

LENNOX SCHOOL DISTRICT 41-4
BOARD OF EDUCATION
Lennox Elementary Conference Room
June 11, 2018 @ 6:00 PM
AGENDA

- I. CALL MEETING TO ORDER – PLEDGE OF ALLEGIANCE**
- II. APPROVE AGENDA**
- III. COMMENTS FROM THE PUBLIC**
- IV. COMMUNICATION ITEMS**
 - A. Board Member/Committee Reports
 - B. Superintendent's Report
 - C. Principal/Director Reports
 - D. Financial Report – Business Manager
- V. ACTION ITEMS**
 - A. Consent Agenda
 - a. Approve and/or Correct Minutes of Previous Meeting(s) **Pages 3-7**
 - b. Approve Financial Report **Pages 8-27**
 - c. Approve Claims **Pages 28-51**
 - B. Approve Resignations
 - a. Paul Kruse—Middle School Football
 - C. Approve PT and OT Service Contracts
 - a. Physical Therapy—Tracee Ellwein
 - b. Occupational Therapy—Julie Wooters
 - D. Approve Certified Contracts/Work Agreements
 - a. Kevin Plank—Head Boys Tennis
 - b. Chris Kruse—Middle School Football
 - E. Approve Membership with ASBSD **Pages 52-54**
 - F. Approve Consolidated Application Assurances **Pages 55-56**
 - G. Approve Comprehensive Plan
 - H. Approve IDEA Flow-Through Fund Assurances **Pages 55-56**
 - I. Approve the Following Contracts with East Dakota Educational Cooperative
 - a. Teachwell Academy **Pages 57-60**
 - b. Career Development Services **Pages 61-62**
 - c. Transition Advantage **Pages 63-66**
 - d. Project Skills **Pages 67-68**
 - J. Approve Policies (second reading)
 - a. 400.15 Harassment **Pages 69-73**
 - b. 400.16 Harassment Investigation Procedure **Pages 74-77**
 - c. 501.3 Open Enrollment Transfers Procedure **Pages 78-86**
 - d. School Attendance Areas **Page 87**
 - K. Approve the Following 2018-2019 Handbooks
 - a. Technology
 - b. Sunshine Preschool
 - c. Totally Kids
 - d. High School
 - e. Junior High
 - L. Approve T&A Account – FFA Livestock Supplies – Clearing Account
 - M. Approve Surplus TV's **Page 88**
 - N. Approve "District Recognition" of Lennox Fast Pitch Softball for 2018-2019 **Pages 89-90**
 - O. Approve Rescinded Open Enrollment
 - a. FY18 08A
 - P. Approve 2018-2019 Meal Prices

Q. Approve SDHSAA Ballots

- a. Division IV Representative **Page 91**
- b. Division II Representative **Pages 92-94**

VI. DISCUSSION

- A. HS Internships
- B. Lennox Elementary Project

VII. EXECUTIVE SESSION—SDCL 1-25-2 (4)

- A. Administrative Contract

VIII. ADJOURNMENT

Lennox School District #41-4
May 14, 2018 Board of Education Meeting

*** Motions are carried and unanimously approved unless otherwise specified.**

A regular meeting of the Board of Education of the Lennox School District No. 41-4 was held on Monday, May 14, 2018 at 6:00 p.m. in the Lennox Elementary Conference Room in Lennox.

The following members were present: Heidi Bowers, Renae Buehner, Merris Miller, Nancy Nelson, Sandra Poppenga, Alan Rops, and Scott Sandal.

Also present were: Chad Conaway, Superintendent; Angela Arlt, Business Manager; Chad Allison, LWC Junior High/Lennox High School Principal; Darin Eich, LWC Intermediate/Lennox Elementary Principal; Becky Kuyper, LWC Intermediate/Lennox Elementary Assistant Principal; Dr. Kym Johnston, Worthing Elementary Principal/Curriculum Director; Laura Welch, Director of Student Services and Dan DeVries, Director of Activities/Dean of Students.

There were also members of the community present.

President Rops called the meeting to order at 6:00 p.m.

The meeting was started with the Pledge of Allegiance to the American Flag.

Action 125-05-18

Moved by Poppenga, seconded by Nelson to approve the agenda as presented.

Communications:

1. Board Member/Committee Reports – None.
2. Superintendent Conaway gave the superintendent's report.
3. The principals gave reports on their buildings and Dan DeVries gave a report on activities.
4. Financial reports and bills were presented by Business Manager Arlt.

Action 126-05-18

Moved by Buehner, seconded by Sandal to have the Board go into executive session at 6:13 p.m. to discuss a student issue and negotiations per SDCL 1-25-2(2)(4).

President Rops declared the board out of executive session at 7:21 p.m.

Action 127-05-18

Moved by Poppenga, seconded by Sandal to support the student appeal request.

Action 128-05-18

Moved by Nelson, seconded by Sandal to approve the classified staff salary and health insurance proposal as presented.

Action 129-05-17

Moved by Nelson, seconded by Miller to approve the administrators/directors/special services proposal as presented.

Action 130-05-18

Moved by Miller, seconded by Bowers to approve the following items as part of the consent agenda:

1. April 9, 2018 school board meeting minutes
2. Financial reports as presented
3. Financial claims as listed below:

GENERAL FUND - ALTMAN, JASON, MILEAGE, 179.34; AMERICINN HOTEL AND SUITES OF FT PIERRE, ROOMS, 407.96; APPLE AWARDS, INC/SPORT PLAQUES LLC, SUPPLIES, 137.00; ARLT, ANGELA, MEAL, 15.00; BAUDVILLE INC, SUPPLIES, 467.22; BLUFFS GOLF COURSE, 1 4TH ANNUAL GIRLS VAR GOLF ENTRY FEE, 50.00; BOB'S PIANO SERVICE, INC., PIANO REPAIRS, 225.00; BOER, KELLIE, MILEAGE, 26.88; BUILDERS SUPPLY COMPANY, SUPPLIES, 910.00; CANTON SCHOOL DISTRICT, TERRY BONG INVITE TRACK MEET, 125.00; CHESTERMAN COMPANY, WATER/ADMIN, 22.37; CHS EASTERN FARMERS, CHEMICALS, 181.53; CITY OF LENNOX, WATER/SEWER, 1,216.26; CITY OF WORTHING, WATER/SEWER, 127.64; CONSTELLATION NEWENERGY GAS DIVISION, NATURAL GAS, 15,701.02; DAKOTA TIMING, TRACK TIMING SERVICES, 1,500.00; DAKOTA VALLEY HIGH SCHOOL, DV PANTHER INVITE GOLF TOURNEY, 210.00; DAVE'S SERVICE & REPAIR, 18 GAL FUEL, 45.36; DELL RAPIDS SCHOOL DIST 49-3, GIRL'S GOLF ENTRY FEE, 40.00; DEMCO, SUPPLIES, 328.06; DENNIS SUPPLY, RECTORSEAL DESOLVE EVAP/BLOWER CLEANER, 22.91; DEVRIES, DANIEL, REIMBURSE NHSACA NATL CONVENTION, 130.96; DUST-TEX SERVICE, INC, MOPS, 482.14; ELITE BUSINESS SYSTEMS, COPIES, 2,508.92; FLEET US LLC, PAINT, 556.08; FOLLETT SCHOOL SOLUTIONS INC., TITLEPEEK ONLINE SERVICE RENEWAL,

3,591.45; FREY SCIENTIFIC CO, SUPPLIES, 420.82; HANDER INC. PLUMBING & HEATING, REPLACE OWNER SUPPLIED 3 WAY VALVE, 478.89; HANDYMAN AUTO GLASS, REPAIRS, 227.25; HANISCH ELECTRIC, LLC, FIXTURES FOR LENNOX ELEM LUNCHROOM, 46.59; HAUFF MID AMERICA SPORTS, HS TRACK MEDALS, 1,844.70; HILLYARD, INC., SUPPLIES, 1,015.43; HONEYWELL INTERNATIONAL INC, MECHANICAL & ELECTRICAL 06/1 - 08/31, 1,949.90; IDEAL YARDWARE, INC., SUPPLIES, 584.16; INDEPENDENT PUBLISHING, LLC, ADVERTISING, MINUTES, PAG & NOTICE TO BIDDERS, 704.30; INTERSTATE POWER SYSTEMS, INC, FIX BRAKE LIGHTS, 644.57; J H LARSON COMPANY, LIGHT BULBS, 380.25; J W PEPPER & SON INC., MUSIC, 239.74; JOHANSEN, JIM, MILEAGE, 67.20; JOHNSTON, KYM, MILEAGE, 110.88; JOSTENS INC, DIPLOMAS, 13.17; KAJER, WENDY, MILEAGE, 7.06; KROGER, MADELINE, REIMBURSE 3D CONSTITUTION HANDBOOK, 32.10; LENNOX ACE HARDWARE, SUPPLIES, 1,262.91; LEWIS DRUG STORES, GLUCOSE TABLETS, 6.99; LHS TRACK & FIELD, TRACK CLEAN UP, 300.00; MADISON HIGH SCHOOL, GOLF INVITE ENTRY FEE, 40.00; MASTER TEACHER, INC, SUPPLIES, 309.75; MENARDS, SUPPLIES, 169.77; MIDWEST ALARM COMPANY INC, FIRE ALARM MONITOR/COMMERCIAL MONITOR, 368.25; NASCO, PROTRACTOR, 139.39; NEW CENTURY PRESS, HW AD SUBSTITUTE TEACHER, 32.25; NORTH CENTRAL INT'L, INC. BUS 8 SENSOR, 184.27; OLSON, KELSTIN, 16" LUMINAC GLASS, 136.32; PCARD/BMO MASTERCARD: TEXAS ROADHOUSE, 79.66, LIT CHART, 9.95, OFFICE DEPOT, 29.81, KULLY SUPPLY, 65.58, KULLY SUPPLY, 106.78, ZORO, 70.98, THE RUST STORE, 29.97, SCHOLASTIC, 30.42, LEARNING A-Z, 117.10, WALMART, 16.40, COURTYARD MARRIOTT, 100.00, APPLEBEES, 34.64, COURTYARD BY MARRIOTT, 35.48, COURTYARD BY MARRIOTT, 100.00, SUBWAY, 13.41, COURTYARD BY MARRIOTT, 594.00, COURTYARD BY MARRIOTT, 100.00, HIGH POINT NETWORKS, 352.96, Total: 1,887.14; PIONEER MEMORIAL HOSPITAL & HEALTH, DOT PHYSICAL, 105.00; PLATH, COURTNEY, REIMBURSE SUPPLIES, 54.23; POPPLERS MUSIC, ACME TRAIN WHISTLE, 6.95; PRESIDENT'S EDUCATION AWARDS PROGRAM, PEAP PINS & CERTIFICATES, 90.00; QUALITY INN ABERDEEN, ROOMS, 150.00; R & L SUPPLY LTD., SUPPLIES, 773.59; RAMKOTA INN PIERRE, ROOMS, 397.96; RBS SANITATION, INC., GARBAGE, 1,037.72; REDLINGER BROS PLUMBING & HEATING CO., DISCONNECT HEATING COIL & INSTALL BALL, 614.55; RESERVE ACCOUNT, POSTAGE, 400.00; RSCHOOLTODAY, WIDGET-UPCOMING EVENTS, 150.00; SAFEGUARD BUSINESS SYSTEMS, SUPPLIES, 350.64; SANFORD HEALTH OCCUPATIONAL MEDICINE CLINIC, DOT EXAM, 94.00; SANFORD HEALTH PLAN-FLEX/HSA, PARTICIPATION FEES, 160.00; SCHMITT MUSIC, RECORDERS, 298.80; SCHOOL SPECIALTY, INC., SUPPLIES, 1,048.39; SD DEPARTMENT OF CORRECTIONS, COMMUNITY SERVICE WORK/INMATES, 958.80; SMITH, SPENCER, JH/HS SPRING CONCERT, 100.00; SOCIAL STUDIES SCHOOL SERVICE, COUNSELING RESOURCES, 194.60; SOFTWARE UNLIMITED INC, SOFTWARE FEES NEG 07/01 - 06/30, 5,650.00; SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSN., STUDENT PRESS FEE, 31.00; SOUTH DAKOTA HOSA, NATIONAL HOSA CONFERENCE REG FEE, 610.00; SOUTH EASTERN COUNCIL OF GOVERNMENT, GIS MAPPING OF STUDENT ADDRESSES, 455.00; STAR ENERGY A DIVISION OF GROWMARK INC., FS ENGINE GUARD FS 5W20, 352.35; STEVE WEISS MUSIC, MUSIC, 1,771.13; STURDEVANT'S, OIL FILTER, 820.77; SUNSHINE FOODS #14 LENNOX, SUPPLIES, 200.42; SWIER LAW FIRM PROF LLC, LEGAL SERVICES, 517.50; SYNCB/AMAZON: BROTHER HIGH YIELD TONER, 53.99, MONROE 65143 GAS MAGNUM, 376.68, MONROE 66924 GAS-MAGNUM, 147.68, PACIFIC PLAY KIDS TEND, 67.99, Total: 646.34; TIE/WEST RIVER FOUNDATION, TIE CONFERENCE, 210.00; TOTAL STOP FOOD STORE #9914/CENEX, FUEL, 7,062.00; TOTAL TREE SERVICE LLC, SNOW REMOVAL, 1,425.00; TRANE US INC, COIL SUREFIT REPLACEMENT COIL, 1,150.00; TRUST & AGENCY: DWU TRACK/FIELD, 200.00, SDHSAA , 1,140.00, SASD CONF REG ALLISON, 125.00, TRI VALLEY FFA REG FEE, 355.00, BROOKINGS DEBATE ENTRY, 68.00, TYLER LEISINGER OFFICIAL, 35.00, RICH LUTHER OFFICIAL TRACK, 175.00, MARC MURREN OFFICIAL TRACK, 202.00, HOWARD WOOD RELAYS ENTRY, 150.00, Total: 2,450.00; US BANK VOYAGER FLEET SYSTEMS, FUEL, 537.41; VAST BUSINESS, TELEPHONE, 3,205.29; VERIZON WIRELESS, CELL PHONE, 54.30; WILSON, JAMES, REMBURSEMENT, 1,206.06; XCEL ENERGY, ELECTRICITY, 16,175.51; ZAROTY, END OF YEAR LUNCH, 993.03; CAPITAL OUTLAY - ASSOCIATED CONSULTING ENGINEERING INCORPORATED, BID PHASE-ELECTRICAL, 1,365.00; BARNES & NOBLE BOOKSELLERS, BOOKS, 758.46; D & D SMALL ENGINE REPAIR & SALES LLC, SIMPLICITY RIDER & TILLER, 3,900.00; ELITE BUSINESS SYSTEMS, COPIER LEASE, 5,081.34; FIRST NATIONAL BANK, DEBT PAYMENT, 380,375.00; HANISCH ELECTRIC, LLC, HOOP BARN, 4,350.00; HAUFF MID AMERICA SPORTS, BOYS AND GIRLS TRACK BOTTOMS, 1,980.00; HILLYARD, INC., DELTA Q CHARGER 36 VOLT SHELF, 482.67; JOHNSON CONTROLS, INC, MAINTENANCE AGREEMENT 02/01 - 04/30, 5,670.75; LENNOX ACE HARDWARE, PARTS AND EQUIPMENT, 834.46; PCARD/BMO MASTERCARD: SHERWIN WILLIAMS, 45.84; R & L SUPPLY LTD., FAUCETS, 853.06; SCHOOL SPECIALTY, INC., CS STANDARD ACTIVITY TABLE LEGS, 41.24; STOCKWELL ENGINEERS, INC., 2018 PARKING LOT MAINTENANCE DESIGN, 3,268.00; SYDELL INC, LEARNING LAB EXPENSES, 1,428.75; SYNCB/AMAZON: BOOKS, 384.22; SPECIAL EDUCATION FUND - CHILDREN'S CARE HOSPITAL & SCHOOL DBA LIFESCAPE, CCHS TUITION, 2,970.00; ELLWEIN, TRACEE, APRIL 2018 SERVICES, 4,214.00; ESCOBIN, NICOLE, MILEAGE, 245.28; FJELSTAD, JADE, MILEAGE, 50.40; MACGILL AND COMPANY, SUPPLIES, 110.00; OLSON, BRUCE, VAN LEASE, 2,175.00; PCARD/BMO MASTERCARD: DOLLAR GENERAL, 42.01, HME EXCHANGE, 159.75, BOARDMAKER ONLINE, 95.00, BOARDMAKER ONLINE, 95.00, ABLENET INC, 695.00, TOTAL: 1,086.76; PEARSON ASSESSMENT/NCS PEARSON, TESTS, 242.74; ROBERTSON, MARGE, APRIL 2018 SERVICES, 334.46; SCOTTISH RITE CHILDREN'S CLINIC, SPEECH/LANGUAGE THERAPY, 1,140.00; SD DEPARTMENT OF HUMAN SERVICES, NOV 2017 NON FEDERAL MATCH, 13,925.44; SUNSHINE FOODS #14 LENNOX, SUPPLIES, 127.86; UNIVERSAL PEDIATRICS - UPSI, MARCH SERVICES, 1,035.25; WOOTERS, JULIE, APRIL 2018 SERVICES, 4,186.00; AFTER SCHOOL PROGRAM - FLOWERS BY BOB, FLOWERS, 42.60; FOOD SERVICE, LENNOX OS MILK, 199.20; PCARD/BMO MASTERCARD: HY VEE, 2.13,

