

Freeman School District #33-1
Regular Board of Education Meeting
Monday, May 13, 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, and Kyle Weier. 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.

Conflict of Interest Disclosures for the Freeman School District: None

Motion by Kyle Weier, second by Corey Gall to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of April 8th, 2019.
- B. Minutes of the Cornbelt Cooperative Board of Advisors Meeting of April 17th, 2019.
- C. Financial Reports.
- D. Claims for May:

<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	611348	56.36		
10 1111 000 411	TONER			56.36	
				Vendor Total:	56.36
100129	A-OX WELDING SUPPLY COMPANY, IN	01071721	89.33		
10 1131 000 411 208	FILTER			89.33	
				Vendor Total:	89.33
100011	AMERICAN FAMILY LIFE ASSURANCE	04302019	1,870.72		
10 453	CANCER INSURANCE			1,870.72	
				Vendor Total:	1,870.72
103157	ARGUS LEADER TX	0002374346	36.51		
10 2319 000 411	ADVERTISING			36.51	
				Vendor Total:	36.51
103561	CARDMEMBER SERVICE	04302019	812.85		
10 2552 000 411	FUEL			24.00	
10 2552 000 411	FUEL			57.61	
10 2552 000 411	FUEL			68.00	
10 2545 000 411	FUEL			31.52	
10 6900 329 640	GOLF FEE			125.00	
10 6900 322 334	ROOMS			381.72	
10 2552 000 411	FUEL			125.00	
				Vendor Total:	812.85
100049	CITY OF FREEMAN-WATER/SEWER	04302019	746.50		
10 2549 000 323 005	WATER, SEWER, GARBAGE			746.50	
				Vendor Total:	746.50
101429	DAKOTA RECOGNITION/JOSTENS	513	143.20		
10 1131 000 411	HONOR CORDS			143.20	
				Vendor Total:	143.20
103011	DEUTSCH, ROGER	04302019	79.80		
10 1111 000 334	MILEAGE			15.96	
10 1131 000 334	MILEAGE			63.84	
				Vendor Total:	79.80
103280	DUERKSEN, EVELYN	043019	150.00		
10 2314 000 319	ELECTION WORKER			150.00	
				Vendor Total:	150.00
103194	DYNAMIC MEASUREMENT GROUP	24756	191.00		
.0 1111 000 319	DATA REPORTING SERVICE			191.00	
				Vendor Total:	191.00
100162	ELLINGER, DIANE	04302019	150.00		

<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 2314 000 319		ELECTION WORKER		150.00	
				Vendor Total:	150.00
100035	FENSELS ELECTRIC SUPPLY CO	108563-1	206.88		
10 2549 000 411		BULBS		204.90	
10 1131 000 411 203		SCREWS		1.98	
				Vendor Total:	206.88
100271	FRED HAAR CO INC	10220983	422.08		
10 2545 000 323		MOWER REPAIR		422.08	
100271	FRED HAAR CO INC	10235657	48.00		
10 2545 000 323		SHARPEN BLADES		48.00	
				Vendor Total:	470.08
100176	FREEMAN INTERNATIONAL	IF28996	5.47		
10 2545 000 411		MOWER SUPPLIES		5.47	
				Vendor Total:	5.47
100130	FREEMAN LUMBER COMPANY	182621	31.95		
10 2549 000 411		SHOVEL		31.95	
				Vendor Total:	31.95
100676	FREEMAN SHOPPING CENTER	04302019-2	19.38		
10 2549 000 411		LIQUID BAIT		6.99	
10 2549 000 411		SOAP		12.39	
				Vendor Total:	19.38
100026	GOLDEN WEST COMMUNICATIONS	131007284	234.50		
10 2549 000 323 007		PHONE SERVICE		234.50	
100026	GOLDEN WEST COMMUNICATIONS	13107278	426.89		
10 2549 000 323 007		PHONE SERVICE		426.89	
				Vendor Total:	661.39
102821	GOLDEN WEST TECHNOLOGIES	60059	1,882.40		
10 1111 000 323		NETWORK SWITCHES (HS &ES)		941.20	
10 1131 000 323		NETWORK SWITCHES (HS &ES)		941.20	
				Vendor Total:	1,882.40
100624	GRABER, CLARA	04302019	150.00		
10 2314 000 319		ELECTION WORKER		150.00	
				Vendor Total:	150.00
100027	HAUFF MID-AMERICA SPORTS	43857	187.50		
10 6200 311 411		GBB WARM UPS		187.50	
100027	HAUFF MID-AMERICA SPORTS	50174	30.75		
10 6900 329 411		GOLF FOAM PRACTICE BALLS		30.75	
				Vendor Total:	218.25
103316	HOHM, JANE	04302019	37.80		

