

Freeman School District #33-1
Regular Board of Education Meeting
Monday, March 18, 2019

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 was absent. Also present at the meeting were Superintendent Kevin Kunz, Business Manager Debra Goossen, and Jeremy Waltner representing *The Courier*.

Motion by Laverne Diede, second by Corey Gall to approve the agenda. All members present voting "Yes". Motion carries.

Kyle Weier joined the meeting at 7:05.

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 February 13th, 2019.
- B. Minutes of the Cornbelt Cooperative Board of Advisors Meeting of February 20th, 2019.
- C. Financial Reports.
- D. Claims for March:

<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	IN586747	56.36	
10 1111 000 411	TONER			56.36
				Vendor Total: 56.36
100129	A-OX WELDING SUPPLY COMPANY, IN	226030	81.00	
10 1131 000 411 208	TANK RENTAL			81.00
				Vendor Total: 81.00
103094	AMAN, MARLYS	02282019	24.36	
10 1111 000 334	MILEAGE			24.36
				Vendor Total: 24.36
100011	AMERICAN FAMILY LIFE ASSURANCE	02282019	1,862.14	
10 453	CANCER INSURANCE			1,862.14
				Vendor Total: 1,862.14
103183	ARGUS LEADER-CA	02282019	46.80	
10 2222 000 425	MARCH SUB			46.80
				Vendor Total: 46.80
103561	CARDMEMBER SERVICE	02282019	1,203.60	
10 2552 000 411	3-FUEL			99.00
10 2552 000 411	9-FUEL			63.01
10 2549 000 323 000	SUPPLIES			158.67
10 1111 000 411	SUPPLIES			196.43
10 1121 000 411	SUPPLIES			66.78
10 1131 000 411	SUPPLIES			129.64
10 2552 000 411	5-FUEL			170.27
10 2552 000 323	SUPPLIES			6.46
10 2552 000 411	7-FUEL			104.12
10 2545 000 411	SUPPLIES			19.24
10 1990 000	SUPPLIES			14.99
10 2552 000 323	BATTERY PACK			174.99
				Vendor Total: 1,203.60
100049	CITY OF FREEMAN-WATER/SEWER	02272019	822.30	
10 2549 000 323 005	WATER, SEWER, GARBAGE			822.30
				Vendor Total: 822.30
103011	DEUTSCH, ROGER	02282019	31.92	
10 1111 000 334	MILEAGE			31.92
				Vendor Total: 31.92
100035	FENSELS ELECTRIC SUPPLY CO	107427	16.98	
10 2549 000 411	BATTERIES			16.98
				Vendor Total: 16.98
101639	FREEMAN FIRE DEPT	02102019	14.00	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>			<u>Amount</u>	
10 1131 000 411	DONATION			14.00	
				Vendor Total:	14.00
100176	FREEMAN INTERNATIONAL	IF28297	31.86		
10 2545 000 411	MOWER REPAIR			31.86	
				Vendor Total:	31.86
100676	FREEMAN SHOPPING CENTER	03012019	162.97		
10 2549 000 411	SUPPLIES			6.38	
10 2549 000 411	BATTERIES			28.77	
10 2549 000 411	PAPER SUPPLIES			117.83	
10 2549 000 411	ICE SCRAPPER			9.99	
				Vendor Total:	162.97
100242	G&R CONTROLS	S7026	7,856.65		
10 2549 000 323 000	MAINTENANCE AGREEMENT			7,856.65	
				Vendor Total:	7,856.65
100026	GOLDEN WEST COMMUNICATIONS	13070682	423.47		
10 2549 000 323 007	PHONE SERVICE			423.47	
100026	GOLDEN WEST COMMUNICATIONS	13070684	258.66		
10 2549 000 323 007	PHONE SERVICE			258.66	
				Vendor Total:	682.13
101431	HARTFORD STEAM BOILER CO., THE	1185123	135.00		
10 2549 000 640	BOILER INSPECTION FEES			135.00	
				Vendor Total:	135.00
103316	HOHM, JANE	02282019	14.28		
10 1111 000 334	MILEAGE			14.28	
				Vendor Total:	14.28
101039	HOWARD HIGH SCHOOL	11-9250	198.00		
10 6900 324 640	HOWARD CDE FEES			198.00	
				Vendor Total:	198.00
100644	JOSTENS INC	1162890	3,128.41		
10 6900 330 319	YEARBOOK FINAL PAYMENT			3,128.41	
100644	JOSTENS INC	513	143.20		
10 1131 000 411	HONOR CORDS			143.20	
				Vendor Total:	3,271.61
103538	LYNN JACKSON SHULTZ & LUBRUN PC	170202-1- 104122-000	115.50		
10 2315 000 319	LEGAL SERVICES			115.50	