HOBBY LOBBY, 66.12, WALMART, 35.53, WALMART, 30.70, HOBBY LOBBY, 87.16, ORIENTAL TRADING, 261.65, HOBBY LOBBY, 13.82, Total: 497.11; SAM'S CLUB, SUPPLIES, 210.10; SUNSHINE FOODS #14 LENNOX, SUPPLIES, 21.08; SYNCB/AMAZON: OTTERBOX DEFENDER, 46.28; US FOODS DBA VARIETY FOODS LLC, PURCHASED FOOD, 670.37; VERIZON WIRELESS, CELL PHONE, 108.60; TRUST AND AGENCY - CHESTERMAN COMPANY, COKE PRODUCTS, 308.22; COMFORT SUITES UNIVERSITY, ROOMS, 2,640.00; DAKOTA RECOGNITION/JOSTENS, 25 GOLD HONOR CORDS, 223.75; DAKOTA SPORTS INC, AUTISM PUZZLE PIECE, 2,135.39; FAN CLOTH, TRACK CLOTHING, 1,106.00; FOOD SERVICE, 300 COOKIES KG GRADUATION, 51.00; J.D.'S HOUSE OF TROPHIES, FFA TROPHIES, 495.00; LEGENDS OF GOLD, NATIONAL CHAMPS CAMP, 2,200.00; LENNOX ACE HARDWARE, PAINT AND SUPPLIES, 110.94; NEARFALL CLOTHING, REGION SINGLET, 428.00; PCARD/BMO MASTERCARD: COUNTRY BOUTIQUE, 77.85, SUBWAY, 61.69, WASHINGTON PAVILION, 152.00, PROACTIVE DISPUTE, (176.49), PROACTIVE DISPUTE, (200.20), CUSTOM INK, 123.52, CUSTOM INK, 75.57, MENARDS, 118.11, ORIENTAL TRADING, 25.47, WALMART, 7.93, PROACTIVE DISPUTE, (164.94), PROACTIVE DISPUTE, 050918 LHS, (104.84), PROM NITE, 99.12, ACI, 23.27, ORIENTAL TRADING, 30.97, GRAPHIC EDGE, 412.61, Total: 561.64; SCHOOL SPECIALTY, INC., LAMINATOR, 1,787.18; SUNSHINE FOODS #14 LENNOX, SUPPLIES, 92.37; SYNCB/AMAZON: THE ENERGY BUS FOR KIDS, 11.57, SUPPLIES, 64.60, RETRACTABLE BADGE REEL, 11.99, TIANSE BADGE HOLDER, 13.99, SHIPPING, 6.88, ARROW FASTENER 504 GENUINE, 10.50, COMMAND MED WIRE TOGGLE, 15.76, TAPE ME DUCT TAPE SILVER, 16.99, 3/4" DOUBLE SIDED PERM, 6.99, MYLAR REFLECTIVE FILM FOIL, 14.99, 8.5" LACE PAPER DOILIES, 61.25, SHIPPING, 6.70, AIR LITE RECYCLED POLYESTER, 8.95, SUREBONDER DT, 10.70, GDEALER 6 PACK FAIRY STRING, 17.44, Total: 279.30; WILSON, LAURA, REIMBURSEMENT, 117.10; FOOD SERVICE - ABBAS, KRISTI, MILEAGE, 40.32; BIMBO BAKERIES USA INC, BREAD, 553.01; DEAN FOODS NORTH CENTRAL LLC, MILK, 3,328.18; DUST-TEX SERVICE, INC, TOWELS, 78.58; ELITE BUSINESS SYSTEMS, COPIES, 130.16; EXPRESS PRODUCE, PURCHASED FOOD, 45.60; IS RESTAURANT DESIGN EQUIPMENT & SUPPLY, REPAIR STEAMER, 446.84; JCL SOLUTIONS - JANITOR'S CLOSET, LTD, SPARCLEAN DELIMER, 187.48; LENNOX ACE HARDWARE, SUPPLIES, 12.56; PCARD/BMO MASTERCARD: SDRA RETAILERS/SERVICES, 175.00, AMAZON, 100.16, Total: 275.16; SAFEGUARD BUSINESS SYSTEMS, SUPPLIES, 177.63; SCHOOL NUTRITION ASSOCIATION, SNA LEVEL 1 CERTIFICATE-SYMENS, 11.00; SYMENS, ROBBIN, MILEAGE APRIL COOP MTG, 17.64; TRUST & AGENCY: INTUON LERTAMORNKITTI FS PAYOUT, 32.15; US FOODS DBA VARIETY FOODS LLC, PURCHASED FOOD, 15,085.88.

Action 131-05-18

Moved by Sandal, seconded by Nelson to approve the following resignations effective the end of school year 2018-2019:

Holly Eben	6 th Grade Math
Nikki Escobin	Speech Language Pathologist
Brady Besco	LHS Science and HOSA
Joyce Williamson	Lennox Sunshine Preschool Aide

Action 128-05-17

Moved by Poppenga, seconded by Bowers to approve the following PDC Mentor for the 2018-2019 school year:

Karen Bartscher	Lennox Elementary School
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Action 133-05-18

Moved by Miller, seconded by Nelson to approve the following new hires for the 2018-2019 school year:

Louise Perrion	6-12 Vocal
Ellen Kenkel	6-8 Band and Assistant Marching Band
Chris Kruse	LHS Science and HOSA Advisor
Steve Hale	LWC Intermediate Math and Assistant Football Coach

Action 134-05-18

Moved by Nelson, seconded by Poppenga to approve the following work agreement for the 2018-2019 school year:

Molly Townsend	Cheer Advisor
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Action 135-05-18

Moved by Buehner, seconded by Nelson to approve the Negotiated Agreement changes for the 2018-2019 school year as presented.

Action 136-05-18

Moved by Miller, seconded by Sandal to approve the Classified Handbook for the 2018-2019 school year.

Action 137-05-18

Moved by Sandal, seconded by Nelson to approve the certified teacher and special services contracts as presented for the 2018-2019 school year.

Action 138-05-18

Moved by Poppenga, seconded by Bowers to approve the classified staff work agreements as presented for the 2018-2019 school year.

Action 139-05-18

Moved by Nelson, seconded by Miller to amend the 2018-2019 school calendar as follows:

Change one of the in-service dates from January 15, 2019 to January 21, 2019

Action 140-05-17

Moved by Sandal, seconded by Bowers to approve the contract with Quam, Berglin and Post, CPA's to audit the 2017-2018 fiscal Year.

The board reviewed the following bids for the LWC Intermediate Boiler Project:

	Rasmussen Mechanical Services	Howe, Inc.	Hander, Inc.	Midwestern Mechanical	Redlinger Bros.	Climate Systems
Project Bid Amount	\$ 360,884.00	\$ 440,630.00	\$ 299,310.00	\$ 241,100.00	\$ 262,400.00	\$ 261,200.00
Alternate 1 - Deduct	\$ (17,025.00)	\$ (26,000.00)	\$ (22,500.00)	\$ (22,340.00)	\$ (14,000.00)	\$ (29,700.00)
Bid Bond	Yes	Yes	Yes	Yes	Yes	Yes

Action 141-05-18

Moved by Miller, seconded by Sandal to approve the low bid from Midwestern Mechanical in the amount of \$241,100.00 for LWC Intermediate Boiler Project.

The board reviewed the following bids for the LHS Parking Lot Improvement Project:

	Black-Top Paving	Hulstein Excavating	Double H Paving	Asphalt Surfacing Company	Myrl & Roys Paving
Project Bid Amount	\$ 71,231.75	\$ 74,001.00	\$ 76,483.35	\$ 83,703.45	\$ 93,292.00
Alternate 1 - Add	\$ 17,287.65	\$ 20,508.00	\$ 21,568.65	\$ 19,045.95	\$ 24,064.50
Bid Bond	Yes	Yes	Yes	Yes	Yes

Action 142-05-18

Moved by Buehner, seconded by Nelson to approve the low bid from Black-Top Paving in the amount of \$71,231.75 plus the Alternate 1 bid of \$17,287.65 for a total project cost of \$88,519.40 for LHS Parking Lot Improvement Project.

Action 143-05-18

Moved by Miller, seconded by Sandal to declare the following items surplus for sale or disposal:

- 127 - Blue Fast Food Trays - 16" x 12"
- 371 - Black Fast Food Trays - 16" x 12"
- 215 - Black Plates - 7"
- 175 - Colored Plates - 9"
- 120 - Colored Bowls - 1/2 Cup
- 2 - Film/Foil Dispenser
- 1 - Hamilton Beach Crockpot - 1/2 Gallon
- 1 - Rival Crockpot - 6 Quart
- 1 - Pump - Holds #10 Can
- 1 - Pump - 1 Gallon
- 1 - Hamilton Beach Processor
- 14 - Small Roasting Pan - 19" x 10" x 4"
- 5 - Large Roasting Pan - 18" x 10" x 6"
- 1 - Small Hot Plate - 1/2 Gallon

The second reading was held for Lennox School Board Policy 400.4 – Personnel Records.

Action 144-05-18

Moved by Poppenga, seconded by Nelson to approve Lennox School Board Policy 400.4 – Personnel Records.

Action 145-05-18

Moved by Sandal, seconded by Poppenga to approve SDHSAA ballots - to vote "yes" on proposed Amendment #1 to the Constitution and Bylaws of the South Dakota High School Activities Association; nominate Dr. Jerry Rasmussen from Dakota Valley High School to be the Division III Superintendent Representative for the SDHSAA Board of Directors; nominate Dr. Paul Turman from Pierre T.F. Riggs High School to be the Large School Group Board of Education representative; and nominate Travis Aslesen from Elk Point-Jefferson High School to be the Division IV Principal Representative for the SDHSAA Board of Directors.

Action 146-05-18

Moved by Nelson, seconded by Miller to approve the JK-6th grade Student Handbooks for the 2018-2019 school year.

Action 147-05-18

Moved by Sandal, seconded by Bowers to approve the Lennox School District Activities Handbook as presented.

Action 148-05-18

Moved by Sandal, seconded by Nelson to approve the addition of a full-time nursing position for school year 2018-2019.

The first reading was held for the following Lennox School Board Policies:

- 400.15 – Harassment
- 400.16 – Harassment Investigation Procedure
- 501.3 – Open Enrollment Transfers Procedure
- School Attendance Areas

Business Manager Arlt presented the 2018-2019 preliminary budget to the board.

Action 149-05-18

Moved by Nelson, seconded by Sandal to have the Board go into executive session at 7:45 p.m. to discuss personnel per SDCL 1-25-2(1).

President Rops declared the board out of executive session at 8:15 p.m.

Action 150-05-18

Moved by Sandal, seconded by Nelson to adjourn at 8:15 p.m.

Alan Rops
Board President

Angela Arlt
Business Manager

LENNOX SCHOOL DISTRICT NO. 41-4
CASH REPORT
May 31, 2018

	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	DEBT SERVICE MS/HS	FOOD SERVICE FUND	OST/ PRESCHOOL PROGRAM	TRUST & AGENCY FUND	TOTAL
BEGINNING BALANCE	\$ 407,762.44	\$ 764,676.56	\$ 0.00	\$ 763,671.87	\$ 214,647.17	\$ 230,156.98	\$ 149,613.42	\$ 2,530,528.44
RECEIPTS								
TAXES	\$ 854,942.49	\$ 756,192.51	\$ 382,978.57	\$ 421,206.26				\$ 2,415,319.83
OTHER LOCAL	\$ 9,009.60	\$	\$ 6,288.53		\$ 28,463.75	\$ 26,875.60	\$ 58,171.18	\$ 128,808.66
COUNTY	\$ 3,908.41							\$ 3,908.41
STATE	\$ 308,723.00							\$ 330,196.00
FEDERAL		\$	\$ 21,473.00		\$ 14,362.05	\$ 101.60		\$ 14,463.65
SALE OF SURPLUS PROPERTY								\$ -
LOANS IN								\$ -
CAPITAL OUTLAY CERTIFICATES								\$ -
CAPITAL CONTRIBUTIONS								\$ -
TRANSFER IN								\$ -
TOTAL RECEIPTS	\$ 1,176,583.50	\$ 756,192.51	\$ 410,740.10	\$ 421,206.26	\$ 42,825.80	\$ 26,977.20	\$ 58,171.18	\$ 2,892,696.55
TOTAL RECEIPTS/CASH	\$ 1,584,345.94	\$ 1,520,869.07	\$ 410,740.10	\$ 1,184,878.13	\$ 257,472.97	\$ 257,134.18	\$ 207,784.60	\$ 5,423,224.99
EXPENDED	\$ 551,488.12	\$ 410,762.04	\$ 141,411.40	\$ -	\$ 48,304.27	\$ 16,989.22	\$ 33,830.68	\$ 1,202,785.73
OTHER ADJUSTMENTS								
TRANSFERS OUT								
RECEIVABLES/ PAYABLES ADJUSTMENT	\$ (3,692.10)	\$	\$ (1,476.52)		\$ 7,668.55	\$ 2,556.36		\$ 5,056.29
TRANSFERRED TO CD								\$ -
LOANS TO OTHER FUNDS								\$ -
LOAN REPAYMENT	\$ (45,346.06)	\$	\$ 45,346.06					\$ -
ENDING CASH BALANCE	\$ 1,081,895.98	\$ 1,110,107.03	\$ 225,459.16	\$ 1,184,878.13	\$ 201,500.15	\$ 237,588.60	\$ 173,953.92	\$ 4,215,382.97
CERTIFICATE OF DEPOSIT	\$ 654,131.96							\$ 654,131.96
	\$ 1,736,027.94	\$ 1,110,107.03	\$ 225,459.16	\$ 1,184,878.13	\$ 201,500.15	\$ 237,588.60	\$ 173,953.92	\$ 4,869,514.93
MAY 2017 ENDING CASH BALANCE	\$ 1,519,438.80	\$ 814,705.49	\$ 314,749.32	\$ 1,129,878.25	\$ 201,382.42	\$ 236,885.96	\$ 148,297.60	\$ 4,365,337.84

Fund: 10 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
10 1110 000	AD VALOREM TAXES	2,124,955.00	850,649.61	2,134,308.96	100.44	(9,353.96)
10 1110 100	MOBILE HOME TAXES	16,660.00	2,604.93	6,358.97	38.17	10,301.03
10 1120 000	PRIOR YEARS AD VALOREM TAXES	20,000.00	1,468.35	20,057.00	100.29	(57.00)
10 1140 000	UTILITY TAXES	430,000.00	0.00	0.00	0.00	430,000.00
10 1190 000	PENALTIES AND INTEREST ON TAX	10,000.00	219.60	6,208.49	62.08	3,791.51
10 1510 000	EARNINGS ON INVESTMENTS	12,000.00	1,087.46	12,765.70	106.38	(765.70)
10 1710 000	ACTIVITY TICKETS	16,000.00	0.00	15,640.00	97.75	360.00
10 1710 350	FOOTBALL ADMISSION TICKETS	6,000.00	0.00	9,450.00	157.50	(3,450.00)
10 1710 351	B BASKETBALL ADMISSION TICKETS	5,000.00	0.00	6,364.50	127.29	(1,364.50)
10 1710 352	WRESTLING ADMISSION TICKETS	1,300.00	0.00	2,153.00	165.62	(853.00)
10 1710 361	G BASKETBALL ADMISSION TICKETS	6,000.00	0.00	4,233.50	70.56	1,766.50
10 1710 362	VOLLEYBALL ADMISSION TICKETS	5,000.00	0.00	4,673.00	93.46	327.00
10 1710 370	B/G TRACK ADMISSION TICKETS	2,700.00	1,572.00	1,572.00	58.22	1,128.00
10 1710 378	DRAMA ADMISSION TICKETS	700.00	0.00	131.00	18.71	569.00
10 1740 000	CO-CURRICULAR RENTALS	500.00	0.00	540.00	108.00	(40.00)
10 1790 278	MS ORAL INTERP REVENUE	0.00	0.00	0.00	0.00	0.00
10 1790 350	FOOTBALL REVENUE	500.00	0.00	0.00	0.00	500.00
10 1790 351	BOYS BASKETBALL REVENUE	500.00	0.00	636.03	127.21	(136.03)
10 1790 352	WRESTLING REVENUE	250.00	0.00	0.00	0.00	250.00
10 1790 361	GIRLS BASKETBALL REVENUE	500.00	0.00	819.43	163.89	(319.43)
10 1790 362	VOLLEYBALL REVENUE	500.00	0.00	375.00	75.00	125.00
10 1790 370	TRACK REVENUE	1,500.00	1,350.00	3,575.00	238.33	(2,075.00)
10 1790 371	GOLF REVENUE	0.00	0.00	0.00	0.00	0.00
10 1790 372	CROSS COUNTRY INCOME	600.00	0.00	1,894.00	315.67	(1,294.00)
10 1790 376	LENKOTA INCOME	1,000.00	870.00	985.00	98.50	15.00
10 1790 377	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	717.00	0.00	(717.00)
10 1790 378	ONE-ACTS REVENUE	0.00	0.00	0.00	0.00	0.00
10 1910 000	RENTALS	1,000.00	1,155.00	2,050.00	205.00	(1,050.00)
10 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	260.00	0.00	(260.00)
10 1920 040	DONATIONS FOR TEACHER OF THE YEAR	0.00	0.00	800.00	0.00	(800.00)
10 1920 101	PERFORMANCE PLUS DONATIONS	900.00	0.00	900.00	100.00	0.00
10 1920 434	CONTRIBUTIONS AND DONATIONS	0.00	0.00	0.00	0.00	0.00
10 1960 000	INSURANCE AND JUDGEMENTS	0.00	0.00	0.00	0.00	0.00
10 1973 000	ADMIN MEDICAID	10,000.00	2,547.14	9,139.00	91.39	861.00
10 1979 000	ONLINE PAYMENT CONVENIENCE FEE	0.00	333.00	3,192.00	0.00	(3,192.00)
10 1990 000	OTHER	4,000.00	0.00	565.49	14.14	3,434.51
10 1990 116	READY TO START-UNITED WAY	5,695.00	0.00	4,465.71	78.41	1,229.29
10 1990 428	LAPTOP USER FEES	16,000.00	95.00	16,512.50	103.20	(512.50)
Subtotal: LOCAL SOURCES		2,699,760.00	863,952.09	2,271,342.28	84.13	428,417.72
10 2110 000	COUNTY APPORTIONMENT	40,000.00	3,908.41	37,392.69	93.48	2,607.31
10 2900 000	OTHER COUNTY REVENUE	0.00	0.00	0.00	0.00	0.00
Subtotal: INTERMEDIATE SOURCES		40,000.00	3,908.41	37,392.69	93.48	2,607.31
10 3111 000	STATE AID	3,742,265.00	308,723.00	3,407,387.00	91.05	334,878.00
10 3112 000	STATE APPORTIONMENT	80,000.00	0.00	87,517.38	109.40	(7,517.38)
10 3114 000	BANK FRANCHISE TAX	35,000.00	0.00	70,354.00	201.01	(35,354.00)
10 3125 000	MENTOR TEACHERS	0.00	0.00	591.50	0.00	(591.50)
10 3900 000	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
10 3900 115	DENR-CHEMICAL WASTE REMOVAL	0.00	0.00	0.00	0.00	0.00
10 3900 414	SAFE ROUTES TO SCHOOL	0.00	0.00	0.00	0.00	0.00

