

**Freeman School District #33-1**  
**Regular Board of Education Meeting**  
**Wednesday, September 12, 2018**

President Kerry Hofer called the meeting to order at 7:00 p.m. with the following board members present: Laverne Diede, Kerry Hofer, Corey Gall, 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*.

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

Conflict of Interest Disclosures for the Freeman School District: None

Motion by Laverne Diede, second by Corey Gall to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of August 13, 2018.
- B. Minutes of the Cornbelt Cooperative Board of Directors Meeting of August 14, 2018.
- C. Financial Reports.
- D. Claims for September.

<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>		
101928	A&B BUSINESS EQUIPMENT INC	IN537722	310.75	
10 1111 000 323	COPIER REPAIR			310.75
101928	A&B BUSINESS EQUIPMENT INC	IN540478	32.18	
10 1111 000 411	TONER			32.18
				Vendor Total: 342.93
100011	AMERICAN FAMILY LIFE ASSURANCE	083118	1,697.14	
10 453	CANCER INSURANCE			1,697.14
				Vendor Total: 1,697.14
100167	ASSOCIATED SCHOOL BOARDS SD	083018	34,460.31	
10 1111 000 290	ASBSD ASSESSMENT			10,836.28
10 1121 000 290	ASBSD ASSESSMENT			2,466.42
10 1131 000 290	ASBSD ASSESSMENT			4,475.39
10 2122 000 290	ASBSD ASSESSMENT			603.44
10 2227 000 290	ASBSD ASSESSMENT			605.69
10 2321 000 290	ASBSD ASSESSMENT			2,810.99
10 2410 100 290	ASBSD ASSESSMENT			3,879.88
10 2410 200 290	ASBSD ASSESSMENT			2,810.99
10 2521 000 290	ASBSD ASSESSMENT			3,932.34
10 2549 000 290	ASBSD ASSESSMENT			2,038.89
100167	ASSOCIATED SCHOOL BOARDS SD	24985	50.00	
10 2319 000 640	ANNUAL CONVENTION			50.00
				Vendor Total: 34,510.31
100564	AUTOMATIC BUILDING CONTROLS	220199	440.82	
10 2549 000 323 000	SERVICE ON FIRE ALARM SYSTEM			440.82
				Vendor Total: 440.82
100502	BERESFORD SCHOOL DISTRICT	08242018	75.00	
10 6900 320 640	XC ENTRY FEE			75.00
				Vendor Total: 75.00
100540	BON HOMME SCHOOL DISTRICT	081718	30.00	
10 6900 320 640	XC ENTRY FEE			30.00
				Vendor Total: 30.00
100395	BROOKLYN PUBLISHERS	45043	81.25	
10 6900 328 411	ORAL INTERP SUPPLIES			81.25
				Vendor Total: 81.25
100916	CANISTOTA SCHOOL DISTRICT 43-1	080118	125.00	
10 2321 000 640	2018-19 MEMBERSHIP DUES			125.00
				Vendor Total: 125.00
102590	CENGAGE LEARNING	64217678	1,007.49	
10 1131 000 411 209	TEACHING SUPPLIES			1,007.49
				Vendor Total: 1,007.49