				Vendor Total:	115.50
100925	MR. G'S TIRES INC	39485	35.00		
10 2552 000 323	4-JUMP START			35.00	
				Vendor Total:	35.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
100198	NASCO	291401	20.80		
10 1131 000 411 203		TEACHING SUPPLIES			20.80
				Vendor Total:	20.80
100787	NASSP/NHS/NJHS	0015896	385.00		
10 1131 000 640		2019-20 MEMBERSHIP DUES			385.00
				Vendor Total:	385.00
100061	NORTHWESTERN ENERGY	02282019	10,664.08		
10 2549 000 323 004		NATURAL GAS			2,302.36
10 2549 000 323 006		ELECTRICTY			8,361.72
				Vendor Total:	10,664.08
100064	PETTY CASH	02282019	0.49		
10 2321 000 411		POSTAGE			0.49
				Vendor Total:	0.49
101301	POPPLERS MUSIC STORE	224557	(19.99)		
10 1111 000 411 206		RETURN			(19.99)
101301	POPPLERS MUSIC STORE	2252327	36.30		
10 6900 323 411		SUPPLIES			36.30
				Vendor Total:	16.31
103685	RAPID CITY JOURNAL	13260081976	30.96		
10 2314 000 319		PUBLISHING			30.96
				Vendor Total:	30.96
101778	REGION I MUSIC CONTEST	02282019	300.00		
10 6900 323 640		REGION I LARGE GROUP CONTEST ENTRY FEE			300.00
				Vendor Total:	300.00
102043	RUML PLUMBING	8186	105.06		
10 2549 000 323 000		REPAIR			105.06
				Vendor Total:	105.06
102438	RUPP, KARLA	02222019	161.68		
10 2219 000 319		REAP			161.68
				Vendor Total:	161.68
100070	RURAL MANUFACTURING CO INC	225409	83.10		
10 2549 000 411		SUPPLIES			83.10
				Vendor Total:	83.10
100069	RURAL MEDICAL CLINICS	02192019	101.00		
10 2552 000 640		DOT PHYSICAL			101.00
				Vendor Total:	101.00
102361	SANTEL COMMUNICATIONS	20153672	47.00		
10 2549 000 323 007		PHONE SERVICE			47.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>			<u>Amount</u>	
				Vendor Total:	47.00
100185	SCHOOL SPECIALTY INC	20812248159	23.87		
10 1111 000 411	SUPPLIES			11.94	
10 1121 000 411	SUPPLIES			4.06	
10 1131 000 411	SUPPLIES			7.87	
100185	SCHOOL SPECIALTY INC	208122511260	48.27		
10 1111 000 411	SUPPLIES			24.14	
10 1121 000 411	SUPPLIES			8.21	
10 1131 000 411	SUPPLIES			15.92	
				Vendor Total:	72.14
103151	SCHUMACHER ELEVATOR COMPANY	90458474	457.14		
10 2549 000 323 000	ELEVATOR MAINTENANCE			457.14	
				Vendor Total:	457.14
100075	SD HIGH SCHOOL ACTIVITIES ASSN	03112019	900.00		
10 6100 300 640	2018-19 PARTICIPATION FEE			120.00	
10 6100 301 640	2018-19 PARTICIPATION FEE			60.00	
10 6100 302 640	2018-19 PARTICIPATION FEE			60.00	
10 6200 310 640	2018-19 PARTICIPATION FEE			60.00	
10 6200 311 640	2018-19 PARTICIPATION FEE			60.00	
10 6900 320 640	2018-19 PARTICIPATION FEE			120.00	
10 6900 321 640	2018-19 PARTICIPATION FEE			120.00	
10 6900 322 640	2018-19 PARTICIPATION FEE			60.00	
10 6900 323 640	2018-19 PARTICIPATION FEE			60.00	
10 6900 328 640	2018-19 PARTICIPATION FEE			60.00	
10 6900 329 640	2018-19 PARTICIPATION FEE			120.00	
100075	SD HIGH SCHOOL ACTIVITIES ASSN	3167	112.00		
10 6100 300 411	FB RULE/ CASE BOOKS			19.00	
10 6200 310 411	VB RULE/CASE BOOKS			12.00	
10 6100 301 411	BB RULE/CASE BOOKS			15.00	
10 6200 311 411	BB RULE/CASE BOOKS			15.00	
10 6100 302 411	WR RULE/CASE BOOKS			12.00	
10 6900 329 411	GOLF RULE/CASE BOOK			2.00	
10 6900 321 411	TR RULE/CASE BOOKS			12.00	
10 2321 000 411	CALENDAR/INSERT			25.00	
				Vendor Total:	1,012.00
100649	SDASBO	02282019	75.00		
10 2521 000 640	BUSINESS MANAGER WORKSHOP			75.00	
				Vendor Total:	75.00
102316	SDIAAA	02152019	180.00		
10 2321 000 640	CONFERENCE REGISTRATION			180.00	
				Vendor Total:	180.00
100118	SECOND CENTURY PUBLISHING INC	19021092	185.00		
10 2319 000 350	PUBLISHING			185.00	