Fund: 10 GENERAL FUND

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
	Subtotal: STATE SOURCES	3,857,265.00	308,723.00	3,565,849.88	92.45	291,415.12
10 4151 000	OTHER FEDERAL GRANTS	0.00	0.00	0.00	0.00	0.00
10 4151 111	CLEAN DIESEL GRANT	0.00	0.00	0.00	0.00	0.00
10 4153 415	TITLE IV, PART A, STUDENT SUPP & ACADEM	0.00	0.00	0.00	0.00	0.00
10 4156 000	PART D TITLE II	0.00	0.00	0.00	0.00	0.00
10 4158 000	TITLE I ACADEMIC ACHIEVEMENT	95,326.00	0.00	45,507.00	47.74	49,819.00
10 4159 000	PART A TITLE II	39,170.00	0.00	15,866.00	40.51	23,304.00
10 4900 000	OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL SOURCES	134,496.00	0.00	61,373.00	45.63	73,123.00
10 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
10 5110 197	OPERATING TRANSFERS IN FROM CO	100,000.00	0.00	0.00	0.00	100,000.00
10 5110 198	OPERATING TRANSFERS IN FROM PENSION	0.00	0.00	0.00	0.00	0.00
10 5110 199	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
10 5110 407	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
10 5130 000	SALE OF SURPLUS PROPERTY	0.00	0.00	1,699.00	0.00	(1,699.00)
10 5140 000	COMP FOR LOSS FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 5000	100,000.00	0.00	1,699.00	1.70	98,301.00
10 7000 000	SURPLUS USE/CASH APPLIED	129,765.00	0.00	0.00	0.00	129,765.00
	Subtotal: SURPLUS USE/CASH APPLIED	129,765.00	0.00	0.00	0.00	129,765.00
	Fund Total:	6,961,286.00	1,176,583.50	5,937,656.85	85.30	1,023,629.15

Fund: 21 CAPITAL OUTLAY

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
21 1110 000	AD VALOREM TAXES	1,993,805.00	753,714.90	1,900,960.06	95.34	92,844.94
21 1110 100	MOBILE HOME TAXES	12,681.00	1,834.11	4,587.90	36.18	8,093.10
21 1120 000	PRIOR YEARS AD VALOREM TAXES	3,000.00	557.12	12,529.32	417.64	(9,529.32)
21 1190 000	PENALTIES AND INTEREST ON TAX	2,000.00	86.38	2,638.17	131.91	(638.17)
21 1510 000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
21 1920 000	CONTRIBUTIONS AND DONATIONS	6,309.68	0.00	7,170.09	113.64	(860.41)
21 1920 112	SCOREBOARD SPONSORSHIPS	0.00	0.00	0.00	0.00	0.00
21 1920 118	DONATIONS - FFA SCHOOL FARM PROJECT	0.00	0.00	26,750.00	0.00	(26,750.00)
21 1962 000	INSURANCE JUDGMENTS	0.00	0.00	0.00	0.00	0.00
21 1990 000	OTHER REVENUE	0.00	0.00	0.00	0.00	0.00
21 1990 117	ERATE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL SOURCES		2,017,795.68	756,192.51	1,954,635.54	96.87	63,160.14
21 3129 118	WORKFORCE EDUCATION GRANT	0.00	0.00	38,902.25	0.00	(38,902.25)
21 3900 000	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE SOURCES		0.00	0.00	38,902.25	0.00	(38,902.25)
21 4151 000	OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00
21 4151 111	OTHER FEDERAL REVENUE - CLEAN DIESEL	0.00	0.00	0.00	0.00	0.00
21 4151 113	OTHER FEDERAL REV - HOMELAND SECURITY	0.00	0.00	0.00	0.00	0.00
21 4161 000	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00
21 4161 119	PERKINS RESERVE GRANT	0.00	0.00	0.00	0.00	0.00
21 4193 000	CLEAN DIESEL GRANT	0.00	0.00	0.00	0.00	0.00
21 4900 413	OTHER FEDERAL REVENUE-BAB INTEREST CREDIT	53,572.00	0.00	53,599.25	100.05	(27.25)
Subtotal: FEDERAL SOURCES		53,572.00	0.00	53,599.25	100.05	(27.25)
21 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
21 5110 199	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
21 5110 407	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
21 5121 000	ORIGINAL ISSUES	0.00	0.00	0.00	0.00	0.00
21 5122 000	REFUNDING ISSUES	0.00	0.00	5,986.01	0.00	(5,986.01)
21 5124	CAPITAL LEASE ISSUED	0.00	0.00	0.00	0.00	0.00
21 5126 000	NOTE PAYABLE ISSUED	0.00	0.00	0.00	0.00	0.00
21 5130 000	SALE OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
21 5140 000	COMP FOR LOSS FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
21 5200 000	RESIDUAL EQUITY TRANSFER IN	0.00	0.00	0.00	0.00	0.00
Subtotal: 5000		0.00	0.00	5,986.01	0.00	(5,986.01)
21 7000 000	SURPLUS USE/CASH APPLIED	0.00	0.00	0.00	0.00	0.00
Subtotal: SURPLUS USE/CASH APPLIED		0.00	0.00	0.00	0.00	0.00
Fund Total:		2,071,367.68	756,192.51	2,053,123.05	99.12	18,244.63

Fund: 22 SPECIAL EDUCATION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1110 000	AD VALOREM TAXES	928,320.00	381,724.90	930,704.06	100.26	(2,384.06)
22 1110 100	MOBILE HOME TAXES	6,270.00	963.20	2,403.29	38.33	3,866.71
22 1120 000	PRIOR YEARS AD VALOREM TAXES	4,000.00	255.27	5,834.51	145.86	(1,834.51)
22 1190 000	PENALTIES AND INTEREST ON TAX	1,500.00	35.20	1,407.94	93.86	92.06
22 1361 000	TRANS FEES FROM OTHER	0.00	0.00	0.00	0.00	0.00
22 1510 000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
22 1941 000	SERVICES PROVIDED OTHER LEAS	0.00	0.00	0.00	0.00	0.00
22 1972 000	MEDICAID REVENUE	22,000.00	5,877.53	20,089.23	91.22	1,930.77
22 1973 000	ADMIN MEDICAID REVENUE	1,600.00	411.00	1,474.00	92.13	126.00
22 1990 000	OTHER	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL SOURCES		963,690.00	389,267.10	961,893.03	99.81	1,796.97
22 3119 000	EXTRAORDINARY COST FUND	0.00	0.00	0.00	0.00	0.00
22 3121 000	EXCEPTIONAL CHILDREN-STATE AID	225,557.00	21,473.00	248,846.00	110.33	(23,289.00)
22 3129 000	EXTRAORDINARY COST FUND	0.00	0.00	0.00	0.00	0.00
22 3900 000	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
Subtotal: STATE SOURCES		225,557.00	21,473.00	248,846.00	110.33	(23,289.00)
22 4175 000	IDEA PART B	218,379.00	0.00	144,898.00	66.35	73,481.00
22 4186 000	IDEA PRESCHOOL	5,837.00	0.00	3,290.00	56.36	2,547.00
22 4187 000	IDEA BIRTH TO THREE SERVICES	0.00	0.00	0.00	0.00	0.00
22 4900 000	OTHER FEDERAL REVENUE	0.00	0.00	0.00	0.00	0.00
Subtotal: FEDERAL SOURCES		224,216.00	0.00	148,188.00	66.09	76,028.00
22 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
Subtotal: 5000		0.00	0.00	0.00	0.00	0.00
22 7000 000	SURPLUS USE/CASH APPLIED	152,948.00	0.00	0.00	0.00	152,948.00
Subtotal: SURPLUS USE/CASH APPLIED		152,948.00	0.00	0.00	0.00	152,948.00
Fund Total:		1,566,411.00	410,740.10	1,358,927.03	86.75	207,483.97

Fund: 24 PENSION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
24 1110 000	AD VALOREM TAXES	0.00	0.00	0.00	0.00	0.00
24 1110 100	MOBILE HOME TAXES	0.00	0.00	0.00	0.00	0.00
24 1120 000	PRIOR YEARS AD VALOREM TAXES	0.00	0.00	0.00	0.00	0.00
24 1190 000	PENALTIES AND INTEREST ON TAX	0.00	0.00	0.00	0.00	0.00
24 1510 000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
24 7000 000	SURPLUS USE/CASH APPLIED	0.00	0.00	0.00	0.00	0.00
	Subtotal: SURPLUS USE/CASH APPLIED	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	0.00	0.00	0.00

Fund: 32 BOND REDEMPTION FUND NEW HS

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
32 1110 000	AD VALOREM TAXES	1,058,555.00	419,823.83	1,024,814.39	96.81	33,740.61
32 1110 100	MOBILE HOME TAXES	0.00	1,033.75	2,759.41	0.00	(2,759.41)
32 1120 000	PRIOR YEARS AD VALOREM TAXES	300.00	303.87	6,845.93	2,281.98	(6,545.93)
32 1190 000	PENALTIES AND INTEREST ON TAX	300.00	44.81	1,634.69	544.90	(1,334.69)
32 1510 000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	1,059,155.00	421,206.26	1,036,054.42	97.82	23,100.58
32 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
32 5122 000	REFUNDING ISSUES	0.00	0.00	0.00	0.00	0.00
32 5150 000	GENERAL OBLIGATION PROCEEDS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 5000	0.00	0.00	0.00	0.00	0.00
32 7000 000	SURPLUS USE/CASH APPLIED	0.00	0.00	0.00	0.00	0.00
	Subtotal: SURPLUS USE/CASH APPLIED	0.00	0.00	0.00	0.00	0.00
	Fund Total:	1,059,155.00	421,206.26	1,036,054.42	97.82	23,100.58

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
51 1510 000	EARNINGS ON INVESTMENTS	800.00	83.76	826.33	103.29	(26.33)
51 1610 000	SALES TO PUPILS	246,400.00	18,690.60	257,128.90	104.35	(10,728.90)
51 1620 000	SALES TO ADULTS	4,400.00	435.00	5,517.75	125.40	(1,117.75)
51 1630 000	A LA CARTE SALES	132,000.00	8,956.00	125,909.55	95.39	6,090.45
51 1690 000	MISC REV	14,000.00	298.39	7,940.86	56.72	6,059.14
51 1932 000	COMPENSATION FOR LOSS OF CAPITAL ASSETS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	397,600.00	28,463.75	397,323.39	99.93	276.61
51 3810 000	STATE REVENUE	3,000.00	0.00	0.00	0.00	3,000.00
	Subtotal: STATE SOURCES	3,000.00	0.00	0.00	0.00	3,000.00
51 4810 000	FEDERAL REIMBURSEMENT	115,000.00	14,362.05	114,018.36	99.15	981.64
51 4820 000	DONATED COMMODITIES FED SOURCE	40,000.00	0.00	0.00	0.00	40,000.00
	Subtotal: FEDERAL SOURCES	155,000.00	14,362.05	114,018.36	73.56	40,981.64
51 5110 000	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
51 5170 000	CAPITAL CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
	Subtotal: 5000	0.00	0.00	0.00	0.00	0.00
51 7000 000	SURPLUS USE/CASH APPLIED	24,620.00	0.00	0.00	0.00	24,620.00
	Subtotal: SURPLUS USE/CASH APPLIED	24,620.00	0.00	0.00	0.00	24,620.00
	Fund Total:	580,220.00	42,825.80	511,341.75	88.13	68,878.25

Fund: 53 AFTER SCHOOL PROGRAM

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
53 1316 005	DRIVER'S EDUCATION FEES	0.00	0.00	0.00	0.00	0.00
53 1316 031	OLD SUMMER BAND -DONT USE	0.00	0.00	0.00	0.00	0.00
53 1332 005	DRIVER'S EDUCATION FEES	10,000.00	0.00	0.00	0.00	10,000.00
53 1332 031	SUMMER BAND LESSON FEES	2,600.00	2,000.00	2,000.00	76.92	600.00
53 1340 000	PRESCHOOL TUITION	76,420.00	6,106.50	88,414.50	115.70	(11,994.50)
53 1361 000	PRESCHOOL TRANSPORTATION FEES	500.00	0.00	0.00	0.00	500.00
53 1510 000	EARNINGS ON INVESTMENTS	0.00	0.00	0.00	0.00	0.00
53 1610 000	SALES TO PUPILS	3,500.00	2,581.80	2,581.80	73.77	918.20
53 1690 000	MISC REV	0.00	0.00	0.00	0.00	0.00
53 1920 000	CONTRIBUTIONS AND DONATIONS	0.00	0.00	0.00	0.00	0.00
53 1979 006	OTHER CHARGES FOR SERVICES - ACT PREP	1,760.00	0.00	1,400.00	79.55	360.00
53 1982 000	AFTER SCHOOL ELEMENTARY REVENUE	160,000.00	16,187.30	117,533.20	73.46	42,466.80
53 1982 105	AFTER SCHOOL REVENUE	0.00	0.00	0.00	0.00	0.00
53 1990 000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	254,780.00	26,875.60	211,929.50	83.18	42,850.50
53 3119 000	MISC STATE REVENUE	0.00	0.00	0.00	0.00	0.00
53 3129 114	OTHER RESTRICTED GRANTS IN AID	0.00	0.00	0.00	0.00	0.00
53 3900 000	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE SOURCES	0.00	0.00	0.00	0.00	0.00
53 4810 000	FEDERAL REIMBURSEMENT	3,500.00	101.60	2,441.47	69.76	1,058.53
	Subtotal: FEDERAL SOURCES	3,500.00	101.60	2,441.47	69.76	1,058.53
53 7000 000	SURPLUS USE/CASH APPLIED	9,198.00	0.00	0.00	0.00	9,198.00
	Subtotal: SURPLUS USE/CASH APPLIED	9,198.00	0.00	0.00	0.00	9,198.00
	Fund Total:	267,478.00	26,977.20	214,370.97	80.15	53,107.03

Revenue Summary Report
Processing Month: 05/2018

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	12,505,917.68	2,834,525.37	11,111,474.07	88.85	1,394,443.61

Expenditure Report by Function - SUMMARY

05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
10	GENERAL FUND								
1111	ELEMENTARY PROGRAM	\$1,951,640.00	\$160,259.24	\$1,465,956.50	75.11	\$485,683.50	\$0.00	\$0.00	\$485,683.50
1121	MIDDLE SCHOOL	\$571,455.00	\$46,387.01	\$407,460.33	71.31	\$163,994.67	\$0.00	\$36.04	\$163,958.63
1131	HIGH SCHOOL PROGRAM	\$1,012,133.00	\$79,332.59	\$757,012.98	74.90	\$255,120.02	\$0.00	\$1,072.88	\$254,047.14
1132	SUMMER SCHOOL	\$13,010.00	\$1,042.32	\$10,745.20	82.59	\$2,264.80	\$0.00	\$0.00	\$2,264.80
1250	ELL	\$0.00	\$0.00	\$63.90	0.00	(\$63.90)	\$0.00	\$0.00	(\$63.90)
1273	TITLE I	\$95,326.00	\$8,922.15	\$70,632.44	82.53	\$24,693.56	\$0.00	\$8,043.30	\$16,650.26
2122	COUNSELING SERVICES	\$195,550.00	\$15,876.51	\$144,628.49	73.96	\$50,921.51	\$0.00	\$0.00	\$50,921.51
2134	HEALTH SERVICES	\$57,450.00	\$6,635.49	\$58,568.64	101.95	(\$1,118.64)	\$0.00	\$0.00	(\$1,118.64)
2212	CURRICULUM DEVELOPMENT	\$51,170.00	\$5,127.34	\$46,310.30	90.50	\$4,859.70	\$0.00	\$0.00	\$4,859.70
2213	INSTRUCTIONAL STAFF TRAINING	\$5,468.00	\$537.50	\$7,866.76	143.87	(\$2,398.76)	\$0.00	\$0.00	(\$2,398.76)
2219	TITLE II PART A EXPENSES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2222	LIBRARY SERVICES	\$124,192.00	\$14,694.73	\$100,694.43	81.17	\$23,497.57	\$0.00	\$112.90	\$23,384.67
2227	TECHNOLOGY	\$84,120.00	\$6,292.66	\$69,719.13	82.88	\$14,400.87	\$0.00	\$0.00	\$14,400.87
2311	BOARD OF EDUCATION	\$42,840.00	\$2,225.00	\$35,882.06	83.76	\$6,957.94	\$0.00	\$0.00	\$6,957.94
2314	ELECTION SERVICE	\$2,188.00	\$0.00	\$0.00	0.00	\$2,188.00	\$0.00	\$0.00	\$2,188.00
2315	LEGAL SERVICE	\$4,500.00	\$517.50	\$5,027.50	111.72	(\$527.50)	\$0.00	\$0.00	(\$527.50)
2317	AUDIT SERVICE	\$9,100.00	\$0.00	\$9,100.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00
2321	SUPERINTENDENT ADMINISTRATION	\$161,480.00	\$12,270.46	\$145,830.20	90.31	\$15,649.80	\$0.00	\$0.00	\$15,649.80
2322	COMMUNITY RELATIONS SERVICES	\$4,300.00	\$0.00	\$3,752.20	87.26	\$547.80	\$0.00	\$0.00	\$547.80
2410	PRINCIPAL'S OFFICE	\$510,980.00	\$46,851.95	\$460,249.82	90.07	\$50,730.18	\$0.00	\$0.00	\$50,730.18
2490	MEDICAID ADMINISTRATION FEE	\$1,000.00	\$259.75	\$1,008.49	100.85	(\$8.49)	\$0.00	\$0.00	(\$8.49)
2529	BUSINESS OFFICE	\$192,061.00	\$21,013.18	\$168,930.57	87.96	\$23,130.43	\$0.00	\$0.00	\$23,130.43
2549	PLANT OPERATION & MAINT	\$1,021,865.00	\$64,749.32	\$872,411.30	85.38	\$149,453.70	\$0.00	\$55.00	\$149,398.70
2552	STUDENT TRANSPORTATION	\$392,680.00	\$31,989.94	\$303,851.69	77.38	\$88,828.31	\$0.00	\$0.00	\$88,828.31
2633	PUBLIC INFORMATION SERVICES	\$720.00	\$0.00	\$723.83	100.53	(\$3.83)	\$0.00	\$0.00	(\$3.83)
2642	RECRUITMENT AND PLACEMENT	\$6,100.00	\$32.25	\$5,033.43	82.52	\$1,066.57	\$0.00	\$0.00	\$1,066.57
4400	PAYMENTS TO STATE UNEMPLOYMENT	\$2,500.00	\$0.00	\$0.00	0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
4500	EARLY RETIREMENT	\$141,017.00	\$0.00	\$141,016.34	100.00	\$0.66	\$0.00	\$0.00	\$0.66
6100	BOYS ACTIVITIES	\$69,090.00	\$3,695.09	\$58,569.80	88.49	\$10,520.20	\$0.00	\$2,569.95	\$7,950.25
6200	GIRLS ACTIVITIES	\$45,743.00	\$2,104.97	\$34,805.27	76.09	\$10,937.73	\$0.00	\$0.00	\$10,937.73
6500	ACTIVITIES TRANSPORTATION	\$21,357.00	\$1,295.42	\$15,521.85	72.68	\$5,835.15	\$0.00	\$0.00	\$5,835.15
6900	COMBINED BOYS/GIRLS ACTIVITIES	\$170,251.00	\$19,375.75	\$138,429.31	82.01	\$31,821.69	\$0.00	\$1,185.14	\$30,636.55
7000	CONTINGENCIES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	GENERAL FUND	\$6,961,286.00	\$551,488.12	\$5,539,802.76	79.77	\$1,421,483.24	\$0.00	\$13,075.21	\$1,408,408.03

