

**Freeman School District #33-1  
Regular Board of Education Meeting  
Monday, September 9, 2019**

President Kyle Weier called the meeting to order at 7:00 p.m. with the following board members present: Slade Ammann, Kerry Hofer, Corey Gall, Mark Miller, and Kyle Weier. Also present at the meeting were Superintendent Kevin Kunz, Principal Shane Voss, Dean of Students Will Massey, and Business Manager Debra Goossen.

Motion by Corey Gall, second by Kerry Hofer to approve an amended 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 August 19, 2019.
- B. Minutes of the special School Board Meeting of August 21, 2019
- C. Minutes of the Cornbelt Cooperative Board of Directors Meeting of August 13, 2019.
- D. Financial Reports.
- E. Claims for September.
- F. The contract of Scott Dent as Junior High Volleyball Coach for the 2019-20 school year.

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
103724	ACKERMAN HEATING & A/C INC	33388	940.45	
10 2549 000 323 000	INSTALL BUBBLERS ON SUMP			940.45
				Vendor Total: 940.45
101849	AMAZON CAPITAL SERVICES	1GP9-QYYH-L64V	46.57	
10 1111 000 411	SUPPLIES			23.29
10 1121 000 411	SUPPLIES			7.92
10 1131 000 411	SUPPLIES			15.36
				Vendor Total: 46.57
100011	AMERICAN FAMILY LIFE ASSURANCE	08312019	1,683.08	
10 453	CANCER INSURANCE			1,683.08
				Vendor Total: 1,683.08
103271	ANDAL, SCOTT	08302019	125.00	
10 6100 300 319	FB OFFICIAL			125.00
				Vendor Total: 125.00
103418	APPLE TEXTBOOKS	SOW39700	89.00	
10 1131 000 411	TEXTBOOK			89.00
				Vendor Total: 89.00
103068	AREA II BUSINESS MANAGERS	19-20--001	75.00	
10 2521 000 640	DUES			75.00
				Vendor Total: 75.00
101586	AREA II SUPERINTENDENTS	2019-20 SCHOOL	140.00	
10 2321 000 640	2019-20 MEMBERSHIP DUES	VFAP		140.00
				Vendor Total: 140.00
103157	ARGUS LEADER TX	0002669818	559.00	
10 2319 000 411	ADVERTISING			559.00
				Vendor Total: 559.00
100167	ASSOCIATED SCHOOL BOARDS SD	08232019	608.45	
10 2319 000 319	WORKSHOP FEE			608.45
100167	ASSOCIATED SCHOOL BOARDS SD	08312019	75.00	
10 2319 000 640	WORSHOP FEE			75.00
				Vendor Total: 683.45
103542	AUCH, KEVIN	08302019	20.00	
10 6100 300 119 001	FB WORKER			20.00
				Vendor Total: 20.00
100445	B & B AUTOMOTIVE	378249	105.00	
10 2552 000 323	5-EXHAUST PIPE			105.00
				Vendor Total: 105.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
102102	B-J SCHOOL BUSES INC	2871	739.80		
10 2552 000 323		ANNUAL BUS INSPECTION			499.80
10 2552 000 640		BUS DRIVER TRAINING			240.00
				Vendor Total:	739.80
103561	CARDMEMBER SERVICE	08312019	698.58		
10 1111 000 411		TECHING SUPPLIES			17.03
10 2549 000 411		WASTE BASKETS			164.76
10 2545 000 411		2010 CAR-FUEL			32.01
10 2321 000 411		STAMPS			54.00
10 2545 000 411		2016 VAN- FUEL			34.11
10 2319 000 411		SB TRAINING MEALS			34.05
10 2545 000 411		2004 YUKON- FUEL			43.33
10 2545 000 411		2014 YUKON- FUEL			34.82
10 2549 000 411		LOCKER TAGS			171.50
10 2321 000 640		FEES			112.97
				Vendor Total:	698.58
103054	CASCIO INTERSTATE MUSIC	9313765	30.83		
10 6900 322 411		SUPPLIES			30.83
				Vendor Total:	30.83
100049	CITY OF FREEMAN-WATER/SEWER	08312019	1,068.75		
10 2549 000 323 005		WATER, SEWER, GARBAGE			1,068.75
				Vendor Total:	1,068.75
103726	COLER, JONATHAN	08302019	165.32		
10 6100 300 319		FB OFFICIAL			165.32
				Vendor Total:	165.32
103011	DEUTSCH, ROGER	08312019	15.96		
10 1111 000 334		MILEAGE			15.96
				Vendor Total:	15.96
103273	DOCKENDORF, PAT	08302019	125.00		
10 6100 300 319		FB OFFICIAL			125.00
				Vendor Total:	125.00
100739	DUERKSEN, CHARLES	08312019	23.52		
10 2552 000 334		MILEAGE			23.52
				Vendor Total:	23.52
101461	EDWARDS, LANCE	08302019	20.00		
10 6100 300 119 001		FB WORKER			20.00
				Vendor Total:	20.00
102319	ENGRAVERS EDGE	31572	1,472.00		
10 6900 320 411		MEDALS			296.00
10 6900 321 411		MEDALS			1,176.00