<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:	185.00
103688	SIOUX CITY JOURNAL	600065922	13.71		
10 2314 000 319	COMMUNICATIONS PUBLISHING				13.71
				Vendor Total:	13.71
101496	SPECIALTY AUTOMOTIVE	18292	929.92		
10 2552 000 323	6-HEATER CORE, ANTI-FREEZE				929.92
101496	SPECIALTY AUTOMOTIVE	18333	71.46		
10 2552 000 323	4-COOLANT LEAK				71.46
101496	SPECIALTY AUTOMOTIVE	18374	90.77		
10 2552 000 323	5-OIL CHANGE, FILTER				90.77
101496	SPECIALTY AUTOMOTIVE	3449	21.72		
10 2552 000 323	4-DEF FLUID				21.72
101496	SPECIALTY AUTOMOTIVE	3451	33.98		
10 2552 000 323	6-DEF FLUID				33.98
				Vendor Total:	1,147.85
103578	STASNY, CAROL	02222019	386.05		
10 2219 000 319	REAP				386.05
				Vendor Total:	386.05
100079	STERN OIL COMPANY INC	02282019	2,439.23		
10 2552 000 411	FUEL				2,403.32
10 2545 000 411	FUEL				35.91
100079	STERN OIL COMPANY INC	0286571-IN	368.68		
10 2549 000 323 000	TOWELS/DISPENSERS				368.68
				Vendor Total:	2,807.91
100082	TRUST & AGENCY	02282019	2,041.69		
10 6100 301 119 001	GBB WORKER				110.00
10 6100 301 319	BBB OFFICIALS				592.60
10 6100 302 334	STATE WRESTLING MEALS				664.00
10 6100 302 640	WRESTLING FEES				374.49
10 6200 311 119 001	GBB WORKERS				90.00
10 6200 311 319	GBB OFFICIALS				210.60
				Vendor Total:	2,041.69
100148	VALLEY ELECTRIC SERVICE	21647	137.00		
10 2549 000 323 000	REPLACE WATER FOUNTAIN OUTLET				137.00
				Vendor Total:	137.00
103116	VIBORG REPAIR & TOWING INC	5069	550.00		
10 2552 000 323	5-TOW				275.00
10 2552 000 323	6-TOW				275.00
				Vendor Total:	550.00
103535	WALTNER, COLLIN	02282019	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			14.28
10 1131 000 334		MILEAGE			2.52
				Vendor Total:	16.80
103394	WOLLMAN, LOIS	02282019	23.52		
10 1111 000 334		MILEAGE			11.76
10 1131 000 334		MILEAGE			11.76
				Vendor Total:	23.52
				Fund Total:	37,683.75
Checking	1	Fund: 21 CAPITAL OUTLAY			
100030	ELITE BUSINESS SYSTEMS INC	INV36950	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
100082	TRUST & AGENCY	02282019	(176.02)		
21 1131 000 419		CAMERA REFUND			(176.02)
				Vendor Total:	(176.02)
				Fund Total:	899.76
Checking	1	Fund: 22 SPECIAL EDUCATION FUND			
100011	AMERICAN FAMILY LIFE ASSURANCE	02282019	240.89		
22 453		CANCER INSURANCE			240.89
				Vendor Total:	240.89
103579	BENGSTON, BEN	02282019	100.80		
22 2744 000 332		MILEAGE			100.80
				Vendor Total:	100.80
102795	CHILDREN'S HOME SOCIETY	19021-143	2,025.59		
22 1223 000 373 505		FEB 2019 TUITION			2,025.59
102795	CHILDREN'S HOME SOCIETY	19021-19	2,025.59		
22 1223 000 373 505		FEB 2019 TUITION			2,025.59
102795	CHILDREN'S HOME SOCIETY	19SP019-19	255.00		
22 2152 000 319 505		JANUARY 2019 ST			255.00
102795	CHILDREN'S HOME SOCIETY	19SP029-19	210.00		
22 2152 000 319 505		FEBRUARY 2019-ST			210.00
102795	CHILDREN'S HOME SOCIETY	OT 19017-143	312.00		
22 2172 000 319 505		JANUARY 2019 OT			312.00
102795	CHILDREN'S HOME SOCIETY	OT 19017-19	338.00		
22 2172 000 319 505		JANUARY 2019 OT			338.00
				Vendor Total:	5,166.18
103011	DEUTSCH, ROGER	02282019	15.96		
22 1221 001 334		MILEAGE			15.96
				Vendor Total:	15.96
103587	GOODCARE LLC	13959	5,491.20		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>		
22 2171 000 319 300		PHYSICAL THERAPY		71.28
22 2171 000 319 530		PHYSICAL THERAPY		249.92
22 2171 000 319 510		PHYSICAL THERAPY		357.28
22 2171 000 319 530		PHYSICAL THERAPY		392.48
22 2172 000 319 300		OCCUPATIONAL THERAPY		382.80
22 2172 000 319 510		OCCUPATIONAL THERAPY		286.88
22 2172 000 319 530		OCCUPATIONAL THERAPY	1,013.76	
22 2172 000 319 530		OCCUPATIONAL THERAPY		214.72
22 2172 000 319 525		OCCUPATIONAL THERAPY		369.60
22 2172 000 319 570		OCCUPATIONAL THERAPY		405.68
22 2172 000 319 300		OCCUPATIONAL THERAPY		215.60
22 2172 000 319 300		OCCUPATIONAL THERAPY		286.88
22 2172 000 319 525		OCCUPATIONAL THERAPY		275.44
22 2172 000 319 530		OCCUPATIONAL THERAPY		215.60
22 2172 000 319 570		OCCUPATIONAL THERAPY		753.28
			Vendor Total:	5,491.20
101567	SOUTHEASTERN BEHAVIORAL HEALTH	02282019	1,733.15	
22 1223 000 373 505		FEBRUARY 2019 TUITION		1,733.15
			Vendor Total:	1,733.15
100079	STERN OIL COMPANY INC	02282019	461.97	
22 2733 003 411		FUEL		180.82
22 2742 003 411		FUEL		180.82
22 2733 003 411		FUEL		35.51
22 2742 003 411		FUEL		35.51
22 2744 000 411		FUEL		29.31
			Vendor Total:	461.97
			Fund Total:	13,210.15
Checking	1	Fund: 51 FOOD SERVICE		
101662	APPEARA	0399683	29.24	
51 2562 000 319		SERVICE		29.24
101662	APPEARA	0401846	30.82	
51 2562 000 319		SERVICE		30.82
101662	APPEARA	0403977	29.24	
51 2562 000 319		SERVICE		29.24
101662	APPEARA	0406194	29.24	
51 2562 000 319		SERVICE		29.24
			Vendor Total:	118.54
103107	THRIVE NUTRITION SERVICES	2029	14,228.37	
51 2562 000 319		FEB MEALS		14,228.37
			Vendor Total:	14,228.37
			Fund Total:	14,346.91
			Checking Account Total:	66,140.57

