

**Freeman School District #33-1**  
**Regular Board of Education Meeting**  
**Monday, July 9, 2018**

President Kerry Hofer called the meeting to order at 7:00 p.m. with the following board members present: Laverne Diede, Corey Gall, Kerry Hofer, Mark Miller, and Kyle Weier. Also present at the meeting were Superintendent Kevin Kunz, Principal Shane Voss, Business Manager Debra Goossen, and Jeremy Waltner representing *The Courier*.

Business Manager Debra Goossen administered the Board Member Oath of Office for Corey Gall and Mark Miller.

Business Manager Debra Goossen called for nominations for the office of Board Chairperson.

Kerry Hofer was nominated by the Board for the office of Board Chairperson.

Motion by Kyle Weier, second by Mark Miller to cease nominations for Board Chairperson. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Mark Miller to accept Kerry Hofer as Board Chairperson for the FY2019. Kerry Hofer abstained from voting. All other members present voting "Yes". Motion carries.

Board Chairperson Kerry Hofer called for nominations for the office of Board Vice Chairperson.

Corey Gall was nominated by the Board for the office of Board Vice Chairperson.

Motion by Kyle Weier, second by Mark Miller to cease nominations for Board Vice Chairperson. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Mark Miller to accept Corey Gall as Board Vice Chairperson for the FY2019. Corey Gall abstained from voting. All other members present voting "Yes". Motion carries.

Conflict of Interest Disclosures for the Freeman School District: None.

Motion by Corey Gall, second by Kyle Weier to approve an amended agenda. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Mark Miller to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of June 18, 2018.
- B. Minutes of the Cornbelt Educational Cooperative Board of Advisors Meeting of June 12, 2018.
- C. Financial Reports.
- D. Claims for July.

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>			
103183	ARGUS LEADER-CA	073118	46.80		
10 2222 000 425		JULY SUB		46.80	
				Vendor Total:	46.80
101153	BARNES & NOBLE INC	3683726	168.60		
10 1111 000 411		TEACHING SUPPLIES		168.60	
				Vendor Total:	168.60
100916	CANISTOTA SCHOOL DISTRICT 43-1	70918	1,129.69		
10 6100 300 411		FOOTBALL SUPPLIES		1,129.69	
				Vendor Total:	1,129.69
103561	CARDMEMBER SERVICE	062518	3,736.50		
10 6900 321 334		STATE TRACK ROOMS		3,611.51	
10 1111 000 411		TEACHING SUPPLIES		25.98	
10 1111 000 411		TEACHING SUPPLIES		42.99	
10 1111 000 411		TEACHING SUPPLIES		56.02	
103561	CARDMEMBER SERVICE	070918	559.66		
10 2545 000 411		FUEL		37.15	
10 2545 000 411		FUEL		68.03	
10 2545 000 411		FUEL		66.50	
10 2545 000 411		FUEL		60.00	
10 2545 000 411		FUEL		62.27	
10 2545 000 411		CARWASH		7.00	
10 2545 000 411		FUEL		27.33	
10 2545 000 411		FUEL		62.98	
10 2545 000 411		FUEL		62.00	
10 2545 000 411		CUSTODIAL SUPPLIES		106.40	
				Vendor Total:	4,296.16
100049	CITY OF FREEMAN-WATER/SEWER	062718	1,040.25		
10 2549 000 323 005		WATER, SEWER, GARBAGE		1,040.25	
				Vendor Total:	1,040.25
101278	DISSINGER REED LLC	070918	705.05		
10 2900 000 659		CATASTROPHIC ACCIDENT INSURANCE		705.05	
				Vendor Total:	705.05
100169	EBCO INFORMATION SERVICES	3112	546.80		
10 2222 000 425		MAGAZINE SUBSCRIPTIONS		546.80	
				Vendor Total:	546.80
100035	FENSELS ELECTRIC SUPPLY CO	101906	11.35		
10 2549 000 411		CORD		11.35	
				Vendor Total:	11.35
101973	FLINN SCIENTIFIC INC	2227318	635.52		
10 1131 000 411 203		TEACHING SUPPLIES		635.52	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>		<u>Amount</u>
101973	FLINN SCIENTIFIC INC	2227729	377.69		
10 1131 000 411 203	TEACHING SUPPLIES			377.69	
				Vendor Total:	1,013.21
100271	FRED HAAR CO INC	2669029	36.99		
10 2545 000 323	MOWER WHEEL,LINE			36.99	
100271	FRED HAAR CO INC	2674459	65.65		
10 2545 000 323	SHARPEN BLADES			65.65	
				Vendor Total:	102.64
100176	FREEMAN INTERNATIONAL	IF23670	18.97		
10 2545 000 323	OIL			18.97	
				Vendor Total:	18.97
100130	FREEMAN LUMBER COMPANY	A178481	101.80		
10 2549 000 323 000	PLYWOOD, DRILL BIT,SCREWS,MASONITE			101.80	
				Vendor Total:	101.80
100676	FREEMAN SHOPPING CENTER	063018	100.80		
10 1273 007 411	TC-TITLE I FOCUS			100.80	
100676	FREEMAN SHOPPING CENTER	063018-1	98.37		
10 2549 000 411	MASKING TAPE			29.16	
10 2549 000 411	MASKING TAPE			20.97	
10 2549 000 411	MASKING TAPE			22.77	
10 2549 000 411	MASKING TAPE			6.99	
10 2549 000 411	LIGHT SWITCH			6.49	
10 6900 322 411	TOTE			11.99	
				Vendor Total:	199.17
100242	G&R CONTROLS	102183	2,287.80		
10 2549 000 323 000	REPAIR TRANSDUCER LEAK			2,287.80	
				Vendor Total:	2,287.80
103294	GALL, COREY	063018	43.68		
10 2319 000 334	MILEAGE			43.68	
				Vendor Total:	43.68
100026	GOLDEN WEST COMMUNICATIONS	12868343	456.01		
10 2549 000 323 007	PHONE SERVICE			456.01	
100026	GOLDEN WEST COMMUNICATIONS	12868350	224.71		
10 2549 000 323 007	PHONE SERVICE			224.71	
				Vendor Total:	680.72
103105	GOOSSEN, DEBRA	063018-1	177.24		
10 2521 000 334	MILEAGE			177.24	
				Vendor Total:	177.24
101508	GRAHAM TIRE COMPANY	0202792469	1,745.70		
10 2552 000 323	5-TIRES			547.32	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
10 2552 000 323		6-TIRES			1,198.38
101508	GRAHAM TIRE COMPANY		202793494	2,751.44	
10 2552 000 323		6-TIRES			576.80
10 2552 000 323		7-TIRES			1,597.84
10 2552 000 323		4-TIRES			576.80
					Vendor Total: 4,497.14
100027	HAUFF MID-AMERICA SPORTS		30381	145.95	
10 6900 321 411		TRACK SUPPLIES			145.95
					Vendor Total: 145.95
101608	HOFER, KERRY		063018	30.24	
10 2319 000 334		MILEAGE			30.24
					Vendor Total: 30.24
103430	INFINITE CAMPUS		ANNUAL024081	359.95	
10 2321 000 640		MESSENGER LICENSE			281.70
10 2321 000 640		MESSANGER SUPPORT			78.25
					Vendor Total: 359.95
102957	IXL LEARNING		S328664	49.00	
10 1131 000 411 204		TEACHING SUPPLIES			49.00
					Vendor Total: 49.00
100105	JAMBOREE FOODS		070918	63.39	
10 1273 007 411		TC-TITLE I FOCUS			22.29
10 1273 007 411		TC-TITLE I FOCUS			17.35
10 1273 007 411		TC-TITLE I FOCUS			8.13
10 1273 007 411		TC-TITLE I FOCUS			15.62
					Vendor Total: 63.39
103439	KUNZ, KEVIN		063018	46.20	
10 2321 000 334		MILEAGE			46.20
					Vendor Total: 46.20
100728	LAKESHORE		1251040618	757.00	
10 1111 000 411		TEACHING SUPPLIES			757.00
					Vendor Total: 757.00
102142	LAWNS UNLIMITED		061918	777.40	
10 2549 000 323 000		SPRINKLER REPAIR			777.40
					Vendor Total: 777.40
102455	LEARNING A-Z		1957436	109.95	
10 1111 000 411		TEACHING SUPPLIES			109.95
					Vendor Total: 109.95
103538	LYNN JACKSON SHULTZ & LUBRUN PC		170202-1-98631-	338.25	
10 2315 000 319		LEGAL SERVICES			338.25

