure

None

Good News Report

Congratulations were extended to the Platte-Geddes Track Team and coaches for their qualification and performances at the state meet. The boys team received 5th place overall. Athletes participating at the state meet were: Brianna DeGroot - 100m dash, 200m dash, 400m dash; Regan Hoffman - long jump; Hallie Sprik, Regan Hoffman, Baleigh Nachtigal, Briana DeGroot - 4x100m relay; Taylor Schrank, Braelyn Qualm, Tamyia Mushitz, Addison DeVries - 4x400m relay; Lee Reiser, Shot Put and Discus – (state champion and school record holder); Jack Ringling - discus; Camden DuFrain - Pole Vault (broke school record- 14'); Parker Bailey - Pole Vault; Aiden Bultje - 100m dash; Trevor Rolland - 200m dash; Skyler Hanten - 200m dash; Skyler Hanten, Trevor Rolland, Hayden Sprik, Aiden Bultje - 4x100m relay (state champs); Braxton Breukelman, Skyler Hanten, Trevor Rolland, Aiden Bultje - 4x200m relay (2nd).

Supt. Bailey congratulated the Platte-Geddes Golf Team and coaches for their qualification and performances at the state meet. Golfers qualifying for the state meet included: Mallory Gant, Presley Meyerink, Dawson Hoffman, Jadon Petersen, and Jye Bailey.

The Platte-Geddes Class of 2023 was congratulated and wished the best of luck.

Superintendent Report

The renovation project continues to progress. To date, the roof membrane on the elementary and high school buildings have been removed and replaced. The roof metal flashing/cap should begin on both roofs within the next two weeks. The footings and foundation walls have been completed and backfilled on the elementary addition. The underground plumbing for the addition has been completed and the foundation floor is in progress. Work will continue on the demoing of the existing unit ventilators and hydronic piping along with additional cutting of walls to make way for the installation of the ductwork, hydronic piping, and sprinkler piping.

The contractors have run into a few issues. They will need to readjust the 2nd floor air handler units #1 and #2 chase walls and south elementary classroom ceiling heights to accommodate new ductwork. Change orders will be issued. Supt. Bailey inquired about the additional change orders and reasoning for them. The majority the change orders will come from the high school due to age of the building, lack of original drawings, and changes made throughout the years that went undocumented. The change order for the chase

wall is a result of the location of the floor beam that could not be identified until the ceilings and floor were opened up (air handler #1). For air handler #2, the current wall is sitting on a beam that was previously cut into for previous duct work. The beam is not structurally sound, and the wall needs to be removed to replace the beam. This will now become the chase wall for ductwork to go from the first to the second floor.

State bid options for replacing the 2013 Dodge minivan and 2009 Ford Fusion have been looked into. Currently there are only two vehicles that would meet district needs and neither of them are great options. A Chevy Malibu for a base cost of \$22,530.00 and a Jeep Grand Cherokee for \$41,172.00 are being offered at this time. It would be ideal to replace the vehicles, but two minivans or one van and an SUV would be better options. Another option would be to solicit bids for lightly used low mileage vehicles. Core Coop does a combination of both and has been successful, however, they are primarily purchasing cars and not minivans or SUVs.

Previously, it was reported that the Board of Education Standards proposed changing the transcription of dual enrolled course credits at the high school level to one credit. The DOE is currently working through the rule change but has reached out to superintendents on whether they should proceed with the one credit requirement. Survey results showed that it is about a 50-50 split between districts offering one credit or a half-credit for a dual credit course. The DOE will be scheduling a meeting soon to hear from superintendents and make a final decision. The district's current practice is to give a student a half-credit for a dual-credit course.

Supt. Bailey and K. Holter collaborated to submit the Title I Consolidated Application, which is due on July 1. There are always revisions to be made, but they are usually minimal. The IDEA Flowthrough Application is due on July 3 and DOE Year End Checklist is due on June 16. These will be submitted for review next weeks.

Mrs. Knecht and Mr. Hunhoff will be attending the State Principals Conference on June 12-14. They both will be presenting breakout sessions, which allows them to attend the conference at no cost to the district. The admin team will be attending the Wild West Leadership Conference on June 14-16.

The search for a 5-12 Instrumental Music Teacher continues. Supt. Bailey has reached out to the neighboring districts to see if any would be interested in sharing a teacher, but that has not been fruitful. He has also reached out to NSU, SDSU, and USD to see if they had any student teachers that need to be placed this fall. A Zoom meeting was also held with a firm that places Filipino teachers in schools around the United States.

