

Freeman School District #33-1
Regular Board of Education Meeting
Monday, June 17, 2019

President Kerry Hofer called the meeting to order at 7:02 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, Principal Shane Voss, and Business Manager Debra Goossen.

Motion by Laverne Diede, second by Corey Gall to approve an amended agenda. All members present voting "Yes". Motion carried.

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 May 13, 2019.
- B. Minutes of the special Board of Education Meeting of May 17, 2019.
- C. Minutes of the special Board of Education Meeting of May 20, 2019.
- D. Minutes of the Cornbelt Educational Cooperative Board of Directors Meeting of May 14, 2019.
- E. Financial Reports.
- F. Claims for June.

All members present voting "Yes". Motion carried.

Principal Shane Voss had no report to give at this time.

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

Motion by Laverne Diede, second by Kyle Weier to approve supplements for the FY2019 budget.

Motion by Kyle Weier, second by Corey Gall to accept the contract of Shane Voss. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to approve an amended contract for William Massey. All members present voting "Yes". Motion carries.

Motion by Corey Gall, second by Kyle Weier to approve the contract of Tyler Uecker as Driver's Education Instructor. Four members present voting "Yes". Laverne Diede abstains from voting. Motion carries.

Motion by Kyle Weier, second by Corey Gall to approve the conditions of employment for Kelley Kruger as Paraprofessional for the 2019-20 school year. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Mark Miller to accept the resignation of Becky Kunz as Assistant Volleyball Coach and thank her for her service. All members present voting "Yes". Motion carries.

Motion by Kerry Hofer, second by Corey Gall to approve the contract of Kevin Kunz as Assistant Boys Basketball and Junior High Boys Basketball Coach. On roll call vote: Hofer – Yes, Diede – Yes, Gall – Yes, Weier – No, Miller – No. Motion carries.

Motion by Corey Gall, second by Mark Miller to move the July Board of Education meeting to July 15, 2019 at 7:00 pm. All members present voting "Yes". Motion carries.

Motion by Laverne Diede, second by Corey Gall to adjourn the June 17, 2019 regular Board of Education meeting at 7:44 p.m. All members present voting "Yes". Motion carries.

ATTEST

Board President

Superintendent

Kerry Hofer

Kevin Kunz

Published once at the total approximate cost of _____.

<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	05312019	1,870.72	
10 452	CANCER INSURANCE			1,870.72
				Vendor Total: 1,870.72
103583	ANDERSON, BRAD	90381C	250.00	
10 2219 000 319	REAP			250.00
				Vendor Total: 250.00
100829	ANDES CENTRAL SCHOOL DISTRICT	05312019	34.00	
10 6900 329 640	TOURNEY FEE			34.00
				Vendor Total: 34.00
103183	ARGUS LEADER-CA	05312019	46.80	
10 2222 000 425	JUNE SUB			46.80
				Vendor Total: 46.80
100167	ASSOCIATED SCHOOL BOARDS SD	05312019	1,039.70	
10 2319 000 640	2019-2020 DUES			1,039.70
				Vendor Total: 1,039.70
101413	BRIDGEWATER-EMERY SCHOOL	05312019	215.34	
10 6900 329 640	REGION 3B GOLF EXPENSES			215.34
				Vendor Total: 215.34
103561	CARDMEMBER SERVICE	05312019	369.50	
10 6900 329 640	GOLF FEE			100.00
10 2321 000 640	FEES			106.49
10 2545 000 411	FUEL			31.01
10 6900 329 640	GOLF FEE			70.00
10 6900 329 640	PRE-REGION GOLF FEE			62.00
				Vendor Total: 369.50
103709	CHURCHILL, MANOLIS, FREEMAN,	271180	2,150.35	
10 2315 000 319	LEGAL SERVICES			2,150.35
				Vendor Total: 2,150.35
100049	CITY OF FREEMAN-WATER/SEWER	05312019	781.70	
10 2549 000 323 005	WATER, SEWER, GARBAGE			781.70
				Vendor Total: 781.70
101095	CORNBELT CONFERENCE	05312019	500.00	
10 6100 300 640	2019-20 CONFERENCE DUES			55.00
10 6100 301 640	2019-20 CONFERENCE DUES			55.00
10 6200 310 640	2019-20 CONFERENCE DUES			55.00
10 6200 311 640	2019-20 CONFERENCE DUES			55.00
10 6900 320 640	2019-20 CONFERENCE DUES			55.00
10 6900 321 640	2019-20 CONFERENCE DUES			60.00
10 6900 327 640	2019-20 CONFERENCE DUES			55.00

