

Freeman School District #33-1
Regular Board of Education Meeting
Monday, October 14, 2019

President Kyle Weier called the meeting to order at 7:02 p.m. with the following board members present: Kerry Hofer, 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 Mark Miller, second by Kerry Hofer to approve the additions to the agenda. All members present voting "Yes". Motion carries.

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

Motion by Kerry Hofer, second by Kyle Weier to approve the following items on the consent agenda:

- A. Minutes of the regularly scheduled Board of Education Meeting of September 9th, 2019.
- B. Minutes of the special Board of Education Meeting of September 30th, 2019.
- C. Minutes of the Cornbelt Educational Cooperative Board of Advisors Meeting of September 11th, 2019.
- D. Financial Reports.
- E. Claims for October:
- F. The conditions of employment for Andrea Jensen as Paraprofessional
- G. The resignation of Kevin Kunz as Junior High Boys Basketball Coach.
- H. The conditions of employment for Scott Dent as Junior High Boys Basketball Coach.

<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					
101849	AMAZON CAPITAL SERVICES	1NYV-3M37-1R9K	239.70		
10 1131 000 411 207	HELMETS			239.70	
				Vendor Total:	239.70
100011	AMERICAN FAMILY LIFE ASSURANCE	09302019	1,800.64		
10 453	CANCER INSURANCE			1,800.64	
				Vendor Total:	1,800.64
102291	ANDERSON PUBLICATIONS	86408	165.50		
10 2319 000 411	ADVERTISING			165.50	
				Vendor Total:	165.50
103157	ARGUS LEADER TX	0002744426	625.05		
10 2319 000 411	ADVERTISING			625.05	
				Vendor Total:	625.05
103542	AUCH, KEVIN	10042019	20.00		
10 6100 300 119 001	FB WORKER			20.00	
				Vendor Total:	20.00
100564	AUTOMATIC BUILDING CONTROLS	223277	874.00		
10 2549 000 323 000	ANNUAL FIRE ALARM/SYSTEM CHECK			849.00	
10 2549 000 323 000	HEAT DETECTORS			25.00	
				Vendor Total:	874.00
103737	B & H PUBLISHING INC	144203	33.18		
10 2319 000 411	ADVERTISING			33.18	
				Vendor Total:	33.18
102804	BERTRAM, RANDY	10042019	125.00		
10 6100 300 319	FB OFFICIAL			125.00	
				Vendor Total:	125.00
102575	BRONDSEMA, DON	09282019	1,808.00		
10 2549 000 323 000	FERTILIZED/SPRAYED TREES			1,808.00	
				Vendor Total:	1,808.00
103594	BSN SPORTS	904930228	517.75		
10 6100 300 411	FB SUPPLIES			517.75	
103594	BSN SPORTS	905447874	261.47		
10 6200 310 640	VOLLEYBALLS			261.47	
				Vendor Total:	779.22
103561	CARDMEMBER SERVICE	09302019	1,083.73		
10 6900 322 411	MICROPHONE			31.42	
10 6900 323 411	MICROPHONE			31.42	
10 2321 000 640	FEES			(112.97)	
10 1111 000 411	FLOORING TILES			629.93	

<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 2521 000 411		BINDERS			111.20
10 2521 000 640		2019-20 MEMBERSHIP DUES			230.00
10 1111 000 411		PBIS SUPPLIES			162.73
				Vendor Total:	1,083.73
100049	CITY OF FREEMAN-WATER/SEWER	09302019	918.10		
10 2549 000 323 005		WATER, SEWER, GARBAGE			918.10
				Vendor Total:	918.10
100327	DAUBY'S SPORT CENTER	39958	120.00		
10 6200 311 411		PRACTICE JERSEYS			120.00
100327	DAUBY'S SPORT CENTER	40689	65.00		
10 6200 311 411		PLAQUE ENGRAVING			65.00
				Vendor Total:	185.00
103738	DENT, SCOTT	09302019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
103011	DEUTSCH, ROGER	09302019	95.76		
10 1111 000 334		MILEAGE			95.76
				Vendor Total:	95.76
101461	EDWARDS, LANCE	10042019	20.00		
10 6100 300 119 001		FB WORKER			20.00
				Vendor Total:	20.00
102593	ELECTRIC CONSTRUCTION COMPANY	39329	808.16		
10 2549 000 323 000		REPLACE FB FIELD LIGHTS			808.16
				Vendor Total:	808.16
100035	FENSELS ELECTRIC SUPPLY CO	112767	226.31		
10 2549 000 411		GLOVES, BULBS			226.31
				Vendor Total:	226.31
103736	FOCALLY LLC DBA YONDER	AS76211	2,980.00		
10 1131 000 411		PHONE POUCHES			2,980.00
				Vendor Total:	2,980.00
100271	FRED HAAR CO INC	10475318	78.32		
10 2545 000 323		MOWER REPAIR			78.32
100271	FRED HAAR CO INC	10481365	1,390.30		
10 2545 000 323		MOWER REPAIR			1,390.30
100271	FRED HAAR CO INC	10481576	30.84		
10 2552 000 323		SHARPEN BLADES			30.84
				Vendor Total:	1,499.46
100176	FREEMAN INTERNATIONAL	IF32177	94.20		
10 2545 000 323		MOWER REPAIR			94.20