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>			
					Vendor Total: 338.25
100371	MARC CORP	0634408-IN	5,211.75		
10 2549 000 411		CUSTODIAL SUPPLIES		5,211.75	
100371	MARC CORP	0635551-IN	67.05		
10 2549 000 411		CUSTODIAL SUPPLIES		67.05	
					Vendor Total: 5,278.80
100381	MENNO PUBLIC SCHOOL DIST. 33-2	070918	15,037.55		
10 1131 000 311		ART TEACHER		15,037.55	
100381	MENNO PUBLIC SCHOOL DIST. 33-2	18-19--001	100.00		
10 2521 000 640		AREA II ASBO DUES		100.00	
					Vendor Total: 15,137.55
102530	MILLER, MARK	063018	43.68		
10 2319 000 334		MILEAGE		43.68	
					Vendor Total: 43.68
100925	MR. G'S TIRES INC	13033	152.55		
10 2545 000 411		2014 YUKON-OIL CHANGE, WIPERS		152.55	
100925	MR. G'S TIRES INC	13050	258.00		
10 2545 000 411		2010 IMPALA-TIRES		258.00	
100925	MR. G'S TIRES INC	35989	29.95		
10 2545 000 411		TIRE REPAIR, TUBE, WIPER		29.95	
100925	MR. G'S TIRES INC	36241	150.00		
10 2552 000 323		6-MOUNT TIRES		150.00	
100925	MR. G'S TIRES INC	36246	120.00		
10 2552 000 323		7-MOUNT TIRES		120.00	
100925	MR. G'S TIRES INC	36340	80.00		
10 2552 000 323		5-MOUNT TIRES		80.00	
100925	MR. G'S TIRES INC	36341	60.00		
10 2552 000 323		4-MOUNT TIRES		60.00	
					Vendor Total: 850.50
100198	NASCO	20180622	26.01		
10 1111 000 411		TEACHING SUPPLIES		26.01	
100198	NASCO	38434	23.76		
10 1111 000 411		TEACHING SUPPLIES		23.76	
					Vendor Total: 49.77
100061	NORTHWESTERN ENERGY	062618	7,484.09		
10 2549 000 323 004		NATURAL GAS		344.15	
10 2549 000 323 006		ELECTRICITY		7,139.94	
					Vendor Total: 7,484.09
100340	ORIENTAL TRADING CO INC	689949570-01	385.06		
10 1273 008 411		WC-TITLE I FOCUS		221.31	
10 1273 007 411		TC-TITLE I FOCUS		163.75	