<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 6900 328 640		2019-20 CONFERENCE DUES			55.00
10 6900 329 640		2019-20 CONFERENCE DUES			55.00
101095	CORNBELT CONFERENCE	05312019-1	60.00		
10 2319 000 640		CONFERENCE DUES			60.00
				Vendor Total:	560.00
100480	DAILY REPUBLIC, THE	05312019	46.75		
10 2222 000 425		SUMMER SUBSCRIPTION			46.75
				Vendor Total:	46.75
100753	DECKERT, MELISSA	05312019	100.80		
10 1111 000 334		MILEAGE			100.80
				Vendor Total:	100.80
103011	DEUTSCH, ROGER	05312019	15.96		
10 1131 000 334		MILEAGE			15.96
				Vendor Total:	15.96
103707	EBERTS, HANNAH	05312019	30.00		
10 1990 000		STOCK MARKET BHSU PRIZE			30.00
				Vendor Total:	30.00
103384	ERNSTER, BARBARA	05312019	1,156.68		
10 1111 000 334		MILEAGE			1,156.68
				Vendor Total:	1,156.68
100035	FENSELS ELECTRIC SUPPLY CO	109060	90.68		
10 2549 000 411		BULBS, GLOVES, CLAMPS			90.68
				Vendor Total:	90.68
100271	FRED HAAR CO INC	10289314	636.46		
10 2545 000 323		MOWER REPAIR			636.46
100271	FRED HAAR CO INC	10301645	12.03		
10 2545 000 323		WEEDEATER LINE			12.03
				Vendor Total:	648.49
100814	FREEMAN AREA COMMUNITY HEALTH	05312019	410.40		
10 1111 000 319		HEALTH ASSESSMENTS			205.20
10 1121 000 319		HEALTH ASSESSMENTS			69.77
10 1131 000 319		HEALTH ASSESSMENTS			135.43
				Vendor Total:	410.40
100676	FREEMAN SHOPPING CENTER	05312019	122.20		
10 2549 000 411		KLEENEX			88.24
10 2549 000 411		MASKING TAPE			20.97
10 2549 000 411		SPRAYER			12.99
				Vendor Total:	122.20
103104	GIMBEL, SALLY	05312019	682.92		

<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		682.92	
				Vendor Total:	682.92
100026	GOLDEN WEST COMMUNICATIONS	05312019	671.99		
10 2549 000 323 007		PHONE SERVICE		671.99	
				Vendor Total:	671.99
103105	GOOSSEN, DEBRA	05312019	46.20		
10 2521 000 334		MILEAGE		46.20	
				Vendor Total:	46.20
101800	GRABER, CINDY	90387C	104.00		
10 2219 000 319		REAP		104.00	
				Vendor Total:	104.00
101508	GRAHAM TIRE COMPANY	202823879	786.55		
10 2552 000 323		4-TIRES		786.55	
				Vendor Total:	786.55
103713	HAND2MIND INC	60161658	108.60		
10 1111 000 411		TEACHING SUPPLIES		108.60	
				Vendor Total:	108.60
103474	HERMSEN, TAYLOR	06052019	120.00		
10 6900 329 119 001		STATE GOLF WORKER		120.00	
				Vendor Total:	120.00
103421	HOFER VETCH, AMY	90388C	104.00		
10 2219 000 319		REAP		104.00	
				Vendor Total:	104.00
103316	HOHM, JANE	05312019	56.70		
10 1111 000 334		MILEAGE		56.70	
				Vendor Total:	56.70
103700	INNOVATIVE OFFICE SOLUTIONS LLC	2531152	227.50		
10 2321 000 411		CHAIR		227.50	
				Vendor Total:	227.50
100728	LAKESHORE	3305200619	902.35		
10 1111 000 411		TEACHING SUPPLIES		902.35	
				Vendor Total:	902.35
101540	LOOFBOURROW, SETH	05312019	188.16		
10 1131 000 334		MILEAGE		188.16	
				Vendor Total:	188.16
103538	LYNN JACKSON SHULTZ & LUBRUN PC	170202-1- 106268-ENR	1,540.25		
10 2315 000 319		LEGAL SEVICES		1,540.25	
				Vendor Total:	1,540.25