<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:	1,472.00
100035	FENSELS ELECTRIC SUPPLY CO	112113	447.41		
10 2552 000 411		SCREWS, BOLTS, NUTS		447.41	
				Vendor Total:	447.41
100271	FRED HAAR CO INC	10424284	9.20		
10 2545 000 323		MOWER OIL FILTER		9.20	
100271	FRED HAAR CO INC	10425622	6.54		
10 2545 000 323		MOWER OIL FILTER		6.54	
				Vendor Total:	15.74
100380	FREEMAN ACADEMY	08312019	30.00		
10 6900 320 640		XC ENTRY FEE		30.00	
				Vendor Total:	30.00
100176	FREEMAN INTERNATIONAL	9313765	26.92		
10 2545 000 323		MOWER FILTER		26.92	
				Vendor Total:	26.92
100130	FREEMAN LUMBER COMPANY	A184585	69.95		
10 2549 000 323 000		Z FLASHING, CAP		69.95	
				Vendor Total:	69.95
100676	FREEMAN SHOPPING CENTER	08302019	138.13		
10 2549 000 411		TOILET PAPER		70.50	
10 2549 000 411		BOLTS		5.40	
10 2319 000 411		WATER		12.93	
10 2549 000 411		LOCKS		27.17	
10 2549 000 411		PAPER TOWEL HOLDER, PAPER TOWELS, LOCK		9.14	
10 2549 000 411		LOCK		12.99	
				Vendor Total:	138.13
100242	G&R CONTROLS	110679	234.89		
10 2549 000 323 000		CLEANED COILS, CHECKED FAN BELTS		234.89	
100242	G&R CONTROLS	110686	4.60		
10 2549 000 323 000		CHANGED BELTS		4.60	
100242	G&R CONTROLS	S7382	7,856.65		
10 2549 000 323 000		MAINTENANCE AGREEMENT		7,856.65	
				Vendor Total:	8,096.14
102926	GASS, JORDAN	09052019	85.00		
10 6200 310 319		VB OFFICIAL		85.00	
				Vendor Total:	85.00
100026	GOLDEN WEST COMMUNICATIONS	13180828	668.52		
10 2549 000 323 007		PHONE SERVICE		668.52	
				Vendor Total:	668.52