<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			37.80
				Vendor Total:	37.80
103700	INNOVATIVE OFFICE SOLUTIONS LLC	2486059	37.88		
10 2549 000 323 000		SUPPLIES			37.88
				Vendor Total:	37.88
100644	JOSTENS INC	23148558	395.38		
10 1131 000 411		DIPLOMAS/ COVERS			395.38
				Vendor Total:	395.38
103508	KNODEL CONTRACTORS LLC	04262019	12,100.00		
10 2549 000 329		SNOW REMOVAL			12,100.00
				Vendor Total:	12,100.00
100057	MCLEODS PRINTING	29999	43.88		
10 2314 000 411		ELECTION BOX			43.88
				Vendor Total:	43.88
101643	MILLER, WENDY	04302019	10.08		
10 1111 000 334		MILEAGE			10.08
				Vendor Total:	10.08
100061	NORTHWESTERN ENERGY	04302019	7,553.42		
10 2549 000 323 006		ELECTRICITY			7,110.80
10 2549 000 323 004		NATURAL GAS			442.62
				Vendor Total:	7,553.42
101697	OFFICE DEPOT	299494384001	446.62		
10 1111 000 323		TONER			223.31
10 1131 000 323		TONER			223.31
				Vendor Total:	446.62
100064	PETTY CASH	04302019	2.50		
10 2321 000 411		POSTAGE			2.50
				Vendor Total:	2.50
103126	POPPINGA, DEAN	04302019	3.78		
10 1131 000 334		MILEAGE			3.78
				Vendor Total:	3.78
101301	POPPLERS MUSIC STORE	2253635	6.45		
10 6900 323 411		SUPPLIES			6.45
101301	POPPLERS MUSIC STORE	2254452	4.50		
10 1111 000 411 206		SUPPLIES			4.50
101301	POPPLERS MUSIC STORE	2259294	40.00		
10 6900 322 411		SUPPLIES			40.00
101301	POPPLERS MUSIC STORE	2259364	18.00		
10 6900 322 411		SUPPLIES			18.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
101301	POPPLERS MUSIC STORE	2259371	45.00		
10 6900 323 411		SUPPLIES			45.00
101301	POPPLERS MUSIC STORE	2263298	21.00		
10 1111 000 411 206		SUPPLIES			21.00
				Vendor Total:	134.95
100800	PRINTED IMPRESSIONS	15753	125.00		
10 1111 000 411		ENVELOPES			62.50
10 1121 000 411		ENVELOPES			21.25
10 1131 000 411		ENVELOPES			41.25
				Vendor Total:	125.00
100823	RAMKOTA-PIERRE	10176P	204.00		
10 2521 000 334		LODGING			204.00
				Vendor Total:	204.00
103703	RSCHOOLTODAY/DISTRIBUTED WEBSITE	44873	250.00		
10 2319 000 640	COOPERATION	ACTIVITY SCHEDULER			250.00
				Vendor Total:	250.00
102361	SANTEL COMMUNICATIONS	20156987	47.00		
10 2549 000 323 007		PHONE SERVICE			47.00
				Vendor Total:	47.00
100071	SCHMITT MUSIC CENTERS	2762514	4.76		
10 1111 000 411 206		SUPPLIES			4.76
100071	SCHMITT MUSIC CENTERS	2818100	175.00		
10 6900 322 323		TUBA REPAIR			175.00
				Vendor Total:	179.76
100147	SCHOOL ADMINISTRATORS OF SD	04302019	256.00		
10 2521 000 640		2019-2020 MEMBERSHIP DUES			256.00
				Vendor Total:	256.00
100117	SCHRAG, JUDY	04302019	150.00		
10 2314 000 319		ELECTION WORKER			150.00
				Vendor Total:	150.00
103151	SCHUMACHER ELEVATOR COMPANY	90464125	466.29		
10 2549 000 323 000		ELEVATOR MAINTENANCE			466.29
				Vendor Total:	466.29
100118	SECOND CENTURY PUBLISHING INC	19042247	281.82		
10 2319 000 350		PUBLISHING			281.82
				Vendor Total:	281.82
103701	SIOUX INTERNATIONAL INC	6618883	997.32		
10 2545 000 323		MOWER REPAIR			997.32
				Vendor Total:	997.32