Expenditure Report by Function - SUMMARY

05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
21	CAPITAL OUTLAY								
1111	ELEMENTARY PROGRAM	\$106,605.68	\$3,598.18	\$92,392.08	89.12	\$14,213.60	\$0.00	\$2,619.95	\$11,593.65
1121	MIDDLE SCHOOL	\$18,073.00	\$0.00	\$15,147.75	83.81	\$2,925.25	\$0.00	\$0.00	\$2,925.25
1131	HIGH SCHOOL PROGRAM	\$66,240.00	\$11,857.62	\$163,748.72	250.98	(\$97,508.72)	\$0.00	\$2,500.00	(\$100,008.72)
2134	HEALTH SERVICES	\$500.00	\$0.00	\$0.00	0.00	\$500.00	\$0.00	\$0.00	\$500.00
2222	LIBRARY SERVICES	\$18,000.00	\$1,085.93	\$11,840.21	71.36	\$6,159.79	\$0.00	\$1,005.40	\$5,154.39
2227	TECHNOLOGY	\$0.00	\$0.00	\$372.74	0.00	(\$372.74)	\$0.00	\$0.00	(\$372.74)
2321	SUPERINTENDENT ADMINISTRATION	\$1,000.00	\$0.00	\$0.00	0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
2410	PRINCIPAL'S OFFICE	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2529	BUSINESS OFFICE	\$2,200.00	\$0.00	\$1,367.48	62.16	\$832.52	\$0.00	\$0.00	\$832.52
2544	CARE/UPKEEP OF EQUIPMENT	\$22,518.00	\$5,670.75	\$16,847.25	74.82	\$5,670.75	\$0.00	\$0.00	\$5,670.75
2546	SECURITY SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2549	PLANT OPERATION & MAINT	\$473,424.00	\$6,194.56	\$344,122.04	72.69	\$129,301.96	\$0.00	\$0.00	\$129,301.96
2552	STUDENT TRANSPORTATION	\$101,000.00	\$0.00	\$94,419.00	181.26	\$6,581.00	\$0.00	\$88,654.00	(\$82,073.00)
2562	FOOD PREPARATION/DISPENSING	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
5000	DEBT SERVICE	\$1,132,315.00	\$380,375.00	\$1,113,739.57	98.36	\$18,575.43	\$0.00	\$0.00	\$18,575.43
6100	BOYS ACTIVITIES	\$15,000.00	\$1,980.00	\$23,308.02	155.39	(\$8,308.02)	\$0.00	\$0.00	(\$8,308.02)
6200	GIRLS ACTIVITIES	\$1,000.00	\$0.00	\$5,105.55	510.56	(\$4,105.55)	\$0.00	\$0.00	(\$4,105.55)
6900	COMBINED BOYS/GIRLS ACTIVITIES	\$13,492.00	\$0.00	\$14,702.73	108.97	(\$1,210.73)	\$0.00	\$0.00	(\$1,210.73)
8110	OPERATING TRANSFERS OUT	\$100,000.00	\$0.00	\$0.00	0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
8120	OTHER FINANCING USES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
21	CAPITAL OUTLAY	\$2,071,367.68	\$410,762.04	\$1,897,113.14	96.16	\$174,254.54	\$0.00	\$94,779.35	\$79,475.19

Expenditure Report by Function - SUMMARY
05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
22	SPECIAL EDUCATION FUND								
1221	MILD TO MODERATE	\$485,811.00	\$42,609.69	\$399,562.06	82.25	\$86,248.94	\$0.00	\$0.00	\$86,248.94
1222	SEVERE	\$325,250.00	\$27,137.10	\$269,957.29	83.00	\$55,292.71	\$0.00	\$0.00	\$55,292.71
1223	DAY PROGRAMS	\$16,890.00	\$0.00	\$16,890.00	100.00	\$0.00	\$0.00	\$0.00	\$0.00
1224	RESIDENTIAL PROGRAMS	\$65,000.00	\$2,970.00	\$42,316.00	65.10	\$22,684.00	\$0.00	\$0.00	\$22,684.00
1226	EARLY CHILDHOOD PROGRAMS	\$120,517.00	\$8,948.24	\$78,057.70	64.77	\$42,459.30	\$0.00	\$0.00	\$42,459.30
1227	PROLONG ASSISTANCE	\$1,900.00	\$0.00	\$136.38	7.18	\$1,763.62	\$0.00	\$0.00	\$1,763.62
2134	HEALTH SERVICES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2142	PSYCHOLOGICAL TESTING SERVICES	\$72,850.00	\$6,016.74	\$56,041.96	76.93	\$16,808.04	\$0.00	\$0.00	\$16,808.04
2152	SPEECH PATHOLOGY SERVICES	\$150,320.00	\$14,368.79	\$120,763.40	80.34	\$29,556.60	\$0.00	\$0.00	\$29,556.60
2171	PHYSICAL THERAPY	\$38,000.00	\$4,214.00	\$35,364.00	93.06	\$2,636.00	\$0.00	\$0.00	\$2,636.00
2172	OCCUPATIONAL THERAPY	\$55,180.00	\$5,613.44	\$47,061.41	85.29	\$8,118.59	\$0.00	\$0.00	\$8,118.59
2179	OTHER THERAPY SERVICE	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2227	TECHNOLOGY	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2710	ADMINISTRATION COSTS	\$120,950.00	\$9,164.58	\$105,663.47	87.36	\$15,286.53	\$0.00	\$0.00	\$15,286.53
2712	ADMIN COSTS-EMOTIONALLY DIST	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2713	ADMIN COSTS-COGNITIVE DISABILITY	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2714	ADMIN COSTS-HEARING IMPAIR	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2715	ADMIN COSTS-LEARNING DISABLED	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2716	ADMIN COSTS-MULTIPLE DISABIL	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2717	ADMIN COSTS-ORTHOPEdic IMPAIR	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2719	ADMIN COSTS-DEAFNESS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2720	ADMIN COSTS-SPEECH/LANGUAGE	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2721	ADMIN COSTS-OTHER HEALTH IMP	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2722	ADMIN COSTS-AUTISM	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2723	ADMIN COSTS-TRAUMATIC BRAIN	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2724	ADMIN COSTS-PRESCHOOL	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2725	ADMIN COSTS-EARLY INTERVENTION	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2732	EMOTIONALLY DISTURBED TRANS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2733	COGNITIVE DISABILITY TRANSPORTATION	\$13,995.00	\$1,215.00	\$8,867.71	63.36	\$5,127.29	\$0.00	\$0.00	\$5,127.29
2734	HEARING IMPAIRMENTS TRANS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2735	SPECIFIC LEARNING DISABLED TR	\$0.00	\$372.73	\$4,233.12	0.00	(\$4,233.12)	\$0.00	\$0.00	(\$4,233.12)
2736	MULTIPLE DISABILITIES TRANS	\$0.00	\$2,579.26	\$4,917.13	0.00	(\$4,917.13)	\$0.00	\$0.00	(\$4,917.13)
2737	ORTHOPEdic IMPAIRMENTS TRANS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2739	DEAFNESS TRANSPORTATION	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2740	SPEECH/LANGUAGE IMPAIR TRANS	\$0.00	\$198.93	\$1,602.28	0.00	(\$1,602.28)	\$0.00	\$0.00	(\$1,602.28)
2741	OTHER HEALTH IMPAIRED	\$0.00	\$0.00	\$38.76	0.00	(\$38.76)	\$0.00	\$0.00	(\$38.76)

Expenditure Report by Function - SUMMARY

05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
2742	AUTISM - TRANSPORTATION	\$0.00	\$239.50	\$1,986.76	0.00	(\$1,986.76)	\$0.00	\$0.00	(\$1,986.76)
2743	TRAUMATIC BRAIN INJURY TRANS	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
2744	EARLY CHILDHOOD TRANSPORTATION	\$14,748.00	\$983.21	\$9,585.92	65.00	\$5,162.08	\$0.00	\$0.00	\$5,162.08
2756	OTHER SPED COSTS-MULTIPLE DISABILITIES	\$85,000.00	\$14,780.19	\$70,768.92	83.26	\$14,231.08	\$0.00	\$0.00	\$14,231.08
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	SPECIAL EDUCATION FUND	\$1,566,411.00	\$141,411.40	\$1,273,814.27	81.32	\$292,596.73	\$0.00	\$0.00	\$292,596.73

Expenditure Report by Function - SUMMARY

05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
32	BOND REDEMPTION FUND NEW IS								
5000	DEBT SERVICE	\$1,059,155.00	\$0.00	\$64,277.50	6.07	\$994,877.50	\$0.00	\$0.00	\$994,877.50
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8120	OTHER FINANCING USES	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
8150	DISCOUNT ON BONDS ISSUED	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
32	BOND REDEMPTION FUND NEW IS	\$1,059,155.00	\$0.00	\$64,277.50	6.07	\$994,877.50	\$0.00	\$0.00	\$994,877.50

Expenditure Report by Function - SUMMARY
05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
51	FOOD SERVICE								
2562	FOOD PREPARATION/DISPENSING	\$580,220.00	\$48,304.27	\$480,620.68	82.83	\$99,599.32	\$0.00	\$0.00	\$99,599.32
51	FOOD SERVICE	\$580,220.00	\$48,304.27	\$480,620.68	82.83	\$99,599.32	\$0.00	\$0.00	\$99,599.32

Expenditure Report by Function - SUMMARY

05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
53	AFTER SCHOOL PROGRAM								
1140	PRESCHOOL PROGRAM	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
1141	REGULAR PRESCHOOL	\$88,320.00	\$8,746.09	\$90,414.10	102.37	(\$2,094.10)	\$0.00	\$0.00	(\$2,094.10)
3500	AFTER SCHOOL PROGRAM	\$164,798.00	\$8,243.13	\$117,860.72	71.52	\$46,937.28	\$0.00	\$0.00	\$46,937.28
3900	OTHER COMMUNITY SERVICE	\$14,360.00	\$0.00	\$3,757.63	26.17	\$10,602.37	\$0.00	\$0.00	\$10,602.37
8110	OPERATING TRANSFERS OUT	\$0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
53	AFTER SCHOOL PROGRAM	\$267,478.00	\$16,989.22	\$212,032.45	79.27	\$55,445.55	\$0.00	\$0.00	\$55,445.55

Expenditure Report by Function - SUMMARY
05/2018

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/P Outstanding	P/O Outstanding	Unencumbered Balance
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Grand Total:		\$12,505,917.68	\$1,168,955.05	\$9,467,660.80	76.57	\$3,038,256.88	\$0.00	\$107,854.56	\$2,930,402.32
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LENNOX SCHOOL DISTRICT 41-4
TRUST AND AGENCY ACCOUNTS
May 31, 2018

	Balance at 5/1/2018	Revenue	Expenditures	Balance at 5/31/2018
SADD	\$ 355.34			\$ 355.34
FFA	22,428.94	1,783.00	7,098.07	17,113.87
FCCLA	10,401.60			10,401.60
Memorial Garden	800.00		38.81	761.19
Lennox Elementary Student Council	2,218.13	2,435.69	2,460.60	2,193.22
Lennox Elementary Staff	2,348.50		61.69	2,286.81
HOSA	164.73			164.73
Archery	700.00			700.00
Clearing Account	(1,068.62)	1,146.47	77.85	0.00
Back Pack Program	25,970.91	140.01		26,110.92
Cheer Team Club	2,195.31	1,960.00	484.58	3,670.73
Worthing Elementary Student Council	(204.89)	26,904.00	132.97	26,566.14
Worthing Elementary Staff	470.76			470.76
LWC Intermediate Staff	238.14	245.85	24.92	459.07
Tennis Club	1,334.96	119.00	245.34	1,208.62
Volleyball Club	7,088.14	1,960.00	4,658.15	4,389.99
Close Up Club	259.39			259.39
Show Choir Club	1,158.87	30.00	199.09	989.78
Wellness Committee	2,975.63	66.08	76.68	2,965.03
Wrestling Club	2,369.19	1,137.00	2,628.00	878.19
Sponsorship	5,964.70		57.93	5,906.77
Best Buddies	3,203.00		2,028.31	1,174.69
FFA Livestock Clearing	-	435.20		435.20
Middle School Student Council	3,287.14	1,500.00	1,960.00	2,827.14
Girls Basketball Club	1,349.34			1,349.34
Boys Basketball Club	429.00	7,558.53	1,323.69	6,663.84
Football Club	(556.20)	1,449.50		893.30
Debate Club	1,325.56	30.00	64.50	1,291.06
Drama Club	0.00			0.00
Health Savings Account	-			-
Flexible Savings Account	(3,613.73)	4,545.84	3,196.34	(2,264.23)
Physics Trip	136.63			136.63
Track Club	3,807.07	300.00	1,518.61	2,588.46
Trust and Agency Scholarship	23,968.08	25.88		23,993.96
Hillman Weaver Scholarship	8,000.00			8,000.00
Teachers Spirit Scholarship	875.00		500.00	375.00
Class of 2020	639.00			639.00
Class of 2021	345.00			345.00
Class of 2018	1,367.49	756.00	752.00	1,371.49
Class of 2019	894.23	730.00	625.41	998.82
Student Council	1,946.51			1,946.51
Student Council Faculty Pop	6,522.72	430.98	532.14	6,421.56
Sales Tax Payable	-			-
Imprest	(2,482.15)	2,482.15	3,085.00	(3,085.00)
	-	-	-	-
	<u>139,613.42</u>	<u>58,171.18</u>	<u>33,830.68</u>	<u>163,953.92</u>

LENNOX SCHOOL DISTRICT NO. 41-4
PAYROLL REPORT
May 2018

SALARIES		Previous Month
GENERAL FUND		
REGULAR INSTRUCTION	221,718.03	219,927.99
TITLE I INSTRUCTION	6,885.27	6,962.24
SUPPORT SERVICES	128,699.94	133,466.39
CO-CURRICULAR ACTIVITIES	15,529.51	15,054.50
TOTAL GENERAL FUND	372,832.75	375,411.12
SPECIAL EDUCATION	85,730.23	92,951.11
FOOD SERVICE	19,366.34	21,551.69
AFTER SCHOOL PROGRAM	14,486.47	18,374.88
TOTAL SALARIES	492,415.79	508,288.80
BENEFITS		
GENERAL FUND		
REGULAR INSTRUCTION	58,631.94	58,500.32
TITLE I INSTRUCTION	1,109.36	1,106.96
SUPPORT SERVICES	39,420.13	39,404.68
CO-CURRICULAR ACTIVITIES	1,971.06	1,924.86
TOTAL GENERAL FUND	101,132.49	100,936.82
SPECIAL EDUCATION	23,837.98	24,617.89
FOOD SERVICE	8,547.89	8,804.93
AFTER SCHOOL PROGRAM	2,195.19	2,592.83
TOTAL BENEFITS	135,713.55	136,952.47
TOTAL PAYROLL	628,129.34	645,241.27

Summary Board Report

Unposted; Batch Description MAY 23, 2018 2ND BOARD-0001

<u>Vendor Name</u>		<u>Vendor Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking	2	Fund: 10 GENERAL FUND		
US BANK VOYAGER FLEET SYSTEMS			363.65	
			Fund Total:	363.65
			Checking Account Total:	363.65