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
100027	HAUFF MID-AMERICA SPORTS	58948	29.75		
10 6100 300 411		FOOTBALL SUPPLIES			29.75
				Vendor Total:	29.75
103700	INNOVATIVE OFFICE SOLUTIONS LLC	2645609	253.50		
10 1131 000 411 201		TEACHING SUPPLIES			253.50
				Vendor Total:	253.50
102957	IXL LEARNING	5355706	599.00		
10 1111 000 411		TEACHING SUPPLIES			299.50
10 1131 000 411		TEACHING SUPPLIES			299.50
				Vendor Total:	599.00
103362	KLUDT, GREG	08302019	125.00		
10 6100 300 319		FB OFFICIAL			125.00
				Vendor Total:	125.00
100142	KOERNER CONSTRUCTION	7346	153.06		
10 2549 000 323 000		CHANGE PARKING LOT BULES			153.06
				Vendor Total:	153.06
103728	KRUGER, KELLY	08312019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
103727	LEWTER, IWONA	08312019	25.20		
10 1111 000 334		MILEAGE			25.20
				Vendor Total:	25.20
101819	M-F ATHLETIC COMPANY, LLC.	85448	99.95		
10 6900 321 411		MEASURING WHEEL			99.95
				Vendor Total:	99.95
100795	MCGRAW-HILL SCHOOL EDUCATION INC	109381657001	72.15		
10 1131 000 411 204		TEACHING SUPPLIES			72.15
				Vendor Total:	72.15
101584	MITCHELL AREA SUPERINTENDENTS	08302019	60.00		
10 2321 000 640		AREA SUPT ASSN DUES			60.00
				Vendor Total:	60.00
103729	MOERMAN, DIANA	08312019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT			43.25
				Vendor Total:	43.25
101948	NETWORK SERVICES COMPANY	554302-1	164.40		
10 2549 000 411		TRASH BAGS			164.40
101948	NETWORK SERVICES COMPANY	613599-0	1,118.40		
10 2549 000 411		SUPPLIES			1,118.40

<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:	1,282.80
100061	NORTHWESTERN ENERGY	08312019	7,914.08		
10 2549 000 323 004		NATURAL GAS		310.48	
10 2549 000 323 006		ELECTRICITY		7,603.60	
				Vendor Total:	7,914.08
101697	OFFICE DEPOT	366701878-001	44.97		
10 1111 000 411		SUPPLIES		30.15	
10 1111 000 411		SUPPLIES		7.41	
10 1121 000 411		SUPPLIES		2.52	
10 1131 000 411		SUPPLIES		4.89	
101697	OFFICE DEPOT	62561998	41.98		
10 2521 000 411		SUPPLIES		41.98	
				Vendor Total:	86.95
100340	ORIENTAL TRADING CO INC	697463612-01	189.61		
10 2321 000 411		PBIS SUPPLIES		189.61	
				Vendor Total:	189.61
100064	PETTY CASH	08312019	16.48		
10 2321 000 411		POSTAGE		16.48	
				Vendor Total:	16.48
103675	PIDDE, KELSEY	08312019	43.25		
10 2642 000 319		TESTING REIMBURSEMENT		43.25	
				Vendor Total:	43.25
100800	PRINTED IMPRESSIONS	15906	98.00		
10 2319 000 411		ACTIVITY PASSES		98.00	
				Vendor Total:	98.00
102043	RUML PLUMBING	8358	321.30		
10 2549 000 323 000		REPLACE FAUCET, REPAIR URINAL		321.30	
				Vendor Total:	321.30
102438	RUPP, KARLA	90395C	231.51		
10 2219 000 319		REAP		231.51	
				Vendor Total:	231.51
102767	SANFORD HEALTH	305935843	79.00		
10 2552 000 640		DOT PHYSICAL		79.00	
				Vendor Total:	79.00
102361	SANTEL COMMUNICATIONS	20163625	47.00		
10 2549 000 323 007		PHONE SERVICE		47.00	
				Vendor Total:	47.00
100147	SCHOOL ADMINISTRATORS OF SD	08302019	527.00		