Mrs. Knecht is going to submit a Ralph and Francis Mitchell Grant application. The grant will be for a new underlayment for the playground area that would replace the flex fiber that is currently there. The ideal underlayment would be a poured rubber surface. The area is approximately 50x100, which would cost approximately \$50,000. With this grant, there is an expectation that the district would contribute additional funds to further complete the project (i.e.-additional playground equipment).

Core Educational Cooperative Report

R. Summerville reported on the Core Educational Cooperative meeting held on June 8, 2023.

Approve Summer School and STEM Grant Summer Camp Contracts

The following contracts need approval for ESSER Summer School and STEM Camps:

Mrs. Brittany Ruen	\$35.00/hour	ESSER Summer School
Mrs. Lacey Mills	\$36.04/hour	STEM Camps
Ms. Kelly Brassfield	\$35.00/hour	STEM Camps

Motion R. Varilek, seconded R. Summerville approving the summer school and STEM Grant contracts. All members present voted aye. Motion carried.

Approve Contract of Platte Colony Paraprofessional, Pamela Hallman

Mrs. Hallman brings seven years of paraprofessional experience to the district. The PG-ESP Master Agreement allows a new employee to bring in five years of experience. Ms. Hallman's contract will be for \$16.40, plus the special education differential. Motion D. Starr, seconded M. Petersen approving the contract of Mrs. Pamela Hallman as Platte Colony Paraprofessional at an hourly rate of \$16.40 plus the special education differential. All members present voted aye. Motion carried.

Approve Amended Contract of Platte Colony Teacher, Ms. Samantha Ringling

The rural incentive for colony teachers was inadvertently omitted from Ms. Ringling's contract last month. She will be receiving an additional \$600.00 per year per the Certified Master Agreement. Motion M. Petersen, seconded D. Starr approving the amended contract of Ms. Samantha Ringling including the \$600.00 per year rural teacher incentive. All members present voted aye. Motion carried.

Hospital Discussion

After the May board meeting, Mark Burket reached out to individual board members and explained the exact scope of the proposed collaborative drainage project on the south end of the elementary playground. The board took no action at the May board meeting, but based on the potential meetings with Mark, the

item was put back on the agenda. Burket informed Superintendent Bailey that the hospital is proceeding by planning both ways and construction is scheduled to begin on June 26. If the board has changed their minds about the project, there is enough time between the board meeting and the start of construction to include the project. After discussion by the board and additional information shared by Mark Burket, no action was taken regarding the project.

Supplemental Budget

K. Holter presented information on the current budget and areas needed to be supplemented mainly due to increased grant allocations and mileage reimbursement rate increase. Motion D. Starr, seconded R. Varilek approving the adoption of the supplemental budget for the 2022-2023 fiscal year. All members present voted aye. Motion carried. A copy of the supplemental budget is on file and available in the business office.

Approve Transfer from Capital Outlay to General Fund

Current projections indicated that the General Fund will deficit spend by approximately \$250,000.00. Motion D. Starr, seconded R. Varilek to transfer up to \$350,000.00 from the Capital Outlay Fund to the General Fund for FY23. All members present voted aye. Motion carried.

Approve Child Nutrition Contract

The Dakota 11 Food Buying Group has awarded Performance Foodservice the food service contract for the 2023-2024 school year. Each member district of the Dakota 11 needs board approval to finalize the contract. A copy of the contract was included with the other board documents. This will be the districts first time working with Performance Foodservice. The district worked with Cash-Wa for several years. Motion D. Starr, seconded R. Summerville approving the Child Nutrition Contract with Performance Foodservice for the 2023-2024 school year. All members present voted aye. Motion carried.

Amend Policy DID, Inventories

GASB 96 requires districts to capitalize subscription-based information technology arrangements (i.e. STAR360, IXL). It was recommended by auditors that school districts update their policies to include verbiage that sets the lease amount threshold. Subscription-based technology arrangements that fall under the threshold would not have to be capitalized per this policy (DID). It is recommended that the threshold amount be set at \$25,000. Motion R. Summerville, seconded D. DeBoer approving Policy DID as amended, adding verbiage setting a \$25,000.00 threshold for subscription-based information technology arrangements. All members present voted aye. Motion carried.

Approve Elementary Teachers Computer Purchase

Mr. Neugebauer will be ordering new MacBook Air w/ M2 laptop computers for the elementary teachers. The unit price is \$979.00 and total order amount is \$24,475.00. Motion R. Varilek, seconded R. Summerville approving the purchase of elementary teacher computer at a total cost of \$24,475.00. All members present voted aye. Motion carried.