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<u>Account Number</u>	<u>Description</u>			
100340	ORIENTAL TRADING CO INC	690049387-01	(59.90)	
10 1273 008 411	WC-TITLE I FOCUS			(59.90)
100340	ORIENTAL TRADING CO INC	690588198-01	18.97	
10 1111 000 411	TEACHING SUPPLIES			18.97
				Vendor Total: 344.13
100064	PETTY CASH	063018	5.64	
10 2321 000 411	POSTAGE			5.64
				Vendor Total: 5.64
103510	PUNKYDOODLES INC	19557	40.51	
10 1111 000 411	TEACHING SUPPLIES			40.51
				Vendor Total: 40.51
100823	RAMKOTA-PIERRE	343733	95.00	
10 2521 000 334	HOTEL ROOM			95.00
				Vendor Total: 95.00
102715	REALLY GOOD STUFF INC	06/27/18	35.42	
10 1111 000 411	TEACHING SUPPLIES			31.08
10 1131 000 411 202	TEACHING SUPPLIES			4.34
102715	REALLY GOOD STUFF INC	6448497	18.94	
10 1111 000 411	TEACHING SUPPLIES			18.94
				Vendor Total: 54.36
100889	RENAISSANCE LEARNING	4392358	4,291.25	
10 2219 000 549	AR SUBSCRIPTIONS-ES			2,176.25
10 2219 000 549	STAR READING MATH			2,115.00
100889	RENAISSANCE LEARNING	4392359	2,383.50	
10 2219 000 549	AR SUBSCRIPTIONS HS			2,383.50
				Vendor Total: 6,674.75
100300	SAARIE AUTO BODY REPAIR INC	12571	149.98	
10 2545 000 323	TRAILER TIRE			149.98
				Vendor Total: 149.98
102361	SANTEL COMMUNICATIONS	20140419	47.00	
10 2549 000 323 007	PHONE SERVICE			47.00
				Vendor Total: 47.00
102617	SAYLER, CHRISTOPHER	070918	212.10	
10 2552 000 334	MILEAGE			212.10
				Vendor Total: 212.10
100071	SCHMITT MUSIC CENTERS	2263802	50.00	
10 6900 322 323	TUBA REPAIRS			50.00
				Vendor Total: 50.00
100326	SCHOLASTIC, INC.	17333889	12.70	

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<u>Account Number</u>		<u>Description</u>		
10 1111 000 411		TEACHING SUPPLIES		12.70
100326	SCHOLASTIC, INC.	24494974	18.00	
10 1111 000 411		TEACHING SUPPLIES		18.00
100326	SCHOLASTIC, INC.	24494975	8.00	
10 1111 000 411		TEACHING SUPPLIES		8.00
100326	SCHOLASTIC, INC.	24494976	10.00	
10 1111 000 411		TEACHING SUPPLIES		10.00
100326	SCHOLASTIC, INC.	24762690	18.00	
10 1111 000 411		TEACHING SUPPLIES		18.00
100326	SCHOLASTIC, INC.	24762691	3.00	
10 1111 000 411		TEACHING SUPPLIES		3.00
100326	SCHOLASTIC, INC.	24762692	2.00	
10 1111 000 411		TEACHING SUPPLIES		2.00
100326	SCHOLASTIC, INC.	24762693	5.00	
10 1111 000 411		TEACHING SUPPLIES		5.00
100326	SCHOLASTIC, INC.	24762694	2.00	
10 1111 000 411		TEACHING SUPPLIES		2.00
100326	SCHOLASTIC, INC.	55208033	24.00	
10 1273 007 411		TC-TITLE I FOCUS		24.00
100326	SCHOLASTIC, INC.	55208034	15.00	
10 1273 008 411		WC TITLE I FOCUS		15.00
100326	SCHOLASTIC, INC.	55208036	12.00	
10 1273 008 411		WC TITLE I FOCUS		12.00
100326	SCHOLASTIC, INC.	55208037	18.00	
10 1273 008 411		WC TITLE I FOCUS		18.00
100326	SCHOLASTIC, INC.	55208038	12.00	
10 1273 007 411		TC-TITLE I FOCUS		12.00
100326	SCHOLASTIC, INC.	55208039	10.00	
10 1273 007 411		TC-TITLE I FOCUS		10.00
100326	SCHOLASTIC, INC.	55208040	19.00	
10 1273 007 411		TC-TITLE I FOCUS		19.00
100326	SCHOLASTIC, INC.	55208041	134.00	
10 1273 007 411		TC-TITLE I FOCUS		134.00
100326	SCHOLASTIC, INC.	55208042	114.00	
10 1273 007 411		TC-TITLE I FOCUS		114.00
100326	SCHOLASTIC, INC.	55208816	39.00	
10 1273 008 411		WC TITLE I FOCUS		39.00
100326	SCHOLASTIC, INC.	55208817	50.00	
10 1273 008 411		WC TITLE I FOCUS		50.00
100326	SCHOLASTIC, INC.	55208818	12.00	
10 1273 008 411		WC TITLE I FOCUS		12.00
100326	SCHOLASTIC, INC.	55208819	15.00	
10 1273 007 411		TC-TITLE I FOCUS		15.00
100326	SCHOLASTIC, INC.	55208820	12.00	
10 1273 007 411		TC-TITLE I FOCUS		12.00
100326	SCHOLASTIC, INC.	55208821	10.00	