<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
Checking	2	Fund: 10 GENERAL FUND			
ADVANCED	ADVANCED		3,000.00		
10 2311 000 411		ENGAGEMENT REVIEW FEE	00100057	3,000.00	
				Vendor Total:	3,000.00
CITYOFLE	CITY OF LENNOX		404.56		
10 2549 301 321 001		LHS	1413	404.56	
CITYOFLE	CITY OF LENNOX		134.17		
10 2552 000 321 001		BUS BARN	19305	134.17	
CITYOFLE	CITY OF LENNOX		269.95		
10 2549 205 321 001		INT	27968	269.95	
CITYOFLE	CITY OF LENNOX		264.21		
10 2549 102 321 001		WATER/SEWER ELEM	85180	264.21	
CITYOFLE	CITY OF LENNOX		174.81		
10 2549 102 321 001		ELEM	89676	174.81	
				Vendor Total:	1,247.70
CONSTELLAT	CONSTELLATION NEWENERGY GAS		9,222.67		
10 2549 301 321 002	DUSTSTON	LHS	2302949	2,883.94	
10 2549 105 321 002		WORTHING	2302949	799.44	
10 2549 205 321 002		INT	2302949	504.34	
10 2552 000 321 002		BUS BARN	2302949	234.02	
10 2549 102 321 002		ELEM	2302949	2,291.91	
10 2549 205 321 002		INT	2302949	2,509.02	
				Vendor Total:	9,222.67
DUSTTEXS	DUST-TEX SERVICE, INC		14.50		
10 2552 000 319		TOWELS/BUS BARN	4655488	14.50	
DUSTTEXS	DUST-TEX SERVICE, INC		38.78		
10 2549 205 319		MOPS/INT	4655513	38.78	
DUSTTEXS	DUST-TEX SERVICE, INC		48.08		
10 2549 102 319		MOPS/ELEM	4655515	48.08	
DUSTTEXS	DUST-TEX SERVICE, INC		99.28		
10 2549 301 319		MOPS/LHS	4655517	99.28	
DUSTTEXS	DUST-TEX SERVICE, INC		40.43		
10 2549 105 319		MOPS/WORTHING	4655519	40.43	
DUSTTEXS	DUST-TEX SERVICE, INC		14.50		
10 2552 000 319		TOWELS/BUS BARN	4694708	14.50	
DUSTTEXS	DUST-TEX SERVICE, INC		38.78		
10 2549 205 319		MOPS/INT	4694732	38.78	
DUSTTEXS	DUST-TEX SERVICE, INC		48.08		
10 2549 102 319		MOPS/ELEM	4694734	48.08	
DUSTTEXS	DUST-TEX SERVICE, INC		99.28		
10 2549 301 319		MOPS/LHS	4694737	99.28	
DUSTTEXS	DUST-TEX SERVICE, INC		40.43		
10 2549 105 319		MOPS/WORTHING	4694738	40.43	
DUSTTEXS	DUST-TEX SERVICE, INC		14.50		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
10 2552 000 319	TOWELS/BUS BARN	4733173	14.50	
DUSTTEXS DUST-TEX SERVICE, INC		38.78		
10 2549 205 319	MOPS/INT	4733198	38.78	
DUSTTEXS DUST-TEX SERVICE, INC		48.08		
10 2549 102 319	MOPS/ELEM	4733200	48.08	
DUSTTEXS DUST-TEX SERVICE, INC		99.28		
10 2549 301 319	MOPS/LHS	4733202	99.28	
DUSTTEXS DUST-TEX SERVICE, INC		40.43		
10 2549 102 319	MOPS/WORTHING	4733204	40.43	
DUSTTEXS DUST-TEX SERVICE, INC		14.50		
10 2552 000 319	TOWELS/BUS BARN	4775411	14.50	
DUSTTEXS DUST-TEX SERVICE, INC		38.78		
10 2549 205 319	MOPS/INT	4775435	38.78	
DUSTTEXS DUST-TEX SERVICE, INC		48.08		
10 2549 102 319	MOPS/ELEM	4775437	48.08	
DUSTTEXS DUST-TEX SERVICE, INC		99.28		
10 2549 301 319	MOPS/LHS	4775440	99.28	
DUSTTEXS DUST-TEX SERVICE, INC		40.43		
10 2549 205 319	MOPS/WORTHING	4775441	40.43	
			Vendor Total:	964.28
INSTRUMENT INSTRUMENTALIST AWARDS LLC		70.00		
10 6900 373 411	SOUSA COMBINATION	1801	60.00	
10 6900 373 411	SHIPPING	1801	10.00	
			Vendor Total:	70.00
JWPEPPER J W PEPPER & SON INC.		60.69		
10 6900 374 411	YOU WILL BE FOUND EPRINT	03566633	51.70	
10 6900 374 411	SHIPPING	03566633	8.99	
JWPEPPER J W PEPPER & SON INC.		22.50		
10 6900 374 411	A MILLION DREAMS ERINT	03567077	22.50	
			Vendor Total:	83.19
NASSP NASSP/NHS NATIONAL ASSOCIATION		385.00		
10 6900 379 315	NHS MEMBERSHIP 07/01 -	9001033755	385.00	
			Vendor Total:	385.00
PCARDBMO PCARD/BMO MASTERCARD		4,820.04		
10 2311 000 411	PLANT FOR POSTMAN-LEFERS	060418 AA	42.60	
10 2529 000 334	TACO JOHNS	060418 AA	7.71	
10 2219 415 315	PROFESSIONAL CRISIS	060418 AA	1,575.00	
10 2219 415 315	PROFESSIONAL CRISIS	060418 AA	1,575.00	
10 2219 415 315	PROFESSIONAL CRISIS	060418 AA	1,575.00	
10 2549 000 411	WALMART	060418 AA	44.73	
PCARDBMO PCARD/BMO MASTERCARD		626.24		
10 2321 000 334	CASEYS	060418 ADMIN	31.24	
10 2213 000 315	ALICE TRAINING-NELSON	060418 ADMIN	595.00	
PCARDBMO PCARD/BMO MASTERCARD		1,011.53		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>		<u>Amount</u>
10 6900 390 315	D1 SPORTS	060418 ATH	(79.88)	
10 1131 301 411 410	OFFICE SUPPLY INC	060418 ATH	178.27	
10 6900 378 411	WALMART	060418 ATH	40.18	
10 6900 378 411	SAVERS	060418 ATH	62.14	
10 6900 378 411	DOLLAR TREE	060418 ATH	7.46	
10 1131 301 411 410	TEACHERS DISCOVERY	060418 ATH	345.46	
10 1131 301 411 410	BARNES & NOBLE	060418 ATH	320.56	
10 1131 301 411 410	BARNES & NOBLE	060418 ATH	137.34	
PCARDBMO	PCARD/BMO MASTERCARD	611.21		
10 1111 205 411 408	CHARACTER COUNTS	060418 ELE-	199.99	
10 2410 102 411	CHARACTER COUNTS	060418 ELE-	199.99	
10 2410 102 411	CHARACTER COUNTS	060418 ELE-	35.82	
10 2222 205 411	OFFICE DEPOT	060418 ELE-	30.57	
10 2410 205 411	WALMART	060418 ELE-	144.84	
PCARDBMO	PCARD/BMO MASTERCARD	77.48		
10 1121 207 412	STORYBOARD THAT	060418 LHS	8.99	
10 1131 301 411 410	LITCHARTS	060418 LHS	9.95	
10 2552 000 413 472	CIRCLE K	060418 LHS	58.54	
PCARDBMO	PCARD/BMO MASTERCARD	346.38		
10 2549 000 411	ZORO	060418 MAINT	27.44	
10 2549 000 411	ZORO	060418 MAINT	22.80	
10 2549 000 411	CARTRIDGE WORLD	060418 MAINT	58.99	
10 2549 000 411	AMERICAN FENCE	060418 MAINT	38.04	
10 2549 000 411	AMERICAN FENCE	060418 MAINT	56.05	
10 2552 000 413 472	FREEDOM VALU CENTER	060418 MAINT	25.01	
10 2552 000 413 472	FREEDOM VALU CENTER	060418 MAINT	25.00	
10 2552 000 413 472	FREEDOM VALU CENTER	060418 MAINT	20.01	
10 2549 000 411	LOWES	060418 MAINT	27.97	
10 2549 000 411	AMAZON	060418 MAINT	45.07	
PCARDBMO	PCARD/BMO MASTERCARD	21.48		
10 2227 000 315	GO DADDY	060418 TECH	21.48	
PCARDBMO	PCARD/BMO MASTERCARD	53.81		
10 2222 105 411	LEWIS	060418 WTHG	42.53	
10 2222 105 411	LEWIS	060418 WTHG	11.28	
			Vendor Total:	7,568.17
PIONEERM	PIONEER MEMORIAL HOSPITAL & HEALTH	210.00		
10 2552 000 319 302	DOT PX EST PT 40-64 YR-	301346074	105.00	
10 2552 000 319 302	DOT PX EST PT 40-65 YR	301346074	105.00	
			Vendor Total:	210.00
SANFORDBIS	SANFORD HEALTH OCCUPATIONAL	69.00		
10 2552 000 319 302	DOT EXAM/JAVERS	393494	69.00	
SANFORDBIS	SANFORD HEALTH OCCUPATIONAL	90.00		
10 2552 000 319 302	DRUG DOT/JAVERS	394039	45.00	
10 2552 000 319 302	DRUG DOT/PUSCH	394039	45.00	
			Vendor Total:	159.00

<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
VASTBUSINE VAST BUSINESS			1,322.60		
10 2410 301 340		LHS	060718 L	379.98	
10 2410 205 340		INT	060718 L	326.59	
10 2410 102 340		ELEM	060718 L	293.48	
10 2529 000 340		BUS OFFC	060718 L	294.03	
10 2549 011 340		SPORTS COMPLEX	060718 L	28.52	
VASTBUSINE VAST BUSINESS			227.27		
10 2410 105 340		WORTHING	060718 W	227.27	
				Vendor Total:	1,549.87
VERIZON VERIZON WIRELESS			40.79		
10 2552 000 340		214-1670 TK	9805821927	40.79	
				Vendor Total:	40.79
				Fund Total:	24,500.67
Checking	2	Fund: 21 CAPITAL OUTLAY			
PCARDBMO PCARD/BMO MASTERCARD			1,959.06		
21 1111 102 479		HOME DEPOT	060418 AA	1,959.06	
				Vendor Total:	1,959.06
				Fund Total:	1,959.06
Checking	2	Fund: 22 SPECIAL EDUCATION FUND			
PCARDBMO PCARD/BMO MASTERCARD			521.36		
22 1226 000 315		COMMUNITY EDUCATION	060418 SPED	45.00	
22 2152 000 315		MTI CORPORATE EDUCATION	060418 SPED	50.00	
22 2152 000 315		MTI CORPORATE EDUCATION	060418 SPED	30.00	
22 2142 000 640		NASP	060418 SPED	210.00	
22 2152 000 422		APPLE	060418 SPED	26.61	
22 2756 000 411		HME EXCHANGE	060418 SPED	159.75	
				Vendor Total:	521.36
				Fund Total:	521.36
Checking	2	Fund: 53 AFTER SCHOOL PROGRAM			
PCARDBMO PCARD/BMO MASTERCARD			15.00		
53 3500 000 315		COMMUNITY EDUCATION	060418 SPED	15.00	
PCARDBMO PCARD/BMO MASTERCARD			1,343.66		
53 1141 004 411		SHOPKO	060418 TK	24.88	
53 1141 004 411		DOLLAR TREE	060418 TK	8.52	
53 1141 004 411		WALMART	060418 TK	25.33	
53 1141 004 334		CAFE COTEAU	060418 TK	24.64	
53 1141 004 334		CAFE COTEAU	060418 TK	6.41	
53 1141 004 411		HOBBY LOBBY	060418 TK	156.67	
53 1141 004 411		CHILDRENS MUSEUM	060418 TK	322.50	
53 1141 004 411		CHILDRENS MUSEUM	060418 TK	315.00	
53 1141 004 411		CHILDRENS MUSEUM	060418 TK	225.00	
53 3500 000 461		HY VEE	060418 TK	44.67	
53 1141 004 411		HOBBY LOBBY	060418 TK	45.04	
53 1141 004 411		HOBBY LOBBY	060418 TK	8.50	

<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Amount</u>		
<u>Account Number</u>		<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
53 1141 004 411		HOBBY LOBBY	060418 TK	125.86	
53 1141 004 411		LENNOX ACE	060418 TK	10.64	
				Vendor Total:	1,358.66
VERIZON	VERIZON WIRELESS		81.58		
53 3500 000 340		214-1172 TRANSP	9805821927	40.79	
53 3500 000 340		214-1177 TK	9805821927	40.79	
				Vendor Total:	81.58
				Fund Total:	1,440.24
				Checking Account Total:	28,421.33

Checking		3	Fund: 71 TRUST AND AGENCY		
PCARDBMO	PCARD/BMO MASTERCARD		858.51		
71 415 112		CASEYS	060418 ATH	127.17	
71 415 032		MIDSTATES	060418 ATH	731.34	
PCARDBMO	PCARD/BMO MASTERCARD		696.58		
71 415 021		GREAT PLAINS ZOO	060418 ELEM	408.25	
71 415 026		DOLLAR GENERAL	060418 ELEM	73.33	
71 415 021		CASEYS	060418 ELEM	215.00	
PCARDBMO	PCARD/BMO MASTERCARD		475.81		
71 415 018		DOLLAR GENERAL	060418 LHS-	439.60	
71 415 018		DOLLAR GENERAL	060418 LHS-	14.91	
71 415 042		TARGET	060418 LHS-	21.30	
PCARDBMO	PCARD/BMO MASTERCARD		141.78		
71 415 028		WALMART	060418 WTHG	34.88	
71 415 028		DOLLAR GENERAL	060418 WTHG	18.21	
71 415 028		DOLLAR GENERAL	060418 WTHG	2.82	
71 415 028		WALMART	060418 WTHG	14.64	
71 415 028		WALMART	060418 WTHG	26.94	
71 415 028		SAMS CLUB	060418 WTHG	19.29	
71 415 028		DOLLAR GENERAL	060418 WTHG	25.00	
				Vendor Total:	2,172.68
				Fund Total:	2,172.68
				Checking Account Total:	2,172.68

Checking		4	Fund: 51 FOOD SERVICE		
DUSTTEXS	DUST-TEX SERVICE, INC		13.63		
51 2562 000 319		TOWELS/ELEM	4655484	13.63	
DUSTTEXS	DUST-TEX SERVICE, INC		12.80		
51 2562 000 319		TOWELS/LHS	4655485	12.80	
DUSTTEXS	DUST-TEX SERVICE, INC		12.86		
51 2562 000 319		TOWELS/INT	4655487	12.86	
DUSTTEXS	DUST-TEX SERVICE, INC		13.63		
51 2562 000 319		TOWELS/INT	4694704	13.63	
DUSTTEXS	DUST-TEX SERVICE, INC		12.80		
51 2562 000 319		TOWELS/LHS	4694705	12.80	
DUSTTEXS	DUST-TEX SERVICE, INC		12.86		
51 2562 000 319		TOWELS/INT	4694707	12.86	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>		
DUSTTEXS	DUST-TEX SERVICE, INC	13.63		
51 2562 000 319	TOWELS/ELEM	4733169		13.63
DUSTTEXS	DUST-TEX SERVICE, INC	12.80		
51 2562 000 319	TOWELS/LHS	4733170		12.80
DUSTTEXS	DUST-TEX SERVICE, INC	12.86		
51 2562 000 319	TOWELS/INT	4733172		12.86
DUSTTEXS	DUST-TEX SERVICE, INC	13.63		
51 2562 000 319	TOWELS/ELEM	4775407		13.63
DUSTTEXS	DUST-TEX SERVICE, INC	12.80		
51 2562 000 319	TOWELS/LHS	4775408		12.80
DUSTTEXS	DUST-TEX SERVICE, INC	12.86		
51 2562 000 319	TOWELS/INT	4775410		12.86
	Vendor Total:			157.16
	Fund Total:			157.16
	Checking Account Total:			157.16

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
Checking	2 Fund: 10 GENERAL FUND			
AMPRODUC	A & M PRODUCTS COMPANY	101.25		
10 6900 371 411	SDHSAA REGIONAL PLAQUE	60208	45.00	
10 6900 371 411	SDHSAA REGIONAL PLAQUE	60208	43.75	
10 6900 371 411	SHIPPING	60208	12.50	
			Vendor Total:	101.25
ACESEPTIC	ACE SEPTIC	172.50		
10 2552 000 319	PUMP SAND INTERCEPTOR	22549	150.00	
10 2552 000 319	DUMP FEE	22549	22.50	
			Vendor Total:	172.50
BILLIONSOU	BILLION SOUTHTOWN INC	18.30		
10 2552 000 411	15719028 (S) BOLT	308714	18.30	
			Vendor Total:	18.30
CAMPBELLS	CAMPBELL SUPPLY CO., INC.	39.98		
10 2549 000 411	LAWN TUBE	07030013	39.98	
CAMPBELLS	CAMPBELL SUPPLY CO., INC.	19.98		
10 2549 000 411 452	TIRE & WHEEL ASSEMBLY	07030053	19.98	
			Vendor Total:	59.96
CAROLANREN	CAROLAN RENTAL & FUN COMPANY	863.31		
10 1131 301 411 413	STAGE RENTAL FOR GRADUATION	512672	863.31	
			Vendor Total:	863.31
COKEKANDIY	CHESTERMAN COMPANY	9.59		
10 2529 000 411	WATER/ADMIN	552065	9.59	
			Vendor Total:	9.59
CHSEASTERN	CHS EASTERN FARMERS	279.50		
10 2549 000 411	AMINE 4 2,4-D	IM8193	190.81	
10 2549 000 411	BUCCANEER PLUS	IM8193	88.69	
CHSEASTERN	CHS EASTERN FARMERS	690.15		
10 2549 000 411	TRIMEC CLASSIC	IM9056	690.15	
			Vendor Total:	969.65
CITYOFWO	CITY OF WORTHING	139.40		
10 2549 105 321 001	WATER/SEWER-WORTHING	108777	139.40	
			Vendor Total:	139.40
CONCRETE	CONCRETE MATERIALS	61.11		
10 2549 000 411	BLACK DIRT	225866	61.11	
			Vendor Total:	61.11
COVERONE	COVER ONE BOOK REPAIR	112.90		
10 2222 205 411	GLUE STRIPS	16232	99.00	
10 2222 205 411	SHIPPING	16232	13.90	
			Vendor Total:	112.90

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
DDSMALLEN	D & D SMALL ENGINE REPAIR & SALES	122.56		
10 2549 000 411 452	SPINDLE ASSY	1180	85.62	
10 2549 000 411 452	10PK BLADE	1180	36.94	
	Vendor Total:			122.56
DAKOTAPROD	DAKOTA PRODUCTIONS	1,700.00		
10 1111 102 319	3RD AND 4TH CONCERT 04/16	1804	400.00	
10 1111 205 319	5TH & 6TH CONCERT 04/30	1804	400.00	
10 1131 301 319	JH/HS CONCERT 05/04	1804	450.00	
10 1131 301 411 413	GRADUATION 05/12	1804	450.00	
	Vendor Total:			1,700.00
DAKOTASPOR	DAKOTA SPORTS INC	54.02		
10 6900 371 411	REGION GOLF MEDALS	060718	54.02	
DAKOTASPOR	DAKOTA SPORTS INC	760.00		
10 6900 370 411	WEATHER COVER FOR JH	28614	695.00	
10 6900 370 411	SHIPPING	28614	65.00	
	Vendor Total:			814.02
DAVESSERVI	DAVE'S SERVICE & REPAIR	125.00		
10 2552 000 319	TOW VAN	2979	125.00	
	Vendor Total:			125.00
DEINESMA	DEINES MANUFACTURING CORP	240.63		
10 2549 000 411	SUPPLIES	75190	240.63	
	Vendor Total:			240.63
DEMCO	DEMCO	(76.00)		
10 2222 105 411	CREDIT FOR BIG JOE BEAN BAG 6155972-C		(76.00)	
	Vendor Total:			(76.00)
ENGRAVERSE	ENGRAVER'S EDGE	120.00		
10 2311 000 411	TEACHER OF YEAR/EMPLOYEE OF 30368		120.00	
	Vendor Total:			120.00
GRCONTROLS	G & R CONTROLS	530.75		
10 2549 102 323	RTU-5 AREA OVERHEATING	101477	530.75	
	Vendor Total:			530.75
HILLYARD	HILLYARD, INC.	141.32		
10 2549 000 411	NIFTY NABBER PRO 18"	602996561	130.12	
10 2549 000 411	SHIPPING	602996561	11.20	
HILLYARD	HILLYARD, INC.	35.20		
10 2549 000 411	XP EPDM VALVE KIT	602996564	35.20	
HILLYARD	HILLYARD, INC.	136.55		
10 2549 000 411	SEAL 341	603015922	136.55	
HILLYARD	HILLYARD, INC.	42.20		
10 2549 000 411	XP EPDM VALVE KIT	700333333	35.20	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>		<u>Amount</u>
10 2549 000 411	SHIPPING	700333333		7.00
HILLYARD HILLYARD, INC.		415.80		
10 2549 000 411	BRUSH SCRUB 22L NYLON	700335464		383.80
10 2549 000 411	SHIPPING	700335464		32.00
HILLYARD HILLYARD, INC.		10.05		
10 2549 000 411	NUT 1/4 PAL STL ZNPLT	700335913		10.05
HILLYARD HILLYARD, INC.		(596.25)		
10 2549 000 411	TOWEL TURKISH 1LB 25 LB BOX	800360185		(596.25)
Vendor Total:				184.87
INDEPENPUB INDEPENDENT PUBLISHING, LLC		1,299.90		
10 6900 375 340	SR SECTION TAB	10906		430.00
10 6900 375 340	PAG TWO PAGES	10906		270.00
10 6900 375 340	PAG ONE PAGE	10906		135.00
10 2529 000 350	MINUTES 05/14	10906		231.57
10 2529 000 350	CASH REPORT	10906		148.33
10 2642 000 350	ASST WRESTLING HW	10906		85.00
Vendor Total:				1,299.90
INFINITECA INFINITE CAMPUS, INC.		1,332.85		
10 2322 000 340	LICENSE: MESSENGER 07/18 -	023063		1,043.10
10 2322 000 340	SUPPORT: MESSENGER 07/18-	023063		289.75
Vendor Total:				1,332.85
JHLARSON J H LARSON COMPANY		140.51		
10 2549 000 411	20 WATT LED HI-LUMEN	S101731902.		140.51
JHLARSON J H LARSON COMPANY		421.54		
10 2549 000 411	20 WATT LED HI-LUMEN	S101741085.		421.54
JHLARSON J H LARSON COMPANY		140.51		
10 2549 000 411	20 WATT LED HI-LUMEN	S101741085.		140.51
Vendor Total:				702.56
JDSHOUSE J.D.'S HOUSE OF TROPHIES		46.00		
10 6900 373 411	ENGRAVE PLATES ON TROPHY	179541		16.00
10 6900 373 411	5X7 PLAQUE	179541		18.00
10 6900 373 411	LASER ENGRAVING	179541		12.00
Vendor Total:				46.00
JERRYSAUTB JERRYS AUTO BODY		1,000.00		
10 2552 000 323	17 DODGE CARAVAN REPAIR	19021		1,000.00
Vendor Total:				1,000.00
LENKOTAC LENKOTA COUNTRY CLUB		436.00		
10 6900 371 315	REGION GOLF EXPENSES	062062		436.00
Vendor Total:				436.00
LENNOXACE LENNOX ACE HARDWARE		60.97		
10 2549 000 411	SUPPLIES	142783		60.97