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
				Vendor Total:	94.20
100130	FREEMAN LUMBER COMPANY	A184768	37.13		
10 2549 000 411		SUPPLIES			37.13
				Vendor Total:	37.13
100676	FREEMAN SHOPPING CENTER	09302019	354.95		
10 2549 000 411		PAPER TOWELS			28.20
10 6900 322 323		BAND REPAIRS			17.58
10 2549 000 411		DETERGENT, PAPER TOWELS			19.34
10 1111 000 411		TOTES			289.83
				Vendor Total:	354.95
103294	GALL, COREY	09302019	54.60		
10 2319 000 334		MILEAGE			54.60
				Vendor Total:	54.60
100026	GOLDEN WEST COMMUNICATIONS	00010784-8	277.42		
10 2549 000 323 007		PHONE SERVICE			277.42
100026	GOLDEN WEST COMMUNICATIONS	13199336	485.59		
10 2549 000 323 007		PHONE SERVICE			485.59
				Vendor Total:	763.01
103739	GRABER, JOSEPH	09302019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
103739	GRABER, JOSEPH	09302019-1	3.36		
10 1111 000 334		MILEAGE			3.36
				Vendor Total:	46.61
103740	GRABER, MEREDITH	09302019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
103748	HACECKY, CARLA	09302019	15.12		
10 1111 000 334		MILEAGE			15.12
103748	HACECKY, CARLA	09302019-1	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	58.37
103744	HEIN, STEPHANIE	10072019	85.00		
10 6200 310 319		VB OFFICIAL			85.00
				Vendor Total:	85.00
100933	HERITAGE PHARMACY	110181656	50.42		
10 2321 000 411		UPS SHIPPING			50.42
				Vendor Total:	50.42
101608	HOFER, KERRY	09302019	37.80		
10 2319 000 334		MILEAGE			37.80

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<u>Account Number</u>		<u>Description</u>			
				Vendor Total:	37.80
103700	INNOVATIVE OFFICE SOLUTIONS LLC	IN2613586	29.64		
10 1111 000 411		SUPPLIES			14.82
10 1121 000 411		SUPPLIES			5.04
10 1131 000 411		SUPPLIES			9.78
				Vendor Total:	29.64
100251	INSURANCE SERVICES	5253	25,957.00		
10 2549 000 651		SCHOOL COMMERCIAL POLICY			16,192.00
10 2552 000 339		AUTO INSURANCE			9,765.00
				Vendor Total:	25,957.00
100729	IRENE/WAKONDA SCHOOL DISTRICT	10072019	25.00		
10 6900 320 640		XC ENTRY FEE			25.00
				Vendor Total:	25.00
102766	KING, MIKE	10042019	125.00		
10 6100 300 319		FB OFFICIAL			125.00
				Vendor Total:	125.00
103473	KORMANAGEMENT SERVICES LLC	13793	190.00		
10 2552 000 640		TESTING SERVICE			190.00
				Vendor Total:	190.00
103742	KRIER, TREY	10042019	125.00		
10 6100 300 319		FB OFFICIAL			125.00
				Vendor Total:	125.00
102530	MILLER, MARK	09302019	54.60		
10 2319 000 334		MILEAGE			54.60
				Vendor Total:	54.60
102660	NEW CENTURY PRESS	3000306993	72.00		
10 2319 000 411		ADVERTISING			72.00
				Vendor Total:	72.00
100061	NORTHWESTERN ENERGY	09302019	8,935.59		
10 2549 000 323 004		NATURAL GAS			319.04
10 2549 000 323 006		ELECTRICITY			8,616.55
				Vendor Total:	8,935.59
101697	OFFICE DEPOT	353518681001	9.95		
10 1111 000 411		SUPPLIES			4.98
10 1121 000 411		SUPPLIES			1.69
10 1131 000 411		SUPPLIES			3.28
101697	OFFICE DEPOT	353548291001	5.18		
10 1111 000 411		SUPPLIES			2.59
10 1121 000 411		SUPPLIES			0.88