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
100049	CITY OF FREEMAN-WATER/SEWER	082818	2,260.05	
10 2549 000 323 005	WATER, SEWER, GARBAGE			2,260.05
				Vendor Total: 2,260.05
100327	DAUBY'S SPORT CENTER	37303	120.00	
10 6200 311 411	SUPPLIES			120.00
100327	DAUBY'S SPORT CENTER	38656	302.00	
10 6900 321 411	SUPPLIES			302.00
100327	DAUBY'S SPORT CENTER	38902	60.00	
10 6100 300 411	SUPPLIES			60.00
100327	DAUBY'S SPORT CENTER	38983	60.00	
10 6100 300 411	SUPPLIES			60.00
100327	DAUBY'S SPORT CENTER	39049	86.00	
10 1131 000 411	SUPPLIES			86.00
				Vendor Total: 628.00
102593	ELECTRIC CONSTRUCTION COMPANY	36002	908.16	
10 2549 000 323 000	REPLACE FB FIELD LIGHTS			908.16
				Vendor Total: 908.16
102319	ENGRAVERS EDGE	29763	304.40	
10 6900 320 411	MEDALS			304.40
102319	ENGRAVERS EDGE	30494	2,782.40	
10 1131 000 411	XC MEDALS			296.00
10 1131 000 411	TRACK MEDALS			2,486.40
				Vendor Total: 3,086.80
100035	FENSELS ELECTRIC SUPPLY CO	102964	115.08	
10 2549 000 323 000	SUPPLIES			115.08
100035	FENSELS ELECTRIC SUPPLY CO	103116	579.23	
10 2549 000 323 000	SUPPLIES			579.23
				Vendor Total: 694.31
103608	FRANSEN, TAYLOR	09082018	30.00	
10 6200 310 119 001	VB WORKER			30.00
				Vendor Total: 30.00
100271	FRED HAAR CO INC	2745620	19.96	
10 2545 000 323	MOWER REPAIRS			19.96
				Vendor Total: 19.96
100380	FREEMAN ACADEMY	09052018	30.00	
10 6900 320 640	XC ENTRY FEE			30.00
				Vendor Total: 30.00
100130	FREEMAN LUMBER COMPANY	179515	318.08	
10 2549 000 323 000	CEILING TILES			318.08
100130	FREEMAN LUMBER COMPANY	A179383	11.60	

<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 2549 000 323 000	WOOD		11.60	
			Vendor Total:	329.68
100676	FREEMAN SHOPPING CENTER	08312018	295.26	
10 2549 000 323 000	SUPPLIES		295.26	
			Vendor Total:	295.26
100242	G&R CONTROLS	102934	383.25	
10 2549 000 323 000	REPAIR COMPRESSOR		383.25	
			Vendor Total:	383.25
100026	GOLDEN WEST COMMUNICATIONS	12933093	416.84	
10 2549 000 323 007	PHONE SERVICE		416.84	
100026	GOLDEN WEST COMMUNICATIONS	12933096	227.29	
10 2549 000 323 007	PHONE SERVICE		227.29	
			Vendor Total:	644.13
103606	GRABER, PATTI	083118	53.25	
10 2642 000 319	TESTING REIMBURSEMENT		53.25	
			Vendor Total:	53.25
100343	HARVE'S SPORT SHOP	22155	452.50	
10 6200 311 411	BASKETBALLS		452.50	
			Vendor Total:	452.50
103612	KUNZ, REBECCA	083118	43.25	
10 2642 000 319	TESTING REIMBURSEMENT		43.25	
			Vendor Total:	43.25
102142	LAWNS UNLIMITED	1933-1	562.50	
10 2549 000 323 000	LATE SUMMER APPLICATION		562.50	
			Vendor Total:	562.50
100792	LENNOX SCHOOL DISTRICT #41-4	37-1882251	175.00	
10 2321 000 640	2018-19 SUPT DUES		175.00	
			Vendor Total:	175.00
101265	MAXIMUM PROMOTIONS	37377	800.00	
10 1131 000 411	BANNERS		800.00	
			Vendor Total:	800.00
102269	MEHLHAF, NICOLE	09082019	80.00	
10 6200 310 119 001	VOLLEYBALL WORKER		80.00	
			Vendor Total:	80.00
100381	MENNO PUBLIC SCHOOL DIST. 33-2	080118	60.00	
10 2321 000 640	2018-19 MEMBER DUES		60.00	
			Vendor Total:	60.00
100925	MR. G'S TIRES INC	13466	476.16	

