

**Freeman School District #33-1
Regular Board of Education Meeting
Monday, October 8, 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 Kyle Weier, second by Corey Gall 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 Mark Miller to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of September 12, 2018.
- B. Minutes of the Cornbelt Cooperative Board of Advisors Meeting of September 19, 2018.
- C. Financial Reports.
- D. Claims for October.

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>				
Checking	1	Fund: 10	GENERAL FUND		
101928	A&B BUSINESS EQUIPMENT INC	IN548129	56.36		
10 1111 000 411	TONER			56.36	
				Vendor Total:	56.36
103629	AANENSON, JILL	100218	50.00		
10 1990 000	KEY DEPOSIT REFUND			50.00	
				Vendor Total:	50.00
100011	AMERICAN FAMILY LIFE ASSURANCE	083118-1	1,600.94		
10 452	CANCER INSURANCE			1,600.94	
100011	AMERICAN FAMILY LIFE ASSURANCE	093018	1,600.93		
10 453	CANCER INSURANCE			1,600.93	
				Vendor Total:	3,201.87
103583	ANDERSON, BRAD	100218	45.00		
10 2219 000 319	REAP			45.00	
				Vendor Total:	45.00
103183	ARGUS LEADER-CA	100118	26.75		
10 2222 000 425	OCT SUB			26.75	
				Vendor Total:	26.75
103542	AUCH, KEVIN	100118	20.00		
10 6100 300 119 001	FB WORKER			20.00	
103542	AUCH, KEVIN	100218	40.00		
10 1990 000	KEY DEPOSIT REFUND			40.00	
				Vendor Total:	60.00
103621	BUEHLER, TRISTA	100118	50.00		
10 1990 000	KEY DEPOSIT REFUND			50.00	
				Vendor Total:	50.00
103561	CARDMEMBER SERVICE	092418	1,267.93		
10 1131 000 411	FLOAT SUPPLIES			823.99	
10 1111 000 411	SUPPLIES			75.29	
10 1121 000 411	SUPPLIES			25.60	
10 1131 000 411	SUPPLIES			49.69	
10 2545 000 411	FUEL			34.01	
10 6100 300 411	HEADSET BATTERIES			123.75	
10 2549 000 411	PARKING SIGNS			39.70	
10 2549 000 411	SAFETY RESOURCE BUCKETS			95.90	
				Vendor Total:	1,267.93
100049	CITY OF FREEMAN-WATER/SEWER	102018	1,114.65		
10 2549 000 323 005	WATER, SEWER, GARBAGE			1,114.65	
				Vendor Total:	1,114.65
100366	DAKTRONICS INC	6804026	390.00		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
10 6100 300 323		SCOREBOARD MAINTENANCE			97.50
10 6100 301 323		SCOREBOARD MAINTENANCE			97.50
10 6200 310 323		SCOREBOARD MAINTENANCE			97.50
10 6200 311 323		SCOREBOARD MAINTENANCE			97.50
				Vendor Total:	390.00
103043	EBERTS, AUDRA	100118	50.00		
10 1990 000		KEY DEPOSIT REFUND			50.00
				Vendor Total:	50.00
101461	EDWARDS, LANCE	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND			50.00
				Vendor Total:	50.00
100035	FENSELS ELECTRIC SUPPLY CO	103604	382.60		
10 2549 000 323 000		BULBS, BATTERY, GLOVES, CAULK			382.60
				Vendor Total:	382.60
103093	FRANSEN, CATHARINE	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND			50.00
				Vendor Total:	50.00
100271	FRED HAAR CO INC	IF25285	155.66		
10 2545 000 323		MOWER REPAIR			155.66
100271	FRED HAAR CO INC	IF25620	55.14		
10 2545 000 323		MOWER REPAIR			55.14
				Vendor Total:	210.80
100130	FREEMAN LUMBER COMPANY	A179707	41.20		
10 2549 000 411		SUPPLIES			41.20
				Vendor Total:	41.20
100676	FREEMAN SHOPPING CENTER	100218	563.27		
10 2549 000 640		SAFETY RESOURCE BUCKETS			493.85
10 2549 000 411		PARKING SIGN SUPPLIES			20.34
10 1131 000 411		FLOAT SUPPLIES			21.54
10 1131 000 411		FLOAT SUPPLIES			20.95
10 1131 000 411		FLOAT SUPPLIES			6.59
				Vendor Total:	563.27
102380	FUHRMANN, GINA	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND			50.00
				Vendor Total:	50.00
103170	FURNEY, KIM	04212017	60.00		
10 1990 000		KEY DEPOSIT REFUND			60.00
				Vendor Total:	60.00
103294	GALL, COREY	093018	21.84		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>	
10 2319 000 334		MILEAGE		21.84	
				Vendor Total:	21.84
100026	GOLDEN WEST COMMUNICATIONS	12965327	438.47		
10 2549 000 323 007		PHONE SERVICE		438.47	
100026	GOLDEN WEST COMMUNICATIONS	12965332	251.89		
10 2549 000 323 007		PHONE SERVICE		251.89	
				Vendor Total:	690.36
101263	GRABER, CYNTHIA	100218	45.00		
10 2219 000 319		REAP		45.00	
				Vendor Total:	45.00
102712	GREEN EGGS AND RAM	119873	160.00		
10 1111 000 323		COMPUTER REPAIR		160.00	
				Vendor Total:	160.00
103537	GREEN, VINCE	100218	85.00		
10 6200 310 319		VB OFFICIAL		85.00	
				Vendor Total:	85.00
103631	H & K OIL INC	76303	150.00		
10 2552 000 323		6-BALANCE TIRES		150.00	
				Vendor Total:	150.00
100042	HILLYARD/SIOUX FALLS	603149798	175.02		
10 2549 000 411		HOSE, FLOOR TOOL		175.02	
				Vendor Total:	175.02
101608	HOFER, KERRY	093018	22.68		
10 2319 000 334		MILEAGE		22.68	
				Vendor Total:	22.68
103625	HOFER, KRISTI	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND		50.00	
				Vendor Total:	50.00
103416	JACOBSEN, TERRY	100218	60.00		
10 1990 000		KEY DEPOSIT REFUND		60.00	
				Vendor Total:	60.00
101112	JENSEN, KEITH	100218	40.00		
10 1990 000		KEY DEPOSIT REFUND		40.00	
				Vendor Total:	40.00
103622	KAPSCH, STEVE	100118	60.00		
10 1990 000		KEY DEPOSIT REFUND		60.00	
				Vendor Total:	60.00
101733	KIMBALL SCHOOL DISTRICT	091118	121.34		