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<u>Account Number</u>	<u>Description</u>			
10 1131 000 411	SUPPLIES		1.71	
101697 OFFICE DEPOT		369313381001	6.25	
10 1131 000 411 204	TEACHING SUPPLIES		6.25	
101697 OFFICE DEPOT		377932260-001	45.11	
10 2521 000 411	SUPPLIES		45.11	
101697 OFFICE DEPOT		383103025001	53.42	
10 1111 000 411	SUPPLIES		26.71	
10 1121 000 411	SUPPLIES		9.08	
10 1131 000 411	SUPPLIES		17.63	
			Vendor Total:	119.91
100209 OLSONS PEST TECHNICIANS		153138	65.00	
10 2549 000 323 000	SERVICE		65.00	
			Vendor Total:	65.00
100340 ORIENTAL TRADING CO INC		698472542-01	168.19	
10 1111 000 411	PBIS SUPPLIES		168.19	
			Vendor Total:	168.19
101799 ORTMAN, GWEN		09122019	586.10	
10 2219 000 319	REAP		586.10	
			Vendor Total:	586.10
102759 PARKER VOLLEYBALL BOOSTERS		10262019	70.00	
10 6200 310 640	VB TOURNEY FEE		70.00	
			Vendor Total:	70.00
100058 PEARSON EDUCATION INC		4025914191	288.84	
10 1111 000 411	TEACHING SUPPLIES		288.84	
			Vendor Total:	288.84
100064 PETTY CASH		09302019	37.15	
10 2321 000 411	POSTAGE		37.15	
			Vendor Total:	37.15
101301 POPPLERS MUSIC STORE		2293964	134.55	
10 6900 323 411	ALL STATE CHORUS MUSIC		134.55	
101301 POPPLERS MUSIC STORE		2294848	178.00	
10 6900 322 411	SUPPLIES		178.00	
101301 POPPLERS MUSIC STORE		2299001	69.80	
10 6900 323 411	SUPPLIES		69.80	
101301 POPPLERS MUSIC STORE		2302078	56.00	
10 6900 323 411	SUPPLIES		56.00	
101301 POPPLERS MUSIC STORE		2309669	1.95	
10 6900 322 411	SUPPLIES		1.95	
101301 POPPLERS MUSIC STORE		2309850	85.97	
10 1111 000 411 206	SUPPLIES		85.97	
101301 POPPLERS MUSIC STORE		23099880	19.99	

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10 1111 000 411 206	SUPPLIES			19.99	
101301	POPPLERS MUSIC STORE	2310216	35.98		
10 1111 000 411 206	SUPPLIES			35.98	
101301	POPPLERS MUSIC STORE	2311890	19.35		
10 6900 322 411	SUPPLIES			19.35	
101301	POPPLERS MUSIC STORE	2315877	78.70		
10 1111 000 411 206	SUPPLIES			78.70	
101301	POPPLERS MUSIC STORE	2317622	10.00		
10 1111 000 411 206	SUPPLIES			10.00	
				Vendor Total:	690.29
103747	RAMADA MITCHELL	16854	70.00		
10 2321 000 334	AD MEETING LODGING			70.00	
103747	RAMADA MITCHELL	16927	296.64		
10 1131 000 411 208	CTE CONFERENCE LODGING			296.64	
				Vendor Total:	366.64
100069	RURAL MEDICAL CLINICS	09302019	101.00		
10 2552 000 640	DOT PHYSICAL			101.00	
				Vendor Total:	101.00
103741	RYKEN, BRIAN	10042019	125.00		
10 6100 300 319	FB OFFICIAL			125.00	
				Vendor Total:	125.00
100300	SAARIE AUTO BODY REPAIR INC	16725	75.86		
10 6100 300 323	PAINT HELMET			75.86	
100300	SAARIE AUTO BODY REPAIR INC	16843	73.50		
10 2552 000 323	6-WINDSHIELD REPAIR			73.50	
				Vendor Total:	149.36
100830	SAGE, KRISTY	09132019	44.10		
10 6200 312 334	MILEAGE			44.10	
				Vendor Total:	44.10
103735	SALEM SPECIAL	38758	26.00		
10 2319 000 411	ADVERTISING			26.00	
				Vendor Total:	26.00
102361	SANTEL COMMUNICATIONS	10795168	25.77		
10 2549 000 323 007	PHONE SERVICE			25.77	
				Vendor Total:	25.77
100071	SCHMITT MUSIC CENTERS	3081273	50.00		
10 6900 322 323	REPAIR			50.00	
				Vendor Total:	50.00
103743	SCHOENFISH, KARI	10072019	98.44		
10 6200 310 319	VB OFFICIAL			98.44	