Approve Change Order #2

Change order #2 has been issued to readjust the second floor air handler units and modify chase walls at the high school and south elementary classroom ceiling heights to accommodate new ductwork. Amount of Change Order #2 is \$43,579.00. Motion R. Varilek, seconded D. DeBoer approving Change Order #2. All members present voted aye. Motion carried.

Set Time/Date for July Board Meeting

There are no conflicts with the regular scheduled school board meeting on July 10th. The meeting will remain as scheduled.

Adjournment

Motion D. Starr, seconded R. Varilek to adjourn the meeting at 7:59 p.m. All members present voted aye. Motion carried.

President

Business Manager

PLATTE-GEDDES SCHOOL DISTRICT #11-5								
REPORT OF CASH TRANSACTIONS FOR PERIOD 05/01/2023-05/31/2023								
	GENERAL FUND	CAPITAL OUTLAY	SPECIAL EDUCATION	IMPACT AID	FOOD SERVICE	DRIVERS ED	CUSTODIAL FUNDS	TRUST FUNDS
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	\$ 60,674.63	\$ 100,919.67
RECEIPTS:								
LOCAL SOURCES:								
Taxes incldg Gr. Rcpt	\$ 631,016.07	\$ 305,518.82	\$ 216,935.30	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings on Invest.	\$ 2,774.10	\$ 8,156.30	\$ 1,805.02	\$ 6,424.17	\$ 295.43	\$ -	\$ 0.51	\$ -
Food Service	\$ -	\$ -	\$ -	\$ -	\$ 7,480.14	\$ -	\$ -	\$ -
Pupil Activities	\$ 6,633.20	\$ -	\$ -	\$ -	\$ -	\$ 7,040.00	\$ -	\$ -
Other Revenue	\$ 6,821.04	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,740.00
Reimb. Imprest Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,496.04	\$ -
Other T&A Deposits	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,199.53	\$ -
INTERMED SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
County Sources	\$ 1,757.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Aid	\$ 126,533.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other State Sources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FEDERAL SOURCES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title I Grant	\$ 50,456.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title II - A	\$ 16,194.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food Service Asst.	\$ -	\$ -	\$ -	\$ -	\$ 7,532.73	\$ -	\$ -	\$ -
IDEA-Part B	\$ -	\$ -	\$ 44,683.00	\$ -	\$ -	\$ -	\$ -	\$ -
IDEA-Preschool	\$ -	\$ -	\$ 1,461.00	\$ -	\$ -	\$ -	\$ -	\$ -
SRSA Grant	\$ 7,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Title IV Grant	\$ 2,719.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER II Grant	\$ 21,816.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Medicaid Direct Services	\$ -	\$ -	\$ 1,545.08	\$ -	\$ -	\$ -	\$ -	\$ -
ESSER III Grant	\$ 6,600.00	\$ 63,234.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Perkins Grant	\$ 7,876.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
K-5 STEM Education Grant	\$ 3,370.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dakota Dreams Ldrshp	\$ 400.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mentoring Grant	\$ 344.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL REVENUE	\$ 893,261.44	\$ 377,709.12	\$ 266,429.40	\$ 6,424.17	\$ 15,308.30	\$ 7,040.00	\$ 5,696.08	\$ 3,740.00
TOTAL DISBURSE	\$ 380,252.32	\$ 341,012.04	\$ 82,027.53	\$ -	\$ 21,262.62	\$ 253.04	\$ 22,218.56	\$ -
BALANCES 05/31/23	\$ 1,765,160.62	\$ 10,380,194.79	\$ 1,013,812.35	\$ 1,496,423.71	\$ 148,884.70	\$ 12,319.80	\$ 44,152.15	\$ 104,659.67
BALANCES 05/31/22	\$ 1,339,305.10	\$ 10,992,959.70	\$ 1,178,739.08	\$ 1,373,716.83	\$ 130,833.87	\$ 8,739.15	\$ 41,170.29	\$ 125,887.42
BALANCE CKG ACCT	\$ 1,134,037.90	\$ 1,062,023.78	\$ 513,812.35	\$ -	\$ 148,884.70	\$ 12,319.80	\$ 44,152.15	\$ -
PETTY CASH	\$ 125.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -
MM SVGS-SD PFIT	\$ 130,997.72	\$ -	\$ -	\$ 1,496,423.71	\$ -	\$ -	\$ -	\$ -
C.O. CERTIFICATES FUND	\$ -	\$ 3,768,171.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
C.D. BALANCE	\$ 500,000.00	\$ 5,550,000.00	\$ 500,000.00	\$ -	\$ -	\$ -	\$ -	\$ 104,659.67
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 @ 1.10% 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	\$ 6,550,000.00
SCHOLARSHIP CDS								
CLEMENT SCHOLARSHIP		\$ 4,297.70		GILBERT/LUCILLE HANEY SCHOLARSHIP				
BAKKEN NURSING SCHOLARSHIP		\$ 6,022.04		SCHOLARSHIP CD				\$ 18,061.49
BAKKEN TEACHING SCHOLARSHIP		\$ 5,788.77						\$ 18,061.49
ALL SCHOOL SCHOLARSHIP		\$ 2,595.99						
JEANS SCHOLARSHIP		\$ 4,441.65						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 15,000.00						
DR. HENRY C. MUELLER SCHOLARSHIP		\$ 3,220.00						
POELSTRA SCHOLARSHIP		\$ 3,000.00						
WESTERHUIS KIDS SCHOLARSHIP		\$ 16,716.99						
LYNETTE POELSTRA VANDERHOFF SCHOLA		\$ 1,000.00						
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						
CASE & EDITH DEJONG SCHOLARHIP		\$ 500.00						
PENNINGTON AWARD		\$ 321.99						
TOTAL C.D.S		\$ 86,598.18						