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>		
101742	MASON, JOSEPH	90380C	250.00	
10 2219 000 319		REAP		250.00
				Vendor Total: 250.00
103585	MATH FACTS PRO	266	21.00	
10 1111 000 411		TEACHING SUPPLIES		21.00
				Vendor Total: 21.00
103074	MELLEM, RACHEL	05312019	992.46	
10 1111 000 334		MILEAGE		992.46
				Vendor Total: 992.46
100381	MENNO PUBLIC SCHOOL DIST 33-2	05312019	15,159.45	
10 1131 000 311		ART TEACHER		15,159.45
				Vendor Total: 15,159.45
103525	MILLER, TAYAIH	053119	30.00	
10 1990 000		STOCK MARKET BHSU PRIZE		30.00
				Vendor Total: 30.00
100925	MR. G'S TIRES INC	14895	38.60	
10 2545 000 323		PICKUP- OIL CHANGE		38.60
100925	MR. G'S TIRES INC	40791	258.00	
10 2545 000 411		2010 IMPALA- TIRES		258.00
				Vendor Total: 296.60
103714	MYSTERY SCIENCE INC	53311	99.00	
10 1111 000 411		TEACHING SUPPLIES		99.00
103714	MYSTERY SCIENCE INC	53669	99.00	
10 1111 000 411		TEACHING SUPPLIES		99.00
				Vendor Total: 198.00
100198	NASCO	411079	51.16	
10 1111 000 411		TEACHING SUPPLIES		51.16
				Vendor Total: 51.16
100061	NORTHWESTERN ENERGY	05312019	6,994.60	
10 2549 000 323 004		NATURAL GAS		341.07
10 2549 000 323 006		ELECTRICITY		6,653.53
				Vendor Total: 6,994.60
103708	NUSSBAUM EDUCATION NETWORK LLC	04019	74.99	
10 1111 000 411		TEACHING SUPPLIES		74.99
				Vendor Total: 74.99
100209	OLSONS PEST TECHNICIANS	141902	65.00	
10 2549 000 323 000		SERVICE		65.00
				Vendor Total: 65.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>	
<u>Account Number</u>	<u>Description</u>				
100340	ORIENTAL TRADING CO INC	696671717-01	184.02		
10 1111 000 411	TEACHING SUPPLIES			184.02	
100340	ORIENTAL TRADING CO INC	696671717-02	104.36		
10 1111 000 411	TEACHING SUPPLIES			104.36	
100340	ORIENTAL TRADING CO INC	696671820-01	116.71		
10 1111 000 411	TEACHING SUPPLIES			116.71	
100340	ORIENTAL TRADING CO INC	696671820-02	15.49		
10 1111 000 411	TEACHING SUPPLIES			15.49	
				Vendor Total:	420.58
100064	PETTY CASH	06172019	62.76		
10 2321 000 411	POSTAGE			62.76	
				Vendor Total:	62.76
103710	PREHEIM, JESSICA	05312019	3.99		
10 1990 000	BOOK REFUND			3.99	
				Vendor Total:	3.99
103327	READ NATURALLY	168335	1,196.00		
10 2219 000 412	LICENSES			1,196.00	
				Vendor Total:	1,196.00
102715	REALLY GOOD STUFF LLC	6895918	44.73		
10 1111 000 411	TEACHING SUPPLIES			44.73	
102715	REALLY GOOD STUFF LLC	6895919	190.06		
10 1111 000 411	TEACHING SUPPLIES			190.06	
102715	REALLY GOOD STUFF LLC	6895920	77.66		
10 1111 000 411	TEACHING SUPPLIES			77.66	
102715	REALLY GOOD STUFF LLC	6895921	104.90		
10 1111 000 411	TEACHING SUPPLIES			104.90	
				Vendor Total:	417.35
102648	RIES, DONNA	90385C	250.00		
10 2219 000 319	REAP			250.00	
				Vendor Total:	250.00
100068	ROYAL SPORT SHOP	4995	101.89		
10 1131 000 411	MUSIC MEDALS			101.89	
				Vendor Total:	101.89
103348	RUEB, JOY	05312019	131.04		
10 1111 000 334	MILEAGE			131.04	
				Vendor Total:	131.04
102438	RUPP, KARLA	90379C	250.00		
10 2219 000 319	REAP			250.00	
				Vendor Total:	250.00