<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: 98.44
100185	SCHOOL SPECIALTY	20812383622	19.40		
10 1111 000 411	SUPPLIES			9.70	
10 1121 000 411	SUPPLIES			3.30	
10 1131 000 411	SUPPLIES			6.40	
100185	SCHOOL SPECIALTY	208123896517	89.96		
10 1111 000 411	TEACHING SUPPLIES			89.96	
100185	SCHOOL SPECIALTY	208123980750	61.30		
10 1111 000 411	TEACHING SUPPLIES			61.30	
100185	SCHOOL SPECIALTY	308103423516	70.28		
10 1111 000 411	SUPPLIES			35.14	
10 1121 000 411	SUPPLIES			11.95	
10 1131 000 411	SUPPLIES			23.19	
100185	SCHOOL SPECIALTY	308103423520	370.90		
10 1131 000 411 201	TEACHING SUPPLIES			370.90	
100185	SCHOOL SPECIALTY	308103442860	237.17		
10 1111 000 411	PBIS SUPPLIES			237.17	
					Vendor Total: 849.01
100118	SECOND CENTURY PUBLISHING INC	19092966	377.31		
10 2319 000 350	PUBLISHING			112.88	
10 2319 000 350	PUBLISHING			112.88	
10 2319 000 411	ADVERTISING			151.55	
					Vendor Total: 377.31
102390	SELCHERT, JASON	10042019	167.00		
10 6100 300 319	FB OFFICIAL			167.00	
					Vendor Total: 167.00
101675	SMIDT, STEVE	10042019	20.00		
10 6100 300 119 001	FB WORKER			20.00	
					Vendor Total: 20.00
101496	SPECIALTY AUTOMOTIVE	19193	318.22		
10 2552 000 323	9-COOLANT LEAK			318.22	
					Vendor Total: 318.22
100469	STAHL, KRISTI	10072019	20.00		
10 6200 310 119 001	VB WORKER			20.00	
					Vendor Total: 20.00
100079	STERN OIL COMPANY INC	09302019	2,223.64		
10 2552 000 411	FUEL			1,957.96	
10 2545 000 411	FUEL			265.68	
					Vendor Total: 2,223.64
103734	STRANG, JAMES	10072019	20.00		
10 6100 300 119 001	FB WORKER			20.00	

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				Vendor Total:	20.00
103733	STRUCK, BRAD	10072019	20.00		
10 6100 300 119 001		FB WORKER			20.00
				Vendor Total:	20.00
103732	TIESZEN, ERIC	10072019	20.00		
10 6100 300 119 001		FB WORKER			20.00
				Vendor Total:	20.00
100082	TRUST & AGENCY	09302019	35,745.98		
10 1111 000 290		ASBSD ASSESSMENT			10,998.86
10 1121 000 290		ASBSD ASSESSMENT			2,503.43
10 1131 000 290		ASBSD ASSESSMENT			4,542.54
10 2122 000 290		ASBSD ASSESSMENT			612.49
10 2227 000 290		ASBSD ASSESSMENT			614.78
10 2321 000 290		ASBSD ASSESSMENT			2,853.17
10 2410 100 290		ASBSD ASSESSMENT			3,938.08
10 2410 200 290		ASBSD ASSESSMENT			2,853.17
10 2521 000 290		ASBSD ASSESSMENT			3,991.34
10 2549 000 290		ASBSD ASSESSMENT			2,069.48
10 2552 000 640		SD DIVISION OF MOTOR VEHICLES			11.20
10 6100 300 119 001		FB WORKER			120.00
10 6200 310 119 001		VB WORKER			80.00
10 6200 310 319		VB OFFICIAL			407.20
10 6900 320 319		XC OFFICIAL			130.24
10 6900 320 319		XC WORKER			20.00
				Vendor Total:	35,745.98
100387	US POSTAL SERVICE	09302019	220.00		
10 2321 000 411		STAMPS			220.00
				Vendor Total:	220.00
100148	VALLEY ELECTRIC SERVICE	21837	222.37		
10 2549 000 323 000		REPAIR LIGHTS			222.37
				Vendor Total:	222.37
101878	WAL MART	09302019	19.07		
10 1111 000 411		PBIS SUPPLIES			19.07
				Vendor Total:	19.07
102741	WALTER, NATHAN	10072019	40.00		
10 6100 300 119 001		FB WORKER			40.00
				Vendor Total:	40.00
103746	WALTER, SETH	10072019	40.00		
10 6100 300 119 001		FB WORKER			40.00
				Vendor Total:	40.00