<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
LENNOXACE	LENNOX ACE HARDWARE		47.93	
10 2549 000 411		IMPACT NUTSETTER	142786	15.99
10 2549 000 411		FIXCUT 30-2 METAL HEAD	142786	24.95
10 2549 000 411		QT STIHL BAR & CHAIN OIL	142786	6.99
LENNOXACE	LENNOX ACE HARDWARE		11.99	
10 2549 000 411		LED ACE A19 100W	142788	11.99
LENNOXACE	LENNOX ACE HARDWARE		11.48	
10 2549 000 411		MENDR HOSE MALE	142790	2.49
10 2549 000 411		SPRAYPAINT BLACK	142790	8.99
LENNOXACE	LENNOX ACE HARDWARE		16.99	
10 2549 000 411		LPS COLD GALVANIZE	142792	16.99
LENNOXACE	LENNOX ACE HARDWARE		71.98	
10 2549 000 411		LED SHOPLIGHT 43" 3200.	142794	71.98
LENNOXACE	LENNOX ACE HARDWARE		9.58	
10 2549 000 411		TAPCUBE HD GRND ORG BULK	142795	9.58
LENNOXACE	LENNOX ACE HARDWARE		19.98	
10 2549 000 411		SEA FOAM MOTOR TUNEUP	142799	19.98
LENNOXACE	LENNOX ACE HARDWARE		17.95	
10 2549 000 411		63PM3 55E CHAIN	142800	17.95
LENNOXACE	LENNOX ACE HARDWARE		2.10	
10 2549 000 411		HILLMAN SKU	142871	2.10
LENNOXACE	LENNOX ACE HARDWARE		45.97	
10 2552 000 411		ANGLE STEEL	142882	19.99
10 2552 000 411		ROD THREAD 3	142882	25.98
LENNOXACE	LENNOX ACE HARDWARE		39.95	
10 2549 000 411		SUPER GLUE LIQUID	142891	15.98
10 2549 000 411		SILICONE	142891	8.99
10 2549 000 411		SILICONE	142891	17.98
10 2549 000 411		CREDIT	142891	(3.00)
LENNOXACE	LENNOX ACE HARDWARE		5.72	
10 2549 000 411		HILLMAN SKU	142896	5.72
LENNOXACE	LENNOX ACE HARDWARE		85.33	
10 2549 000 411		SUPPLIES	142905	85.33
LENNOXACE	LENNOX ACE HARDWARE		(71.98)	
10 2549 000 411		CREDIT SHOP LIGHT	142918	(71.98)
LENNOXACE	LENNOX ACE HARDWARE		2.76	
10 2549 000 411		HILLMAN SKU	142928	2.76
LENNOXACE	LENNOX ACE HARDWARE		32.52	
10 2552 000 411		PUNCH PRICK 5 X 3/8	142929	4.99
10 2552 000 411		DRILL BIT 16 PC	142929	24.99
10 2552 000 411		HILLMAN SKU	142929	2.54
LENNOXACE	LENNOX ACE HARDWARE		11.96	
10 2549 000 411		SUPPLIES	142948	11.96
LENNOXACE	LENNOX ACE HARDWARE		59.95	
10 2549 000 411		SUPPLIES	142967	59.95
LENNOXACE	LENNOX ACE HARDWARE		137.92	

<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Amount</u>	
<u>Account Number</u>		<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
10 2549 000 411		SUPPLIES	142991	137.92
LENNOXACE	LENNOX ACE HARDWARE		28.18	
10 2549 000 411		SUPPLIES	142998	28.18
LENNOXACE	LENNOX ACE HARDWARE		6.99	
10 2549 000 411		SUPPLIES	143000	6.99
LENNOXACE	LENNOX ACE HARDWARE		103.93	
10 2549 000 411		SUPPLIES	143015	103.93
LENNOXACE	LENNOX ACE HARDWARE		126.58	
10 2549 000 411		SUPPLIES	143016	126.58
LENNOXACE	LENNOX ACE HARDWARE		146.97	
10 2549 000 411		OPTIMUS INT S-G MBASE	143019	146.97
LENNOXACE	LENNOX ACE HARDWARE		80.00	
10 2549 000 411		LED SHOPLIGHT 43" 3200L	143029	80.00
LENNOXACE	LENNOX ACE HARDWARE		73.91	
10 2549 000 411		SUPPLIES	1430348	73.91
LENNOXACE	LENNOX ACE HARDWARE		3.58	
10 2549 000 411		MEASURING CUP	143043	3.58
LENNOXACE	LENNOX ACE HARDWARE		39.98	
10 2549 000 411		SUPPLIES	143046	39.98
LENNOXACE	LENNOX ACE HARDWARE		80.00	
10 2549 000 411		LED SHOPLIGHT 43" 3200L	143047	80.00
LENNOXACE	LENNOX ACE HARDWARE		13.98	
10 2549 000 411		TRIM ROLLER REFILLS	143057	13.98
LENNOXACE	LENNOX ACE HARDWARE		5.98	
10 2549 000 411		HILLMAN SKU	143064	5.98
LENNOXACE	LENNOX ACE HARDWARE		0.29	
10 2552 000 411		CONE STRAINER	143065	0.29
LENNOXACE	LENNOX ACE HARDWARE		80.00	
10 2549 000 411		LED SHOPLIGHT 43" 3200L	143078	80.00
LENNOXACE	LENNOX ACE HARDWARE		64.87	
10 2549 000 411		SUPPLIES	143112	64.87
LENNOXACE	LENNOX ACE HARDWARE		19.98	
10 2549 000 411		THERMO PLASTIC POLY CUT	143113	19.98
LENNOXACE	LENNOX ACE HARDWARE		51.12	
10 2549 000 411		SUPPLIES	143126	51.12
Vendor Total:				1,547.39
MAHOWJACO	MAHOWALD, JACOB		611.00	
10 1121 207 319		36 STUDENTS @\$17 PER	060618	611.00
Vendor Total:				611.00
MENARDS	MENARDS		79.96	
10 2549 000 411		100W A19 5K 11KHRLED 4PK	75575	79.96
MENARDS	MENARDS		20.32	
10 2549 000 411		SUPPLIES	77029	20.32
Vendor Total:				100.28

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
MILLEJERR	MILLER, JERRY	735.50		
10 2549 000 329	SNOW REMOVAL	059182	735.50	
			Vendor Total:	735.50
NEFFCOMP	NEFF COMPANY, THE	113.54		
10 6900 390 411	CHENILLE SINGLE LETTER	002670501	52.00	
10 6900 390 411	LAMP/KNOWLEDGE INSERTS	002670501	4.25	
10 6900 390 411	INSERTS	002670501	11.00	
10 6900 390 411	2017 METAL INSERT GOLD	002670501	26.25	
10 6900 390 411	SHIPPING	002670501	20.04	
			Vendor Total:	113.54
TALENTED	NETCHEMIA LLC	1,736.44		
10 2642 000 319 202	TALENTED RECRUIT & HIRE-	RI-7632-NC	1,736.44	
			Vendor Total:	1,736.44
NORTHCENTR	NORTH CENTRAL INT'L, INC.	184.27		
10 2552 000 411	BUS 8 SENSOR	93938SF	184.27	
			Vendor Total:	184.27
PFEIFERIMP	PFEIFER IMPLEMENT CO., INC.	175.90		
10 2549 000 411	SUPPLIES	01-69505	175.90	
			Vendor Total:	175.90
RLSUPPLYLT	R & L SUPPLY LTD.	37.82		
10 2549 000 411	62078 ZURN HYDRANT WRENCH	734606	35.87	
10 2549 000 411	SHIPPING	734606	1.95	
			Vendor Total:	37.82
RESERVEA	RESERVE ACCOUNT	400.00		
10 2529 000 341	POSTAGE	060718	400.00	
			Vendor Total:	400.00
SANFORDFLE	SANFORD HEALTH PLAN-FLEX/HSA	168.00		
10 2529 000 319	FSA PARTICIPATION FEES-32	EV05 05/18	128.00	
10 2529 000 319	HSA PARTICIPATION FEES-20	EV05 05/18	40.00	
			Vendor Total:	168.00
SCHOOLEDU	SCHOOL OF EDUCATION	23,805.60		
10 1121 207 319 431	PDC PROGRAM-PETERSON	2018-12	9,640.95	
10 1121 207 319 431	PDC PROGRAM-BINDER	2018-12	14,000.04	
10 1121 207 240	WORKERS COMP/PEPL	2018-12	164.61	
			Vendor Total:	23,805.60
SCHOOLSP	SCHOOL SPECIALTY, INC.	8,043.30		
10 1273 102 411	SPIRE - TITLE 1	202501547472	8,043.30	
SCHOOLSP	SCHOOL SPECIALTY, INC.	728.40		
10 1131 301 411 411	FX260 SOLAR SCIENTIFIC	202501548192	728.40	
SCHOOLSP	SCHOOL SPECIALTY, INC.	6.29		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
10 1131 301 411 411	MAGNESIUM RIBBON	202501549634	6.29	
SCHOOLSP SCHOOL SPECIALTY, INC.		39.19		
10 1131 301 411 411	FLASK VOLUMETRIC WITH CAP	202501551105	39.19	
SCHOOLSP SCHOOL SPECIALTY, INC.		12.74		
10 1121 207 411 406	TI-10 CALCULATOR	208120469355	12.74	
			Vendor Total:	8,829.92
SHOUTPOINT SHOUTPOINT INC.		1,380.00		
10 2322 000 340	ENHANCED MESSAGING SERVICES 16204		1,380.00	
			Vendor Total:	1,380.00
STANHOUS STAN HOUSTON EQUIPMENT CO. INC.		529.99		
10 1131 301 411 403	20V HMR DRILL/IMPACT KIT	01649144	299.99	
10 1131 301 411 403	20V 5.AH 2 PACK BATTERY	01649144	230.00	
			Vendor Total:	529.99
STURDEVLEN STURDEVANT'S		25.54		
10 2552 000 411	QT DIESEL KLEEN	16-774657	9.79	
10 2552 000 411	BLAS 9.3 OZ GARAGE	16-774657	6.29	
10 2552 000 411	OIL FILTER	16-774657	9.46	
STURDEVLEN STURDEVANT'S		13.59		
10 2552 000 411	5QT INDUSTRIAL	16-774663	13.59	
STURDEVLEN STURDEVANT'S		38.90		
10 2549 000 411	GADUS S3 V220 GREASE	16-774689	38.90	
STURDEVLEN STURDEVANT'S		26.21		
10 2549 000 411	ASSORT VACUUM CAP	16-774735	8.61	
10 2549 000 411	70 PC GREASE FITTI	16-774735	10.84	
10 2549 000 411	300 PC EXTERNAL	16-774735	6.76	
STURDEVLEN STURDEVANT'S		28.47		
10 2552 000 411	TERR 2.5 GA ULTRAP	16-774953	23.98	
10 2552 000 411	OIL FILTER	16-774953	4.49	
STURDEVLEN STURDEVANT'S		26.38		
10 2549 000 411	SUPPLIES	16-775024	26.38	
STURDEVLEN STURDEVANT'S		162.11		
10 2552 000 411	HUB ASM FRT WHL	16-775033	162.11	
STURDEVLEN STURDEVANT'S		162.11		
10 2552 000 411	HUB ASM-FRT WHL	16-775041	162.11	
STURDEVLEN STURDEVANT'S		(162.11)		
10 2552 000 411	HUB ASM FRT WHL	16-775053	(162.11)	
STURDEVLEN STURDEVANT'S		15.27		
10 2552 000 411	LINK KIT FRT STAB	16-775097	15.27	
STURDEVLEN STURDEVANT'S		13.29		
10 2552 000 411	STANDARD CAPSULE	16-775115	13.29	
STURDEVLEN STURDEVANT'S		107.82		
10 2552 000 411	OIL FILTER	16-775194	14.19	
10 2552 000 411	OIL FILTER	16-775194	19.54	
10 2552 000 411	OIL FILTER	16-775194	53.70	

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<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
10 2552 000 411	LUBE FF FILTER	16-775194	10.47
10 2552 000 411	OIL FILTER	16-775194	9.92
STURDEVLEN STURDEVANT'S		65.27	
10 2552 000 411	REAR BRAKE ROTOR	16-775221	45.98
10 2552 000 411	CENTRIC PREM	16-775221	19.29
STURDEVLEN STURDEVANT'S		3.90	
10 2549 000 411	SUPPLIES	16-775231	3.90
STURDEVLEN STURDEVANT'S		6.35	
10 2549 000 411	GREASE FITTINGS	16-775232	6.35
STURDEVLEN STURDEVANT'S		48.02	
10 2552 000 411	STANDARD MINI BULB	16-775233	8.70
10 2552 000 411	SCOTCHLOK ELECTRIC	16-775233	39.32
STURDEVLEN STURDEVANT'S		47.96	
10 2552 000 411	TERR 2.5 GA ULTRAP	16-775331	47.96
STURDEVLEN STURDEVANT'S		60.36	
10 2552 000 411	FUEL TREATMENT GAL	16-775356	31.49
10 2552 000 411	5PC HOOK/PICK SET	16-775356	7.39
10 2552 000 411	FILTER	16-775356	21.48
STURDEVLEN STURDEVANT'S		16.58	
10 2552 000 411	FLOOR DRI 24 QT	16-775446	16.58
STURDEVLEN STURDEVANT'S		91.29	
10 2552 000 411	PIPE ASM TRANS FLU	16-775460	22.08
10 2552 000 411	PIPE TRANS FLUID	16-775460	34.88
10 2552 000 411	28OZ PROTECTANT	16-775460	12.99
10 2552 000 411	PLASTIC MEASURE	16-775460	21.34
STURDEVLEN STURDEVANT'S		17.38	
10 2552 000 411	COOLANT TEMPERATURE	16-775461	17.38
STURDEVLEN STURDEVANT'S		11.68	
10 2552 000 411	SENSOR FLUID TEMP	16-775463	29.06
10 2552 000 411	COOLANT TEMPERATURE	16-775463	(17.38)
STURDEVLEN STURDEVANT'S		24.46	
10 2552 000 411	10 AWG RED PRIMARY	16-775530	5.42
10 2552 000 411	10 AWG BLACK PRIMARY	16-775530	5.42
10 2552 000 411	BLACK NYLON PUSH	16-775530	4.64
10 2552 000 411	BLACK NYLON ROCKER	16-775530	4.51
10 2552 000 411	BLACK NYLON SPLASH	16-775530	4.47
Vendor Total:			850.83
SUNSHINELE SUNSHINE FOODS #14 LENNOX		423.05	
10 2549 000 411	XTRA 175 OZ	060718	6.29
10 2311 000 411	WATER/END OF YEAR LUNCH	060718	15.98
10 2549 000 411	COFFEE	060718	31.96
10 1131 301 411 405	FACS SUPPLIES	060718	21.70
10 2212 000 411	SNACKS FOR INSERVICE	060718	31.93
10 1273 102 411	TITLE SUPPLIES	060718	18.36
10 1121 207 411 418	JH READING SUPPLIES	060718	40.40
10 1131 301 411 405	FACS SUPPLIES	060718	48.30

<u>Vendor ID</u>	<u>Vendor Name</u>		<u>Amount</u>	
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10 1131 301 411 405	FACS SUPPLIES	060718	3.69	
10 2410 102 411	CUPS	060718	23.94	
10 1131 301 411 405	FACS SUPPLIES	060718	61.79	
10 1131 301 411 405	FACS SUPPLIES	060718	112.23	
10 1131 301 411 405	FACS SUPPLIES	060718	6.48	
	Vendor Total:			423.05
SWIERLAWFI SWIER LAW FIRM PROF LLC		2,800.00		
10 2213 000 315	PREPARATION FOR TITLE IX	10276	1,777.50	
10 2315 000 319	LEGAL SERVICES	10276	1,022.50	
	Vendor Total:			2,800.00
SYMENJESS SYMENS, JESSICA		43.25		
10 2642 000 319	REIMBURSE BACKGROUND CHECK	060718	43.25	
SYMENJESS SYMENS, JESSICA		10.00		
10 2642 000 319	REIMBURSE FINGERPRINTS	06072018	10.00	
	Vendor Total:			53.25
TOTALSTOP TOTAL STOP FOOD STORE #9914/CENEX		5,230.31		
10 2552 000 413 471	DIESEL	060718 D	5,230.31	
TOTALSTOP TOTAL STOP FOOD STORE #9914/CENEX		2,028.10		
10 2552 000 413 472	GASOLINE	060718 G	2,028.10	
	Vendor Total:			7,258.41
TOWNSMOLL TOWNSEND, MOLLY		110.00		
10 6900 390 315 432	AACCA SPIRIT SAFETY	060718	75.00	
10 6900 390 315 432	FUNDAMENTALS OF COACHING	060718	35.00	
	Vendor Total:			110.00
TRAVELINN TRAVEL INN		260.00		
10 6900 383 334	4 ROOMS 1 NIGHT STATE	060718	260.00	
	Vendor Total:			260.00
TRUSTAGEN TRUST & AGENCY		3,085.00		
10 6900 370 319	RICH LUTHER TRACK 05/01	060718	175.00	
10 6900 370 319	MARC MURREN TRACK 05/01	060718	202.00	
10 6900 370 319	RICH LUTHER TRACK 04/23	060718	75.00	
10 6900 371 315	WEST CENTRAL GOLF ENTRY FEE	060718	50.00	
10 6900 386 334	DAN DEVRIES TENNIS STATE	060718	648.00	
10 6900 370 334	DAN DEVRIES B&G TRACK MEALS	060718	1,764.00	
10 6900 371 334	DAN DEVRIES STATE GIRLS	060718	86.00	
10 6900 380 334	SD FFA ASSOC ADVISOR	060718	85.00	
	Vendor Total:			3,085.00
USDSANFORD USD SANFORD SCHOOL OF MEDICINE		610.00		
10 6900 385 334	2018 HOSA INTL LEADERSHIP	060718	450.00	
10 6900 385 334	2018 CHARTER BUS	060718	160.00	
	Vendor Total:			610.00