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10 2521 000 640	2019-20 MEMBERSHIP DUES		527.00	
100147	SCHOOL ADMINISTRATORS OF SD	08302019-1	777.00	
10 2321 000 640	2019-20 MEMBERSHIP DUES		777.00	
			Vendor Total:	1,304.00
100185	SCHOOL SPECIALTY	208123594090	109.49	
10 2321 000 411	PBIS SUPPLIES		109.49	
100185	SCHOOL SPECIALTY	208123650920	79.85	
10 1131 000 411 201	TEACHING SUPPLIES		79.85	
100185	SCHOOL SPECIALTY	208123770296	13.32	
10 6900 323 411	TEACHING SUPPLIES		13.32	
100185	SCHOOL SPECIALTY	308103367704	30.24	
10 1111 000 411	SUPPLIES		15.12	
10 1121 000 411	SUPPLIES		5.14	
10 1131 000 411	SUPPLIES		9.98	
			Vendor Total:	232.90
103151	SCHUMACHER ELEVATOR COMPANY	90472295	466.29	
10 2549 000 323 000	ELEVATOR MAINTENANCE		466.29	
			Vendor Total:	466.29
100075	SD HIGH SCHOOL ACTIVITIES ASSN	4303	186.00	
10 1131 000 640	NF NEWS/STU PRESS/DUES/SUBSCRIPTION		186.00	
			Vendor Total:	186.00
102428	SDACTE	SDACTE-1	260.00	
10 1131 000 411 208	CTE CONFERENCE REGISTRATION		260.00	
			Vendor Total:	260.00
100649	SDASBO	08312019	75.00	
10 2521 000 640	FALL CONFERENCE		75.00	
			Vendor Total:	75.00
102378	SDSCA	08302019	60.00	
10 2122 000 640	MEMBERSHIP FEE		60.00	
			Vendor Total:	60.00
100118	SECOND CENTURY PUBLISHING INC	19062567	494.86	
10 2319 000 411	ADVERTISING		494.86	
100118	SECOND CENTURY PUBLISHING INC	19082763	966.99	
10 2319 000 350	PUBLISHING		168.24	
10 2319 000 411	ADVERTISING		798.75	
			Vendor Total:	1,461.85
101244	SOUTHEAST AREA PRINCIPALS ASSN	08302019	125.00	
10 2410 200 640	2019-20 MEMBERSHIP DUES		125.00	
			Vendor Total:	125.00
101496	SPECIALTY AUTOMOTIVE	19020	82.11	

<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 2552 000 323	9-BULB, BUZZER HOOK UP			82.11
101496	SPECIALTY AUTOMOTIVE	19021	24.71	
10 2552 000 323	5-BULB			24.71
101496	SPECIALTY AUTOMOTIVE	19031	161.22	
10 2552 000 323	1-LAMP LIGHT, LENS, BULB			161.22
101496	SPECIALTY AUTOMOTIVE	19033	653.49	
10 2552 000 323	3-FIX STOP ARM, LATCHES, SWITCH			653.49
101496	SPECIALTY AUTOMOTIVE	19070	60.23	
10 2545 000 411	2016 VAN			60.23
101496	SPECIALTY AUTOMOTIVE	19087	122.29	
10 2552 000 323	1-LAMP, FIX TURN SIGNAL			122.29
101496	SPECIALTY AUTOMOTIVE	19100	469.67	
10 2552 000 323	6-CHASSIS LUBE,OIL, FILTER, BULB			469.67
101496	SPECIALTY AUTOMOTIVE	19130	122.75	
10 2552 000 323	6-FIX COOLANT LEAK			122.75
101496	SPECIALTY AUTOMOTIVE	3615	33.98	
10 2552 000 323	4-DEF FLUID			33.98
				Vendor Total: 1,730.45
100469	STAHL, KRISTI	09052019	40.00	
10 6200 310 119 001	VB WORKER			40.00
				Vendor Total: 40.00
100079	STERN OIL COMPANY INC	0299780-IN	526.13	
10 2549 000 323 000	PAPER TOWELS			526.13
100079	STERN OIL COMPANY INC	0299781-IN	35.08	
10 2549 000 323 000	PAPER TOWELS			35.08
100079	STERN OIL COMPANY INC	08312019	1,364.12	
10 2552 000 411	FUEL			927.52
10 2545 000 411	FUEL			436.60
				Vendor Total: 1,925.33
103275	STREYLE, AUSTIN	08302019	125.00	
10 6100 300 319	FB OFFICIAL			125.00
				Vendor Total: 125.00
101826	TEACHER CREATED RESOURCES	6517025	41.95	
10 1131 000 411 201	TEACHING SUPPLIES			41.95
				Vendor Total: 41.95
100082	TRUST & AGENCY	08312019	355.00	
10 2552 000 640	TITLE FEE			10.00
10 6200 310 119 001	VB WORKER			60.00
10 6200 310 640	VB ENTRY FEE			170.00
10 6900 320 640	XC ENTRY FEE			115.00
				Vendor Total: 355.00
103549	TSCHETTER, DUSTIN	08302019	20.00	