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<u>Account Number</u>		<u>Description</u>			
100070	RURAL MANUFACTURING CO INC	57744	37.50		
10 2549 000 323 000		MOWER REPAIR			37.50
				Vendor Total:	37.50
102361	SANTEL COMMUNICATIONS	20158645	47.00		
10 2549 000 323 007		PHONE SERVICE			47.00
				Vendor Total:	47.00
100071	SCHMITT MUSIC CENTERS	2869223	190.00		
10 6900 322 323		REPAIR			190.00
				Vendor Total:	190.00
100185	SCHOOL SPECIALTY	208122957744	11.64		
10 1111 000 411 206		TEACHING SUPPLIES			11.64
100185	SCHOOL SPECIALTY	208122957758	120.40		
10 1111 000 411		TEACHING SUPPLIES			120.40
100185	SCHOOL SPECIALTY	208122957764	368.86		
10 1111 000 411		TEACHING SUPPLIES			368.86
100185	SCHOOL SPECIALTY	208122957767	30.27		
10 1111 000 411		TEACHING SUPPLIES			30.27
100185	SCHOOL SPECIALTY	208122957801	29.28		
10 1111 000 411		TEACHING SUPPLIES			29.28
100185	SCHOOL SPECIALTY	208122957806	693.40		
10 1111 000 411		TEACHING SUPPLIES			693.40
100185	SCHOOL SPECIALTY	308103306961	270.27		
10 1111 000 411		TEACHING SUPPLIES			270.27
100185	SCHOOL SPECIALTY	308103306962	506.31		
10 1111 000 411		TEACHING SUPPLIES			506.31
100185	SCHOOL SPECIALTY	308103306965	368.48		
10 1111 000 411		TEACHING SUPPLIES			368.48
				Vendor Total:	2,398.91
100649	SDASBO	053119	30.00		
10 2521 000 640		BUSINESS MANAGER WORKSHOP			30.00
				Vendor Total:	30.00
102316	SDIAAA	05312019	160.00		
10 1131 000 319		CONFERNCE REGISTRATION			160.00
				Vendor Total:	160.00
100118	SECOND CENTURY PUBLISHING INC	19052416	263.87		
10 2319 000 350		PUBLISHING			263.87
				Vendor Total:	263.87
101496	SPECIALTY AUTOMOTIVE	18686	35.43		
10 2545 000 411		2010 IMPALA-OIL, FILTER, BULB			35.43
				Vendor Total:	35.43

