

Freeman School District #33-1
Regular Board of Education Meeting
Wednesday, November 13, 2019

President Kyle Weier called the meeting to order at 7:02 p.m. with the following board members present: Slade Ammann, 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 Corey Gall, second by Slade Ammann to approve the agenda. All members present voting "Yes". Motion carries.

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

Motion by Corey Gall, second by Kerry Hofer to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of October 14th, 2019.
- B. Minutes of the Cornbelt Educational Cooperative Board of Advisors Meeting of October 16th, 2019.
- C. Financial Reports.
- D. Claims for November:

<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			
100011	AMERICAN FAMILY LIFE ASSURANCE	10312019	1,820.32		
10 453	CANCER INSURANCE			1,820.32	
				Vendor Total:	1,820.32
101337	ANDERSON, MARK	11052019	50.00		
10 2552 000 411	FUEL			50.00	
				Vendor Total:	50.00
103183	ARGUS LEADER-CA	10302019	18.59		
10 2222 000 425	OCT SUB			18.59	
				Vendor Total:	18.59
100564	AUTOMATIC BUILDING CONTROLS	223984	410.20		
10 2549 000 323 000	SERVICE ON FORE ALARM			410.20	
100564	AUTOMATIC BUILDING CONTROLS	223985	571.43		
10 2549 000 323 000	SERVICE ON FORE ALARM			571.43	
				Vendor Total:	981.63
103561	CARDMEMBER SERVICE	10312019	188.43		
10 1131 000 411	FLOAT SUPPLIES			507.79	
10 1111 000 411	PBIS			31.08	
10 1111 000 411	FLOOR TILES			(629.93)	
10 1111 000 411	SUPPLIES			91.23	
10 1121 000 411	SUPPLIES			31.02	
10 1131 000 411	SUPPLIES			60.20	
10 1111 000 323	BATTERIES			97.04	
				Vendor Total:	188.43
100049	CITY OF FREEMAN-WATER/SEWER	10312019	878.70		
10 2549 000 323 005	WATER, SEWER, GARBAGE			878.70	
				Vendor Total:	878.70
100619	COLE PAPERS	9601346	1,438.60		
10 2549 000 411	PAPER PRODUCTS			1,438.60	
				Vendor Total:	1,438.60
103011	DEUTSCH, ROGER	10312019	47.88		
10 1111 000 334	MILEAGE			31.92	
10 1131 000 334	MILEAGE			15.96	
				Vendor Total:	47.88
100035	FENSELS ELECTRIC SUPPLY CO	113826	225.72		
10 2549 000 411	BULBS, P TRAP			225.72	
				Vendor Total:	225.72
100676	FREEMAN SHOPPING CENTER	10312019	287.56		
10 1131 000 411	HC FLOAT SUPPLIES			21.97	
10 1131 000 411	HC FLOAT SUPPLIES			8.00	

<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 1131 000 411		HC FLOAT SUPPLIES			14.98
10 1131 000 411		HC FLOAT SUPPLIES			10.58
10 2552 000 323		9- ANTI-FREEZE			7.99
10 2549 000 411		KLEENEX			103.24
10 2549 000 411		HAND SOAP, TOILET PAPER			77.66
10 2552 000 323		ANTI-FREEZE			39.96
10 2549 000 411		WATER			3.18
				Vendor Total:	287.56
100242	G&R CONTROLS	111902	429.00		
10 2549 000 323 000		CHECK COMPRESSOR			429.00
				Vendor Total:	429.00
100026	GOLDEN WEST COMMUNICATIONS	13217817	430.41		
10 2549 000 323 007		PHONE SERVICE			430.41
100026	GOLDEN WEST COMMUNICATIONS	13217824	254.25		
10 2549 000 323 007		PHONE SERVICE			254.25
				Vendor Total:	684.66
101263	GRABER, CYNTHIA	90426C	595.00		
10 2219 000 319		REAP			595.00
				Vendor Total:	595.00
103739	GRABER, JOSEPH	10312019	3.36		
10 1111 000 334		MILEAGE			3.36
				Vendor Total:	3.36
101508	GRAHAM TIRE COMPANY	202839415	777.58		
10 2552 000 323		5-TIRES			777.58
				Vendor Total:	777.58
100042	HILLYARD/SIOUX FALLS	603627720	79.91		
10 2549 000 323 000		SQUEEGEE BLADES			79.91
				Vendor Total:	79.91
103421	HOFER VETCH, AMY	90422C	595.00		
10 2219 000 319		REAP			595.00
				Vendor Total:	595.00
103749	JENSEN, ANDREA	09302019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
100644	JOSTENS INC	23605220	213.33		
10 1131 000 411		DIPLOMA COVERS			213.33
				Vendor Total:	213.33
101742	MASON, JOSEPH	90424C	595.00		
10 2219 000 319		REAP			595.00