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
100000	SOFTWARE UNLIMITED, INC.	1000694	4,800.00		
10 2521 000 319		SOFTWARE MAINTENANCE FEE		4,800.00	
				Vendor Total:	4,800.00
101496	SPECIALTY AUTOMOTIVE	3503	33.98		
10 2552 000 323		4-DEF FLUID		33.98	
101496	SPECIALTY AUTOMOTIVE	3512	14.94		
10 2552 000 323		3- BULB		14.94	
101496	SPECIALTY AUTOMOTIVE	3517	33.98		
10 2552 000 323		6-DEF FLUID		33.98	
				Vendor Total:	82.90
100079	STERN OIL COMPANY INC	04302019	1,800.68		
10 2552 000 411		FUEL		1,747.70	
10 2545 000 411		FUEL		52.98	
				Vendor Total:	1,800.68
103699	SWENSEN, MARK	04302019	40.00		
10 1990 000		KEY DEPOSIT REFUND		40.00	
				Vendor Total:	40.00
100082	TRUST & AGENCY	0430219	821.54		
10 1131 000 411 204		STOCK MARKET STIMULATION		70.00	
10 2122 000 411 002		TESTING SUPPLIES		91.54	
10 6900 321 640		TRACK ENTRY FEES		525.00	
10 6900 329 640		GOLF ENTRY FEES		60.00	
10 6900 322 319		INTRUMENTAL JUDGE		75.00	
				Vendor Total:	821.54
100387	US POSTAL SERVICE	04302019	275.00		
10 2321 000 411		STAMPS		275.00	
				Vendor Total:	275.00
100945	VOSS, SHANE	04152019	33.60		
10 2410 100 334		MILEAGE		33.60	
				Vendor Total:	33.60
103394	WOLLMAN, LOIS	04302019	11.76		
10 1131 000 334		MILEAGE		11.76	
				Vendor Total:	11.76
				Fund Total:	39,561.03
Checking	1	Fund: 21 CAPITAL OUTLAY			
100030	ELITE BUSINESS SYSTEMS INC	INV38258	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
103460	INTEGRATED TECHNOLOGY & SECURITY	24095	1,705.79		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>		<u>Amount</u>	
21 2549 000 411	BUILDING CAMERAS		1,705.79	
103460	INTEGRATED TECHNOLOGY & SECURITY	24095-1	26,599.75	
21 2549 000 411	DOOR STRIKES/CABLES/BUILDING CAMERAS		26,599.75	
103460	INTEGRATED TECHNOLOGY & SECURITY	24123	528.90	
21 2549 000 411	KEYFOBS		528.90	
			Vendor Total:	28,834.44
102043	RUML PLUMBING	8237	2,111.40	
21 2562 000 419	GARBAGE DISPOSAL		2,111.40	
			Vendor Total:	2,111.40
			Fund Total:	32,021.62
Checking	1	Fund: 22	SPECIAL EDUCATION FUND	
100011	AMERICAN FAMILY LIFE ASSURANCE	04302019	240.89	
22 453	CANCER INSURANCE		240.89	
			Vendor Total:	240.89
103561	CARDMEMBER SERVICE	04302019	99.50	
22 2733 003 411	FUEL		49.50	
22 2733 003 411	FUEL		50.00	
			Vendor Total:	99.50
102795	CHILDREN'S HOME SOCIETY	19041-143	2,238.81	
22 1223 000 373 505	APRIL 2019 TUITION		2,238.81	
102795	CHILDREN'S HOME SOCIETY	19041-19	2,238.81	
22 1223 000 373 505	APRIL 2019 TUITION		2,238.81	
102795	CHILDREN'S HOME SOCIETY	19SP039-19	240.00	
22 2152 000 319 505	MARCH 2019- SP		240.00	
102795	CHILDREN'S HOME SOCIETY	OT-19037-143	312.00	
22 2172 000 319 505	MARCH 2019 OT		312.00	
102795	CHILDREN'S HOME SOCIETY	OT19037-19	78.00	
22 2172 000 319 505	MARCH 2019 OT		78.00	
			Vendor Total:	5,107.62
103318	DECKERT, HAIDEE	04302019	172.25	
22 1221 001 319	MILEAGE		31.50	
22 1221 001 319	TRANSLATION SERVICES		140.75	
			Vendor Total:	172.25
103587	GOODCARE LLC	14044	3,747.04	
22 2171 000 319 300	PHYSICAL THERAPY		59.84	
22 2171 000 319 530	PHYSICAL THERAPY		180.40	
22 2171 000 319 510	PHYSICAL THERAPY		180.40	
22 2171 000 319 530	PHYSICAL THERAPY		180.40	
22 2171 000 319 300	OCCUPATIONAL THERAPY		227.04	
22 2172 000 319 510	OCCUPATIONAL THERAPY		287.76	
22 2172 000 319 530	OCCUPATIONAL THERAPY		763.84	
22 2172 000 319 530	OCCUPATIONAL THERAPY		215.60	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
22 2172 000 319 525	OCCUPATIONAL THERAPY		287.76	
22 2172 000 319 570	OCCUPATIONAL THERAPY		156.64	
22 2172 000 319 300	OCCUPATIONAL THERAPY		238.48	
22 2172 000 319 300	OCCUPATIONAL THERAPY		215.60	
22 2172 000 319 525	OCCUPATIONAL THERAPY		190.96	
22 2172 000 319 570	OCCUPATIONAL THERAPY		215.60	
22 2172 000 319 505	OCCUPATIONAL THERAPY		58.96	
22 2172 000 319 530	OCCUPATIONAL THERAPY		287.76	
			Vendor Total:	3,747.04
101567	SOUTHEASTERN BEHAVIORAL HEALTH	04302019	2,140.95	
22 1223 000 373 505	APRIL 2019 TUITION			2,140.95
			Vendor Total:	2,140.95
100079	STERN OIL COMPANY INC	04302019	442.40	
22 2733 003 411	FUEL		178.45	
22 2742 003 411	FUEL		178.44	
22 2733 003 411	FUEL		22.72	
22 2742 003 411	FUEL		22.72	
22 2744 000 411	FUEL		40.07	
			Vendor Total:	442.40
			Fund Total:	11,950.65
Checking	1	Fund: 51 FOOD SERVICE		
101662	APPEARA	0417090	29.24	
51 2562 000 319	SERVICE			29.24
101662	APPEARA	0419279	30.03	
51 2562 000 319	SERVICE			30.03
101662	APPEARA	0421515	29.24	
51 2562 000 319	SERVICE			29.24
101662	APPEARA	0423659	29.24	
51 2562 000 319	SERVICE			29.24
101662	APPEARA	0425806	29.24	
51 2562 000 319	SERVICE			29.24
			Vendor Total:	146.99
103183	ARGUS LEADER-CA	03312019	46.80	
51 2562 000 319	MAY SUB			46.80
			Vendor Total:	46.80
103107	THRIVE NUTRITION SERVICES	2150	13,758.42	
51 2562 000 319	MEALS			13,758.42
			Vendor Total:	13,758.42
			Fund Total:	13,952.21
			Checking Account Total:	97,485.51