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>		<u>Description</u>			
103324	SPELLINGCITY.COM INC	1350979	69.95		
10 1111 000 411		TEACHING SUPPLIES			69.95
				Vendor Total:	69.95
103578	STASNY, CAROL	90384C	400.00		
10 2219 000 319		REAP			400.00
				Vendor Total:	400.00
100079	STERN OIL COMPANY INC	05312019	1,830.91		
10 2552 000 411		FUEL			1,592.13
10 2545 000 411		FUEL			238.78
				Vendor Total:	1,830.91
101826	TEACHER CREATED RESOURCES	6508489	133.19		
10 1111 000 411		TEACHING SUPPLIES			133.19
				Vendor Total:	133.19
101472	TEACHER DIRECT	INV/2019/15350	327.68		
10 1111 000 411		TEACHING SUPPLIES			327.68
				Vendor Total:	327.68
101167	TREASURE BAY INC	360004	65.87		
10 1111 000 411		TEACHING SUPPLIES			65.87
				Vendor Total:	65.87
102200	TREND ENTERPRISES INC.	2079088 RI	53.96		
10 1111 000 411		TEACHING SUPPLIES			53.96
				Vendor Total:	53.96
100082	TRUST & AGENCY	05312019	1,412.00		
10 1131 000 371		AP EXAM FEE			85.00
10 6900 321 119 001		TRACK WORKER			100.00
10 6900 321 319		TRACK OFFICAL			130.00
10 6900 321 334		STATE TRACK MEALS			532.00
10 6900 321 640		TRACK ENTRY FEE			260.00
10 6900 329 119 001		REGION GOLF MEET			75.00
10 6900 329 334		STATE GOLF MEET			190.00
10 6900 329 640		GOLF ENTRY FEE			40.00
				Vendor Total:	1,412.00
100387	US POSTAL SERVICE	05312019	94.00		
10 2321 000 411		BOX SERVICE FEE			94.00
				Vendor Total:	94.00
101808	USI, INC.	0389026201019	212.99		
10 1111 000 411		LAMINATING FILM			212.99
				Vendor Total:	212.99
100148	VALLEY ELECTRIC SERVICE	21720	93.65		

<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 2549 000 323 000		REPAIR LIGHT, REPLACE SWITCH		93.65	
				Vendor Total:	93.65
103437	WALTNER MEDIA	1930	245.00		
10 2319 000 411		ADVERTISING		245.00	
				Vendor Total:	245.00
102433	WOLLMAN, CRAIG	90386C	250.00		
10 2219 000 319		REAP		250.00	
				Vendor Total:	250.00
103394	WOLLMAN, LOIS	05312019	990.00		
10 1131 000 371		PROFESSIONAL DEVELOPMENT		990.00	
				Vendor Total:	990.00
100332	YANKTON DAILY PRESS & DAKOTAN	05242019	58.05		
10 2222 000 425		SUMMER SUBSCRIPTION		58.05	
				Vendor Total:	58.05
103706	YODER HOFER, LYNELLE	90389C	545.18		
10 2219 000 319		REAP		545.18	
				Vendor Total:	545.18
101553	YORK, LYN	05312019	1,206.66		
10 1111 000 334		MILEAGE		1,206.66	
				Vendor Total:	1,206.66
				Fund Total:	53,597.96
Checking	1	Fund: 21 CAPITAL OUTLAY			
100030	ELITE BUSINESS SYSTEMS INC	INV38943	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
				Fund Total:	1,075.78
Checking	1	Fund: 22 SPECIAL EDUCATION FUND			
100011	AMERICAN FAMILY LIFE ASSURANCE	05312019	240.89		
22 452		CANCER INSURANCE		240.89	
				Vendor Total:	240.89
103579	BENGSTON, BEN	053119	50.40		
22 2744 000 332		MILEAGE		50.40	
				Vendor Total:	50.40
103561	CARDMEMBER SERVICE	05312019	165.00		
22 1221 003 411		SUPPLIES		75.00	
22 2733 003 411		FUEL		45.00	
22 2742 003 411		FUEL		45.00	
				Vendor Total:	165.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>			
102795	CHILDREN'S HOME SOCIETY	19051-143	2,238.81	
22 1223 000 373 505	MAY 2019- TUITION			2,238.81
102795	CHILDREN'S HOME SOCIETY	19051-19	2,238.81	
22 1223 000 373 505	MAY 2019- TUITION			2,238.81
102795	CHILDREN'S HOME SOCIETY	19SP049-19	240.00	
22 2152 000 319 505	APRIL 2019- ST			240.00
102795	CHILDREN'S HOME SOCIETY	19SP059-19	285.00	
22 2152 000 319 505	MAY 2019-ST			285.00
102795	CHILDREN'S HOME SOCIETY	OT 19047-143	312.00	
22 2172 000 319 505	APRIL 2019- OT			312.00
102795	CHILDREN'S HOME SOCIETY	OT 19047-19	78.00	
22 2172 000 319 505	APRIL 2019- OT			78.00
				Vendor Total: 5,392.62
103587	GOODCARE LLC	14075	3,300.00	
22 2171 000 319 300	PHYSICAL THERAPY			64.24
22 2171 000 319 530	PHYSICAL THERAPY			95.92
22 2171 000 319 510	PHYSICAL THERAPY			64.24
22 2171 000 319 530	PHYSICAL THERAPY			127.60
22 2172 000 319 300	OCCUPATIONAL THERAPY			315.04
22 2172 000 319 510	OCCUPATIONAL THERAPY			70.40
22 2172 000 319 530	OCCUPATIONAL THERAPY			558.80
22 2172 000 319 530	OCCUPATIONAL THERAPY			139.92
22 2172 000 319 525	OCCUPATIONAL THERAPY			139.92
22 2172 000 319 570	OCCUPATIONAL THERAPY			221.76
22 2172 000 319 300	OCCUPATIONAL THERAPY			326.48
22 2172 000 319 300	OCCUPATIONAL THERAPY			385.44
22 2172 000 319 525	OCCUPATIONAL THERAPY			293.04
22 2172 000 319 530	OCCUPATIONAL THERAPY			221.76
22 2172 000 319 570	OCCUPATIONAL THERAPY			209.44
22 2172 000 319 505	OCCUPATIONAL THERAPY			66.00
				Vendor Total: 3,300.00
100925	MR. G'S TIRES INC	14843	58.40	
22 2744 000 411	2004 YUKON- OIL CHANGE			58.40
				Vendor Total: 58.40
101567	SOUTHEASTERN BEHAVIORAL HEALTH	05312019	2,242.90	
22 1223 000 373 505	MAY 2019 TUITION			2,242.90
				Vendor Total: 2,242.90
100079	STERN OIL COMPANY INC	05312019	698.41	
22 2733 003 411	FUEL			247.37
22 2742 003 411	FUEL			247.37
22 2733 003 411	FUEL			64.72
22 2742 003 411	FUEL			64.72
22 2744 000 411	FUEL			74.23
				Vendor Total: 698.41