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<u>Account Number</u>	<u>Description</u>				
10 6100 300 119 001	FB WORKER		20.00		
				Vendor Total:	20.00
100907	USD CENTER FOR DISABILITIES	20-1013	30.00		
10 2122 000 640	WORKSHOP FEE		30.00		
				Vendor Total:	30.00
103211	WALTER, RYAN	09052019	106.00		
10 6200 310 319	VB OFFICIAL		106.00		
				Vendor Total:	106.00
103437	WALTNER MEDIA	2024	240.00		
10 2319 000 411	SIGNS		240.00		
				Vendor Total:	240.00
102433	WOLLMAN, CRAIG	90397C	217.50		
10 2219 000 319	REAP		217.50		
				Vendor Total:	217.50
				Fund Total:	39,220.48
<b>Checking</b>	<b>1</b>	<b>Fund: 21 CAPITAL OUTLAY</b>			
101849	AMAZON CAPITAL SERVICES	1DHC-PLD9-PLW7	1,405.00		
21 1131 000 411	GRAPHING CALCULATORS		1,405.00		
				Vendor Total:	1,405.00
101925	AMERICAN BAND ACCESSORIES INC	34472	521.87		
21 6900 000 411	TUNICS		521.87		
				Vendor Total:	521.87
103078	AVI SYSTEMS	88635545	57.72		
21 1131 000 412	PLUGS		57.72		
				Vendor Total:	57.72
103594	BSN SPORTS	905503834	1,255.55		
21 6200 000 549	VB SHORTS		598.90		
21 6100 000 549	FB PRACTICE JERSEYS		656.65		
				Vendor Total:	1,255.55
100030	ELITE BUSINESS SYSTEMS INC	40725	963.26		
21 1111 000 549	ELEM COPIER LEASE		481.63		
21 1131 000 549	HS COPIER LEASE		481.63		
				Vendor Total:	963.26
103154	GOVERLAN INC	23183	220.00		
21 1131 000 412	REMOTE ACCESS/SUPPORT		220.00		
				Vendor Total:	220.00
103447	IMAGINE LEARNING INC	39994	4,950.00		
21 1131 000 412	IMAGINE LEARNING LICENCES		4,950.00		
				Vendor Total:	4,950.00

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<u>Account Number</u>	<u>Description</u>				
103597	MARCO TECHNOLOGIES LLC	6673435	2,291.88		
21 1131 000 412	PHONE SYSTEM MAINTENANCE			2,291.88	
				Vendor Total:	2,291.88
103725	PRO TRACK AND TENNIS INC	1055	66,700.00		
21 2549 000 530	TRACK PROJECT			66,700.00	
				Vendor Total:	66,700.00
100148	VALLEY ELECTRIC SERVICE	21819	2,955.48		
21 2549 000 411	INSTALL OUTLETS, REPLACE SWITCH			2,955.48	
				Vendor Total:	2,955.48
				Fund Total:	81,320.76
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>SPECIAL EDUCATION FUND</b>		
100011	AMERICAN FAMILY LIFE ASSURANCE	08312019	240.89		
22 453	CANCER INSURANCE			240.89	
				Vendor Total:	240.89
103561	CARDMEMBER SERVICE	08312019	10.00		
22 2733 003 411	2011 YUKON- CARWASH			5.00	
22 2742 003 411	2011 YUKON- CARWASH			5.00	
				Vendor Total:	10.00
102795	CHILDREN'S HOME SOCIETY	19081-143	1,866.77		
22 1223 000 373 505	AUGUST 2019 TUITION			1,866.77	
102795	CHILDREN'S HOME SOCIETY	19081-19	549.05		
22 1223 000 373 505	AUGUST 2019- TUITION			549.05	
102795	CHILDREN'S HOME SOCIETY	OT 19077-143	401.70		
22 2172 000 319 505	JULY 2019- OT			401.70	
102795	CHILDREN'S HOME SOCIETY	OT-19077-19	26.78		
22 2172 000 319 505	JULY 2019- OT			26.78	
				Vendor Total:	2,844.30
103587	GOODCARE LLC	08312019	1,344.00		
22 2172 000 319 300	PHYSICAL THEAPY			64.00	
22 2171 000 319 530	PHYSICAL THEAPY			64.00	
22 2171 000 319 510	PHYSICAL THEAPY			64.00	
22 2171 000 319 530	PHYSICAL THEAPY			128.00	
22 2172 000 319 300	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 510	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 530	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 300	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 300	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 525	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 530	OCCUPATIONAL THERAPY			64.00	
22 2172 000 319 505	OCCUPATIONAL THERAPY			64.00	
22 1222 001 319	OCCUPATIONAL THERAPY			512.00	
				Vendor Total:	1,344.00