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

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 50,460.98	
JR. HIGH PROGRAM	\$ 11,178.68	
SECONDARY PROGRAM	\$ 24,305.51	
TITLE I	\$ 7,450.40	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,500.00	
REAP	\$ 1,633.33	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ 840.00	
SUPERINTENDENT	\$ 7,273.33	
ELEMENTARY PRINCIPAL	\$ 7,681.34	
JR./SR. HIGH PRINCIPAL	\$ 1,790.00	
BUSINESS OFFICE	\$ 4,830.00	
PLANT OPERATION & MAINT	\$ 8,036.05	
PUPIL TRANSPORTATION	\$ 3,938.88	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ 1,314.00	
SUBSTITUTES	\$ 4,004.50	
O.A.S.I. EXPENSE	\$ 10,390.46	
RETIREMENT EXPENSE	\$ 7,517.89	
HEALTH INSURANCE EXP	\$ 38,951.63	
WORKERS COMP	\$ -	
TOTAL GENERAL FUND		\$ 199,263.64
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 23,962.34	
HOURLY WAGES	\$ 281.30	
SUBSTITUTES	\$ 95.00	
O.A.S.I. EXPENSE	\$ 1,815.93	
RETIREMENT EXPENSE	\$ 1,454.61	
HEALTH INSURANCE EXP	\$ 12,579.39	
WORKERS COMP	\$ -	
TOTAL SPECIAL ED		\$ 40,188.57
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 239,452.21

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 hold a special Board of Education meeting on May 20, 2019 at 7:00 pm to open bids for the repair of the track.