<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:	12,148.62
Checking	1	Fund: 51 FOOD SERVICE			
101662	APPEARA	0427987	31.61		
51 2562 000 319	SERVICE			31.61	
101662	APPEARA	0430151	29.25		
51 2562 000 319	SERVICE			29.25	
				Vendor Total:	60.86
103295	DANNENBRING, KRISTI	05282019	113.67		
51 1610 000	LUNCH REFUND			113.67	
				Vendor Total:	113.67
103043	EBERTS, AUDRA	05282019	113.80		
51 1610 000	LUNCH REFUND			113.80	
				Vendor Total:	113.80
102380	FUHRMANN, GINA	05282019	14.99		
51 1610 000	LUNCH REFUND			14.99	
				Vendor Total:	14.99
103712	HAWKE, JESSICA	05312019	7.75		
51 1610 000	LUNCH REFUND			7.75	
				Vendor Total:	7.75
103525	MILLER, TAYAIH	05282019	1.20		
51 1610 000	LUNCH REFUND			1.20	
				Vendor Total:	1.20
103125	PETTS, DIANE	05282019	49.70		
51 1610 000	LUNCH REFUND			49.70	
				Vendor Total:	49.70
103470	SAARIE, PENNY	05282019	126.70		
51 1610 000	LUNCH REFUND			126.70	
				Vendor Total:	126.70
103711	STANSBURY, PATTI	05312019	29.40		
51 1610 000	LUNCH REFUND			29.40	
				Vendor Total:	29.40
103107	THRIVE NUTRITION SERVICES	2237	10,912.01		
51 2562 000 319	MEALS			10,912.01	
103107	THRIVE NUTRITION SERVICES	2240	5.80		
51 2562 000 411	THERMOMETER			5.80	
				Vendor Total:	10,917.81
				Fund Total:	11,435.88
Checking	1	Fund: 53 DRIVERS EDUCATION			
100079	STERN OIL COMPANY INC	05312019	13.76		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>		<u>Amount</u>
53 3900 000 411		FUEL		13.76
			Vendor Total:	13.76
			Fund Total:	13.76
			Checking Account Total:	78,272.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>		
Checking	1	Fund: 10 GENERAL FUND		
101789	MUSIC THEATRE INTERNATIONAL	1236085	1,734.04	
10 6900 326 411		MUSICAL SUPPLIES		1,734.04
				Vendor Total: 1,734.04
100326	SCHOLASTIC, INC.	19526791	97.97	
10 1111 000 411		TEACHING SUPPLIES		97.97
				Vendor Total: 97.97
100185	SCHOOL SPECIALTY	308103309968	360.67	
10 1111 000 411		TEACHING SUPPLIES		360.67
				Vendor Total: 360.67
			Fund Total:	2,192.68
			Checking Account Total:	2,192.68