<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: 595.00
100925	MR. G'S TIRES INC	42951	119.40		
10 2552 000 323	DEF FLUID			119.40	
100925	MR. G'S TIRES INC	43092	120.00		
10 2552 000 323	5- BALANCE TIRES			120.00	
					Vendor Total: 239.40
100061	NORTHWESTERN ENERGY	103120019	8,392.75		
10 2549 000 323 004	NATURAL GAS			336.49	
10 2549 000 323 006	ELECTRICITY			8,056.26	
					Vendor Total: 8,392.75
100340	ORIENTAL TRADING CO INC	699010204-01	233.79		
10 1111 000 411	PBIS			233.79	
					Vendor Total: 233.79
101799	ORTMAN, GWEN	90425C	595.00		
10 2219 000 319	REAP			595.00	
					Vendor Total: 595.00
100064	PETTY CASH	10312019	2.20		
10 2321 000 411	POSTAGE			2.20	
					Vendor Total: 2.20
100800	PRINTED IMPRESSIONS	15987	91.00		
10 1111 000 411	ENVELOPES			45.50	
10 1121 000 411	ENVELOPES			15.47	
10 1131 000 411	ENVELOPES			30.03	
					Vendor Total: 91.00
103703	RSCHOOLTODAY/DISTRIBUTED WEBSITE	47678	153.33		
10 2321 000 411	CORPORATION TRAINING			153.33	
					Vendor Total: 153.33
102438	RUPP, KARLA	90423C	595.00		
10 2219 000 319	REAP			595.00	
					Vendor Total: 595.00
101669	SAFEGUARD BUSINESS SYSTEMS	033742491	553.06		
10 2521 000 411	CHECKS			553.06	
					Vendor Total: 553.06
102361	SANTEL COMMUNICATIONS	10799947	47.00		
10 2549 000 323 007	PHONE SERVICE			47.00	
					Vendor Total: 47.00
100071	SCHMITT MUSIC CENTERS	3147538	15.00		
10 6900 322 323	REPAIR			15.00	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>				
100071	SCHMITT MUSIC CENTERS	3147597	15.00		
10 6900 322 323	REPAIR				15.00
				Vendor Total:	30.00
100993	SCHRAG, SUSAN	10312019	53.25		
10 2642 000 319	TESTING REIMBURSEMENT				53.25
				Vendor Total:	53.25
100118	SECOND CENTURY PUBLISHING INC	19103126	591.49		
10 2319 000 350	PUBLISHING				591.49
				Vendor Total:	591.49
101496	SPECIALTY AUTOMOTIVE	19261	360.37		
10 2552 000 323	9-FIX COOLANT LEAK				360.37
101496	SPECIALTY AUTOMOTIVE	19301	531.23		
10 2552 000 323	4-OIL , FILTER, BULB, DEF				531.23
101496	SPECIALTY AUTOMOTIVE	19304	394.62		
10 2552 000 323	5-OIL, FILTER				394.62
101496	SPECIALTY AUTOMOTIVE	3683	23.53		
10 2545 000 411	PICK UP- FUEL CAP				23.53
				Vendor Total:	1,309.75
100079	STERN OIL COMPANY INC	103119	2,977.73		
10 2552 000 411	FUEL				2,619.25
10 2545 000 411	FUEL				358.48
				Vendor Total:	2,977.73
100082	TRUST & AGENCY	10312019	2,143.20		
10 6200 310 119 001	VB WORKER				420.00
10 6200 310 319	VB OFFICIAL				1,049.08
10 6900 320 334	STATE XCMEALS				64.00
10 6900 320 640	XC REGION FEE				49.65
10 6900 323 334	ALL STATE CHORUS MEALS				320.00
10 6900 328 640	ORAL INTERP				240.47
				Vendor Total:	2,143.20
100387	US POSTAL SERVICE	10312019	220.00		
10 2321 000 411	STAMPS				220.00
				Vendor Total:	220.00
101090	VANTEK COMMUNICATIONS, INC.	19-51901	766.25		
10 2552 000 323	HAND HELD RADIOS				521.00
10 2552 000 323	3-RADIO ANTENNA				245.25
				Vendor Total:	766.25
103706	YODER HOFER, LYNELLE	908421C	595.00		
10 2219 000 319	REAP				595.00
				Vendor Total:	595.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
			Fund Total:	29,542.72
Checking	1	Fund: 21 CAPITAL OUTLAY		
103442	AMERICAN FENCE COMPANY	24354	14,473.00	
21 2549 000 530	FENCE & GATE INSTALLATION			14,473.00
			Vendor Total:	14,473.00