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100925	MR. G'S TIRES INC	41879	8.00		
22 2733 003 411		BULB			4.00
22 2742 003 411		BULB			4.00
				Vendor Total:	8.00
100940	SCHMIDT COUNTRY, INC.	148193	20.00		
22 2733 003 411		TIRE REPAIR			10.00
22 2742 003 411		TIRE REPAIR			10.00
				Vendor Total:	20.00
100079	STERN OIL COMPANY INC	08312019	353.52		
22 2733 003 411		FUEL			176.76
22 2742 003 411		FUEL			176.76
				Vendor Total:	353.52
103297	TRI-STATE WINDSHIELD REPAIR	08302019	250.00		
22 2733 003 411		2011 YUKON WINDSHIELD REPLACED			125.00
22 2742 003 411		2011 YUKON WINDSHIELD REPLACED			125.00
				Vendor Total:	250.00
				Fund Total:	5,070.71
<b>Checking</b>	<b>1</b>	<b>Fund: 51 FOOD SERVICE</b>			
101662	APPEARA	0457334	36.42		
51 2562 000 319		SERVICE			36.42
101662	APPEARA	0459483	35.99		
51 2562 000 319		SERVICE			35.99
101662	APPEARA	0461648	30.03		
51 2562 000 319		SERVICE			30.03
				Vendor Total:	102.44
103561	CARDMEMBER SERVICE	08312019	637.10		
51 2562 000 411		CREDIT RETURN			(41.41)
51 2562 000 411		UTENSILS/SUPPLIES			678.51
				Vendor Total:	637.10
100857	HOBART	EC584090	214.78		
51 2562 000 323		REPAIR OVEN			214.78
100857	HOBART	EC584117	396.32		
51 2562 000 323		STEAM TABLE REPAIR			396.32
				Vendor Total:	611.10
				Fund Total:	1,350.64
				Checking Account Total:	126,962.59

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
Checking	1	Fund: 21 CAPITAL OUTLAY		
103730	FITNESS INSTALLATION INC	08312019	18,170.05	
21 2549 000 530		WEIGHT ROOM FLOOR INSTALLATION		18,170.05
				Vendor Total: 18,170.05
				Fund Total: 18,170.05
				Checking Account Total: 18,170.05