<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 6200 310 640		VB ENTRY FEE		121.34	
				Vendor Total:	121.34
103623	KLEIN, STERLING	100118	50.00		
10 1990 000		KEY DEPOSIT REFUND		50.00	
				Vendor Total:	50.00
103628	KNITTEL, JONI	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND		50.00	
				Vendor Total:	50.00
102142	LAWNS UNLIMITED	2299-1	400.00		
10 2549 000 323 000		INSECTICIDE		400.00	
				Vendor Total:	400.00
101540	LOOFBOURROW, SETH	09202018	46.20		
10 1131 000 334		MILEAGE		46.20	
				Vendor Total:	46.20
103538	LYNN JACKSON SHULTZ & LUBRUN PC	170202-100663- SNK	379.50		
10 2315 000 319		LEGAL SERVICES		379.50	
				Vendor Total:	379.50
100371	MARC CORP	646975A-IN	6,083.88		
10 2549 000 411		REFINISH GYM FLOORS		6,083.88	
				Vendor Total:	6,083.88
103630	MAUSBACH, LAURA	100118	85.00		
10 6200 310 319		VB OFFICIAL		85.00	
				Vendor Total:	85.00
103627	MCCUNE, BECKY	100218	60.00		
10 1990 000		KEY DEPOSIT REFUND		60.00	
				Vendor Total:	60.00
102269	MEHLHAF, NICOLE	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND		50.00	
				Vendor Total:	50.00
103626	MENDEL, MILT	100218	60.00		
10 1990 000		KEY DEPOSIT REFUND		60.00	
				Vendor Total:	60.00
102530	MILLER, MARK	093018	32.76		
10 2319 000 334		MILEAGE		32.76	
				Vendor Total:	32.76
103524	NEWHOUSE, KATHERINE	091418	15.98		
10 1131 000 411		FLOAT SUPPLIES		15.98	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
				Vendor Total:	15.98
100061	NORTHWESTERN ENERGY	092618	9,118.40		
10 2549 000 323 004		NATURAL GAS			335.26
10 2549 000 323 006		ELECTRICITY			8,783.14
				Vendor Total:	9,118.40
101697	OFFICE DEPOT	163386087001	29.90		
10 1111 000 411		SUPPLIES			14.95
10 1121 000 411		SUPPLIES			5.08
10 1131 000 411		SUPPLIES			9.87
				Vendor Total:	29.90
100209	OLSONS PEST TECHNICIANS	120597	65.00		
10 2549 000 323 000		SERVICE			65.00
				Vendor Total:	65.00
101799	ORTMAN, GWEN	091918	377.00		
10 2219 000 319		REAP			377.00
				Vendor Total:	377.00
100721	PARKSTON SCHOOL DISTRICT	09242018	25.00		
10 6200 310 640		VB ENTRY FEE			25.00
				Vendor Total:	25.00
101486	PETERSON, JOETTE	100218	50.00		
10 1990 000		KEY DEPOSIT REFUND			50.00
				Vendor Total:	50.00
100800	PRINTED IMPRESSIONS	15514	144.50		
10 1111 000 411		ENVELOPES			72.25
10 1121 000 411		ENVELOPES			24.57
10 1131 000 411		ENVELOPES			47.68
				Vendor Total:	144.50
101908	ROTH, TAMMY	100118	60.00		
10 1990 000		KEY DEPOSIT REFUND			60.00
				Vendor Total:	60.00
102438	RUPP, KARLA	091918	260.21		
10 2219 000 319		REAP			260.21
102438	RUPP, KARLA	100218	45.00		
10 2219 000 319		REAP			45.00
				Vendor Total:	305.21
100300	SAARIE AUTO BODY REPAIR INC	13353	399.13		
10 2552 000 323		4-INSTALL EXIT WINDOW			399.13
100300	SAARIE AUTO BODY REPAIR INC	13524	84.00		
10 2545 000 323		MOWER REPAIR			84.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>				
				Vendor Total:	483.13
102361	SANTEL COMMUNICATIONS	20145388	47.00		
10 2549 000 323 007	PHONE SERVICE			47.00	
				Vendor Total:	47.00
100185	SCHOOL SPECIALTY INC	208121570751	21.82		
10 1111 000 411	SUPPLIES			21.82	
100185	SCHOOL SPECIALTY INC	208121574605	107.00		
10 1111 000 411	SUPPLIES			80.25	
10 1121 000 411	SUPPLIES			26.75	
100185	SCHOOL SPECIALTY INC	308103151879	522.00		
10 1111 000 411	SUPPLIES			522.00	
100185	SCHOOL SPECIALTY INC	52327727	61.38		
10 1111 000 411	SUPPLIES			61.38	
				Vendor Total:	712.20
100118	SECOND CENTURY PUBLISHING INC	18090367-1	282.61		
10 2319 000 350	PUBLISHING			159.11	
10 2319 000 411	ADVERTISING			123.50	
				Vendor Total:	282.61
101496	SPECIALTY AUTOMOTIVE	17632	341.56		
10 2552 000 323	6-REPLACE ABS/WHEEL SPEED SENSOR			341.56	
101496	SPECIALTY AUTOMOTIVE	17660	448.24		
10 2552 000 323	OIL CHANGE, FILTERS			448.24	
				Vendor Total:	789.80
100469	STAHL, KRISTI	100118	40.00		
10 6200 310 119 001	VB WORKER			40.00	
100469	STAHL, KRISTI	1002018	50.00		
10 1990 000	KEY DEPOSIT REFUND			50.00	
100469	STAHL, KRISTI	100218	40.00		
10 6200 310 119 001	VB WORKER			40.00	
				Vendor Total:	130.00
103578	STASNY, CAROL	100218	45.00		
10 2219 000 319	REAP			45.00	
				Vendor Total:	45.00
100079	STERN OIL COMPANY INC	093018	2,794.02		
10 2552 000 411	FUEL			2,514.00	
10 2545 000 411	FUEL			280.02	
				Vendor Total:	2,794.02
100082	TRUST & AGENCY	093018	2,387.16		
10 6900 320 319	XC WORKER			114.40	
10 6200 310 319	VB OFFICIAL			85.00	
10 6200 310 319	VB OFFICIAL			131.20	