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100615	WEIER, KYLE	09302019	42.00		
10 2319 000 334		MILEAGE			42.00
				Vendor Total:	42.00
				Fund Total:	94,845.62
Checking	1	Fund: 21 CAPITAL OUTLAY			
103204	3XGEAR LLC	10777	900.00		
21 6100 000 549		SINGLETS			900.00
				Vendor Total:	900.00
103078	AVI SYSTEMS	88640446	17,380.42		
21 1131 000 412		PROJECTOR, SCREEN			17,380.42
103078	AVI SYSTEMS	88643174	6,626.43		
21 1131 000 412		LOCKING PATES, SCISSOR LIFT			6,626.43
				Vendor Total:	24,006.85
103594	BSN SPORTS	905523670	67.70		
21 6200 000 549		VB SHORTS			67.70
				Vendor Total:	67.70
103049	BUILDERS SUPPLY COMPANY	170708	2,400.00		
21 2549 000 520		RE-KEY DOORS			2,400.00
				Vendor Total:	2,400.00
103561	CARDMEMBER SERVICE	09302019	188.99		
21 1111 000 411		MAT			188.99
				Vendor Total:	188.99
100030	ELITE BUSINESS SYSTEMS INC	INV41393	963.26		
21 1111 000 549		ELEM COPIER LEASE			481.63
21 1131 000 549		HS COPIER LEASE			481.63
				Vendor Total:	963.26
100676	FREEMAN SHOPPING CENTER	09302019	38.18		
21 1131 000 412		TV MOUNTNG SUPPLIES			38.18
				Vendor Total:	38.18
103700	INNOVATIVE OFFICE SOLUTIONS LLC	IN2658422	31,168.54		
21 2549 000 530		CABINETS			31,168.54
103700	INNOVATIVE OFFICE SOLUTIONS LLC	SCN-092291	(2,000.00)		
21 2549 000 530		CABINETS CREDIT			(2,000.00)
				Vendor Total:	29,168.54
101540	LOOFBOURROW, SETH	09062019	267.30		
21 1131 000 412		TV CABLES/JACK			267.30
				Vendor Total:	267.30
103725	PRO TRACK AND TENNIS INC	1064	7,000.00		
21 2549 000 530		TRACK PROJECT			7,000.00