100030	ELITE BUSINESS SYSTEMS INC	INV42159	963.26	
21 1111 000 549	ELEM COPIER LEASE			481.63
21 1131 000 549	HS COPIER LEASE			481.63
			Vendor Total:	963.26
103401	ONIX ELECTRONICS	5584919-B	348.70	
21 1131 000 412	IPAD COVERS			348.70
			Vendor Total:	348.70
101303	PUSH-PEDAL-PULL	258571	48,844.12	
21 2549 000 530	WEIGHT ROOM EQUIPMENT			48,844.12
			Vendor Total:	48,844.12
100070	RURAL MANUFACTURING CO INC	61052	975.00	
21 6900 000 411	MUSIC STAND RACKS			975.00
			Vendor Total:	975.00
102789	TEXTBOOK WAREHOUSE	SI0675308	486.20	
21 1131 000 421	TEXTBOOKS			486.20
			Vendor Total:	486.20
			Fund Total:	66,090.28
Checking	1	Fund: 22 SPECIAL EDUCATION FUND		
100011	AMERICAN FAMILY LIFE ASSURANCE	10312019	240.89	
22 453	CANCER INSURANCE			240.89
			Vendor Total:	240.89
100159	CORNBELT EDUCATIONAL COOP	FY2020-2	272.00	
22 1221 001 319	CPI TRAINING			272.00
			Vendor Total:	272.00
103587	GOODCARE LLC	10312019	5,696.00	
22 2171 000 319 300	PHYSICAL THERAPY			128.00
22 2171 000 319 530	PHYSICAL THERAPY			448.00
22 2171 000 319 510	PHYSICAL THERAPY			320.00
22 2171 000 319 530	PHYSICAL THERAPY			320.00
22 2172 000 319 300	OCCUPATIONAL THERAPY			352.00
22 2172 000 319 510	OCCUPATIONAL THERAPY			352.00
22 2172 000 319 505	OCCUPATIONAL THERAPY			64.00
22 2172 000 319 530	OCCUPATIONAL THERAPY			416.00
22 2172 000 319 525	OCCUPATIONAL THERAPY			352.00
22 2172 000 319 570	OCCUPATIONAL THERAPY			352.00
22 2172 000 319 300	OCCUPATIONAL THERAPY			352.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>			
22 2172 000 319 300		OCCUPATIONAL THERAPY		256.00	
22 2172 000 319 525		OCCUPATIONAL THERAPY		608.00	
22 2172 000 319 530		OCCUPATIONAL THERAPY		352.00	
22 2172 000 319 505		OCCUPATIONAL THERAPY		64.00	
22 2172 000 319 300		OCCUPATIONAL THERAPY		192.00	
22 2172 000 319 300		OCCUPATIONAL THERAPY		192.00	
22 2172 000 319 510		OCCUPATIONAL THERAPY		576.00	
				Vendor Total:	5,696.00
103740	GRABER, MEREDITH	10312019	20.16		
22 1221 001 334		MILEAGE		20.16	
				Vendor Total:	20.16
100925	MR. G'S TIRES INC	15568	58.40		
22 2733 003 411		2011 YUKON- OIL CHANGE		29.20	
22 2742 003 411		2011 YUKON- OIL CHANGE		29.20	
100925	MR. G'S TIRES INC	15670	709.93		
22 2733 003 411		2011 YUKON- REAR BREAKS		354.97	
22 2742 003 411		2011 YUKON- REAR BREAKS		354.96	
100925	MR. G'S TIRES INC	43126	15.00		
22 2733 003 411		2011 YUKON- TIRE REPAIR		7.50	
22 2742 003 411		2011 YUKON- TIRE REPAIR		7.50	
				Vendor Total:	783.33
100079	STERN OIL COMPANY INC	103119	373.01		
22 2733 003 411		FUEL		186.51	
22 2742 003 411		FUEL		186.50	
				Vendor Total:	373.01
				Fund Total:	7,385.39
Checking	1	Fund: 51 FOOD SERVICE			
101662	APPEARA	0472984	30.03		
51 2562 000 319		SERVICE		30.03	
101662	APPEARA	0474898	31.67		
51 2562 000 319		SERVICE		31.67	
101662	APPEARA	0477073	30.03		
51 2562 000 319		SERVICE		30.03	
101662	APPEARA	0479220	30.03		
51 2562 000 319		SERVICE		30.03	
101662	APPEARA	0481388	30.03		
51 2562 000 319		SERVICE		30.03	
				Vendor Total:	151.79
103107	THRIVE NUTRITION SERVICES	2350	15,805.57		
51 2562 000 319		MEALS		15,805.57	
103107	THRIVE NUTRITION SERVICES	2403	16.72		
51 2562 000 411		SILVERWARE		16.72	
103107	THRIVE NUTRITION SERVICES	2427	21,484.63		