CLAIMS ALLOWED FOR PAYMENT AT THE JUNE 12, 2023 BOARD MEETING

GENERAL FUND

44 PIZZA +	CONCESSION STAND	\$	300.78
AFLAC	PREMIUMS	\$	1,356.13
AMAZON CAPITAL SERVICES	SUPPLIES	\$	1,120.59
APPEARA	CLEANING SERVICE	\$	171.87
BANKCARD CENTER	SUPPLIES/KNECHT NAT'L CONF TRAVEL	\$	765.24
BARKER, TY	PERKINS CONF EXPENSES	\$	163.20
BEST WESTERN PLUS RAMKOTA HOTEL	MENTOR PROGRAM LODGING	\$	98.00
BOGENHAGEN, JENNA	MILEAGE PAID TO PARENTS	\$	942.48
BREUKELMAN, RENDALL	MILEAGE PAID TO PARENTS	\$	465.12
CHAD'S WELDING	REPAIRS	\$	375.00
CHARLES MIX COUNTY NEWS	PUBLICATIONS	\$	824.90
CITY OF PLATTE	WATER/SEWER	\$	2,483.62
CORSICA-STICKNEY SCHOOL	PERKINS CONF REGISTRATION/TRAVEL REIMB	\$	1,139.61
COUNTRY INN & SUITES	STATE FFA LODGING	\$	1,819.45
COUNTY FAIR FOODS	SUPPLIES	\$	137.88
CUSTOM PRINTING	SUPPLIES	\$	4.75
CUTLER, FRANK	STATE TRACK/GOLF MEAL REIMB	\$	188.00
DEGROOT, CAITLIN	DAKOTA DREAMS LODGING, MEAL, MLG REIMB/PRAXIS TEST	\$	574.35
DEHAAN, ALLISON	MILEAGE PAID TO PARENTS	\$	509.18
DELTA DENTAL	INSURANCE	\$	4,927.49
DONEY, KAYLYN	MILEAGE PAID TO PARENTS	\$	1,820.70
DUTCH OVEN BAKERY	SUPPLIES	\$	47.69
DUXBURY, BRADY	PERKINS CONF REG/LODGING	\$	385.20
EMC INSURANCE CO.	ADDITIONAL PREMIUMS	\$	74.00
ERICKSON, STACI	MILEAGE PAID TO PARENTS	\$	320.28
FITE, TAMI	MILEAGE PAID TO PARENTS	\$	306.00
FOXLEY, DEBORAH	COLONY ART	\$	3,040.00
FRANDSEN, TRISHA	MILEAGE PAID TO PARENTS	\$	800.70
GALLAGHER, MARK	MILEAGE PAID TO PARENTS	\$	259.12
GEDDES FARMERS CO-OP OIL	ROUTE FUEL	\$	340.35
GRAVES, CAYLA	PERKINS CONF REG	\$	99.00
GROON, AMANDA	MILEAGE PAID TO PARENTS	\$	161.16
HALLMAN, PAMELA	REIMB FINGERPRINTING/BACKGROUND CHECK	\$	53.25
HANSON SCHOOL DISTRICT	SHARE OF REGION TRACK	\$	118.81
HARRINGTON, AMANDA	MILEAGE PAID TO PARENTS	\$	960.84
HAUFF MID-AMERICA SPORTS INC.	AWARDS	\$	349.65
HERMANEK, AMANDA	MILEAGE PAID TO PARENTS	\$	314.16
HOEKSEMA, JESSICA	MILEAGE PAID TO PARENTS	\$	322.32
HOFFMAN, KYLIE	MILEAGE PAID TO PARENTS	\$	3,859.68
HOLIDAY INN EXPRESS & SUITES	STATE TRACK LODGING	\$	2,014.60
HOLIDAY INN EXPRESS VERMILLION	DAKOTA DREAMS LODGING	\$	77.00
HOLLEMAN, REGAN	MENTOR MLG, MEALS/STATE TRACK MEALS	\$	219.70
HOLTER, KATHLEEN	MLG REIMB	\$	16.32
HOLZBAUER, MICHELLE	MILEAGE PAID TO PARENTS	\$	480.42
IEDEMA, TRAVIS	MILEAGE PAID TO PARENTS	\$	3,598.58