Motion by Kyle Weier, second by Corey Gall to vote for Jordan Bauer for West River at large representative for the SDHSAA.

All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Laverne Diede to vote yes for amendment number one on the SDHSAA official amendment ballot.

All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to vote for Barry Mann for Native American at large representative for the SDHSAA.

All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to vote for Mark Murphy for large school group Board of Education representative for the SDHSAA.

All members present voting "Yes". Motion carries.

The board held a discussion regarding the 2019-20 Preliminary Budget.

Motion by Mark Miller, second by Laverne Diede to accept the canvas of votes cast at the April 9th, 2019 School Board Election. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve contracts for the following certified staff members for the 2019-20 school year:

Melissa Deckert, Joshua Faulkner, Morgan Gerken, Debra Goossen, Joi Hasz, Jodie Hendrix, Jane Hermsen, Rebecca Hofer, Alexis Jurrens, Kevin Kunz, Rebecca Kunz, Nancy Loofbourrow, Seth Loofbourrow, Chris Maske, Dawn Maske, Rachel Mellem, Katherine Newhouse, Rebecca Petersen, Sherry Rembold, Joy Rueb, Curtis Sage, Kristina Sage, Chris Sayler, Kim Tschetter, Sonja Waltner, Sheila Wipf, Paige Zachariasen.

All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve updated Conditions of Employment to the following staff members:

Carolyn Baltzer, Kirby Baltzer, Charles Duerksen, Sally Gimbel, Brenda Golder, April Gossen, Patti Graber, Pam Hofer, Sharon Horning, Karen Jorgensen, Herb Koerner, Jenille Neufeld, Emera Ortman,

Malynda Penner, Hannah Smith, Peggy Waltner, Gregg Uecker, Larry Wipf, Paul Wynia, Lyn York, Valerie Zorr. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to offer a contract to Diane Moerman as a paraprofessional for the 2019-20 school year. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to offer a contract to Rebecca Hofer (\$20.00 per hour) for summer special education services. Hours to be determined by administration. All members present voting "Yes". Motion carries.

Motion by Kyle Weier, second by Corey Gall to offer a contract to Tyler Uecker for Driver's Education (\$23.00 per hour) for Summer 2019. Four members voting "Yes". Laverne Diede abstained from the vote. Motion carries.

Motion by Kyle Weier, second by Mark Miller to accept a resignation from Mindee Birnstiehl and thank her for her service to the school district. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to move the Board of Education meeting of Monday, June 10th to Monday, June 17th at 7:00 pm. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Kyle Weier to enter into executive session at 7:54 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 9:47 p.m.

Directive from the Board for Mr. Kunz to advertise for a full time Vocal Music position.

Motion by Kyle Weier, second by Mark Miller to accept the resignation of Kevin Kunz as Head Boys' Basketball coach and Junior High Boys' Basketball coach. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to adjourn the May 13th, 2019 regular Board of Education meeting at 9:51 p.m. All members present voting "Yes". Motion carries.

ATTEST
Board Chairperson

Debra Goossen

Kerry Hofer

Business Manager

Published once at the total approximate cost of _____.