<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		MEALS	21,484.63	
			Vendor Total:	37,306.92
			Fund Total:	37,458.71
			Checking Account Total:	140,477.10

<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			
103392	BETHANY MENNONITE CHURCH		103119	700.00		
10 1111 000 640			OCTOBER 2019 RENT		700.00	
					Vendor Total:	700.00
103601	DAKOTA BUS SALES LLC		111319	3,000.00		
10 1111 000 640			BUS RENT		3,000.00	
					Vendor Total:	3,000.00
					Fund Total:	3,700.00
					Checking Account Total:	3,700.00

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

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 53,761.01	
JR. HIGH PROGRAM	\$ 14,433.24	
SECONDARY PROGRAM	\$ 26,422.69	
TITLE I	\$ 7,340.78	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,604.16	
REAP	\$ 1,651.99	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ 1,500.00	
SUPERINTENDENT	\$ 7,388.91	
ELEMENTARY PRINCIPAL	\$ 7,826.89	
JR./SR. HIGH PRINCIPAL	\$ 4,655.58	
BUSINESS OFFICE	\$ 5,174.22	
PLANT OPERATION & MAINT	\$ 7,175.50	
PUPIL TRANSPORTATION	\$ 4,786.79	
BOYS ACTIVITIES	\$ 360.00	
GIRLS ACTIVITIES	\$ 660.00	
COMBINED ACTIVITIES	\$ 690.00	
SUBSTITUTES	\$ 5,995.00	
O.A.S.I. EXPENSE	\$ 11,513.65	
RETIREMENT EXPENSE	\$ 8,077.81	
HEALTH INSURANCE EXP	\$ 43,368.07	
WORKERS COMP	\$ -	
TOTAL GENERAL FUND		\$ 220,552.95
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 27,042.74	
HOURLY WAGES	\$ 570.05	
SUBSTITUTES	\$ 800.00	
O.A.S.I. EXPENSE	\$ 2,102.51	
RETIREMENT EXPENSE	\$ 1,656.77	
HEALTH INSURANCE EXP	\$ 14,900.29	
WORKERS COMP	\$ -	
TOTAL SPECIAL ED		\$ 47,072.36
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 267,625.31

All members present voting "Yes". Motion carries.

Tom Oster from Dakota Education Consulting provided information about strategic planning for the Freeman School District.

Dean of Students Will Massey regarding events and activities at the junior high and high school.

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

Motion by Kerry Hofer, second by Corey Gall to approve the Annual Report.

The board held a discussion about community and student access to the gym and weight room. The board decided after discussion that there will no changes to the current policy.

Motion by Kerry Hofer, second by Corey Gall to appoint Mark Miller as ASBSD Legislative Action Network (LAN) Member for the Freeman School District 33-1. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Mark Miller to adjourn the November 13, 2019 regular Board of Education meeting at 8:46 p.m. All members present voting "Yes". Motion carries.

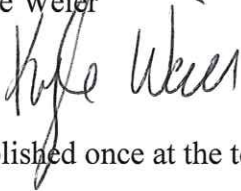