JENSEN'S TRUE VALUE	PERKINS EQUIP-WESSINGTON SPRINGS	\$	3,032.00
JOSTENS, INC.	DIPLOMA COVERS	\$	407.57
K & D BUSING, INC	ACTIVITY/ROUTE LEASE	\$	8,031.00
KANSAS CITY LIFE	PREMIUMS	\$	114.20
KEEGEL, KRISTOPHER	MILEAGE PAID TO PARENTS	\$	143.82
KING, EMBER	MILEAGE PAID TO PARENTS	\$	5,079.60
KLUOT, SHELTON, BURNS, FREEMAN, CHURCHILL	LEGAL FEES	\$	2,220.64
KOTT, TRACI	MILEAGE PAID TO PARENTS	\$	1,109.76
KUIP'S FURNITURE & APPLIANCES	AUGER RENT	\$	250.00
LARSON, STACEY	MILEAGE PAID TO PARENTS	\$	1,422.90
LIEUWEN'S HARDWARE INC	SUPPLIES	\$	758.66
LINDE GAS & EQUIPMENT I NC.	PERKINS EQUIPMENT-WESSINGTON SPRINGS	\$	3,876.71
LOCKETT, AMY	MILEAGE PAID TO PARENTS	\$	1,540.20
MATHESON TRI-GAS INC	CYLINDER RENT	\$	109.91
MEYERINK, TRICIA	MILEAGE PAID TO PARENTS	\$	871.08
MIDSTATE COMMUNICATIONS	TELEPHONE	\$	788.35
MIDWEST AG CENTER	SUPPLIES	\$	339.85
MOHLING, CHARLOTTE	PERKINS NATL CONF TRAVEL	\$	673.00
MUSHITZ, ADAM	MILEAGE PAID TO PARENTS	\$	640.56
MUSHITZ, MATT	MILEAGE PAID TO PARENTS	\$	966.96
NACHTIGAL, ALISA	MILEAGE PAID TO PARENTS	\$	1,514.90
NACHTIGAL, ALISHA	MILEAGE PAID TO PARENTS	\$	1,570.00
NELSON, DONNA	COLONY MUSIC	\$	2,007.92
NELSON, NICOLE	MILEAGE PAID TO PARENTS	\$	483.48
NEPODAL, ELIZABETH	MILEAGE PAID TO PARENTS	\$	1,361.19
NEUGEBAUER, MICHAEL	REIMB MEALS/MLG/HOTEL TECH CONF	\$	406.22
NORTHERN PLAINS INSURANCE POOL	HEALTH/VISION INS PREMS	\$	57,011.16
NORTHWESTERN	ELECTRICITY	\$	8,039.08
OLSON, ERIC	MILEAGE PAID TO PARENTS	\$	2,900.88

OLSON, TAMMIE
 OSTER, JOHN
 PERKY GRINDERS
 PICOTTE, LOGAN
 PLATTE ENTERPRISE
 PLATTE FLORAL & RENTALS
 PLATTE SANITARY
 PLATTE TREE & LAWN CARE
 PLATTE WELLNESS CENTER
 PLATTE-GEDDES SCHOOL
 PLATTE-GEDDES SCHOOL CUSTODIAL FUND
 POPPLERS MUSIC STORE
 QUALM, TOBY
 RAMKOTA HOTEL & CONFERENCE CENTER
 RIVERSIDE TECHNOLOGIES
 ROLLAND, AMY
 SASD
 SCHOENROCK, CHUYON
 SCHOENROCK, TAHNEE
 SCHUMAN, TINA
 SDAAE
 SDHSAA
 SDTEA
 SEVERSON SERVICE
 SEVERSON, TARA
 SD SOCIETY FOR TECHNOLOGY
 STRAND, ANGELA
 SUITS, MEREDITH
 SUMMERVILLE, ERIC
 SUPER 8 HURON
 TAYLOR, DALE
 TIME MANAGEMENT SYSTEMS, INC.
 TIMMERMAN, KELLI
 TIMMERMAN, KELLY
 US POSTAL SERVICE
 US BANK VOYAGER
 VANDERHEIDEN, DAWN
 VANDERPOL, TRACI
 VARILEK, ROSS
 VERIZON WIRELESS
 VEURINK, JASON
 WALSH, TRACEY
 WESSINGTON SPRINGS SCHOOL
 WILLIAMS MUSICAL & OFFICE EQUIPMENT REPAIR
 WOLLMAN, WENDY