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<u>Account Number</u>		<u>Description</u>			
				Vendor Total:	7,000.00
101878	WAL MART	09302019	49.84		
21 1131 000 412		TV CABLES		49.84	
				Vendor Total:	49.84
				Fund Total:	65,050.66
Checking	1	Fund: 22 SPECIAL EDUCATION FUND			
100011	AMERICAN FAMILY LIFE ASSURANCE	09302019	240.89		
22 453		CANCER INSURANCE		240.89	
				Vendor Total:	240.89
103561	CARDMEMBER SERVICE	09302019	83.07		
22 1221 001 411		SPED SUPPLIES		83.07	
				Vendor Total:	83.07
102795	CHILDREN'S HOME SOCIETY	19091-143	2,196.20		
22 1223 000 373 505		SEPTEMBER 2019 TUITION		2,196.20	
102795	CHILDREN'S HOME SOCIETY	19SP089-19	61.80		
22 2152 000 319 505		AUGUST 2019- ST		61.80	
102795	CHILDREN'S HOME SOCIETY	OT19087-143	241.02		
22 2172 000 319 505		AUGUST 2019-OT		241.02	
102795	CHILDREN'S HOME SOCIETY	OT19097-143	321.36		
22 2172 000 319 505		SEPTEMBER 2019-OT		321.36	
				Vendor Total:	2,820.38
100159	CORNBELT EDUCATIONAL COOP	FREE 20-002	15,812.00		
22 1226 000 313		EARLY CHILDHOOD		749.92	
22 2142 000 313		PSYCHOLOGICAL SERVICES		569.49	
22 2152 000 313		SPEECH/HEARING SERVICES		9,799.17	
22 2311 000 313		INSURANCE SERVICES		497.97	
22 2315 000 313		LEGAL SERVICES		135.00	
22 2317 000 313		AUDIT SERVICES		175.49	
22 2529 000 313		FISCAL SERVICES		1,475.43	
22 2710 000 313		ADMINISTRATIVE SERVICES		2,409.53	
				Vendor Total:	15,812.00
103011	DEUTSCH, ROGER	09302019	31.92		
22 1221 000 334		MILEAGE		31.92	
				Vendor Total:	31.92
103587	GOODCARE LLC	13787	161.92		
22 2172 000 319 505		OCCUPATIONAL THERAPY		161.92	
103587	GOODCARE LLC	13984	4,186.16		
22 2171 000 319 300		PHYSICAL THERAPY		58.96	
22 2171 000 319 530		PHYSICAL THERAPY		117.04	
22 2171 000 319 510		PHYSICAL THERAPY		469.04	
22 2171 000 319 530		PHYSICAL THERAPY		234.96	
22 2172 000 319 300		OCCUPATIONAL THERAPY		350.24	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
22 2172 000 319 510		OCCUPATIONAL THERAPY		273.68
22 2172 000 319 530		OCCUPATIONAL THERAPY		659.12
22 2172 000 319 530		OCCUPATIONAL THERAPY		408.32
22 2172 000 319 525		OCCUPATIONAL THERAPY		200.64
22 2172 000 319 570		OCCUPATIONAL THERAPY		221.76
22 2172 000 319 300		OCCUPATIONAL THERAPY		127.60
22 2172 000 319 300		OCCUPATIONAL THERAPY		190.96
22 2172 000 319 525		OCCUPATIONAL THERAPY		104.72
22 2172 000 319 530		OCCUPATIONAL THERAPY		329.12
22 2172 000 319 570		OCCUPATIONAL THERAPY		190.96
22 2172 000 319 505		OCCUPATIONAL THERAPY		249.04
103587	GOODCARE LLC	14188-1	4,160.00	
22 2171 000 319 300		PHYSICAL THERAPY		64.00
22 2171 000 319 530		PHYSICAL THERAPY		256.00
22 2171 000 319 510		PHYSICAL THERAPY		288.00
22 2171 000 319 530		PHYSICAL THERAPY		256.00
22 2171 000 319 300		PHYSICAL THERAPY		32.00
22 2171 000 319 510		PHYSICAL THERAPY		64.00
22 2172 000 319 300		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 510		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 505		OCCUPATIONAL THERAPY		64.00
22 2172 000 319 530		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 525		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 570		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 300		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 300		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 525		OCCUPATIONAL THERAPY		160.00
22 2172 000 319 530		OCCUPATIONAL THERAPY		256.00
22 2172 000 319 505		OCCUPATIONAL THERAPY		128.00
22 2172 000 319 300		OCCUPATIONAL THERAPY		96.00
22 2172 000 319 300		OCCUPATIONAL THERAPY		64.00
22 2172 000 319 510		OCCUPATIONAL THERAPY		608.00
22 1222 001 319		EVALUATION		32.00
				Vendor Total: 8,508.08
103740	GRABER, MEREDITH	09302019-1	10.08	
22 1221 000 334		MILEAGE		10.08
				Vendor Total: 10.08
101567	SOUTHEASTERN BEHAVIORAL HEALTH	08312019	2,287.78	
22 1223 000 373 505		AUGUST 2019 TUITION		2,287.78
101567	SOUTHEASTERN BEHAVIORAL HEALTH	09302019	2,079.80	
22 1223 000 373 505		SEPTEMBER 2019 TUITION		2,079.80
				Vendor Total: 4,367.58
102116	SOUTHWEST-WEST CENTRAL COOP	62250	2,912.00	
22 1221 001 319		2019-20 CONTRACT SERVICES		2,912.00
				Vendor Total: 2,912.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
100079	STERN OIL COMPANY INC	09302019	376.64	
22 2733 003 411	FUEL			163.05
22 2742 003 411	FUEL			163.05
22 2733 003 411	FUEL			25.27
22 2742 003 411	FUEL			25.27
				Vendor Total: 376.64
103577	TEACHER SYNERGY LLC	98077603	221.99	
22 1221 001 411	SUPPLIES			221.99
				Vendor Total: 221.99
100082	TRUST & AGENCY	09302019	5,807.95	
22 1221 001 290	ASBSD ASSESSMENT			3,344.96
22 1221 003 290	ASBSD ASSESSMENT			1,648.30
22 2733 003 290	ASBSD ASSESSMENT			309.70
22 2742 003 290	ASBSD ASSESSMENT			309.70
22 1221 001 411	SUPPLIES			195.29
				Vendor Total: 5,807.95
103454	VOYAGER SOPRIS LEARNING	2158563	129.80	
22 1221 003 411	TEACHING SUPPLIES			129.80
				Vendor Total: 129.80
				Fund Total: 41,322.38
Checking	1	Fund: 51	FOOD SERVICE	
101662	APPEARA	0463827	30.89	
51 2562 000 319	SERVICE			30.89
101662	APPEARA	0465986	30.85	
51 2562 000 319	SERVICE			30.85
101662	APPEARA	0468638	30.03	
51 2562 000 319	SERVICE			30.03
101662	APPEARA	0470828	32.53	
51 2562 000 110	SERVICE			32.53
				Vendor Total: 124.30
103107	THRIVE NUTRITION SERVICES	2317	7,412.42	
51 2562 000 319	MEALS			7,412.42
				Vendor Total: 7,412.42
				Fund Total: 7,536.72
				Checking Account Total: 208,755.38