ATTEST

Board Chairperson

Business Manager

Kyle Weier


Debra Goossen



Published once at the total approximate cost of _____.

Financial Statement for October 2019

	General Fund	Capital Outlay	Special Education	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance							
N.O.W. Account	\$ 894,989.97	\$ 1,187,914.09	\$ (80,629.92)	\$ (107,154.27)	\$ 20,499.61	\$ 9,201.41	\$ 1,924,820.89
RECEIPTS							
AD Valorem Taxes	\$ 31,259.05	\$ 21,544.43	\$ 12,494.55	\$ 4,975.49			\$ 70,273.52
Prior Years Taxes	\$ -	\$ -	\$ -	\$ -			\$ -
Utility Taxes	\$ -	\$ -	\$ -	\$ -			\$ -
Penalties & Interest	\$ 158.97	\$ 51.20	\$ 29.72	\$ 11.83			\$ 251.72
Tuition	\$ -	\$ -				\$ -	\$ -
Interest Earned	\$ 978.42	\$ 1,363.94	\$ -	\$ -	\$ 35.84	\$ 10.97	\$ 2,389.17
Activity Tickets	\$ 2,585.00	\$ -					\$ 2,585.00
Admissions	\$ 2,389.00						\$ 2,389.00
Co-Curricular Rent	\$ -						\$ -
Other Activity Income	\$ 412.50						\$ 412.50
Donations	\$ -	\$ -			\$ -		\$ -
Other	\$ (561.60)	\$ -	\$ -				\$ (561.60)
Sales to Students	\$ -				\$ 10,099.76		\$ 10,099.76
Sales to Adults	\$ -				\$ -		\$ -
Other Sales	\$ -	\$ -			\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ 6,877.50		\$ -		\$ 6,877.50
Rentals	\$ 240.00						\$ 240.00
County Apportionment	\$ 644.25						\$ 644.25
State Aid	\$ 91,932.00		\$ -				\$ 91,932.00
State Apportion	\$ -						\$ -
Federal	\$ -				\$ 7,017.92		\$ 7,017.92
Other State Rev	\$ -	\$ -	\$ -				\$ -
Bank Franchise Tax	\$ -						\$ -
Medicaid Revenue	\$ -		\$ 1,573.60				\$ 1,573.60
Title 1	\$ -						\$ -
Reap	\$ -						\$ -
Reap Grant	\$ -						\$ -
Title Focus & Priority	\$ -						\$ -
Perkins Funds	\$ -						\$ -
Federal Lunch	\$ -				\$ -		\$ -
Federal Wetlands	\$ -						\$ -
Sale of Assets	\$ -						\$ -
Refunded Expend(ECF)	\$ -				\$ -		\$ -
Interest Transfer	\$ -						\$ -
Total Receipts	\$ 130,037.59	\$ 22,959.57	\$ 20,975.37	\$ 4,987.32	\$ 17,153.52	\$ 10.97	\$ 196,124.34
Transferred In				\$ -			\$ -
Total Receipts/cash	\$ 1,025,027.56	\$ 1,210,873.66	\$ (59,654.55)	\$ (102,166.95)	\$ 37,653.13	\$ 9,212.38	\$ 2,120,945.23
Expenditures							
Transfers Out	\$ 311,682.02	\$ 65,050.66	\$ 87,816.85	\$ (0.00)	\$ 7,541.72	\$ -	\$ 472,091.25
N.O.W. Account	\$ 713,345.54	\$ 1,145,823.00	\$ (147,471.40)	\$ (102,166.95)	\$ 30,111.41	\$ 9,212.38	\$ 1,648,853.98
October-18	\$ 279,580.96	\$ 776,246.79	\$ (216,359.05)	\$ (105,143.60)	\$ 5,265.33	\$ 7,090.31	\$ 746,680.74
Trust & Agency Funds							
Beginning Balance			\$ 50,979.25				
Receipts			\$ 51,412.95				
Expenditures			\$ 5,474.66				
Ending Balance			\$ 96,917.54				