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
			Fund Total:	66,893.30
Checking	2	Fund: 21 CAPITAL OUTLAY		
ASSOCIATED CONSULTING ENGINEERING		1,365.00		
21 2549 000 590	BID PHASE-MECHANICAL	38753	315.00	
21 2549 000 590	CONSTRUCTION ADMIN-	38753	504.00	
21 2549 000 590	BID PHASE-ELECTRICAL	38753	210.00	
21 2549 000 590	CONSTRUCTION ADMIN-	38753	336.00	
			Vendor Total:	1,365.00
DEMCO	DEMCO	(337.25)		
21 2222 205 479	CREDIT FOR BIG JOE BEAN BAG	6158339-C	(337.25)	
DEMCO	DEMCO	505.40		
21 2222 205 479	ISLAND MOBILE DISPLAY CART	6378465	361.00	
21 2222 205 479	SHIPPING	6378465	144.40	
			Vendor Total:	168.15
EDMENTUM	EDMENTUM	2,000.00		
21 1111 000 422	EDMENTUM PILOT DOWNPAYMENT	inv102469	2,000.00	
			Vendor Total:	2,000.00
FIRSTNAT	FIRST NATIONAL BANK	2,400.00		
21 5000 000 613	FLAT FEE	180508101815	750.00	
21 5000 000 613	FLAT FEE	180508101815	750.00	
21 5000 000 613	PAYING AGENT FEE	180508101815	900.00	
			Vendor Total:	2,400.00
LENNOXACE	LENNOX ACE HARDWARE	609.95		
21 2549 000 479	HT 103 POLE PRUNER	142786	609.95	
LENNOXACE	LENNOX ACE HARDWARE	26.53		
21 1131 118 479	SPRYPAINT ACE PRIMER RED	142812	26.53	
LENNOXACE	LENNOX ACE HARDWARE	153.87		
21 1131 118 479	SPRAYPAINT DEEP BLUE	142844	89.70	
21 1131 118 479	SPRAY PAINT PRIMER RED	142844	64.17	
LENNOXACE	LENNOX ACE HARDWARE	23.94		
21 1131 118 479	SPRAY PAINT DEEP BLUE	142903	23.94	
LENNOXACE	LENNOX ACE HARDWARE	119.86		
21 1131 118 479	COUPLEHOSE SHT OFF ZINC	142931	7.99	
21 1131 118 479	FRONT TRIGGER PTN NZL ACE	142931	15.99	
21 1131 118 479	PRSSR MSTR HOSES	142931	67.98	
21 1131 118 479	KEYKRAFTER #69 BRASS	142931	27.90	
LENNOXACE	LENNOX ACE HARDWARE	105.87		
21 1131 118 479	KEYKRAFTER #66 BRASS KEY	142962	27.90	
21 1131 118 479	FORK MANURE 5 TINE	142962	41.99	
21 1131 118 479	RAKE SPRNGBRAC22TINE 54"	142962	35.98	
LENNOXACE	LENNOX ACE HARDWARE	58.90		
21 1131 118 479	ACE SCOOP ALUM DHNDL	142990	36.99	
21 1131 118 479	SPRING SNAP	142990	21.91	
LENNOXACE	LENNOX ACE HARDWARE	24.99		

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<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
21 1131 118 479	GAS CAN NOSPILL	143033	24.99	
LENNOXACE LENNOX ACE HARDWARE		51.95		
21 1131 118 479	GORILLA SUPERGLUE/PLIERS	143127	51.95	
LENNOXACE LENNOX ACE HARDWARE		42.97		
21 1131 118 479	ACE OSC SPRINKLER	143143	29.99	
21 1131 118 479	SPRAY WAND	143143	9.99	
21 1131 118 479	HCP RAIN GAUGE	143143	2.99	
			Vendor Total:	1,218.83
RLSUPPLYLT R & L SUPPLY LTD.		201.01		
21 2549 000 590	SHIPPING	734606	10.35	
21 2549 000 590	PERK 6000SR SENSOR EYE	734606	190.66	
			Vendor Total:	201.01
STERLINCOM STERLING COMPUTERS		2,500.00		
21 1131 301 471	DELL INTERACTIVE CONFERENCE 0039047		2,500.00	
			Vendor Total:	2,500.00
STOCKWELLE STOCKWELL ENGINEERS, INC.		817.00		
21 2549 000 590	2018 PARKING LOT	8170	817.00	
			Vendor Total:	817.00
			Fund Total:	10,669.99
Checking	2 Fund: 22 SPECIAL EDUCATION FUND			
SCHOOLEDU SCHOOL OF EDUCATION		14,000.04		
22 1221 301 319 431	PDC PROGRAM-CAVANAUGH	2018-12	14,000.04	
			Vendor Total:	14,000.04
SDDEPTHUMA SD DEPTARTMENT OF HUMAN SERVICES		6,985.90		
22 2756 000 391	APRIL 2018 NON FEDERAL	APR 2018	6,985.90	
			Vendor Total:	6,985.90
SUNSHINELE SUNSHINE FOODS #14 LENNOX		137.75		
22 1222 301 411	OT SUPPLIES	060718	17.35	
22 1222 301 411	HS SPED SUPPLIES	060718	48.84	
22 1222 301 411	HS SPED SUPPLIES	060718	57.02	
22 1222 301 411	HS SPED SUPPLIES	060718	14.54	
			Vendor Total:	137.75
UNIVERSALP UNIVERSAL PEDIATRICS - UPSI		297.25		
22 1226 000 319	APRIL SERVICES 04/04 04/05	21553	297.25	
UNIVERSALP UNIVERSAL PEDIATRICS - UPSI		574.00		
22 1226 000 319	APRIL SERVICES 04/16, 17,	21639	574.00	
UNIVERSALP UNIVERSAL PEDIATRICS - UPSI		410.00		
22 1226 000 319	APRIL SERVICES 04/23 04/25	21685	410.00	
UNIVERSALP UNIVERSAL PEDIATRICS - UPSI		143.50		
22 1226 000 319	APRIL SERVICES 04/30	21726	143.50	
			Vendor Total:	1,424.75

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
WOOTEJULI	WOOTERS, JULIE	3,705.00		
22 2172 000 319	MAY 2018 SERVICES	MAY 2018	3,705.00	
			Vendor Total:	3,705.00
			Fund Total:	26,253.44
Checking 2 Fund: 32 BOND REDEMPTION FUND NEW HS				
FIRSTNAT	FIRST NATIONAL BANK	600.00		
32 5000 301 613	PAYING AGENT FEE	180508101815	600.00	
FIRSTNAT	FIRST NATIONAL BANK	994,277.50		
32 5000 301 612	INTEREST DUE	R11807013899	64,277.50	
32 5000 301 611	MATURITIES	R11807013899	930,000.00	
			Vendor Total:	994,877.50
			Fund Total:	994,877.50
Checking 2 Fund: 53 AFTER SCHOOL PROGRAM				
DEANFOOD	DEAN FOODS NORTH CENTRAL LLC	61.92		
53 3500 000 461	MILK/TK	4895327	61.92	
			Vendor Total:	61.92
SUNSHINELE SUNSHINE FOODS #14 LENNOX				
53 3500 000 461	PURCHASED FOOD/TK	060718	6.78	
53 3500 000 461	PURCHASED FOOD/TK	060718	10.14	
53 3500 000 461	PURCHASED FOOD/TK	060718	5.47	
53 3500 000 461	PURCHASED FOOD/TK	060718	3.15	
			Vendor Total:	25.54
VARIETYFOO US FOODS DBA VARIETY FOODS LLC				
53 3500 000 461	PURCHASED FOOD/TK	1334171	189.99	
VARIETYFOO US FOODS DBA VARIETY FOODS LLC				
53 3500 000 461	PURCHASED FOOD/TK	1335295	115.95	
VARIETYFOO US FOODS DBA VARIETY FOODS LLC				
53 3500 000 461	PURCHASED FOOD/TK	1336288	1,172.93	
VARIETYFOO US FOODS DBA VARIETY FOODS LLC				
53 3500 000 461	PURCHASED FOOD/TK	1337751	847.62	
			Vendor Total:	2,326.49
			Fund Total:	2,413.95
			Checking Account Total:	1,101,108.18
Checking 3 Fund: 71 TRUST AND AGENCY				
APPLEAWARD	APPLE AWARDS, INC / SPORT PLAQUES	355.00		
71 415 112	8X10 CHERRY PLAQUE	53328	330.00	
71 415 112	SHIPPING	53328	25.00	
			Vendor Total:	355.00
COKEKANDIY CHESTERMAN COMPANY				
71 415 037	WATER/WORTHING	1850586	25.56	
COKEKANDIY CHESTERMAN COMPANY				
71 415 037	WATER/ELEM	1850589	25.56	
COKEKANDIY CHESTERMAN COMPANY				
			19.17	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
71 415 037	WATER/INT	1850590	19.17	
COKEKANDIY CHESTERMAN COMPANY		18.11		
71 415 112	COKE PRODUCTS/LHS TEACHERS	1872975	18.11	
COKEKANDIY CHESTERMAN COMPANY		36.21		
71 415 021	COKE PRODUCTS/ELEM	1872976	36.21	
COKEKANDIY CHESTERMAN COMPANY		18.11		
71 415 112	COKE PRODUCTS/LHS TEACHERS	1886867	18.11	
			Vendor Total:	142.72
JDSHOUSE	J.D.'S HOUSE OF TROPHIES	21.00		
71 415 112	6X8 PLAQUE	179541	21.00	
			Vendor Total:	21.00
SUNSHINELE	SUNSHINE FOODS #14 LENNOX	214.78		
71 415 048	CAMP FOOD/PRIZES	060718	214.78	
			Vendor Total:	214.78
			Fund Total:	733.50
			Checking Account Total:	733.50
Checking	4 Fund: 51 FOOD SERVICE			
BIMBOBAKER BIMBO BAKERIES USA INC		28.40		
51 2562 000 461	BREAD/ELEM	54302028394	28.40	
BIMBOBAKER BIMBO BAKERIES USA INC		62.00		
51 2562 000 461	BREAD/LHS	54302028397	62.00	
BIMBOBAKER BIMBO BAKERIES USA INC		44.50		
51 2562 000 461	BREAD/LHS	54302028482	44.50	
BIMBOBAKER BIMBO BAKERIES USA INC		50.64		
51 2562 000 461	BREAD/INT	54302028483	50.64	
BIMBOBAKER BIMBO BAKERIES USA INC		64.00		
51 2562 000 461	BREAD/LHS	54302028556	64.00	
BIMBOBAKER BIMBO BAKERIES USA INC		67.52		
51 2562 000 461	BREAD/ELEM	54302028557	67.52	
			Vendor Total:	317.06
CRAMEDARI	CRAMER, DARIN	38.90		
51 475	REIMBURSE LUNCH ACCOUNT	060618	38.90	
			Vendor Total:	38.90
DEANFOOD	DEAN FOODS NORTH CENTRAL LLC	386.79		
51 2562 000 461	MILK/ELEM	4894856	386.79	
DEANFOOD	DEAN FOODS NORTH CENTRAL LLC	49.41		
51 2562 000 461	MILK/LHS	4894915	49.41	
DEANFOOD	DEAN FOODS NORTH CENTRAL LLC	75.81		
51 2562 000 461	MILK/WORTHING	4894924	75.81	
DEANFOOD	DEAN FOODS NORTH CENTRAL LLC	122.04		
51 2562 000 461	MILK/INT	4894943	122.04	
DEANFOOD	DEAN FOODS NORTH CENTRAL LLC	140.00		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>	
51 2562 000 461	MILK/LHS	4894944	140.00	
DEANFOOD DEAN FOODS NORTH CENTRAL LLC		210.15		
51 2562 000 461	MILK/ELEM	4895016	210.15	
DEANFOOD DEAN FOODS NORTH CENTRAL LLC		48.92		
51 2562 000 461	MILK/WORTHING	4895087	48.92	
DEANFOOD DEAN FOODS NORTH CENTRAL LLC		64.89		
51 2562 000 461	MILK/INT	4895103	64.89	
DEANFOOD DEAN FOODS NORTH CENTRAL LLC		182.95		
51 2562 000 461 200	24 PK RICHES IC CONE CRMBL	4895105	100.60	
51 2562 000 461	MILK/LHS	4895105	82.35	
DEANFOOD DEAN FOODS NORTH CENTRAL LLC		143.78		
51 2562 000 461	MILK/ELEM	4895171	143.78	
			Vendor Total:	1,424.74
FLOREDAVI FLOREY, DAVID		17.05		
51 475	REIMBURSE LUNCH ACCOUNT	060618	17.05	
			Vendor Total:	17.05
GOEMAJAME GOEMAN, JAMES		14.40		
51 475	REIMBURSE LUNCH ACCOUNT	060618	14.40	
			Vendor Total:	14.40
INFINITECA INFINITE CAMPUS, INC.		2,781.60		
51 2562 000 473	SUPPORT: FOOD SERVICE 07/18 023063		463.60	
51 2562 000 473	LICENSE: FOOD SERVICE 07/18 023063		2,318.00	
			Vendor Total:	2,781.60
KELLECIND KELLEY, CINDY		39.30		
51 475	REIMBURSE LUNCH ACCOUNT	060618	39.30	
			Vendor Total:	39.30
KROEGKIM KROEGER, KIM		106.55		
51 475	REIMBURSE LUNCH ACCOUNT	0606018	106.55	
			Vendor Total:	106.55
NETTETYLE NETTESTAD, TYLER		7.20		
51 475	REIMBURSE LUNCH ACCOUNT	060618	7.20	
			Vendor Total:	7.20
OLSENHOLL OLSEN, HOLLY		14.95		
51 475	REIMBURSE LUNCH ACCOUNT	060618	14.95	
			Vendor Total:	14.95
SUNSHINELE SUNSHINE FOODS #14 LENNOX		17.19		
51 2562 000 461	SUGAR/ONIONS	060718	7.05	
51 2562 000 461	BUNS	060718	10.14	
			Vendor Total:	17.19
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		(21.43)		

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>
		<u>Amount</u>
51 2562 000 461	PURCHASED FOOD/ELEM	1332627 (21.43)
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		1,551.55
51 2562 000 411	SUPPLIES/LHS	1334165 109.89
51 2562 000 461	PURCHASED FOOD/LHS	1334165 1,441.66
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		106.66
51 2562 000 461	PURCHASED FOOD/LHS PROC	1334167 106.66
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		86.72
51 2562 000 461	PURCHASED FOOD/LHS NOI	1334168 86.72
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		871.17
51 2562 000 411	SUPPLIES/ELEM	1334170 31.66
51 2562 000 461	PURCHASED FOOD/ELEM	1334170 839.51
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		99.69
51 2562 000 461	PURCHASED FOOD/ELEM PROC	1334172 99.69
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		44.97
51 2562 000 461	PURCHASED FOOD/ELEM NOI	1334173 44.97
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		706.52
51 2562 000 411	SUPPLIES/INT	1334174 41.77
51 2562 000 461	PURCHASED FOOD/INT	1334174 664.75
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		270.82
51 2562 000 461	PURCHASED FOOD/INT NOI	1334175 270.82
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		(21.20)
51 2562 000 461	PURCHASED FOOD/LHS	1334915 (21.20)
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		329.41
51 2562 000 461 200	PURCHASED FOOD/LHS	1335291 227.27
51 2562 000 411	SUPPLIES/LHS	1335291 31.68
51 2562 000 461	PURCHASED FOOD/LHS	1335291 70.46
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		311.57
51 2562 000 461	PURCHASED FOOD/LHS NOI	1335292 311.57
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		733.68
51 2562 000 411	SUPPLIES/ELEM	1335294 84.24
51 2562 000 461	PURCHASED FOOD/ELEM	1335294 649.44
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		176.66
51 2562 000 461	PURCHASED FOOD/ELEM NOI	1335296 176.66
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		161.70
51 2562 000 461	PURCHASED FOOD/INT	1335297 161.70
VARIETYFOO US FOODS DBA VARIETY FOODS LLC		403.12
51 2562 000 461	PURCHASED FOOD/INT NOI	1335298 403.12

Vendor Total: 5,811.61

Fund Total: 10,590.55

Checking Account Total: 10,590.55

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>		<u>Amount</u>
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>		
Checking 2 Fund: 10 GENERAL FUND				
ATOZWORLD	A TO Z WORLD LANGUAGES INC,	370.00		
10 1250 102 319	SPANISH INTERPRETOR	993-060518	370.00	
			Vendor Total:	370.00
JOHANJIM	JOHANSEN, JIM	47.04		
10 2549 000 334	112 MILES MAY 2018	MAY 2018	47.04	
			Vendor Total:	47.04
NAPATEA	NAPA AUTO PARTS OF TEA	87.98		
10 2552 000 411	2008 CHEVY TRUCK EXPRESS	188775	87.98	
			Vendor Total:	87.98
REDLINGERB	REDLINGER BROS PLUMBING & HEATING	791.67		
10 2549 301 323	REPAIR LEAK AT HIGH SCHOOL	23820	791.67	
			Vendor Total:	791.67
SDDOC	SD DEPARTMENT OF CORRECTIONS	489.60		
10 2549 000 120	COMMUNITY SERVICE	C18D8521	489.60	
			Vendor Total:	489.60
SDSSA	SOUTH DAKOTA SCHOOL	150.00		
10 2321 000 315	2018 SUMMER CONF REG	061118	150.00	
			Vendor Total:	150.00
WHEELCOB	WHEELCO BRAKE & SUPPLY INC	279.24		
10 2552 000 323	05 BUS #7 REPAIR TAILPIPE	1281550103	279.24	
			Vendor Total:	279.24
			Fund Total:	2,215.53
Checking 2 Fund: 21 CAPITAL OUTLAY				
KASEYWAHLD	KASEY WAHL DESIGN	2,000.00		
21 1131 301 421	2018 VISUAL PACKAGE DEPOSIT 9		1,000.00	
21 1131 301 421	2018 VISUAL PACKAGE 9		1,000.00	
			Vendor Total:	2,000.00
KRUSESPEN	KRUSE, SPENCER	2,100.00		
21 1131 301 421	MARCHING BAND WINDBOOK	061118	1,500.00	
21 1131 301 421	MARCHING BAND PERCUSSION	061118	300.00	
21 1131 301 421	JUNIOR HIGH MARCHING BAND	061118	300.00	
			Vendor Total:	2,100.00
TREMCOINC	TREMCO, INC.	1,440.36		
21 2549 000 590	WORTHING ELEMENTARY LEAK	95284534	1,440.36	
			Vendor Total:	1,440.36
			Fund Total:	5,540.36
Checking 2 Fund: 22 SPECIAL EDUCATION FUND				
ELLWETRAC	ELLWEIN, TRACEE	1,727.25		
22 2171 000 319	MAY 2018 SERVICES	MAY 2018	1,727.25	