**FREEMAN SCHOOL DISTRICT #33-1
SALARIES AND BENEFITS FOR FEBRUARY 2019**

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 50,128.24	
JR. HIGH PROGRAM	\$ 11,127.34	
SECONDARY PROGRAM	\$ 24,175.48	
TITLE I	\$ 7,062.13	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,500.00	
REAP	\$ 2,621.33	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 7,273.33	
ELEMENTARY PRINCIPAL	\$ 7,681.34	
JR./SR. HIGH PRINCIPAL	\$ 1,790.00	
BUSINESS OFFICE	\$ 4,830.00	
PLANT OPERATION & MAINT	\$ 8,484.31	
PUPIL TRANSPORTATION	\$ 4,593.01	
BOYS ACTIVITIES	\$ 480.00	
GIRLS ACTIVITIES	\$ 400.00	
COMBINED ACTIVITIES	\$ -	
SUBSTITUTES	\$ 855.00	
O.A.S.I. EXPENSE	\$ 10,147.71	
RETIREMENT EXPENSE	\$ 7,618.00	
HEALTH INSURANCE EXP	\$ 38,951.68	
WORKERS COMP	\$ -	
TOTAL GENERAL FUND		\$ 195,885.56
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 23,941.52	
HOURLY WAGES	\$ 474.90	
SUBSTITUTES	\$ 95.00	
O.A.S.I. EXPENSE	\$ 1,836.47	
RETIREMENT EXPENSE	\$ 1,464.97	
HEALTH INSURANCE EXP	\$ 12,579.34	
WORKERS COMP	\$ -	
TOTAL SPECIAL ED		\$ 40,392.20
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 236,277.76