<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 6200 310 319		VB OFFICIAL			85.00
10 6200 310 119 001		VB WORKER			40.00
10 6200 310 119 001		VB WORKER			40.00
10 6200 310 319		VB OFFICIAL			100.96
10 6100 300 319		FB OFFICIAL			125.00
10 6100 300 319		FB OFFICIAL			171.20
10 6100 300 119 001		FB WORKER			20.00
10 6900 320 119 001		XC WORKER			60.00
10 6100 300 319		FB OFFICIAL			125.00
10 6200 310 319		VB OFFICIAL			85.00
10 6200 310 319		VB OFFICIAL			145.48
10 6200 310 319		VB OFFICIAL			85.00
10 6900 320 640		XC ENTRY FEE			40.00
10 6100 300 119 001		FB WORKER			20.00
10 6200 310 119 001		VB WORKER			40.00
10 6200 310 119 001		VB WORKER			40.00
10 6100 300 319		FB OFFICIAL			125.00
10 6100 300 119 001		FB WORKER			20.00
10 6200 310 319		VB OFFICIAL			114.40
10 6900 320 640		XC ENTRY FEE			35.00
10 6200 310 319		VB OFFICIAL			85.00
10 6200 310 119 001		VB WORKER			40.00
10 6900 323 319		ALL STATE CHORUS JUDGE			40.00
10 6200 310 119 001		VB WORKER			120.00
10 6200 310 119 001		VB OFFICIAL			125.00
10 6200 310 319		VB OFFICIAL			129.52
				Vendor Total:	2,387.16
102173	UECKER, BARRY		100218	40.00	
10 1990 000		KEY DEPOSIT REFUND			40.00
				Vendor Total:	40.00
100387	US POSTAL SERVICE		103118	100.00	
10 2321 000 411		STAMPS			100.00
				Vendor Total:	100.00
100148	VALLEY ELECTRIC SERVICE		21492	151.52	
10 2549 000 323 000		REPAIR CLOCK WIRES			151.52
				Vendor Total:	151.52
102741	WALTER, NATHAN		100218	50.00	
10 1990 000		KEY DEPOSIT REFUND			50.00
				Vendor Total:	50.00
103211	WALTER, RYAN		100118	100.96	
10 6200 310 319		VB OFFICIAL			100.96
				Vendor Total:	100.96
103535	WALTNER, COLLIN		093018	16.80	