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<u>Account Number</u>		<u>Description</u>		
10 1273 008 411		WC TITLE I FOCUS		10.00
100326	SCHOLASTIC, INC.	55208822	51.00	
10 1273 008 411		WC TITLE I FOCUS		51.00
100326	SCHOLASTIC, INC.	55208823	28.00	
10 1273 008 411		WC TITLE I FOCUS		28.00
100326	SCHOLASTIC, INC.	55208824	18.00	
10 1273 007 411		TC-TITLE I FOCUS		18.00
100326	SCHOLASTIC, INC.	55208825	37.00	
10 1273 008 411		WC TITLE I FOCUS		37.00
100326	SCHOLASTIC, INC.	55208826	10.00	
10 1273 008 411		WC TITLE I FOCUS		10.00
100326	SCHOLASTIC, INC.	55208827	19.00	
10 1273 008 411		WC TITLE I FOCUS		19.00
100326	SCHOLASTIC, INC.	55208828	126.00	
10 1273 008 411		WC TITLE I FOCUS		126.00
			Vendor Total:	863.70
100185	SCHOOL SPECIALTY INC	208120604591	122.33	
10 1111 000 411		TEACHING SUPPLIES		122.33
100185	SCHOOL SPECIALTY INC	208120664	562.58	
10 1131 000 411 211		TEACHING SUPPLIES		562.58
100185	SCHOOL SPECIALTY INC	208120666211	71.18	
10 1131 000 411 202		TEACHING SUPPLIES		71.18
100185	SCHOOL SPECIALTY INC	208120666233	84.04	
10 1111 000 411		TEACHING SUPPLIES		84.04
100185	SCHOOL SPECIALTY INC	308103020337	333.79	
10 1111 000 411		TEACHING SUPPLIES		333.79
			Vendor Total:	1,173.92
103151	SCHUMACHER ELEVATOR COMPANY	40007149	442.74	
10 2549 000 323 000		ELEVATOR MAINTENANCE		442.74
			Vendor Total:	442.74
100118	SECOND CENTURY PUBLISHING INC	18069963	171.39	
10 2319 000 411		ADVERTISING		171.39
			Vendor Total:	171.39
101496	SPECIALTY AUTOMOTIVE	17140	345.29	
10 2545 000 323		2010 IMPALA-OIL, FILTERS, BATTERY, WIPERS		345.29
101496	SPECIALTY AUTOMOTIVE	17148	372.02	
10 2552 000 323		3-OIL, FILTERS, BULB		372.02
101496	SPECIALTY AUTOMOTIVE	17166	58.44	
10 2552 000 323		4-INSTALL BULBS		58.44
101496	SPECIALTY AUTOMOTIVE	17167	106.34	
10 2552 000 323		6-INSPECTION, BULB		106.34
101496	SPECIALTY AUTOMOTIVE	17168	37.09	
10 2552 000 323		8-INSPECTION, BULB		37.09



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101496	SPECIALTY AUTOMOTIVE	17173	26.24		
10 2552 000 323		1-INSPECTION			26.24
101496	SPECIALTY AUTOMOTIVE	17174	26.24		
10 2552 000 323		7-INSPECTION			26.24
101496	SPECIALTY AUTOMOTIVE	17175	896.96		
10 2552 000 323		2-INSPECTION, BULBS, EXHAUST PARTS, BATTERY			896.96
101496	SPECIALTY AUTOMOTIVE	17245	172.97		
10 2552 000 323		1-WINDOW BUZZER SWITCH KIT			172.97
101496	SPECIALTY AUTOMOTIVE	17257	33.13		
10 2545 000 323		2010 IMPALA-OIL, FILTER			33.13
				Vendor Total:	2,074.72
103324	SPELLINGCITY.COM INC	1148459	69.95		
10 1111 000 411		TEACHING SUPPLIES			69.95
				Vendor Total:	69.95
100079	STERN OIL COMPANY INC	063018	509.37		
10 2552 000 411		FUEL			60.87
10 2545 000 411		FUEL			448.50
				Vendor Total:	509.37
101472	TEACHER DIRECT	P468994700014	50.12		
10 1111 000 411		TEACHING SUPPLIES			50.12
				Vendor Total:	50.12
103577	TEACHER SYNERGY LLC	66973623	124.14		
10 1111 000 411		TEACHING SUPPLIES			124.14
				Vendor Total:	124.14
103297	TRI-STATE WINDSHIELD REPAIR	061418	750.00		
10 2552 000 323		3-WINDSHIELD REPLACED			750.00
				Vendor Total:	750.00
100082	TRUST & AGENCY	06/3018	1,315.50		
10 6100 300 319		CONCESSION WORKER TICKETS			58.50
10 6100 301 319		CONCESSION WORKER TICKETS			166.50
10 6100 302 319		CONCESSION WORKER TICKETS			45.00
10 6200 310 319		CONCESSION WORKER TICKETS			285.00
10 6200 311 319		CONCESSION WORKER TICKETS			154.50
10 6900 321 319		CONCESSION WORKER TICKETS			606.00
				Vendor Total:	1,315.50
100387	US POSTAL SERVICE	063018	250.00		
10 2321 000 411		STAMPS			250.00
				Vendor Total:	250.00
100615	WEIER, KYLE	063018	33.60		
10 2319 000 334		MILEAGE			33.60
				Vendor Total:	33.60