<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		5-FRONT& REAR SHOCKS			476.16
				Vendor Total:	476.16
103607	NANNINGA, DENA	08222018	13.99		
10 1990 000		REFUND BOOK FINE			13.99
				Vendor Total:	13.99
100061	NORTHWESTERN ENERGY	08242018	7,902.05		
10 2549 000 323 004		NATURAL GAS			319.95
10 2549 000 323 006		ELECTRICTY			7,582.10
				Vendor Total:	7,902.05
101473	PARKER SCHOOL DISTRICT	092618	35.00		
10 6900 320 640		XC ENTRY FEE			35.00
				Vendor Total:	35.00
100058	PEARSON EDUCATION INC	4025635561	280.28		
10 1111 000 411		SUPPLIES			280.28
				Vendor Total:	280.28
100064	PETTY CASH	083118	36.41		
10 2321 000 411		POSTAGE			36.41
				Vendor Total:	36.41
101301	POPPLERS MUSIC STORE	2168603	79.20		
10 6900 323 411		SUPPLIES			79.20
101301	POPPLERS MUSIC STORE	2172508	24.75		
10 6900 323 411		SUPPLIES			24.75
				Vendor Total:	103.95
103327	READ NATURALLY	226097	1,196.00		
10 2219 000 412		LICENSES			1,196.00
				Vendor Total:	1,196.00
103610	REMBOLD, SHERRY	083118	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
102043	RUML PLUMBING	8061	830.28		
10 2549 000 323 000		REPAIR FAUCETS			830.28
				Vendor Total:	830.28
100070	RURAL MANUFACTURING CO INC	23359X	19.70		
10 2549 000 323 000		SNAPPER PIN,CHAIN			19.70
				Vendor Total:	19.70
100069	RURAL MEDICAL CLINICS, P.A.	08292018	101.00		
10 2552 000 640		DOT PHYSICAL			101.00
				Vendor Total:	101.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>			<u>Amount</u>	
102361	SANTEL COMMUNICATIONS	20143730	47.00		
10 2549 000 323 007	PHONE SERVICE			47.00	
					Vendor Total: 47.00
100147	SCHOOL ADMINISTRATORS OF SD	091218	991.00		
10 2321 000 640	MEMBERSHIP DUES			991.00	
					Vendor Total: 991.00
100185	SCHOOL SPECIALTY INC	208121213889	102.90		
10 1111 000 411	SUPPLIES			24.70	
10 1121 000 411	SUPPLIES			8.40	
10 1131 000 411	SUPPLIES			16.30	
10 2410 200 411	SUPPLIES			53.50	
100185	SCHOOL SPECIALTY INC	208121249544	37.60		
10 1111 000 411	SUPPLIES			18.20	
10 1121 000 411	SUPPLIES			3.30	
10 1131 000 411	SUPPLIES			6.40	
10 1111 000 411	SUPPLIES			9.70	
					Vendor Total: 140.50
100661	SCOTLAND SCHOOL DISTRICT	09042018	30.00		
10 6900 320 640	XC ENTRY FEE			30.00	
					Vendor Total: 30.00
100075	SD HIGH SCHOOL ACTIVITIES ASSN	2621	155.00		
10 1131 000 640	MEMBERSHIP DUES			155.00	
					Vendor Total: 155.00
100649	SDASBO	092518	75.00		
10 2521 000 640	FALL CONFERENCE			75.00	
					Vendor Total: 75.00
103605	SDSCA	093018	35.00		
10 2122 000 640	WORKSHOP FEE			35.00	
					Vendor Total: 35.00
100118	SECOND CENTURY PUBLISHING INC	18080143	907.58		
10 2319 000 350	PUBLISHING			907.58	
					Vendor Total: 907.58
103603	SHEEHAN STRATEGIC SOLUTIONS LLC	18-0816	3,675.00		
10 2319 000 640	ACTIVE SHOOTER TRAINING			3,675.00	
					Vendor Total: 3,675.00
101107	SOUTHEAST AREA COOPERATIVE	090518	3,518.25		
10 1111 000 411	PAPER/SUPPLIES ORDER			1,759.13	
10 1121 000 411	PAPER/SUPPLIES ORDER			598.10	
10 1131 000 411	PAPER/SUPPLIES ORDER			1,161.02	
					Vendor Total: 3,518.25