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

<b>GENERAL FUND</b>		
ELEMENTARY PROGRAM	\$ -	
JR. HIGH PROGRAM	\$ 1,041.66	
SECONDARY PROGRAM	\$ 2,635.33	
TITLE I	\$ -	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,604.16	
REAP	\$ 333.33	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 8,708.33	
ELEMENTARY PRINCIPAL	\$ 5,916.67	
JR./SR. HIGH PRINCIPAL	\$ 4,000.00	
BUSINESS OFFICE	\$ 3,854.17	
PLANT OPERATION & MAINT	\$ 7,694.43	
PUPIL TRANSPORTATION	\$ -	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ -	
SUBSTITUTES	\$ -	
O.A.S.I. EXPENSE	\$ 3,151.29	
RETIREMENT EXPENSE	\$ 2,780.91	
HEALTH INSURANCE EXP	\$ 14,358.94	
WORKERS COMP	\$ -	
<b>TOTAL GENERAL FUND</b>		<b>\$ 62,245.88</b>
<b>SPECIAL EDUCATION</b>		
SALARY EXPENSE	\$ 5,304.09	
HOURLY WAGES	\$ 3,437.80	
SUBSTITUTES	\$ -	
O.A.S.I. EXPENSE	\$ 645.35	
RETIREMENT EXPENSE	\$ 519.30	
HEALTH INSURANCE EXP	\$ 3,469.54	
WORKERS COMP	\$ -	
<b>TOTAL SPECIAL ED</b>		<b>\$ 13,376.08</b>
<b>PENSION FUND</b>		
SALARY	\$ -	
OASI	\$ -	
<b>TOTAL PENSION FUND</b>		<b>\$ -</b>
<b>DRIVERS EDUCATION</b>		
SALARY	\$ -	
OASI	\$ -	
<b>TOTAL DRIVERS ED</b>		<b>\$ -</b>
<b>TOTAL MONTHLY SALARIES AND BENEFITS</b>		<b>\$ 75,621.96</b>

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 provided a report to the Board regarding events and activities at the Junior/Senior High school.

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

Motion by Slade Ammann, second by Corey Gall to approve the following tax levy requests for 2019.

General Fund:	Ag 1.473/\$1,000
	OO 3.296/\$1,000
	Oth 6.821/\$1,000
	Opt Out \$650,000

Bond Redemption:	\$285,000
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Capital Outlay	Max: Approx. \$1,255,523
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Special Education	\$1.616/\$1,000
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All members present voting "Yes". Motion carries.

Motion by Slade Ammann, second by Corey Gall to approve the 2019-20 Budget. All members present voting "Yes". Motion carries.

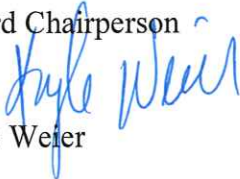
Motion by Kerry Hofer, second by Corey Gall to approve Slade Ammann as the delegate to the ASBSD annual Delegate Assembly.

The Board held the first readings of Sections C,D,E, and F of the Freeman School District Policy Manual.

Motion by Corey Gall, second by Kyle Weier to adjourn the September 9, 2019 regular Board of Education meeting at 8:03 p.m. All members present voting "Yes". Motion carries.

ATTEST

Board Chairperson



Kyle Weier

Superintendent

Kevin Kunz

Published once at the total approximate cost of \_\_\_\_\_.