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Fund Total:					64,091.41
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY</b>			
100916	CANISTOTA SCHOOL DISTRICT 43-1	70918	3,206.34		
21 6900 000 411		UNIFORMS		3,206.34	
Vendor Total:					3,206.34
103557	CO-OP ARCHITECTURE	1780	975.00		
21 2549 000 520		JH/SR HIGH RE-ROOFING		975.00	
Vendor Total:					975.00
100030	ELITE BUSINESS SYSTEMS INC	INV31647	1,075.78		
21 1111 000 549		ELM COPIER LEASE		537.89	
21 1131 000 549		HS COPIER LEASE		537.89	
Vendor Total:					1,075.78
102879	FIRST BANK OF WYOMING	070918	105,668.50		
21 5000 000 611		PRINCIPAL DUE-QSCB		105,668.50	
Vendor Total:					105,668.50
100190	FIRST NATIONAL BANK, TRUSTEE	R11807153990	170,950.00		
21 5000 000 611		INTEREST DUE		15,950.00	
21 5000 000 612		PRINCIPAL DUE		155,000.00	
Vendor Total:					170,950.00
100976	GUARANTEE ROOFING & SHEET METAL OF SD	6882	191,177.05		
21 2549 000 520		SH/JH RE-ROOF		191,177.05	
Vendor Total:					191,177.05
100585	HP INC	60155136	5,364.00		
21 1131 000 412		COMPUTERS		5,364.00	
Vendor Total:					5,364.00
101203	MERCHANTS STATE BANK	070918	76,666.67		
21 5000 000 611		PRINCIPAL DUE		66,666.67	
21 5000 000 612		INTEREST DUE		10,000.00	
Vendor Total:					76,666.67
100058	PEARSON EDUCATION INC	4025471946	1,042.86		
21 1111 000 420		MY WORLD SOCIAL STUDIES TEXTBOOKS		1,042.86	
100058	PEARSON EDUCATION INC	4025499281	189.89		
21 1111 000 420		MY WORLD SOCIAL STUDIES TEXTBOOKS		189.89	
100058	PEARSON EDUCATION INC	4025501029	379.78		
21 1111 000 420		MY WORLD SOCIAL STUDIES TEXTBOOKS		379.78	
100058	PEARSON EDUCATION INC	4025503556	189.89		
21 1111 000 420		MY WORLD SOCIAL STUDIES TEXTBOOKS		189.89	
100058	PEARSON EDUCATION INC	7026188528	20,423.63		
21 1111 000 420		MY WORLD SOCIAL STUDIES TEXTBOOKS		20,423.63	
Vendor Total:					22,226.05

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>	
103429	SCHOOLPOINTE INC	6687	2,700.00		
21 1131 000 412		WEBSITE ANNUAL SUBSCRIPTION		2,700.00	
				Vendor Total:	2,700.00
101704	SHI INTERNATIONAL CORP	B08343800	2,327.91		
21 1131 000 412		MICROSOFT AGREEMENT		2,327.91	
				Vendor Total:	2,327.91
102864	US BANK OPERATIONS CENTER	1129666	11,412.20		
21 5000 000 612		INTEREST		11,412.20	
				Vendor Total:	11,412.20
				Fund Total:	593,749.50
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>			
103325	ACCELERATE	062818	3,000.00		
22 1223 000 373 560		SPEECH & OCCUPATIONAL THERAPHY		3,000.00	
				Vendor Total:	3,000.00
100095	CHILDREN'S CARE HOSP& SCHOOL	061118	16,964.14		
22 2171 000 319 300		PHYSICAL THERAPY		53.56	
22 2171 000 319 530		PHYSICAL THERAPY		107.12	
22 2171 000 319 510		PHYSICAL THERAPY		107.12	
22 2172 000 319 300		OCCUPATIONAL THERAPY		53.56	
22 2172 000 319 510		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,297.00	
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,297.00	
22 2172 000 319 530		OCCUPATIONAL THERAPY		107.12	
22 2172 000 319 525		OCCUPATIONAL THERAPY		160.68	
22 2172 000 319 570		OCCUPATIONAL THERAPY		107.12	
22 2172 000 319 570		OCCUPATIONAL THERAPY		53.56	
22 2172 000 319 570		OCCUPATIONAL THERAPY		53.56	
22 2172 000 319 300		OCCUPATIONAL THERAPY		107.12	
22 1223 000 373 530		DAY PROGRAM TUITION		5,130.00	
22 1223 000 373 530		DAY PROGRAM TUITION		5,130.00	
22 2152 000 319 530		SPEECH THERAPY		1,251.00	
22 2152 000 319 530		SPEECH THERAPY		1,172.00	
22 1222 001 319		EVALUATION		428.48	
22 1222 001 319		EVALUATION		187.46	
				Vendor Total:	16,964.14
100159	CORNBELT EDUCATIONAL COOP	FREE 19-001	15,962.00		
22 1226 000 313		EARLY CHILDHOOD		956.18	
22 2142 000 313		PSYCHOLOGICAL SERVICES		836.16	
22 2152 000 313		SPEECH/HEARING SERVICES		10,159.39	
22 2311 000 313		INSURANCE SERVICES		500.86	
22 2315 000 313		LEGAL SERVICES		135.78	
22 2317 000 313		AUDIT SERVICES		169.72	
22 2529 000 313		FISCAL SERVICES		2,540.86	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>	
22 2710 000 313		ADMINISTRATIVE SERVICES		663.05	
				Vendor Total:	15,962.00
103586	DIFFERENT ROADS	161965	78.90		
22 1221 001 411		TEACHING SUPPLIES		78.90	
				Vendor Total:	78.90
103587	GOODCARE LLC	13756	366.96		
22 2172 000 319 570		OCCUPATIONAL THERAPY		122.32	
22 2172 000 319 570		OCCUPATIONAL THERAPY		122.32	
22 2172 000 319 300		OCCUPATIONAL THERAPY		122.32	
				Vendor Total:	366.96
100925	MR. G'S TIRES INC	13158	463.25		
22 2733 003 411		2011 YUKON-OIL CHANGE, ROTORS, PADS, WIPERS		231.63	
22 2742 003 411		2011 YUKON-OIL CHANGE, ROTORS, PADS, WIPERS		231.62	
				Vendor Total:	463.25
100326	SCHOLASTIC, INC.	24762687	18.00		
22 1221 001 411		TEACHING SUPPLIES		18.00	
100326	SCHOLASTIC, INC.	24762688	16.00		
22 1221 001 411		TEACHING SUPPLIES		16.00	
100326	SCHOLASTIC, INC.	24762689	125.00		
22 1221 001 411		TEACHING SUPPLIES		125.00	
				Vendor Total:	159.00
100079	STERN OIL COMPANY INC	063018	996.32		
22 2733 003 411		FUEL		304.83	
22 2742 003 411		FUEL		304.83	
22 2744 000 411		FUEL		386.66	
				Vendor Total:	996.32
				Fund Total:	37,990.57
<b>Checking</b>	<b>1</b>	<b>Fund: 31 ELEM BOND REDEMPTION</b>			
100190	FIRST NATIONAL BANK, TRUSTEE	180508101815003	1,350.00		
31 5000 000 640		PAYING AGENT FEE		1,350.00	
100190	FIRST NATIONAL BANK, TRUSTEE	R11808014002	252,856.25		
31 5000 000 612		INTEREST DUE		27,856.25	
31 5000 000 611		PRINCIPLE DUE		225,000.00	
				Vendor Total:	254,206.25
				Fund Total:	254,206.25
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE</b>			
103430	INFINITE CAMPUS	ANNUAL024081	751.20		
51 2562 000 640		FS LICENSE		626.00	
51 2562 000 640		FS SUPPORT		125.20	
				Vendor Total:	751.20
				Fund Total:	751.20