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
101496	SPECIALTY AUTOMOTIVE	17561	226.54		
10 2552 000 323		8-TRANS FILTER, FLUID, OIL			226.54
101496	SPECIALTY AUTOMOTIVE	17574	863.38		
10 2552 000 323		6-BRAKES, PADS, HOSE, FLUID			863.38
101496	SPECIALTY AUTOMOTIVE	3244	41.26		
10 2552 000 323		4-DEF			41.26
				Vendor Total:	1,131.18
100079	STERN OIL COMPANY INC	0273044-IN	1,070.18		
10 2549 000 411		PAPER TOWELS			1,070.18
100079	STERN OIL COMPANY INC	09312018	1,780.45		
10 2552 000 411		FUEL			1,229.88
10 2545 000 411		FUEL			550.57
				Vendor Total:	2,850.63
100082	TRUST & AGENCY	083118	722.40		
10 2552 000 640		TITLE FEE			10.00
10 6900 326 411		MUSICAL CONTRACT			400.00
10 2552 000 640		LICENSE PLATE APPLICATION			11.20
10 2122 000 640		WORKSHOP FEE			60.00
10 6200 310 319		VB OFFICIAL			131.20
10 6200 310 319		VB OFFICIAL			85.00
10 2521 000 640		ELECTION WORKSHOP FEE			25.00
				Vendor Total:	722.40
103437	WALTNER MEDIA	1528	400.00		
10 2319 000 411		ADVERTISING			400.00
				Vendor Total:	400.00
100749	WALTNER, JEREMY	08212018	60.00		
10 1910 000		KEY DEPOSIT			60.00
				Vendor Total:	60.00
101509	WALTNER, STACEY	09092018	300.00		
10 6900 320 640		PIYO CLASSES			37.50
10 6900 321 640		PIYO CLASSES			37.50
10 6100 300 640		PIYO CLASSES			37.50
10 6100 301 640		PIYO CLASSES			37.50
10 6100 302 640		PIYO CLASSES			37.50
10 6200 310 640		PIYO CLASSES			37.50
10 6200 311 640		PIYO CLASSES			37.50
10 6200 312 640		PIYO CLASSES			37.50
				Vendor Total:	300.00
103611	WILCOXON, AMANDA	083118	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
103609	ZORR, VALERIE	083118	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
				Fund Total:	76,009.15
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY</b>			
103418	APPLE TEXTBOOKS	SOW37495	680.85		
21 1131 000 421		SCIENCE TEXTBOOKS			680.85
103418	APPLE TEXTBOOKS	SOW37557	247.76		
21 1131 000 421		ALGEBRA TEXTBOOKS			247.76
				Vendor Total:	928.61
103561	CARDMEMBER SERVICE	08232018	284.24		
21 1111 000 411		AUTISM RESOURCE RM-CABINET,WHEELBARROW			174.20
21 1111 000 411		AUTISM RESOURCE ROOM,PAPER,WALKIE TALKIE			110.04
				Vendor Total:	284.24
101351	CONNECTING POINT	301158	33,930.00		
21 1131 000 412		ACTIVEPANELS			33,930.00
				Vendor Total:	33,930.00
100030	ELITE BUSINESS SYSTEMS INC	IVN32933	1,075.78		
21 1111 000 549		ELEM COPIER LEASE			537.89
21 1131 000 549		HS COPIER LEASE			537.89
				Vendor Total:	1,075.78
100479	G & D VIKING GLASS	69257	15,935.00		
21 2549 000 520		DOOR REPLACEMENT			15,935.00
				Vendor Total:	15,935.00
102577	GRAVES IT SOLUTIONS	731201814-1	1,300.00		
21 1131 000 412		SECURITY AUDIT/BACKUP RENEWAL			1,300.00
				Vendor Total:	1,300.00
102712	GREEN EGGS AND RAM	119440	204.97		
21 1131 000 412		PHONE SYSTEM RACK			204.97
				Vendor Total:	204.97
103597	MARCO TECHNOLOGIES LLC	INV5533838	9,313.15		
21 2549 000 411		PHONE SYSTEM			9,313.15
103597	MARCO TECHNOLOGIES LLC	INV5534383	1,433.36		
21 2549 000 411		SOFTWARE INSURANCE			1,433.36
				Vendor Total:	10,746.51
100070	RURAL MANUFACTURING CO INC	23526X	37.50		
21 6900 000 411		CUT VOLLEYBALL POLES			37.50
				Vendor Total:	37.50
101287	SCHELDE SPORTS NORTH AMERICA	INU-00000037	2,613.00		