**Financial Statement for August 2019**

	<b>General Fund</b>	<b>Capital Outlay</b>	<b>Special Education</b>	<b>Bond Redemption</b>	<b>Lunch Fund</b>	<b>Drivers Ed</b>	<b>TOTAL ALL FUNDS</b>
<b>Beginning Balance</b>							
<b>N.O.W. Account</b>	\$ 941,447.26	\$ 1,375,299.97	\$ 9,997.83	\$ (111,108.99)	\$ (55.60)	\$ 9,179.70	\$ 2,224,760.17
<b>RECEIPTS</b>							
AD Valorem Taxes	\$ 10,115.27	\$ 6,781.14	\$ 3,932.67	\$ 1,566.05			\$ 22,395.13
Prior Years Taxes	\$ 322.35	\$ 153.90	\$ 86.50	\$ 42.01			\$ 604.76
Utility Taxes	\$ -	\$ -	\$ -				\$ -
Penalties & Interest	\$ 273.06	\$ 103.99	\$ 60.31	\$ 26.31			\$ 463.67
Tuition	\$ -	\$ -				\$ -	\$ -
Interest Earned	\$ 1,296.38	\$ 1,600.79	\$ -	\$ -	\$ 17.44	\$ 11.53	\$ 2,926.14
Activity Tickets	\$ -	\$ -					\$ -
Admissions	\$ -						\$ -
Co-Curricular Rent	\$ -						\$ -
Other Activity Income	\$ -						\$ -
Donations	\$ -	\$ -			\$ -		\$ -
Other	\$ -	\$ -	\$ -				\$ -
Sales to Students	\$ -				\$ 14,028.20		\$ 14,028.20
Sales to Adults	\$ -				\$ -		\$ -
Other Sales	\$ -	\$ -			\$ -		\$ -
Misc Revenue	\$ -	\$ -	\$ -		\$ -		\$ -
Rentals	\$ -						\$ -
County Apportionment	\$ 808.19						\$ 808.19
State Aid	\$ 91,932.00		\$ -				\$ 91,932.00
State Apportion	\$ -						\$ -
Federal	\$ -				\$ -		\$ -
Other State Rev	\$ (295.19)	\$ -	\$ -				\$ (295.19)
Bank Franchise Tax	\$ -						\$ -
Medicaid Revenue	\$ 817.58		\$ 214.00				\$ 1,031.58
Title 1	\$ -						\$ -
Reap	\$ -						\$ -
Reap Grant	\$ -						\$ -
Title Focus & Priority	\$ -						\$ -
Perkins Funds	\$ -						\$ -
Federal Lunch	\$ -				\$ -		\$ -
Federal Wetlands	\$ -						\$ -
Sale of Assets	\$ -						\$ -
Refunded Expend(ECF)	\$ -				\$ -		\$ -
Interest Transfer	\$ -						\$ -
<b>Total Receipts</b>	\$ 105,269.64	\$ 8,639.82	\$ 4,293.48	\$ 1,634.37	\$ 14,045.64	\$ 11.53	\$ 133,894.48
Transferred In				\$ -			\$ -
<b>Total Receipts/cash</b>	\$ 1,046,716.90	\$ 1,383,939.79	\$ 14,291.31	\$ (109,474.62)	\$ 13,990.04	\$ 9,191.23	\$ 2,358,654.65
<b>Expenditures</b>	\$ 13,749.84	\$ 107,896.08	\$ 48,730.09	\$ (0.00)	\$ 91.03	\$ 0.00	\$ 170,467.04
Transfers Out							\$ -
<b>N.O.W. Account</b>	\$ 1,032,967.06	\$ 1,276,043.71	\$ (34,438.78)	\$ (109,474.62)	\$ 13,899.01	\$ 9,191.23	\$ 2,188,187.61
<b>August-18</b>	\$ 538,198.65	\$ 826,334.29	\$ (88,921.86)	\$ (111,962.04)	\$ 4,387.34	\$ 7,079.87	\$ 1,175,116.25
<b>Trust &amp; Agency Funds</b>							
Beginning Balance			\$ 92,414.22				
Receipts			\$ 3,314.31				
Expenditures			\$ 3,768.58				
Ending Balance			\$ 91,959.95				

**Trust & Agency**

**Incidental Checks written during August 2019**

08/23/19	29075 SD Division of Motor Vehicles	Title fee	\$10.00	10-2552-000-640
08/29/19	29076 Beresford School District	XC Entry fee	\$75.00	10-6900-320-640
08/29/19	29078 Gayville-Volin School District	VB Live Stream	\$35.00	10-6200-310-640
08/29/19	29079 Hanson School District	VB Entry fee	\$135.00	10-6200-310-640
08/29/19	29080 McCook Central School District	XC Entry fee	\$40.00	10-6900-320-640
08/29/19	29081 Kristi Stahl	VB Worker	\$60.00	10-6200-310-119-001

Total Expenditures **\$355.00**

Wellmark Blue Cross/Blue Shield  
 \$42,977.60  
 \$11,705.40  
**\$54,683.00**

Delta Dental  
 \$820.80  
 \$61.60  
**\$882.40**

Reliastar Life Insurance Co  
 \$306.78  
 \$94.76  
**\$401.54**

Total Insurance **\$55,966.94**