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
Checking	1	Fund: 53 DRIVERS EDUCATION		
100079	STERN OIL COMPANY INC	063018	332.74	
53 3900 000 411		FUEL		332.74
				Vendor Total: 332.74
				Fund Total: 332.74
				Checking Account Total: 951,121.67

**FREEMAN SCHOOL DISTRICT #33-1  
SALARIES AND BENEFITS FOR JUNE 2018**

<b>GENERAL FUND</b>		
ELEMENTARY PROGRAM	\$ 147,878.40	
JR. HIGH PROGRAM	\$ 32,807.76	
SECONDARY PROGRAM	\$ 70,210.10	
TITLE I	\$ 17,346.16	
TITLE I - SUMMER SCHOOL	\$ 13,500.00	
GUIDANCE	\$ 4,000.00	
REAP	\$ 2,249.96	
TECHNOLOGY IN SCHOOL	\$ 4,166.74	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 8,852.34	
ELEMENTARY PRINCIPAL	\$ 10,942.05	
JR./SR. HIGH PRINCIPAL	\$ 4,019.08	
BUSINESS OFFICE	\$ 5,938.20	
PLANT OPERATION & MAINT	\$ 9,827.69	
PUPIL TRANSPORTATION	\$ 11,409.65	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ 8,622.00	
SUBSTITUTES	\$ 2,300.00	
O.A.S.I. EXPENSE	\$ 24,256.50	
RETIREMENT EXPENSE	\$ 18,108.54	
HEALTH INSURANCE EXP	\$ 77,102.07	
WORKERS COMP	\$ -	
<b>TOTAL GENERAL FUND</b>		<b>\$ 473,537.24</b>
<b>SPECIAL EDUCATION</b>		
SALARY EXPENSE	\$ 43,423.43	
HOURLY WAGES	\$ 3,403.35	
SUBSTITUTES	\$ 180.00	
O.A.S.I. EXPENSE	\$ 3,550.36	
RETIREMENT EXPENSE	\$ 2,714.24	
HEALTH INSURANCE EXP	\$ 20,211.39	
WORKERS COMP	\$ -	
<b>TOTAL SPECIAL ED</b>		<b>\$ 73,482.77</b>
<b>PENSION FUND</b>		
SALARY	\$ -	
OASI	\$ -	
<b>TOTAL PENSION FUND</b>		<b>\$ -</b>
<b>DRIVERS EDUCATION</b>		
SALARY	\$ -	
OASI	\$ -	
<b>TOTAL DRIVERS ED</b>		<b>\$ -</b>
<b>TOTAL MONTHLY SALARIES AND BENEFITS</b>		<b>\$ 547,020.01</b>

All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve supplements to the 2017-18 Budget. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Laverne Diede to approve contingency transfers for FY2018. All members present voting "Yes". Motion carries.

Principal Shane Voss had no report to give at this time.