<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 1111 000 334		MILEAGE		16.80	
				Vendor Total:	16.80
100615	WEIER, KYLE		093018	16.80	
10 2319 000 334		MILEAGE		16.80	
				Vendor Total:	16.80
103531	WHITSELL, BRAD		100218	131.20	
10 6200 310 319		VB OFFICIAL		131.20	
				Vendor Total:	131.20
103394	WOLLMAN, LOIS		093018	23.52	
10 1111 000 120		MILEAGE		11.76	
10 1131 000 120		MILEAGE		11.76	
				Vendor Total:	23.52
				Fund Total:	35,191.72
Checking	1	Fund: 21 CAPITAL OUTLAY			
103049	BUILDERS SUPPLY COMPANY		166457	1,400.00	
21 2549 000 520		LOCK REKEY		1,400.00	
				Vendor Total:	1,400.00
100030	ELITE BUSINESS SYSTEMS INC		3INV33575	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
100374	MAXWELL FOOD EQUIPMENT INC		1-101836	2,256.31	
21 2549 000 411		ICE MACHINE		2,256.31	
				Vendor Total:	2,256.31
100185	SCHOOL SPECIALTY INC		308103151879	136.28	
21 1111 000 411		AUTISM RESOURCE ROOM		136.28	
				Vendor Total:	136.28
				Fund Total:	4,868.37
Checking	1	Fund: 22 SPECIAL EDUCATION FUND			
100011	AMERICAN FAMILY LIFE ASSURANCE		083118-1	259.55	
22 453		CANCER INSURANCE		259.55	
100011	AMERICAN FAMILY LIFE ASSURANCE		093018	259.56	
22 453		CANCER INSURANCE		259.56	
				Vendor Total:	519.11
100095	CHILDREN'S CARE HOSP& SCHOOL		091118	6,495.50	
22 2172 000 319 530		OCCUPATIONAL THERAPY		1,160.00	
22 2152 000 319 530		SPEECH THERAPY		1,015.50	
22 1223 000 373 530		DAY PROGRAM TUITION		4,320.00	
				Vendor Total:	6,495.50