<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
21 6900 000 411		VOLLEYBALL NET		2,613.00	
				Vendor Total:	2,613.00
100185	SCHOOL SPECIALTY INC	208121268849	97.16		
21 1111 000 411		AUSTIM RESOURCE ROOM- TUNNEL		97.16	
100185	SCHOOL SPECIALTY INC	208121362292	270.86		
21 1131 000 419		STORAGE CABINETS-KS		270.86	
				Vendor Total:	368.02
103602	THECOMPETIVEEDGE.COM	082918-9	524.99		
21 6900 000 411		DIGITAL WEIGHT SCALE		524.99	
				Vendor Total:	524.99
103604	VERSA PRODUCTS INC	4051274	7,188.00		
21 1131 000 549		COMPUTER TABLE,KEYBOARD ARM/TRAY		7,188.00	
				Vendor Total:	7,188.00
				Fund Total:	75,136.62
<b>Checking</b>	<b>1</b>	<b>Fund: 22 SPECIAL EDUCATION FUND</b>			
103325	ACCELERATE	081718	1,500.00		
22 1223 000 373 560		AUGUST 2018 TUITION		1,500.00	
				Vendor Total:	1,500.00
100011	AMERICAN FAMILY LIFE ASSURANCE	083118	259.56		
22 453		CANCER INSURANCE		259.56	
				Vendor Total:	259.56
100167	ASSOCIATED SCHOOL BOARDS SD	083018	5,529.69		
22 1221 001 290		ASBSD ASSESSMENT		3,295.51	
22 1221 003 290		ASBSD ASSESSMENT		1,623.93	
22 2733 003 290		ASBSD ASSESSMENT		305.12	
22 2742 003 290		ASBSD ASSESSMENT		305.13	
				Vendor Total:	5,529.69
103579	BENGSTON, BEN	083118	40.32		
22 2744 000 332		MILEAGE		40.32	
103579	BENGSTON, BEN	08312018	221.76		
22 2744 000 332		MILEAGE		221.76	
				Vendor Total:	262.08
103561	CARDMEMBER SERVICE	08232018	1,676.59		
22 1221 001 411		AUTISM RESOURCE ROOM		477.63	
22 1221 003 411		TONER		1,198.96	
				Vendor Total:	1,676.59
102795	CHILDREN'S HOME SOCIETY	15SP07919	270.00		
22 2152 000 319 505		JULY 2018 ST		270.00	
102795	CHILDREN'S HOME SOCIETY	18081-143	1,918.98		
22 2172 000 319 505		AUGUST 2018 TUITION		1,918.98	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>				
102795	CHILDREN'S HOME SOCIETY	18081-19	1,918.98		
22 1223 000 373 505	AUGUST 2018 TUITION			1,918.98	
102795	CHILDREN'S HOME SOCIETY	OT18077-19	156.00		
22 2172 000 319 505	JULY 2018 OT			156.00	
			Vendor Total:	4,263.96	
100159	CORNBELT EDUCATIONAL COOP	FY2019-3	480.00		
22 1221 001 640	CPI TRAINING			480.00	
			Vendor Total:	480.00	
101508	GRAHAM TIRE COMPANY	0202800116	473.88		
22 2733 003 411	2011 YUKON TIRES			236.94	
22 2742 003 411	2011 YUKON TIRES			236.94	
			Vendor Total:	473.88	
103491	JORGENSEN, KAREN	08212018	58.80		
22 1221 001 334	MILEAGE			58.80	
			Vendor Total:	58.80	
100925	MR. G'S TIRES INC	13524	61.38		
22 2733 003 411	2011 YUKON OIL CHANGE, FILTER, FLUIDS			30.69	
22 2742 003 411	2011 YUKON OIL CHANGE, FILTER, FLUIDS			30.69	
100925	MR. G'S TIRES INC	13546	129.95		
22 2733 003 411	2011 YUKON-MOUNT TIRES			64.98	
22 2742 003 411	2011 YUKON-MOUNT TIRES			64.97	
			Vendor Total:	191.33	
100185	SCHOOL SPECIALTY INC	208121230518	15.25		
22 1221 001 411	AUTISM RESOURCE ROOM			15.25	
			Vendor Total:	15.25	
103523	SEIVERT, REBECCA	08312018	67.20		
22 1221 001 334	MILEAGE			67.20	
			Vendor Total:	67.20	
101567	SOUTHEASTERN BEHAVIORAL HEALTH	083118	2,344.85		
22 1223 000 373 505	AUGUST 2018 TUITION			2,344.85	
			Vendor Total:	2,344.85	
100079	STERN OIL COMPANY INC	09312018	490.54		
22 2733 003 411	FUEL			245.27	
22 2742 003 411	FUEL			245.27	
			Vendor Total:	490.54	
				Fund Total:	17,613.73
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE</b>			
101662	APPEARA	0349680	34.90		
51 2562 000 319	SERVICE			34.90	
101662	APPEARA	0351840	28.07		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
51 2562 000 319		SERVICE		28.07
			Vendor Total:	62.97
			Fund Total:	62.97
			Checking Account Total:	168,822.47