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

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 51,514.68	
JR. HIGH PROGRAM	\$ 14,433.24	
SECONDARY PROGRAM	\$ 25,455.76	
TITLE I	\$ 6,741.21	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,604.16	
REAP	\$ 1,651.99	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 7,388.91	
ELEMENTARY PRINCIPAL	\$ 7,805.51	
JR./SR. HIGH PRINCIPAL	\$ 4,655.58	
BUSINESS OFFICE	\$ 5,165.31	
PLANT OPERATION & MAINT	\$ 7,408.43	
PUPIL TRANSPORTATION	\$ 4,243.14	
BOYS ACTIVITIES	\$ 100.00	
GIRLS ACTIVITIES	\$ 120.00	
COMBINED ACTIVITIES	\$ 2,364.51	
SUBSTITUTES	\$ 1,850.00	
O.A.S.I. EXPENSE	\$ 10,885.82	
RETIREMENT EXPENSE	\$ 8,158.15	
HEALTH INSURANCE EXP	\$ 43,250.38	
WORKERS COMP	\$ -	
TOTAL GENERAL FUND		\$ 210,963.44
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 25,936.47	
HOURLY WAGES	\$ 3,384.08	
SUBSTITUTES	\$ 200.00	
O.A.S.I. EXPENSE	\$ 2,191.44	
RETIREMENT EXPENSE	\$ 1,764.48	
HEALTH INSURANCE EXP	\$ 13,821.72	
WORKERS COMP	\$ -	
TOTAL SPECIAL ED		\$ 47,298.19
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 258,261.63

All members present voting "Yes". Motion carries.

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

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.

The board held a discussion about the purchase/lease of a mower. Superintendent Kevin Kunz recommended replacing the current mower with John Deere mower with a snow blower attachment. It was the consensus of the board to go ahead with the lease.

The board held a discussion about Dakota Education Consulting providing strategic planning for the Freeman School District. Superintendent Kevin Kunz recommended entering into a contract with Dakota Education Consulting for strategic planning. It was the consensus of the board to go ahead with the contract.

The board held a discussion about yearly rates for the gym and weight room. The board decided after discussion that the weight room would be limited to students under supervision of school staff until the end of the year. It will be evaluated again at that time.

Motion by Kerry Hofer, second by Kyle Weier to approve Sections C, D, E, and F of the Freeman School District Policy. All members present voting "Yes". Motion carries.