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>	
102795	CHILDREN'S HOME SOCIETY	18SP08919	210.00		
22 2152 000 319 505		AUGUST 2018 ST		210.00	
				Vendor Total:	210.00
100159	CORNBELT EDUCATIONAL COOP	FREE 19-002	15,962.50		
22 1226 000 313		EARLY CHILDHOOD		956.18	
22 2142 000 313		PSYCHOLOGICAL SERVICES		239.05	
22 2152 000 313		SPEECH/HEARING SERVICES		10,757.01	
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	
22 2710 000 313		ADMINISTRATIVE SERVICES		663.04	
				Vendor Total:	15,962.50
103587	GOODCARE LLC	13814-1, 13846	4,545.20		
22 2171 000 319 300		PHYSICAL THERAPY		58.66	
22 2171 000 319 530		PHYSICAL THERAPY		260.19	
22 2171 000 319 510		PHYSICAL THERAPY		326.19	
22 2172 000 319 300		OCCUPATIONAL THERAPY		241.40	
22 2172 000 319 510		OCCUPATIONAL THERAPY		392.71	
22 2172 000 319 530		OCCUPATIONAL THERAPY		315.48	
22 2172 000 319 530		OCCUPATIONAL THERAPY		857.28	
22 2172 000 319 530		OCCUPATIONAL THERAPY		317.06	
22 2172 000 319 525		OCCUPATIONAL THERAPY		392.71	
22 2172 000 319 570		OCCUPATIONAL THERAPY		430.53	
22 2172 000 319 300		OCCUPATIONAL THERAPY		317.06	
22 2172 000 319 300		OCCUPATIONAL THERAPY		392.71	
22 2172 000 319 525		OCCUPATIONAL THERAPY		243.22	
				Vendor Total:	4,545.20
100925	MR. G'S TIRES INC	13590	83.40		
22 2733 003 411		2014 YUKON-OIL CHANGE		41.70	
22 2742 003 411		2014 YUKON-OIL CHANGE		41.70	
				Vendor Total:	83.40
101567	SOUTHEASTERN BEHAVIORAL HEALTH	093018	1,937.05		
22 1223 000 373 505		SEPTEMBER 2018 TUITION		1,937.05	
				Vendor Total:	1,937.05
100079	STERN OIL COMPANY INC	093018	491.92		
22 2733 003 411		FUEL		217.40	
22 2742 003 411		FUEL		217.40	
22 2744 000 411		FUEL		57.12	
				Vendor Total:	491.92
103394	WOLLMAN, LOIS	093018	11.76		
22 1221 001 120		MILEAGE		11.76	
				Vendor Total:	11.76

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>			
					Fund Total: 30,256.44
Checking	1	Fund: 51 FOOD SERVICE			
102934	ANDERSEN, KEITH	100118	87.18		
51 1610 000		LUNCH ACCOUNT REFUND		87.18	
				Vendor Total:	87.18
101662	APPEARA	0347456	28.07		
51 2562 000 319		SERVICE		28.07	
101662	APPEARA	0354049	28.07		
51 2562 000 319		SERVICE		28.07	
101662	APPEARA	0356220	28.07		
51 2562 000 319		SERVICE		28.07	
101662	APPEARA	0358438	28.07		
51 2562 000 319		SERVICE		28.07	
				Vendor Total:	112.28
103624	HARBERTS, MARK	100118	9.97		
51 1610 000		LUNCH ACCOUNT REFUND		9.97	
				Vendor Total:	9.97
102043	RUML PLUMBING	8080	148.51		
51 2562 000 323		REPAIR DISHWASHER		148.51	
				Vendor Total:	148.51
103107	THRIVE NUTRITION SERVICES	083118	6,640.28		
51 2562 000 319		MEALS		6,640.28	
103107	THRIVE NUTRITION SERVICES	093018	13,735.43		
51 2562 000 319		MEALS		13,735.43	
				Vendor Total:	20,375.71
100148	VALLEY ELECTRIC SERVICE	21493	154.77		
51 2562 000 323		APPLIANCE CORD, SCOREBOARD		154.77	
				Vendor Total:	154.77
				Fund Total:	20,888.42
				Checking Account Total:	91,204.95