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

10/04/19	Terry Jacobsen	VB Worker	\$60.00	10-6200-310-119-001
10/04/19	Lesa Woodward	VB Official	\$115.24	10-6200-310-319
10/04/19	Kristi Stahl	VB Worker	\$80.00	10-6200-310-119-001
10/04/19	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
10/04/19	Amy Long	VB Official	\$85.00	10-6200-310-319
10/24/19	Cash	State XC Meals	\$64.00	10-6900-320-334
10/24/19	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
10/24/19	Leasa Woodward	VB Official	\$115.24	10-6200-310-319
10/24/19	Amy Long	VB Official	\$85.00	10-6200-310-319
10/24/19	Scotland School District	XC Region Fee	\$49.65	10-6900-320-640
10/24/19	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
10/24/19	Nicole Larson	VB Worker	\$40.00	10-6200-310-119-001
10/24/19	Kelley Devine	VB Official	\$85.00	10-6200-310-319
10/24/19	Julie Ortman	VB Official	\$131.20	10-6200-310-319
10/31/19	Dawn Schurmack	VB Official	\$85.00	10-6200-310-319
10/31/19	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
10/31/19	Cherilyn Dykstra	VB Official	\$131.20	10-6200-310-319
10/31/19	Nicole Larson	VB Worker	\$40.00	10-6200-310-119-001
10/31/19	Kristi Stahl	VB Worker	\$40.00	10-6200-310-119-001
10/31/19	Kurt Skogstad	VB Official	\$85.00	10-6200-310-319
10/31/19	Brian Rook	VB Official	\$131.20	10-6200-310-319
10/31/19	Scotland School District	Oral Interp	\$240.47	10-6900-328-640
10/31/19	Cash	All State Chorus Meals	\$320.00	10-6900-323-334
		Total Expenditures	\$2,143.20	
		Wellmark Blue Cross/Blue Shield	\$	46,736.60
				\$15,039.40
				\$61,776.00
		Delta Dental	\$952.80	
			\$61.60	
			\$1,014.40	
		Reliastar Life Insurance Co	\$306.78	
			\$96.68	
			\$403.46	
		Total Insurance		\$63,193.86