Superintendent Kevin Kunz gave a report which included the following:

- A. Superintendent Kevin Kunz recently met with John Koch of the Freeman Community Development Corporation (FCDC) and Nathan Epp of Freeman Academy to discuss potential opportunities surrounding both Workforce Education Grants and 21<sup>st</sup> Century Community Learning Center Grants. The discussion regarding the possibility of applying for said grants was preliminary in nature, but the group would move forward to explore more information regarding how these grants could potentially benefit Freeman Public, Freeman Academy, and the Freeman Community.
- B. Due to the changes in staffing at Freeman Public, the Board will need to re-open negotiations with the Freeman Association of Teachers, as the District will be required to raise teacher salaries a bit more than expected in order to meet the appropriate state mandated accountabilities for teacher salaries and benefits.
- C. Superintendent Kunz shared with the Board a proposal for a new co-curricular eligibility policy for the 2018-19 school year.

The Board held a hearing for the proposed 2018-19 Budget.

Motion by Laverne Diede, second by Corey Gall to approve the following:

- a. Designate the Freeman Courier as official newspaper for the District.
- b. Name CorTrust Bank, Merchants State Bank, and Great Western Bank as depositories and authorize the Business Manager to move the District's checking accounts to any of the designated depositories at his/her discretion.
- c. Appoint Kirk McCormick, Freeman Police Chief, as Truancy Officer for the Freeman School District (pending approval from the City of Freeman).
- d. Appoint the Superintendent as Title IX and 504/ADA coordinator.
- e. Readopt all Board policies and student handbooks.
- f. Readopt the Cornbelt Cooperative Special Education Comprehensive Plan.
- g. Appoint Business Manager as health insurance privacy officer.
- h. Appoint Dean Dreessen as the hearing officer for free and reduced meals.
- i. Authorize the Business Manager to invest and borrow district funds when feasible, at his/her discretion in safe insured securities to earn a higher rate of interest, whenever funds are available for a specified length of time.
- j. Appoint the Superintendent as Director of Federal Programs
- k. Appoint the Business Manager as Director of all accounts.

- l. Hold all Board meetings at the Jr./Sr. High School the second Monday of every month at 7:00 p.m. in the Library.
- m. Authorize bids/quotes for fuel for the 2018-19 school year.
- n. Designate Sam Kerr of Lynn, Jackson, Shultz, & Lebrun as legal counsel.
- o. Authorize the use of signature stamps for the Business Manager, Board Chairperson, and Superintendent.

All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to designate Board member Kerry Hofer and alternate Mark Miller to the Cornbelt Cooperative. All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to set activity admission prices for 2018-2019 school year as follows:

- Adults-----\$5.00---- \$6.00 (DH)
- Students---\$3.00---- \$4.00 (DH)

All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to set activity ticket prices for the 2018-2019 school year as follows:

- Adults-----\$55.00
- Students---\$0.00 (For students attending the Freeman Public School)

All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to set Board member pay for FY2019 as follows:

- \$60.00-----per meeting

All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to set school lunch prices for the 2018-2019 school year as follows:

- Adults-----\$3.85
- 7-12-----\$3.30
- K-6-----\$2.95
- Reduced-----\$0.40
- Ala Carte/2<sup>nds</sup>-----\$1.30
- Milk-----\$0.40

All members present voting "Yes". Motion carries.



Motion by Mark Miller, second by Corey Gall to set substitute pay for the 2018-2019 school year as follows:

- 1-9 days-----\$95.00
- 10-20 days-----\$100.00
- 20+ days-----\$105.00

Mileage is paid for substitutes living outside of the Freeman City limits.

All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to set meal reimbursement for adults and students for the 2018-19 school year as follows:

	<u>Adults</u>	<u>Students</u>
Breakfast	\$6.00	\$6.00
Lunch	\$8.00	\$8.00
Dinner	\$11.00	\$11.00

All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to set mileage reimbursement for staff members for FY2019 as follows:

- \$0.42-----per mile

Mileage will not be paid for a staff member using their personal vehicle when a school vehicle is available for use.

All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to set worker reimbursement for activity events for the 2018-19 school year as follows:

- \$20.00-----per event

All members present voting "Yes". Motion carries.

The Board held the second readings of Section A (Foundations and Basic Commitments) and Section B (School Board Governance and Operations) of the Freeman School District Board Policy Manual.

Motion by Kyle Weier, second by Corey Gall to approve Section A (Foundations and Basic Commitments) and Section B (School Board Governance and Operations) of the Freeman School District Board Policy Manual. All members present voting "Yes". Motion carries.

The Board held the second readings of Policy JGB (Restraint and Seclusion) and Policy JGB-E (Restraint and Seclusion Report Form).

Motion by Laverne Diede, second by Corey Gall to approve Policy JGB (Restraint and Seclusion) and Policy JGB-E (Restraint and Seclusion Report Form). All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to approve the contract of Amanda Wilcoxon as 4<sup>th</sup>-8<sup>th</sup> grade teacher at Tschetter Colony for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Kyle Weier to approve the contract of Patti Graber as Special Education Paraprofessional for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to approve the contract of Kevin Kunz as Head Boys Basketball Coach for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve Schoenfish & Co. to conduct the FY2018 audit. All members present voting "Yes". Motion carries.

Motion by Mark Miller, second by Kerry Hofer to set the rate for substitute bus drivers at \$33.00 per route. All members present voting "Yes". Motion carries.

Motion by Mark Miller, second by Kyle Weier to adjourn the July 9, 2018 regular Board of Education meeting at 8:40 p.m. All members present voting "Yes". Motion carries.