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

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 49,911.81	
JR. HIGH PROGRAM	\$ 11,121.91	
SECONDARY PROGRAM	\$ 23,631.83	
TITLE I	\$ 6,094.10	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,500.00	
REAP	\$ 1,454.67	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 7,273.33	
ELEMENTARY PRINCIPAL	\$ 7,681.33	
JR./SR. HIGH PRINCIPAL	\$ 1,790.00	
BUSINESS OFFICE	\$ 4,830.00	
PLANT OPERATION & MAINT	\$ 7,080.13	
PUPIL TRANSPORTATION	\$ 3,548.50	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ 330.00	
COMBINED ACTIVITIES	\$ 2,314.39	
SUBSTITUTES	\$ 95.00	
O.A.S.I. EXPENSE	\$ 10,086.96	
RETIREMENT EXPENSE	\$ 7,168.78	
HEALTH INSURANCE EXP	\$ 43,654.86	
WORKERS COMP	\$ -	
TOTAL GENERAL FUND		\$ 195,734.26
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 23,832.82	
HOURLY WAGES	\$ 2,536.50	
SUBSTITUTES	\$ 95.00	
O.A.S.I. EXPENSE	\$ 2,002.64	
RETIREMENT EXPENSE	\$ 1,521.70	
HEALTH INSURANCE EXP	\$ 14,048.43	
WORKERS COMP	\$ -	
TOTAL SPECIAL ED		\$ 44,037.09
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 239,771.35

All members present voting "Yes". Motion carries.

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

There was consensus by the Board to approve the purchase and installation of a safety film for the exterior entrances to the Elementary and Jr./Sr. High School buildings. The safety film is designed to protect glass from shattering.

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

There was consensus from the Board to approve the purchase of a new track for the curtain on the Jr./Sr. High School stage.

The Board held the first reading of policy DHA (Internal Controls and Procedures)

Motion by Mark Miller, second by Corey Gall to appoint Kerry Hofer as the district's official delegate for the ASBSD Delegate Assembly. All members present voting "Yes". Motion carries.

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

After a lengthy discussion, and input from Leslie Keierleber, as well as John and Dena Deckert, Board President Kerry Hofer directed Superintendent Kevin Kunz to edit Policy IDGK and lessen the school day/period requirement for alternative instruction students to participate in school activities from four (4) classes a day (two of which must be core classes) to only a two (2) classes per day (no core classes required).

Motion by Kyle Weier, second by Corey Gall to enter into executive session at 8:31 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(2) – 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 9:00 p.m.

Motion by Kerry Hofer, second by Corey Gall to deny the open-enrollment presented to the Board pursuant to SDCL 13-28-47.1. All members present voting "Yes". Motion carries.

Board Member Mark Miller brought up the issue of allowing 6th Graders to participate in Junior High Volleyball and Basketball. He stated that he did not believe that the 6th Graders should be allowed to participate in those activities unless it was absolutely necessary from a numbers perspective. As such,

the Board directed Superintendent Kevin Kunz and Athletic Director Kristina Sage to evaluate participation numbers for Junior High activities prior to allowing 6th Grade students to participation in those activities.

Motion by Laverne Diede, second by Kyle Weier to adjourn the October 8, 2018 regular Board of Education meeting at 9:14 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 September 2018								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
N.O.W. Account	\$ 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
RECEIPTS								
AD Valorem Taxes	\$ 18,064.97	\$ 14,606.56	\$ 7,819.78	\$ -	\$ 3,457.59			\$ 43,948.90
Prior Years Taxes	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Utility Taxes	\$ -	\$ -	\$ -					\$ -
Penalties & Interest	\$ 335.75	\$ 172.35	\$ 92.28	\$ -	\$ 40.76			\$ 641.14
Tuition	\$ -	\$ -					\$ -	\$ -
Interest Earned	\$ 292.88	\$ 550.88	\$ -	\$ 40.76	\$ -	\$ 3.17	\$ 5.21	\$ 892.90
Activity Tickets	\$ 3,080.00	\$ -						\$ 3,080.00
Admissions	\$ 3,901.00							\$ 3,901.00
Co-Curricular Rent	\$ (60.00)							\$ (60.00)
Other Activity Income	\$ -							\$ -
Donations	\$ -	\$ -						\$ -
Other	\$ 1,666.69	\$ -	\$ -					\$ 1,666.69
Sales to Students	\$ -					\$ 8,129.50		\$ 8,129.50
Sales to Adults	\$ -					\$ -		\$ -
Other Sales	\$ -	\$ -				\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ -			\$ -		\$ -
Rentals	\$ -							\$ -
County Apportionment	\$ 530.44							\$ 530.44
State Aid	\$ 93,001.00		\$ -					\$ 93,001.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ -		\$ -
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ -							\$ -
Medicaid Revenue	\$ -		\$ 1,520.45					\$ 1,520.45
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ -							\$ -
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ -							\$ -
Total Receipts	\$ 120,812.73	\$ 15,329.79	\$ 9,432.51	\$ 40.76	\$ 3,498.35	\$ 8,132.67	\$ 5.21	\$ 157,252.02
Transferred In					\$ -			\$ -
Total Receipts/cash	\$ 659,011.38	\$ 841,664.08	\$ (79,489.35)	\$ 55,618.78	\$ (108,463.69)	\$ 12,520.01	\$ 7,085.08	\$ 1,387,946.29
Expenditures	\$ 273,583.18	\$ 75,136.62	\$ 76,502.26	\$ -	\$ 0.00	\$ 84.03	\$ -	\$ 425,306.09
Transfers Out								\$ -
N.O.W. Account	\$ 385,428.20	\$ 766,527.46	\$ (155,991.61)	\$ 55,618.78	\$ (108,463.69)	\$ 12,435.98	\$ 7,085.08	\$ 962,640.20
September-17	\$ 173,522.70	\$ 492,272.06	\$ (74,916.48)	\$ 104,929.23	\$ 117,961.41	\$ 19,971.37	\$ 5,346.24	\$ 839,086.53
Trust & Agency Funds								
Beginning Balance			\$ 106,119.16					
Receipts			\$ 23,905.85					
Expenditures			\$ 15,228.29					
Ending Balance			\$ 114,796.72					