All members present voting "Yes". Motion carries.

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

Motion by Laverne Diede, second by Kyle Weier to rescind the agreement made on December 12th, 2018 for a joint board/municipal election.

All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve election officials for the school board election to be held on April 9th, 2019.

All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve the Ground rules for the 2019-20 Teacher Negotiations.

All members present voting "Yes". Motion carries.

The date set for negotiations is April 3rd, 2019 at 7:00 pm.

Motion by Laverne Diede, second by Corey Gall to approve the 2019-2020 Freeman School District calendar.

All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to accept the resignation of Sherry Rembold as Assistant Track Coach for the 2018-19 school year.

All members present voting "Yes". Motion carries.

Board held a second reading of the Jr./Sr. High School Student Handbook regarding Graduation and Issuance of Diplomas.

Motion by Laverne Diede, second by Corey Gall to approve the policy governing Graduation Issuance of Diplomas. The policy will be effective for the 2019-2020 school year. Three members voting "Yes" and one member voting "No". Motion carries.

Motion by Corey Gall, second by Kyle Weier to extend a formal proposal to Growing Dreams Learning Center to enter into a facility use agreement with the Freeman School District, which would allow Growing Dreams to move their non-profit business into the Freeman Elementary School building. Growing Dreams shall have until Monday, April 1st, 2019 at 4:00 pm to accept this proposal.

All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to enter into executive session at 8:22 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.

All members present voting “Yes”. Motion carries.

Executive Session was declared over at 8:55 p.m.

Motion by Corey Gall, second by Kyle Weier to offer a contract to Debra Goossen for the 2019-20 school year. All members present voting “Yes”. Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve an amended contract for Alexis Jurens to include the extra duty assignment of Assistant Track Coach (\$1,800). All members present voting “Yes”. Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve an amended contract for Becky Kunz to include the extra duty assignment of Assistant Track Coach (\$1,800). All members present voting “Yes”. Motion carries.

The Board directed Superintendent Kevin Kunz to pursue a half-time 7-12 English teacher as well as a half-time 7-12 math or science teacher/half-time dean of students.

Motion by Laverne Diede, second by Corey Gall to adjourn the March 18th, 2019 regular Board of Education meeting at 8:56 p.m. All members present voting “Yes”. Motion carries.

ATTEST
Board Chairperson

Kerry Hofer

Debra Goossen


Business Manager

Published once at the total approximate cost of _____.