Motion by Mark Miller, second by Kerry Hofer to adjourn the October 14, 2019 regular Board of Education meeting at 8:38 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 September 2019							
	General Fund	Capital Outlay	Special Education	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance							
N.O.W. Account	\$ 1,032,967.06	\$ 1,276,043.71	\$ (34,438.78)	\$ (109,474.62)	\$ 13,899.01	\$ 9,191.23	\$ 2,188,187.61
RECEIPTS							
AD Valorem Taxes	\$ 12,979.46	\$ 9,948.00	\$ 5,769.23	\$ 2,297.36			\$ 30,994.05
Prior Years Taxes	\$ -	\$ -	\$ -	\$ -			\$ -
Utility Taxes	\$ -	\$ -	\$ -	\$ -			\$ -
Penalties & Interest	\$ 258.79	\$ 99.59	\$ 57.75	\$ 22.99			\$ 439.12
Tuition	\$ -	\$ -				\$ -	\$ -
Interest Earned	\$ 1,118.97	\$ 1,313.60	\$ -	\$ -	\$ 22.67	\$ 10.18	\$ 2,465.42
Activity Tickets	\$ -	\$ -					\$ -
Admissions	\$ 2,549.00						\$ 2,549.00
Co-Curricular Rent	\$ -						\$ -
Other Activity Income	\$ -						\$ -
Donations	\$ -	\$ -			\$ -		\$ -
Other	\$ 3,652.40	\$ -	\$ -				\$ 3,652.40
Sales to Students	\$ -				\$ 8,030.06		\$ 8,030.06
Sales to Adults	\$ -				\$ -		\$ -
Other Sales	\$ -	\$ -			\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ -		\$ -		\$ -
Rentals	\$ -						\$ -
County Apportionment	\$ 1,213.52						\$ 1,213.52
State Aid	\$ 91,932.00		\$ -				\$ 91,932.00
State Apportion	\$ -						\$ -
Federal	\$ -				\$ -		\$ -
Other State Rev	\$ -	\$ -	\$ -				\$ -
Bank Franchise Tax	\$ -						\$ -
Medicaid Revenue	\$ -		\$ 648.39				\$ 648.39
Title 1	\$ -						\$ -
Reap	\$ -						\$ -
Reap Grant	\$ -						\$ -
Title Focus & Priority	\$ -						\$ -
Perkins Funds	\$ -						\$ -
Federal Lunch	\$ -				\$ -		\$ -
Federal Wetlands	\$ -						\$ -
Sale of Assets	\$ -						\$ -
Refunded Expend(ECF)	\$ -				\$ -		\$ -
Interest Transfer	\$ -						\$ -
Total Receipts	\$ 113,704.14	\$ 11,361.19	\$ 6,475.37	\$ 2,320.35	\$ 8,052.73	\$ 10.18	\$ 141,923.96
Transferred In				\$ -			\$ -
Total Receipts/cash	\$ 1,146,671.20	\$ 1,287,404.90	\$ (27,963.41)	\$ (107,154.27)	\$ 21,951.74	\$ 9,201.41	\$ 2,330,111.57
Expenditures	\$ 251,681.23	\$ 99,490.81	\$ 52,666.51	\$ 0.00	\$ 1,452.13	\$ -	\$ 405,290.68
Transfers Out							\$ -
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
September-18	\$ 385,428.20	\$ 766,527.46	\$ (155,991.61)	\$ (108,463.69)	\$ 12,435.98	\$ 7,085.08	\$ 907,021.42
Trust & Agency Funds							
Beginning Balance			\$ 91,959.95				
Receipts			\$ 7,103.81				
Expenditures			\$ 48,084.51				
Ending Balance			\$ 50,979.25				

Trust & Agency

Incidental Checks written during September 2019

Trust & Agency	Incidental Checks written during September 2019	Trust & Agency	Incidental Checks written during September 2019
09/13/19	SD Division of Motor Vehicles	License Plate Application	\$11.20 10-2552-000-640
09/13/19	Jordan Gass	VB Official	\$85.00 10-6200-310-319
09/13/19	Vince Green	VB Official	\$85.00 10-6200-310-319
09/13/19	Nicole Larson	VB Worker	\$40.00 10-6200-310-119-001
09/13/19	Kristi Stahl	VB Worker	\$40.00 10-6200-310-119-001
09/13/19	James Strang	FB Worker	\$40.00 10-6100-300-119-001
09/13/19	Brad Struck	FB Worker	\$20.00 10-6100-300-119-001
09/13/19	Eric Tieszen	FB Worker	\$20.00 10-6100-300-119-001
09/13/19	Nathan Waller	FB Worker	\$40.00 10-6100-300-119-001
09/13/19	Ryan Walter	VB Official	\$106.00 10-6200-310-319
09/13/19	Brad Whitshell	VB Official	\$131.20 10-6200-310-319
09/20/19	Chad Gordon	XC Official	\$130.24 10-6900-320-319
09/20/19	Walmart	Supplies	\$195.29 22-1221-001-411
09/20/19	Sarah Wipf	XC Worker	\$20.00 10-6900-320-319
09/27/19	Associated School Boards SD	ASBSD Assessment	\$10,998.86 10-1111-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	2503.43 10-1121-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$4,542.54 10-1131-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$612.49 10-2122-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$614.78 10-2227-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$2,853.17 10-2321-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$3,938.08 10-2410-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$2,853.17 10-2410-200-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$3,991.34 10-2521-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$2,069.48 10-2549-000-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$3,344.96 22-1221-001-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$1,648.30 22-1221-003-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$309.70 22-2733-003-290
09/27/19	Associated School Boards SD	ASBSD Assessment	\$309.70 22-2742-003-290
		Total Expenditures	\$41,553.93
		Wellmark Blue Cross/Blue Shield	\$50,879.47
			\$14,789.40
			\$65,668.87
		Delta Dental	\$820.80
			\$61.60
			\$882.40
		Reliastar Life Insurance Co	\$306.78
			\$94.76
			\$401.54
		Total Insurance	\$66,952.81