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

09/14/18	28626	Gordon Chad	XC Official	\$114.40	10-6900-320-319
09/14/18	28628	Tim May	VB Official	\$85.00	10-6200-310-319
09/14/18	28631	Brian Rook	VB Official	\$131.20	10-6200-310-319
09/14/18	28634	Patrick Spellmeyer	VB Official	\$85.00	10-6200-310-319
09/14/18	28635	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
09/14/18	28635	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
09/14/18	28637	Ryan Waltner	VB Official	\$100.96	10-6200-310-319
09/21/18	28639	Bruce Abels	FB Official	\$125.00	10-6100-300-319
09/21/18	28640	Jon Carroll	FB Official	\$171.20	10-6100-300-319
09/21/18	28642	Lance Edwards	FB Worker	\$20.00	10-6100-300-119-001
09/21/18	28643	Rory Hermsen	XC Worker	\$60.00	10-6900-320-119-001
09/21/18	28644	Mikes Holmes	FB Official	\$125.00	10-6100-300-319
09/21/18	28645	Denis Hosman	VB Official	\$85.00	10-6200-310-319
09/21/18	28646	Tami Hosman	VB Official	\$145.48	10-6200-310-319
09/21/18	28647	Amy Long	VB Official	\$85.00	10-6200-310-319
09/21/18	28648	McCook Central School District	XC Entry Fee	\$40.00	10-6900-320-640
09/21/18	28651	Steve Smidt	FB Worker	\$20.00	10-6100-300-119-001
09/21/18	28652	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
09/21/18	28652	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
09/21/18	28653	Lerrin Stahnke	FB Official	\$125.00	10-6100-300-319
09/21/18	28654	Ernie Tweet	FB Official	\$125.00	10-6100-300-319
09/21/18	28655	Barry Jecker	FB Worker	\$20.00	10-6100-300-119-001
09/21/18	28656	Leasa Woodward	VB Official	\$114.40	10-6200-310-319
09/28/18	28658	Irene/Wakonda School District	XC Entry Fee	\$35.00	10-6900-320-640
09/28/18	28660	Carla Snedeker	VB Official	\$85.00	10-6200-310-319
09/28/18	28661	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
09/28/18	28662	Deb Sternhagen	VB Official	\$129.52	10-6200-310-319
09/28/18	28663	Sandra Tieszen	All State Chorus Judge	\$40.00	10-6900-323-319
09/28/18	28665	Nicole Mehlhaf	VB Worker	\$120.00	10-6200-310-119-001
			Total Expenditures	\$2,387.16	
			Wellmark Blue Cross/Blue Shield	\$47,933.00	
				\$14,035.00	
				\$61,968.00	
			Delta Dental	\$750.40	
				\$88.00	
				\$838.40	
			Reliastar Life Insurance Co	\$244.35	
				\$69.85	
				\$314.20	
			Total Insurance	\$63,120.60	