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

GENERAL FUND		
ELEMENTARY PROGRAM	\$ 50,916.61	
JR. HIGH PROGRAM	\$ 11,230.02	
SECONDARY PROGRAM	\$ 24,435.54	
TITLE I	\$ 7,688.88	
TITLE I - SUMMER SCHOOL	\$ -	
GUIDANCE	\$ 3,500.00	
REAP	\$ 1,645.34	
TECHNOLOGY IN SCHOOL	\$ 4,166.66	
BOARD OF EDUCATION	\$ -	
SUPERINTENDENT	\$ 7,273.33	
ELEMENTARY PRINCIPAL	\$ 7,681.34	
JR./SR. HIGH PRINCIPAL	\$ 1,790.00	
BUSINESS OFFICE	\$ 4,830.00	
PLANT OPERATION & MAINT	\$ 8,139.52	
PUPIL TRANSPORTATION	\$ 4,215.64	
BOYS ACTIVITIES	\$ -	
GIRLS ACTIVITIES	\$ -	
COMBINED ACTIVITIES	\$ 2,295.00	
SUBSTITUTES	\$ 5,074.00	
O.A.S.I. EXPENSE	\$ 10,561.83	
RETIREMENT EXPENSE	\$ 7,598.94	
HEALTH INSURANCE EXP	\$ 38,951.50	
WORKERS COMP	\$ -	
TOTAL GENERAL FUND		\$ 201,994.15
SPECIAL EDUCATION		
SALARY EXPENSE	\$ 23,981.08	
HOURLY WAGES	\$ 453.08	
SUBSTITUTES	\$ -	
O.A.S.I. EXPENSE	\$ 1,830.54	
RETIREMENT EXPENSE	\$ 1,466.06	
HEALTH INSURANCE EXP	\$ 12,579.52	
WORKERS COMP	\$ -	
TOTAL SPECIAL ED		\$ 40,310.28
PENSION FUND		
SALARY	\$ -	
OASI	\$ -	
TOTAL PENSION FUND		\$ -
DRIVERS EDUCATION		
SALARY	\$ -	
OASI	\$ -	
TOTAL DRIVERS ED		\$ -
TOTAL MONTHLY SALARIES AND BENEFITS		\$ 242,304.43