MILEAGE PAID TO PARENTS	\$	2,113.44
REIMB FINGERPRINTING/BACKGROUND CHECK	\$	58.25
SUPPLIES	\$	480.00
REIMB FINGERPRINTING/BACKGROUND CHECK	\$	58.25
PUBLICATIONS	\$	1,154.25
SUPPLIES	\$	270.00
GARBAGE	\$	580.00
LAWN CARE	\$	5,714.21
WELLNESS BENEFIT FEE	\$	22.50
FLEX FEE	\$	87.30
STATE GOLF/TRACK MEALS, GOLF/TRACK FEES, SUPPLIES	\$	3,261.72
SUPPLIES	\$	207.16
MILEAGE PAID TO PARENTS	\$	1,897.20
STATE GOLF LODGING	\$	939.92
FRESHMAN LAPTOPS	\$	39,830.00
MENTOR MEAL, MLG, LODGING REIMB	\$	329.80
REGISTRATION	\$	380.00
MILEAGE PAID TO PARENTS	\$	1,591.20
MILEAGE PAID TO PARENTS	\$	1,041.93
MILEAGE PAID TO PARENTS	\$	1,272.96
PERKINS KIMBALL CONF REG	\$	65.00
RULE BOOKS	\$	112.00
PERKINS ARMOUR REGISTRATION	\$	100.00
TIRE REPAIR/MAINT	\$	100.76
MILEAGE PAID TO PARENTS	\$	1,259.70
DUES	\$	30.00
MILEAGE PAID TO PARENTS	\$	1,183.20
MILEAGE PAID TO PARENTS	\$	436.96
MILEAGE PAID TO PARENTS	\$	161.16
LODGING	\$	376.00
PERKINS KIMBALL HOTEL MLG	\$	308.24
MONTHLY MAINT FEE	\$	203.00
MILEAGE PAID TO PARENTS	\$	960.84
MILEAGE PAID TO PARENTS	\$	1,611.60
PO BOX RENT	\$	406.00
FUEL CHARGES	\$	1,597.30
PERKINS LODGING, CONF, MEAL REIMB	\$	1,420.14
MILEAGE PAID TO PARENTS	\$	161.16
MILEAGE PAID TO PARENTS	\$	966.96
CELL PHONE CHARGES	\$	363.28
MILEAGE PAID TO PARENTS	\$	2,256.24
PERKINS HOTEL, MLG REIMB	\$	361.18
PERKINS MLG REIMB	\$	56.00
COPIER REPAIRS	\$	295.00
MILEAGE PAID TO PARENTS	\$	1,120.98
	\$	223,281.56

GROSS PAYROLL 06/20/2023

ELEMENTARY TEACHERS	\$	77,165.74
ELEMENTARY SUMMER SCHOOL	\$	52.50
ELEMENTARY PARAPROFESSIONALS	\$	2,051.80
ELEMENTARY SUBS	\$	2,612.50
ELEMENTARY SICK LEAVE/SEVERANCE PAY	\$	1,108.75
ELEMENTARY TRAVEL	\$	12,861.84
JR. HIGH TEACHERS	\$	27,272.01
JH SUBS	\$	1,518.70
JH SICK LEAVE/SEVERANCE PAY	\$	354.17
JH SUMMER SCHOOL	\$	411.25
SECONDARY TEACHERS	\$	43,338.04
SECONDARY SUBS	\$	1,103.80
SECONDARY SICK LEAVE/SEVERANCE PAY	\$	682.07
TITLE I TEACHERS	\$	9,449.99
TITLE I SICK LEAVE/SEVERANCE	\$	325.00
GUIDANCE	\$	11,167.41
TITLE II WAGES	\$	4,562.76
MENTOR PROGRAM STIPENDS	\$	3,000.00
DAKOTA DREAMS ACADEMY MENTOR	\$	500.00
LIBRARIAN AIDE	\$	1,248.90
LIBRARIAN SUB	\$	212.50
TECHNOLOGY COORDINATOR	\$	5,432.73
SUPERINTENDENT	\$	8,910.81
SUPERINTENDENT SECRETARY	\$	2,475.68
SUPERINTENDENT SICK LEAVE/SEVERANCE	\$	246.88
SECONDARY PRINCIPAL	\$	5,666.63
SEC. PRINCIPAL SECRETARY	\$	1,521.36
SEC. PRINCIPAL SECRETARY SUB	\$	85.00
ELEMENTARY PRINCIPAL	\$	7,072.01