Financial Statement for February 2019								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
N.O.W. Account	\$ 649,450.20	\$ 1,255,539.08	\$ (110,595.79)	\$ 55,847.85	\$ (5,411.25)	\$ 4,026.67	\$ 7,111.83	\$ 1,855,968.59
RECEIPTS								
AD Valorem Taxes	\$ 42,392.20	\$ 31,327.19	\$ 18,167.96	\$ -	\$ 7,234.72			\$ 99,122.07
Prior Years Taxes	\$ 2,242.37	\$ 1,566.88	\$ 838.86	\$ 1.32	\$ 371.35			\$ 5,020.78
Utility Taxes	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Penalties & Interest	\$ 95.22	\$ 24.96	\$ 13.36	\$ 0.33	\$ 6.02			\$ 139.89
Tuition	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
Interest Earned	\$ 821.46	\$ 1,365.02	\$ -	\$ 59.56	\$ 2.35	\$ -	\$ 7.58	\$ 2,255.97
Activity Tickets	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Admissions	\$ 3,351.00							\$ 3,351.00
Co-Curricular Rent	\$ -							\$ -
Other Activity Income	\$ 15.18							\$ 15.18
Donations	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Other	\$ 431.00	\$ -	\$ -	\$ -	\$ -			\$ 431.00
Sales to Students	\$ -					\$ 10,005.45		\$ 10,005.45
Sales to Adults	\$ -					\$ -		\$ -
Other Sales	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Rentals	\$ 420.00							\$ 420.00
County Apportionment	\$ 696.36							\$ 696.36
State Aid	\$ 89,467.00		\$ -					\$ 89,467.00
State Apportion	\$ 30,216.64							\$ 30,216.64
Federal	\$ -					\$ 1,577.36		\$ 1,577.36
Other State Rev	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Bank Franchise Tax	\$ 38,879.36							\$ 38,879.36
Medicaid Revenue	\$ 473.87		\$ 3,541.94					\$ 4,015.81
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ -							\$ -
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ -							\$ -
Total Receipts	\$ 209,501.66	\$ 34,284.05	\$ 22,562.12	\$ 61.21	\$ 7,614.44	\$ 11,582.81	\$ 7.58	\$ 285,613.87
Transferred In					\$ -			\$ -
Total Receipts/cash	\$ 858,951.86	\$ 1,289,823.13	\$ (88,033.67)	\$ 55,909.06	\$ 2,203.19	\$ 15,609.48	\$ 7,119.41	\$ 2,141,582.46
Expenditures	\$ 229,102.26	\$ 8,450.78	\$ 52,546.73	\$ -	\$ 0.00	\$ 15,686.54	\$ -	\$ 305,786.31
Transfers Out								\$ -
N.O.W. Account	\$ 629,849.60	\$ 1,281,372.35	\$ (140,580.40)	\$ 55,909.06	\$ 2,203.19	\$ (77.06)	\$ 7,119.41	\$ 1,835,796.15
February-18	\$ 227,073.37	\$ 1,014,003.27	\$ (43,482.52)	\$ 105,116.29	\$ 4,182.10	\$ 2,885.69	\$ 5,351.69	\$ 1,315,129.89
Trust & Agency Funds								
Beginning Balance			\$ 109,810.66					
Receipts			\$ 38,016.75					
Expenditures			\$ 29,968.02					
Ending Balance			\$ 117,859.39					

**Trust & Agency
Incidental Checks written during February 2019**

02/01/19	228884 Roger Duetsch	BBB Official	\$85.00	10-6100-301-319
02/01/19	228885 John Ferick	BBB Official	\$85.00	10-6100-301-319
02/01/19	228886 Jordan Gass	BBB Official	\$127.00	10-6100-301-319
02/01/19	228887 Chad Larson	BBB Official	\$85.00	10-6200-311-319
02/01/19	228889 Stanley County School District	Wrestling Tourney Entry Fee	\$100.00	10-6100-302-640
02/08/19	228891 Cardmember Services	Camera Refund	-\$176.02	21-1131-000419
02/15/19	228902 Brad Bomhoff	BBB Official	\$62.50	10-6200-311-319
02/15/19	228902 Brad Bomhoff	GBB Official	\$62.50	10-6100-301-319
02/15/19	228903 Lance Edwards	GBB Worker	\$40.00	10-6100-301-119-001
02/15/19	228903 Lance Edwards	BBB Worker	\$20.00	10-6100-311-111-001
02/15/19	228905 Terry Jacobsen	BBB Worker	\$50.00	10-6100-311-111-001
02/15/19	228906 Robert Korn	GBB Worker	\$20.00	10-6100-311-111-001
02/15/19	228907 Poppema Mike	BBB Official	\$85.60	10-6100-301-319
02/15/19	228907 Poppema Mike	BBB Official	\$85.60	10-6200-311-319
02/15/19	228908 Kristi Stahl	BBB Worker	\$40.00	10-6100-311-111-001
02/15/19	228910 Steve Walsh	GBB Official	\$62.50	10-6100-301-319
02/15/19	228910 Steve Walsh	BBB Official	\$62.50	10-6200-311-319
02/15/19	228912 Kyle Weier	GBB Worker	\$30.00	10-6100-311-111-001
02/20/19	228914 Cash	State Wrestling Meals	\$664.00	10-6100-302-334
02/28/19	228924 Flandreau School District	Region Wrestling Loss	\$274.49	10-6100-302-640

Total Expenditures **\$1,865.67**

Wellmark Blue Cross/Blue Shield
\$42,858.60
\$12,601.40
\$55,460.00

Delta Dental
\$776.80
\$61.60
\$838.40

Reliastar Life Insurance Co
\$304.86
\$92.84
\$397.70

Total Insurance **\$56,696.10**