Financial Statement for April 2019								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
N.O.W. Account	\$ 513,886.27	\$ 1,319,181.55	\$ (168,717.51)	\$ 55,975.47	\$ 10,794.02	\$ (4,029.14)	\$ 7,127.87	\$ 1,734,218.53
RECEIPTS								
AD Valorem Taxes	\$ 71,680.48	\$ 51,593.93	\$ 29,921.56	\$ -	\$ 11,915.27			\$ 165,111.24
Prior Years Taxes	\$ 647.97	\$ 137.18	\$ 73.44	\$ -	\$ 32.47			\$ 891.06
Utility Taxes	\$ -	\$ -	\$ -					\$ -
Penalties & Interest	\$ 43.19	\$ 9.15	\$ 4.90	\$ -	\$ 2.17			\$ 59.41
Tuition	\$ -	\$ -					\$ -	\$ -
Interest Earned	\$ 643.66	\$ 1,489.59		\$ 60.87	\$ 24.35	\$ -	\$ 7.75	\$ 2,226.22
Activity Tickets	\$ -	\$ -						\$ -
Admissions	\$ -							\$ -
Co-Curricular Rent	\$ -							\$ -
Other Activity Income	\$ -							\$ -
Donations	\$ -	\$ -						\$ -
Other	\$ 10.00	\$ -	\$ -					\$ 10.00
Sales to Students	\$ -					\$ 8,313.10		\$ 8,313.10
Sales to Adults	\$ -					\$ -		\$ -
Other Sales	\$ -	\$ -				\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ -			\$ -		\$ -
Rentals	\$ 20.00							\$ 20.00
County Apportionment	\$ 842.20							\$ 842.20
State Aid	\$ 89,467.00		\$ -					\$ 89,467.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ 3,054.38		\$ 3,054.38
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ -							\$ -
Medicaid Revenue	\$ -		\$ 1,328.43					\$ 1,328.43
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ -							\$ -
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wellands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend	\$ -		\$ -			\$ -		\$ -
Interest Transfer	\$ -							\$ -
Total Receipts	\$ 163,354.50	\$ 53,229.85	\$ 31,328.33	\$ 60.87	\$ 11,974.26	\$ 11,367.48	\$ 7.75	\$ 271,323.04
Transferred In					\$ -			\$ -
Total Receipts/cash	\$ 677,240.77	\$ 1,372,411.40	\$ (137,389.18)	\$ 56,036.34	\$ 22,768.28	\$ 7,338.34	\$ 7,135.62	\$ 2,005,541.57
Expenditures	\$ 225,600.17	\$ 1,075.78	\$ 67,637.10	\$ 0.00	\$ 350.00	\$ 13,580.70	\$ -	\$ 308,243.75
Transfers Out								\$ -
N.O.W. Account	\$ 451,640.60	\$ 1,371,335.62	\$ (205,026.28)	\$ 56,036.34	\$ 22,418.28	\$ (6,242.36)	\$ 7,135.62	\$ 1,697,297.82
April-18	\$ 38,517.84	\$ 1,070,968.45	\$ (127,425.95)	\$ 105,396.32	\$ 21,247.52	\$ 4,688.80	\$ 5,355.85	\$ 1,118,748.83
Trust & Agency Funds								
Beginning Balance			\$ 117,815.43					
Receipts			\$ 38,018.29					
Expenditures			\$ 60,858.51					
Ending Balance			\$ 94,975.21					

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

04/10/19	28975 BHSU-SDSMG	Stock Market Stimulation	\$70.00 10-1131-000-411-204
			\$70.00
04/10/19	28984 Wal-Mart	Testing Supplies	\$91.54 10-2122-000-411-002
			\$91.54
04/10/19	28977 McCook Central School District	Track Entry Fee	\$125.00 10-6900-321-640
04/18/19	28985 Gayville-Volin School District	Track Entry Fee	\$125.00 10-6900-321-640
04/26/19	28991 Bridgewater-Emery School District	Track Entry Fee	\$50.00 10-6900-321-640
04/26/19	28992 Canton School District	Track Entry Fee	\$125.00 10-6900-321-640
4/26/2019	28999 Howard Wood Dakota Relays	Track Entry Fee	\$100.00 10-6900-321-640
			\$525.00
04/18/19	28989 Gwen Vangerpen	Instrumental Judge	\$75.00 10-6900-322-319
			\$75.00
04/10/19	28981 Platte-Geddes School District	Golf Fee	\$10.00 10-6900-329-640
04/26/19	28998 Howard School District	Golf Fee	\$30.00 10-6900-329-640
4/26/2019	29002 Scotland School District	Golf Fee	\$20.00 10-6900-329-640
			\$60.00
		Total Expenditures	\$821.54
		Wellmark Blue Cross/Blue Shield	\$42,858.60
			\$11,705.40
			\$54,564.00
		Delta Dental	\$776.80
			\$61.60
			\$838.40
		Reliastar Life Insurance Co	\$304.86
			\$92.84
			\$397.70
		Total Insurance	\$55,800.10