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
<b>Checking</b>		<b>1 Fund: 22 SPECIAL EDUCATION FUND</b>		
100095	CHILDREN'S CARE HOSP& SCHOOL	08312018	15,111.00	
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,354.00
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,305.00
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		806.00
22 2152 000 319 530		SPEECH THERAPY		1,386.00
			Vendor Total:	15,111.00
			Fund Total:	15,111.00
			Checking Account Total:	15,111.00

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

<b>GENERAL FUND</b>		
ELEMENTARY PROGRAM	\$ 166.66	
JR. HIGH PROGRAM	\$ -	
SECONDARY PROGRAM	\$ 1,497.84	
TITLE I	\$ -	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,500.00	
REAP	\$ 166.67	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 6,333.33	
ELEMENTARY PRINCIPAL	\$ 5,833.33	
JR./SR. HIGH PRINCIPAL	\$ 1,250.00	
BUSINESS OFFICE	\$ 3,750.00	
PLANT OPERATION & MAINT	\$ 9,661.38	
PUPIL TRANSPORTATION	\$ 237.51	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ 20.00	
SUBSTITUTES	\$ -	
O.A.S.I. EXPENSE	\$ 2,968.26	
RETIREMENT EXPENSE	\$ 2,168.65	
HEALTH INSURANCE EXP	\$ 13,988.67	
WORKERS COMP	\$ -	
<b>TOTAL GENERAL FUND</b>		<b>\$ 55,708.96</b>
<b>SPECIAL EDUCATION</b>		
SALARY EXPENSE	\$ 4,583.33	
HOURLY WAGES	\$ 3,589.25	
SUBSTITUTES	\$ -	
O.A.S.I. EXPENSE	\$ 625.22	
RETIREMENT EXPENSE	\$ 490.37	
HEALTH INSURANCE EXP	\$ 2,885.59	
WORKERS COMP	\$ -	
<b>TOTAL SPECIAL ED</b>		<b>\$ 12,173.76</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>\$ 67,882.72</b>

All members present voting "Yes". Motion carries.

Principal Shane Voss provided a report to the Board regarding events and activities at the elementary school.

Superintendent Kevin Kunz provided a report to the Board regarding district events.

Motion by Kyle Weier, second by Corey Gall to approve tax levy requests for 2019. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Laverne Diede to approve the 2018-19 Budget. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to approve a resolution for participation in the ASBSD Protective Trust Benefits Fund for FY2019. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Mark Miller to approve an amended contract for Kym Tschetter for the 2018-19 school year. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve the contract of Barb Ernster as a Temporary Employee at Tschetter Colony. All members present voting "Yes". Motion carries.

The Board held the first readings of Policies IDGK and IDGK-E dealing with the participation of alternative instruction students in school activities.

Motion by Corey Gall, second by Laverne Diede to enter into executive session at 8:06 p.m. pursuant to:

SDCL 1-25-2(1) – Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term "employee" does not include any independent contractor.

SDCL 1-25-2(4) – Preparing for contract negotiations or negotiating with employees of employee representatives. Discussing the expulsion, suspension, discipline, assignment of the educational program of a student or the eligibility of a student to participate in interscholastic activities provided by the South Dakota Activities Association.

All members present voting "Yes". Motion carries.

Executive Session was declared over at 8:40 p.m.

There was a consensus by the Board to allow Superintendent Kevin Kunz to negotiate, on behalf of the Board, with the Freeman Association of Teachers regarding salary changes that must be made in order to remain compliant with state teacher compensation regulations.