Financial Statement for May 2019								
	General Fund	Capital Outlay	Special Education	Pension Fund	Bond Redemption	Lunch Fund	Drivers Ed	TOTAL ALL FUNDS
Beginning Balance								
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
RECEIPTS								
AD Valorem Taxes	\$ 672,982.05	\$ 419,213.26	\$ 243,068.41	\$ -	\$ 96,820.25			\$ 1,432,083.97
Prior Years Taxes	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Utility Taxes	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Penalties & Interest	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Tuition	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 6,175.00	\$ 6,175.00
Interest Earned	\$ 1,104.83	\$ 1,918.44	\$ 46.71	\$ -	\$ 130.08	\$ -	\$ 14.52	\$ 3,214.58
Activity Tickets	\$ -	\$ -						\$ -
Admissions	\$ 1,599.00							\$ 1,599.00
Co-Curricular Rent	\$ 537.00							\$ 537.00
Other Activity Income	\$ 4,305.64							\$ 4,305.64
Donations	\$ -	\$ -						\$ -
Other	\$ -	\$ -	\$ -					\$ -
Sales to Students	\$ -					\$ 6,178.87		\$ 6,178.87
Sales to Adults	\$ -					\$ -		\$ -
Other Sales	\$ 371.17	\$ -				\$ -		\$ 371.17
Misc Revenue	\$ -	\$ -	\$ -			\$ -		\$ -
Rentals	\$ 25.00							\$ 25.00
County Apportionment	\$ -							\$ -
State Aid	\$ 89,467.00		\$ -					\$ 89,467.00
State Apportion	\$ -							\$ -
Federal	\$ -					\$ 3,177.41		\$ 3,177.41
Other State Rev	\$ -	\$ -	\$ -					\$ -
Bank Franchise Tax	\$ -							\$ -
Medicaid Revenue	\$ 856.28		\$ 2,570.73					\$ 3,427.01
Title 1	\$ -							\$ -
Reap	\$ -							\$ -
Reap Grant	\$ 20,985.00							\$ 20,985.00
Title Focus & Priority	\$ -							\$ -
Perkins Funds	\$ -							\$ -
Federal Lunch	\$ -					\$ -		\$ -
Federal Wetlands	\$ -							\$ -
Sale of Assets	\$ -							\$ -
Refunded Expend(ECF)	\$ -		\$ 69,625.00			\$ -		\$ 69,625.00
Interest Transfer	\$ -							\$ -
Total Receipts	\$ 792,232.97	\$ 421,131.70	\$ 315,310.85	\$ -	\$ 96,950.33	\$ 9,356.28	\$ 6,189.52	\$ 1,641,171.65
Transferred In					\$ -			\$ -
Total Receipts/cash	\$ 1,243,873.57	\$ 1,792,467.32	\$ 110,284.57	\$ 56,036.34	\$ 119,368.61	\$ 3,113.92	\$ 13,325.14	\$ 3,338,469.47
Expenditures	\$ 237,816.12	\$ 32,021.62	\$ 51,115.93	\$ -	\$ -	\$ 13,946.97	\$ -	\$ 334,900.64
Transfers Out								\$ -
N.O.W. Account	\$ 1,006,057.45	\$ 1,760,445.70	\$ 59,168.64	\$ 56,036.34	\$ 119,368.61	\$ (10,833.05)	\$ 13,325.14	\$ 3,003,568.83
May-18	\$ 486,012.28	\$ 1,433,783.00	\$ 16,153.87	\$ 55,694.44	\$ 109,962.98	\$ 890.41	\$ 11,062.64	\$ 2,113,559.62
Trust & Agency Funds								
Beginning Balance			\$ 94,975.21					
Receipts			\$ 14,228.00					
Expenditures			\$ 18,318.30					
Ending Balance			\$ 90,884.91					

Trust & Agency

Incidental Checks written during May 2019

05/03/19	29006 Roger Duetsch	Track Official	\$130.00	10-6900-321-319
05/03/19	20007 Lavern Diede	Track Worker	\$20.00	10-6900-321-119-001
05/03/19	29014 Taylor Hermsen	Track Worker	\$20.00	10-6900-321-119-001
05/03/19	29016 Kim Krull	Track Worker	\$20.00	10-6900-321-119-001
05/03/19	29017 Nicole Mehlfaf	Track Worker	\$20.00	10-6900-321-119-001
05/03/19	29020 Gary Pfeiffer	Track Worker	\$20.00	10-6900-321-119-001
05/10/19	29027 Howard School District	Golf Entry Fee	\$40.00	10-6900-329-640
05/10/19	29031 Menno Public School District	Track Entry Fee	\$260.00	10-6900-321-640
05/10/19	29036 AP Exams	AP Exam Fee	\$85.00	10-1131-000-371
5/10/2019	29038 Cash	State Track Meals	\$532.00	10-6900-321-334
5/23/2019	29047 Taylor Hermsen	Region Golf worker	\$75.00	10-6900-329-119-001
5/30/2019	29050 Cash	State Golf Meet	\$190.00	10-6900-329-334
		Total Expenditures	\$1,412.00	

Weilmark 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