	ELEM PRINCIPAL SECRETARY	\$ 1,779.56
	ELEM PRINCIPAL SICK LEAVE/SEVERANCE	\$ 100.00
	FISCAL SERVICES	\$ 6,247.50
	FISCAL SERVICES SICK LEAVE/SEVERANCE	\$ 300.00
	BLDGS & GROUNDS CUSTODIAN	\$ 9,594.98
	BUS DRIVERS	\$ 1,278.20
	TITLE I PRIVATE SCHOOL	\$ 1,083.33
	TITLE I PRIVATE MILEAGE	\$ 890.46
	EARLY RETIREMENT	\$ 1,285.78
	COCURRICULAR SALARIES	\$ 8,424.05
	TOTAL BENEFITS	\$ 74,511.38
		\$ 337,906.07
CAPITAL OUTLAY		
3D SECURITY, INC.	ANNUAL MAINT/REINSTATEMENT FEE	\$ 535.00
ALBERTSON ENGINEERING, INC.	CONSTRUCTION ADMIN	\$ 450.00
AMAZON CAPITAL SERVICES	EQUIPMENT	\$ 565.26
ENGINEERS-ARCHITECTS, P.C.	ARCHITECT/ENGINEERING SERVICES	\$ 4,675.00
FIRST BANK & TRUST	CO CERT PRINCIPAL & INTEREST PYMT	\$ 450,675.00
HARVES PRO PRINTS	REVERSIBLE JERSEYS	\$ 275.88
JOHNSON CONTROLS	HVAC EQUIPMENT & INSTALLATION	\$ 43,166.82
SCHUMAN ELECTRIC	CONSTRUCTION PROJECT	\$ 139,000.00
SCOTT DOOM CONTRACTING	CONSTRUCTION PROJECT	\$ 375,342.00
SITELOGIC, INC.	PROFESSIONAL SERVICES	\$ 14,069.60
SWITCH VEHICLES INC.	3 SWITCH VEHICLES	\$ 205,596.00
TESSIER'S INC.	MOBILIZATION/DICTWPRL & ACCES	\$ 290,554.86
WEATHERPROOFING TECHNOLOGIES	CONSTRUCTION MATERIALS	\$ 46,900.00
WILLIAMS SCOTSMAN, INC.	RENTAL OF CAM CONTAINERS	\$ 7,929.20
		\$ 1,579,734.62
SPECIAL EDUCATION FUND		
	MILEAGE PAID TO PARENTS	\$ 4,014.72
	MILEAGE PAID TO PARENTS	\$ 4,901.10
	MILEAGE PAID TO PARENTS	\$ 5,712.00
AFLAC	INS PREMIUMS	\$ 249.62
BALSTER, KRISTAL	MUSIC ENRICHMENT	\$ 273.00
CAREER CONNECTIONS	JOB DEVELOPMENT	\$ 85.92
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	\$ 855.91
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 125.00
MITCHELL SCHOOL DISTRICT	TUITION	\$ 1,845.00
MUNCHKINZ	PRESCHOOL SERVICES	\$ 940.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 8,899.82
SOUTH DAKOTA DEPARTMENT OF HUMAN SRVCS	RESIDENTIAL SERVICES/CASE MANAGEMENT	\$ 1,750.82
US BANK VOYAGER	FUEL CHARGES	\$ 52.11
		\$ 50,115.28
GROSS PAYROLL 06/20/2023		
	GROSS SALARIES-TEACHERS	\$ 21,568.73
	GROSS SALARIES-PARAS	\$ 15,839.20
	SPECIAL EDUCATION SUBS	\$ 152.50
	SPECIAL ED TRAVEL	\$ 6,439.82
	TOTAL BENEFITS	\$ 13,671.56
		\$ 57,671.81
FOOD SERVICE FUND		
AFLAC	INS PREMIUMS	\$ 105.74
BELTMAN, DOUG	REIMB LUNCH ACCT	\$ 0.40
BIMBO BAKERIES USA	BREAD	\$ 286.96
BRANDON VALLEY SCHOOL DISTRICT	SHARED SERVICES AGREEMENT 2023-2024	\$ 5,000.00
BULTJE, ANGIE	REIMB LUNCH ACCT	\$ 61.95
CASH-WA DISTRIBUTING INC	FOOD PURCHASES/SUPPLIES	\$ 4,654.37
CONNER, JACKIE	REIMB LUNCH ACCT	\$ 10.35
COUNTY FAIR FOODS	FOOD PURCHASES	\$ 103.07
DEAN, CARLY	REIMB LUNCH ACCT	\$ 94.05
DEGROOT, SHELLY	REIMB LUNCH ACCT	\$ 10.75
DEKAM, VIRGINIA	REIMB LUNCH ACCT	\$ 64.10
DELTA DENTAL	INSURANCE	\$ 82.00
DUFRAIN, JAN	REIMB LUNCH ACCT	\$ 18.72
EAST SIDE JERSEY DAIRY, INC	MILK PURCHASES	\$ 433.05