ATTEST

Board Chairperson

Superintendent

Kerry Hofer

Kevin Kunz

Published once at the total approximate cost of \_\_\_\_\_.

Financial Statement for June 2018								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
<b>N.O.W. Account</b>	\$ 486,012.28	\$ 1,433,783.00	\$ 16,153.87	\$ 55,694.44	\$ 109,962.98	\$ 890.41	\$ 11,062.64	\$ 2,113,559.62
<b>RECEIPTS</b>								
AD Valorem Taxes	\$ 171,295.87	\$ 119,154.56	\$ 63,799.46	\$ -	\$ 28,358.66			\$ 382,608.55
Prior Years Taxes	\$ 190.38	\$ 149.34	\$ 82.07	\$ -	\$ 35.87			\$ 457.66
Utility Taxes	\$ 139,269.40	\$ -	\$ -					\$ 139,269.40
Penalties & Interest	\$ 412.82	\$ 152.92	\$ 82.01	\$ -	\$ 36.29	\$ (5.19)		\$ 678.85
Tuition	\$ -	\$ -					\$ -	\$ -
Interest Earned	\$ 560.59	\$ 1,251.22	\$ 23.94	\$ 44.92	\$ 111.63		\$ 8.85	\$ 2,001.15
Activity Tickets	\$ -	\$ -						\$ -
Admissions	\$ -							\$ -
Co-Curricular Rent	\$ 425.00							\$ 425.00
Other Activity Income	\$ 4,432.48							\$ 4,432.48
Donations	\$ -	\$ -						\$ -
Other	\$ 3,428.18	\$ -	\$ -					\$ 3,428.18
Sales to Students	\$ -					\$ (15,708.30)		\$ (15,708.30)
Sales to Adults	\$ -					\$ 2,240.25		\$ 2,240.25
Other Sales	\$ -	\$ -				\$ 11,383.89		\$ 11,383.89
Misc Revenue	\$ -	\$ -	\$ -			\$ 14,689.09		\$ 14,689.09
Rentals	\$ (60.00)							\$ (60.00)
County Apportionment	\$ 840.79							\$ 840.79
State Aid	\$ 88,988.00		\$ -					\$ 88,988.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ 3,478.57		\$ 3,478.57
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ 45,146.25							\$ 45,146.25
Medicaid Revenue	\$ -		\$ 6,376.04					\$ 6,376.04
Title 1	\$ 92,988.00							\$ 92,988.00
Reap	\$ -							\$ -
Reap Grant	\$ 22,946.00							\$ 22,946.00
Title Focus & Priority	\$ 17,846.00							\$ 17,846.00
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ 4,915.09							\$ 4,915.09
								\$ -
Total Receipts	\$ 593,624.85	\$ 120,708.04	\$ 70,363.52	\$ 44.92	\$ 28,542.45	\$ 16,078.31	\$ 8.85	\$ 829,370.94
Transferred In	\$ 2,768.68	\$ 3,206.34	\$ (1,383.09)		\$ 358.52	\$ 2,303.07		\$ 7,253.52
<b>Total Receipts/cash</b>	<b>\$ 1,082,405.81</b>	<b>\$ 1,557,697.38</b>	<b>\$ 85,134.30</b>	<b>\$ 55,739.36</b>	<b>\$ 138,505.43</b>	<b>\$ 19,271.79</b>	<b>\$ 11,071.49</b>	<b>\$ 2,949,825.56</b>
								\$ -
<b>Expenditures</b>	<b>\$ 516,550.13</b>	<b>\$ 20,480.91</b>	<b>\$ 44,277.61</b>	<b>\$ 309.33</b>	<b>\$ 358.52</b>	<b>\$ 25,691.70</b>	<b>\$ 108.42</b>	<b>\$ 607,776.62</b>
Transfers Out								\$ -
<b>N.O.W. Account</b>	<b>\$ 565,855.68</b>	<b>\$ 1,537,216.47</b>	<b>\$ 40,856.69</b>	<b>\$ 55,430.03</b>	<b>\$ 138,146.91</b>	<b>\$ (6,419.91)</b>	<b>\$ 10,963.07</b>	<b>\$ 2,342,048.94</b>
<b>June-17</b>	<b>\$ 464,559.20</b>	<b>\$ 969,014.62</b>	<b>\$ 101,344.85</b>	<b>\$ 165,320.31</b>	<b>\$ 139,523.82</b>	<b>\$ 3,874.05</b>	<b>\$ 10,169.98</b>	<b>\$ 1,853,806.83</b>
<b>Trust &amp; Agency Funds</b>								
Beginning Balance			\$ 96,148.26					
Receipts			\$ 13,233.23					
Expenditures			\$ 7,448.16					
Ending Balance			\$ 101,933.33					

**Trust & Agency  
Incidental Checks written during June 2018**

06/04/18	28560 Ashley Glanzer	Track worker	\$20.00	10-6900-321-119-001
06/04/18	28562 Taylor Hermsen	Track worker	\$20.00	10-6900-321-119-001
06/04/18	28562 Taylor Hermsen	Golf worker	\$20.00	10-6900-329-119-001

**Total Expenditures \$60.00**

Wellmark Blue Cross/Blue Shield  
 \$40,053.00  
 \$10,451.00  
**\$50,504.00**

Delta Dental  
 \$643.20  
 \$88.00  
**\$731.20**

Reliastar Life Insurance Co  
 \$295.56  
 \$69.85  
**\$365.41**

**Total Insurance \$51,600.61**