Motion by Laverne Diede, second by Mark Miller to adjourn the September 12, 2018 regular Board of Education meeting at 8:42 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 August 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>	\$ 600,749.00	\$ 946,290.52	\$ (26,327.16)	\$ 55,509.38	\$ (115,732.48)	\$ (7,070.49)	\$ 7,073.92	\$ 1,460,492.69
<b>RECEIPTS</b>								
AD Valorem Taxes	\$ 22,462.02	\$ 15,334.34	\$ 8,209.39	\$ -	\$ 3,629.92			\$ 49,635.67
Prior Years Taxes	\$ 1,142.38	\$ 290.01	\$ 161.67	\$ 17.97	\$ 79.05			\$ 1,691.08
Utility Taxes	\$ -	\$ -	\$ -					\$ -
Penalties & Interest	\$ 927.65	\$ 248.96	\$ 134.83	\$ 4.01	\$ 61.47	\$ -		\$ 1,376.92
Tuition	\$ -	\$ -					\$ -	\$ -
Interest Earned	\$ 536.70	\$ 693.73	\$ -	\$ 46.66	\$ -	\$ 3.70	\$ 5.95	\$ 1,286.74
Activity Tickets	\$ -	\$ -						\$ -
Admissions	\$ -							\$ -
Co-Curricular Rent	\$ -							\$ -
Other Activity Income	\$ -							\$ -
Donations	\$ -	\$ -						\$ -
Other	\$ 28.00	\$ -	\$ -					\$ 28.00
Sales to Students	\$ -					\$ 11,663.00		\$ 11,663.00
Sales to Adults	\$ -					\$ -		\$ -
Other Sales	\$ -	\$ -				\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ -			\$ -		\$ -
Rentals	\$ -							\$ -
County Apportionment	\$ 873.92							\$ 873.92
State Aid	\$ 93,001.00		\$ -					\$ 93,001.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ -		\$ -
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ -							\$ -
Medicaid Revenue	\$ -		\$ 2,967.77					\$ 2,967.77
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ -							\$ -
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ -							\$ -
<b>Total Receipts</b>	\$ 118,971.67	\$ 16,567.04	\$ 11,473.66	\$ 68.64	\$ 3,770.44	\$ 11,666.70	\$ 5.95	\$ 162,524.10
Transferred In					\$ -			\$ -
<b>Total Receipts/cash</b>	\$ 719,720.67	\$ 962,857.56	\$ (14,853.50)	\$ 55,578.02	\$ (111,962.04)	\$ 4,596.21	\$ 7,079.87	\$ 1,623,016.79
<b>Expenditures</b>	\$ 181,522.02	\$ 136,523.27	\$ 74,068.36	\$ -	\$ -	\$ 208.87	\$ -	\$ 392,322.52
Transfers Out								\$ -
<b>N.O.W. Account</b>	\$ 538,198.65	\$ 826,334.29	\$ (88,921.86)	\$ 55,578.02	\$ (111,962.04)	\$ 4,387.34	\$ 7,079.87	\$ 1,230,694.27
<b>August-17</b>	\$ 306,663.98	\$ 484,226.06	\$ (11,956.91)	\$ 104,906.74	\$ 114,864.06	\$ 13,389.99	\$ 5,345.09	\$ 1,017,439.01
<b>Trust &amp; Agency Funds</b>								
Beginning Balance			\$ 105,712.29					
Receipts			\$ 6,934.57					
Expenditures			\$ 6,527.70					
Ending Balance			\$ 106,119.16					



**Trust & Agency**

**Incidental Checks written during August 2018**

08/17/18	28609 SD Division of Motor Vehicles	Title fee	\$10.00	10-2552-000-640
08/23/18	28612 Music Theatre International	Musical contract	\$400.00	10-6900-326-411
08/24/18	28615 SD Division of Motor Vehicles	License plate application	\$11.20	10-2552-000-640
08/31/18	28616 Council on College Admission in SD	Workshop fee	\$60.00	10-2122-000-640
08/31/18	28617 Cherilyn Dykstra	VB Official	\$131.20	10-6200-310-319
08/31/18	28618 Jordan Gass	VB Official	\$85.00	10-6200-310-319
08/31/18	28619 South Dakota Municipal League	Election workshop fee	\$25.00	10-2521-000-640
		Total Expenditures	<b>\$722.40</b>	

Wellmark Blue Cross/Blue Shield	\$40,949.00
	\$10,451.00
	<b>\$51,400.00</b>

Delta Dental	\$643.20
	\$88.00
	<b>\$731.20</b>

Reliastar Life Insurance Co	\$301.01
	\$69.85
	<b>\$370.86</b>

Total Insurance	<b>\$52,502.06</b>
-----------------	--------------------