HOFFMAN, SUSAN	REIMB LUNCH ACCT	\$ 8.70
KANSAS CITY LIFE	INSURANCE	\$ 16.20
KUIPERS, JODI	REIMB LUNCH ACCT	\$ 104.85
MIDSTATE COMMUNICATIONS, INC	TELEPHONE	\$ 50.00
NORTHERN PLAINS INSURANCE POOL	PREMIUMS	\$ 1,454.74
OLSON, KARI	REIMB LUNCH ACCT	\$ 10.40
THE PLATTE ENTERPRISE	ADVERTISE BIDS RFP CHILD NUTRITION	\$ 57.92
PLATTE-GEDDES CUSTODIAL FUND	FOOD PURCHASES	\$ 15.62
QUALM, WANDA	REIMB LUNCH ACCT	\$ 15.20
REISER, TONNA	REIMB LUNCH ACCT	\$ 255.25
SLABA, AMY	REIMB LUNCH ACCT	\$ 44.50
		<u>\$ 12,958.89</u>

GROSS PAYROLL 06/20/2023

GROSS SALARIES	\$ 4,999.74
TOTAL BENEFITS	\$ 2,403.01
	<u>\$ 7,402.75</u>

DRIVERS ED FUND

PLATTE-GEDDES CUSTODIAL FUND

REIMB DR ED COURSE FEE	\$ 380.00
	<u>\$ 380.00</u>

GROSS PAYROLL 06/20/2023

GROSS SALARIES	\$ 4,847.00
TOTAL BENEFITS	\$ 661.61
	<u>\$ 5,508.61</u>

IMPREST FUND EXPENDITURES FOR MAY 2023

BON HOMME SCHOOL	JH GOLF FEE	\$ 20.00
BURKE SCHOOL DISTRICT	TRACK FEE	\$ 150.00
AVION SCHOOL DISTRICT	JV GOLF FEE	\$ 20.00
DENNIS SCHAEFER	JH TRACK WORKER	\$ 50.00
KIMBALL SCHOOL DISTRICT	JH TRACK FEE	\$ 70.00
BARB WEUER	JH TRACK WORKER	\$ 50.00
BURKE SCHOOL DISTRICT	JV/MS GOLF FEE	\$ 40.00
CORN PALACE RELAYS	CANCELLED MEET	\$ (100.00)
PARKSTON SCHOOL DISTRICT	TRACK FEE	\$ 100.00
COUNTY FAIR FOODS	CONCESSION STAND SUPPLIES	\$ 106.39
COUNTY FAIR FOODS	FOOD SERVICE PURCHASES	\$ 15.62
COUNTY FAIR FOODS	BIDDLE SUPPLIES	\$ 44.33
BON HOMME SCHOOL	VARSITY GOLF FEE	\$ 20.00
AVON SCHOOL DISTRICT	VARSITY GOLF FEE	\$ 20.00
MATT MAXON	REIMB HOWARD WOOD GOLF FEE	\$ 500.00
JAMES NEUMAN	STANFORTH TEACHER AWARD	\$ 1,000.00
ADAM HENNING	PENNINGTON AWARD	\$ 25.00
HOLLY KYLE	REIMB DRIVERS ED FEES	\$ 380.00
FRANK CUTLER	STATE TRACK STUDENT MEALS	\$ 1,350.00
FRANK CUTLER	STATE GOLF STUDENT MEALS	\$ 450.00
CATTAIL CROSSING	STATE GOLF	\$ 111.00
PRAIRIE WINDS	STATE GOLF	\$ 260.00
		<u>\$ 4,682.34</u>