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Amount</u>
<u>Account Number</u>	<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
		Vendor Total:	1,727.25
		Fund Total:	1,727.25
Checking	2	Fund: 53 AFTER SCHOOL PROGRAM	
FOODSERV	FOOD SERVICE	18.90	
53 1141 004 411	WORTHING PS MILK/MAY	308	3.15
53 1141 004 411	LENNOX PS MILK/MAY	308	15.75
FOODSERV	FOOD SERVICE	58.56	
53 3500 000 461	WORTHING OST/MAY	319	8.96
53 3500 000 461	LENNOX OST/MAY	319	49.60
		Vendor Total:	77.46
		Fund Total:	77.46
		Checking Account Total:	9,560.60
Checking	3	Fund: 71 TRUST AND AGENCY	
ALPHAGRAPH	ALPHA GRAPHICS	200.26	
71 415 072	STATE TRACK BANNER	175496	200.26
		Vendor Total:	200.26
NELSONFEED	NELSON FEED & NUTRITION	77.25	
71 415 041	CHAMPION SWEET LAMB 18%	78375	66.00
71 415 041	16% PERFORMANCE GOAT FEED	78375	11.25
		Vendor Total:	77.25
		Fund Total:	277.51
		Checking Account Total:	277.51
Checking	4	Fund: 51 FOOD SERVICE	
SYMENROBB	SYMENS, ROBBIN	8.82	
51 2562 000 334	21 MILES COOP MEETING TEA	061118	8.82
		Vendor Total:	8.82
		Fund Total:	8.82
		Checking Account Total:	8.82



Executive Committee

President
Todd Thoeke

First Vice President
Tom Farrell

Second Vice President
Denise Lutkemeier

Immediate Past President
Anita Peterson

ASBSD Executive Director
Dr. Wade Pogany

May 15, 2018

Angela Arlt, Business Manager
Lennox School District
PO Box 38
Lennox, SD 57039-0038

Dear Angela:

On behalf of Associated School Boards of South Dakota, thank you for allowing ASBSD to serve you and your district during the 2017-18 school year. Your school board association looks forward to working with you in the coming year.

Directors

Central Region
Pamela Haukaas
Colome Consolidated

Steve Kubik
Winner

Eric Stroeder
Mobridge-Pollock

Melissa Whipple
Todd County

Northeast Region
Duane Alm
Aberdeen

Debbe Koenecke
Deuel

Denise Lutkemeier
Willmot

Southeast Region
Tom Farrell
Madison Central

Kathy Greenaway
Yankton

Rick Olson
Howard

Todd Thoeke
Sioux Falls

Western Region
Bryan Bauer
Douglas

Susan Humiston
Edgemont

Anita Peterson
Haakon

Ron Rihard
Rapid City

ASBSD is working hard to provide our members with many benefits and we believe the partnerships between schools, local boards and an active association is a strong asset to our educational system. For your information, we've included "The Value of ASBSD Membership" summary showing the many ways in which your association works on behalf of our members.

For the fifth year we will use the eMembership database to edit, and compile data regarding school districts and school boards. Your business managers or their designees have been trained in using eMembership, however if your district needs assistance or training please contact Katie Mitchell-Boe at Katie@asbsd.org. We asked all districts to learn the process to update their own information via the new website saving a great deal of time and money. Business managers please note enclosed information on how to use eMembership.

Enclosed with this letter is a statement of district dues for the 2018-19 school year. We've sent a copy to the school board president, superintendent and business manager. We ask for your cooperation in returning the dues payment by August 1, 2018.

ASBSD determines member dues using a formula that is based on a small percentage of school district expenditures, with a minimum and maximum dues amount. If you have any questions about dues, please contact me.

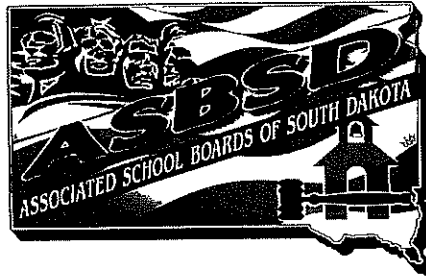
With your membership renewal we will continue to offer the unique services and resources that can only come from a statewide membership organization that specializes in school-board governance.

Thank you for your continuing support.

Sincerely,

Wade Pogany, Ed.D.
Executive Director

WP:kmb
Enclosures
Cc: Superintendent, Board President



**Payment Due:
August 1, 2018**

2018-2019 ASBSD DUES

May 15, 2018

Lennox School District
PO Box 38
Lennox, SD 57039-0038

2016-2017 Expenditures	\$6,862,838.69
Base	\$750.00
2016-2017 Expenditures minus \$1,000,000 X .0001532	\$898.19
TOTAL ASBSD 2018-2019 DUES	<u>\$ 1,648.19</u>

***SPECIAL NOTE:** Please issue a separate check for payment of dues – **DO NOT** include workers compensation or property/liability premiums in this payment or the check will be returned. Thank you!

Please pay from this bill and make check payable to **ASBSD** and remit to:

ASBSD
PO Box 1059
Pierre SD 57501-1059

cc: Superintendent
Board President

The Value of ASBSD Membership

- Representing ALL 150 PUBLIC SCHOOL BOARDS in South Dakota.
- Connecting with MORE THAN 800 school board members & MORE THAN 300 administrators at local and statewide training events and through our online communication tools.
- Serving board members and administrators with LOCAL, STATEWIDE AND ONLINE TRAINING EVENTS THAT HAVE EXCEEDED 1,300 ATTENDEES.
- Providing MORE THAN 400 SAMPLE POLICIES in 12 unique educational areas to guide you in development of individual policy or a policy handbook.
- ADVOCATING ON BEHALF OF OUR MEMBERS for the constitutional obligation & statutorily required funding of public schools to be met in the state budget.
- Keeping school leaders informed during session through ASBSD's website, which had MORE THAN 15,000 VISITS, and the Blog Brief that had MORE THAN 6,000 READS from January-March.

Partnering. Advocating. Leading.

10. That the Parents Right-To-Know information was distributed to the parents of each student attending any school receiving funds under this part. Section 1112(e)(1)(A)
11. That parent notification of individual student achievement and student growth on State academic assessments will occur. Section 1112(e)(1)(B)(i)
That timely notification of each individual parent has occurred if a student has been assigned, or has been taught for 4 or more consecutive weeks by, a teacher who does not meet applicable State certification or licensure requirements at the grade level and subject area in which the teacher has been assigned. Section 1112(e)(1)(B)(ii)
12. That parents of each student attending any school receiving funds under this part will be notified, at the beginning of each school year, about their rights to request information regarding any State or LEA policy regarding student participation in any assessments mandated by section 1111(b)(2), which shall include a policy, procedure, or parental right to opt the child out of such assessments, where applicable.
13. That the LEA and school(s) assessment results are widely available through public means, including clear and easily accessible information on the LEAs website.
14. That the LEA has notified the parents of an English learner, not later than 30 days after the beginning of the school year of:
- (i) the reasons for the identification of their child as an English learner and in need of placement in a language instruction educational program;
 - (ii) the child's level of English proficiency, how such level was assessed, and the status of the child's academic achievement;
 - (iii) the methods of instruction used in the program in which their child is, or will be, participating and the methods of instruction used in other available programs, including how such programs differ in content, instructional goals, and the use of English and a native language in instruction;
 - (iv) how the program in which their child is, or will be, participating will meet the educational strengths and needs of their child;
 - (v) how such program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation;
15. the specific exit requirements for the program, including the expected rate of transition from such program into classrooms that are not tailored for English learners, and the expected rate of graduation from high school (including four-year adjusted cohort graduation rates and extended-year adjusted cohort graduation rates for such program) if funds under this part are used for children in high schools;
16. in the case of a child with a disability, how such program meets the objectives of the individualized education program of the child, as described in section 614(d) of the Individuals with Disabilities Education Act (20 U.S.C. 1414(d)); and
17. information pertaining to parental rights that includes written guidance
- (I) detailing the right that parents have to have their child immediately removed from such program upon their request;
 - (II) detailing the options that parents have to decline to enroll their child in such program or to choose another program or method of instruction, if available; and
 - (III) assisting parents in selecting among various programs and methods of instruction, if more than 1 program or method is offered by the eligible entity.
- That for those children who have not been identified as English learners prior to the beginning of the school year but are identified as English learners during such school year, the local educational agency shall notify the children's parents during the first 2 weeks of the child being placed in a language instruction educational program consistent with subparagraph (A).
17. That the LEA has implemented an effective means of outreach to parents of English learners to inform the parents regarding how the parents can
- (I) be involved in the education of their children; and
 - (II) be active participants in assisting their children to
 - (aa) attain English proficiency;
 - (bb) achieve at high levels within a well-rounded education; and
 - (cc) meet the challenging State academic standards expected of all students.

- i. The local educational agency will adopt policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless.
- ii. The local educational agency will designate an appropriate staff person, able to carry out the duties described in paragraph (6)(A), who may also be a coordinator for other Federal programs, as a local educational agency liaison for homeless children and youths.
- iii. The local educational agency will adopt policies and practices to ensure that transportation is provided, at the request of the parent or guardian (or in the case of an unaccompanied youth, the liaison), to and from the school of origin (as determined under paragraph (3)), in accordance with the following, as applicable:
 - (I) If the child or youth continues to live in the area served by the local educational agency in which the school of origin is located, the child's or youth's transportation to and from the school of origin shall be provided or arranged by the local educational agency in which the school of origin is located.
 - If the child's or youth's living arrangements in the area served by the local educational agency of origin terminate and the child or youth, though continuing his or her education in the school of origin, begins living in an area served by another local educational agency, the local educational agency of origin and the local educational agency in which the child or youth is living shall agree upon a method to apportion the responsibility and costs for providing the child or youth with transportation to and from the school of origin. If the local educational agencies are unable to agree upon such method, the responsibility and costs for transportation shall be shared equally.
- iv. The local educational agency will adopt policies and practices to ensure participation by liaisons described in clause (ii) in professional development and other technical assistance activities provided pursuant to paragraphs (5) and (6) of subsection (f), as determined appropriate by the Office of the Coordinator.
 - Sec. 722(f)(5) provide technical assistance to and conduct monitoring of local educational agencies in coordination with local educational agency liaisons designated under subsection (g)(1)(j)(ii), to ensure that local educational agencies comply with the requirements of subsection (e)(3) and paragraphs (3) through (7) of subsection (g);
 - Sec. 722(f)(6) provide professional development opportunities for local educational agency personnel and the local educational agency liaison designated under subsection (g)(1)(j)(ii) to assist such personnel and liaison in identifying and meeting the needs of homeless children and youths, and provide training on the definitions of terms related to homelessness specified in sections 103, 401, and 725 to the liaison;
 - 723(b)(3) An assurance that the local educational agency's combined fiscal effort per student, or the aggregate expenditures of that agency and the State with respect to the provision of free public education by such agency for the fiscal year preceding the fiscal year for which the determination is made, was not less than 90 percent of such combined fiscal effort or aggregate expenditures for the second fiscal year preceding the fiscal year for which the determination is made.
 - 723(b)(4) An assurance that the applicant complies with, or will use requested funds to comply with, paragraphs (3) through (7) of section 722(g) list of LEA and LEA liaison requirements/duties.
 - 723(b)(6) An assurance that the local educational agency will collect and promptly provide data requested by the State Coordinator pursuant to paragraphs (1) and (3) of section 722(f) number of qualifying students, housing at time of identification, barriers, etc.
 - 723(b)(7) An assurance that the local educational agency will meet the requirements of section 722(g)(3) school stability, immediate enrollment, records transfer, disputes, etc.

Agreement for Teachwell Academy Educational Services Between

East Dakota Educational Cooperative
dba Teachwell Solutions
715 E 14th St
Sioux Falls SD 57104
(the "Cooperative"), and

Lennox School District
PO Box 38
Lennox, SD 57039
(the "District")

This Agreement is made and entered into as of June 4, 2018, by and between East Dakota Educational Cooperative dba Teachwell Solutions (the "Cooperative"), 715 East 14th Street, Sioux Falls, South Dakota 57104-5151 and Lennox School District, PO Box 38 Lennox, SD, 57039.

WITNESSETH:

1. The Cooperative agrees to provide Teachwell Academy services (the "educational services") to the District's students each program day. The Cooperative shall a) determine the type, nature, setting and content of the educational services provided; b) provide the educational services at East Dakota Educational Cooperative's Administrative site at 715 East 14th Street, Sioux Falls, South Dakota 57104, c) designate 176 days (the "program days") during the term of this Agreement on which it shall provide the educational services; and d) designate the times the educational services shall commence and conclude each program day.

2. On or before July 15, 2018, the District shall pay ~~\$39,600~~ ^{\$23,760 *unc.*} to the Cooperative in consideration for the educational services to be provided by the Cooperative pursuant to Paragraph 1, hereof.

- ^{\$23,760 *unc.* three (3) *unc.*}
- a. The District shall pay ~~\$39,600~~ for ~~five (5)~~ slots at 176 days per slot for a total of ~~176~~ total student days.
 - b. Days in excess of 176 will be billed to the District at the rate of ~~\$45.00~~ per day.
 - c. The District shall pay an additional ~~\$28.00~~ per day per special education eligible student in disability levels 2-5 as invoiced quarterly by the Cooperative.

3. The term of this Agreement shall commence July 15, 2018, and terminate June 30, 2019.

4. The Cooperative and the District agree that: a) time is of the essence in the performance of their respective obligations hereunder; b) this Agreement constitutes their entire agreement; c) no change, modification or amendment to this Agreement shall be effective unless it is in writing and signed by both of them; and d) this Agreement shall bind each of them and inure to their respective benefit, as well as their respective successors and assigns.

Executed in duplicate.

East Dakota Educational Cooperative
dba Teachwell Solutions

Lennox School District

By: _____
Its President (Sign)

By: _____
Its President (Sign)

By: _____
Its President (Print)

By: _____
Its President (Print)

and

and

By: _____
Its Business Manager (Sign)

By: _____
Its Business Manager (Sign)

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Its Business Manager (Print)

By: _____
Its Business Manager (Print)

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Its President (Sign)

By: _____
Its President (Sign)

By: _____
Its President (Print)

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Its President (Print)

and

and

By: _____
Its Business Manager (Sign)

By: _____
Its Business Manager (Sign)

By: _____
Its Business Manager (Print)

By: _____
Its Business Manager (Print)

AGREEMENT FOR PROGRAM PURCHASES

This Agreement is made and entered into this May 23, 2018, by and between the Lennox School District, herein after referred to as the "District", PO Box 38, Lennox, SD 57039, and East Dakota Educational Cooperative dba Teachwell Solutions, hereinafter referred to as the "Cooperative", at 715 East 14th Street, Sioux Falls, South Dakota 57104-5151.

WITNESSETH:

The purpose of this Agreement is for the District to purchase Career Development Services, to be in effect for the period of time beginning July 1, 2018, and ending June 30, 2019. Details:

The District agrees to purchase the services of Job Shadow Program Assistance, at a rate of \$53 per hour, billed monthly. This work will be at the direction of the high school principal, to assist the district in establishing a job shadow program for their junior class. Time and effort reports will be submitted along with monthly invoices.

This Agreement may be amended or terminated by mutual consent of the parties involved with reasonable notification about the change or termination date.

East Dakota Educational Cooperative
dba Teachwell Solutions

Lennox School District

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Its President (Sign)

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Its President (Print)

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By: _____
Its Business Manager (Sign)

By: _____
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Its Business Manager (Print)

Agreement for Transition Advantage/Project Search Educational Services
between

East Dakota Educational Cooperative
dba Teachwell Solutions
715 E 14th St
Sioux Falls SD 57104
(the "Cooperative"), and

Lennox School District
PO Box 38
Lennox, SD 57039
(the "District")

This Agreement is made and entered into as of June 4, 2018, by and between East Dakota Educational Cooperative dba Teachwell Solutions (the "Cooperative"), 715 East 14th Street, Sioux Falls, South Dakota 57104-5151 and Lennox School District, PO Box 38 Lennox, SD, 57039.

WITNESSETH:

1. The Cooperative agrees to provide The Transition Advantage/Project Search Program and related services (the "educational services") to the District's students each program day. The Cooperative shall a) determine the type, nature, setting and content of the educational services provided; b) provide the educational services at East Dakota Educational Cooperative's Administrative site and/or the Project Search site at Avera McKennan Hospital, Sioux Falls, South Dakota 57104-5151, c) designate 176 days (the "program days") during the term of this Agreement on which it shall provide the educational services; and d) designate the times the educational services shall commence and conclude each program day.
2. On or before July 15, 2018, the District shall pay \$16,315 to the Cooperative in consideration for the educational services to be provided by the Cooperative pursuant to Paragraph 1, hereof. The District shall pay \$16,315 for one (1) slots at 176 days per slot.
3. The term of this Agreement shall commence July 15, 2018, and terminate June 30, 2019.
4. The Cooperative and the District agree that: a) time is of the essence in the performance of their respective obligations hereunder; b) this Agreement constitutes their entire agreement; c) no change, modification or amendment to this Agreement shall

be effective unless it is in writing and signed by both of them; and d) this Agreement shall bind each of them and inure to their respective benefit, as well as their respective successors and assigns.

Executed in duplicate.

East Dakota Educational Cooperative
dba Teachwell Solutions

Lennox School District

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WITNESSETH:

The purpose of this Agreement is for the District to purchase Project Skills Coordination, to be in effect for the period of time beginning July 1, 2018, and ending June 30, 2019. Details:

The District agrees to purchase the services of Project Skills Coordination for high-school based students at a pre-paid rate of \$1,050, for the fiscal year. Project Skills Coordination includes oversight of the program (examples: facilitating Project Skills job agreements, ensuring completion of new-hire paperwork, completing quarterly assurance reports for the State, and on-going teacher training/support).

In consideration for the above services to be rendered by the Cooperative, the District agrees to pay for these services in advance on or before July 15, 2018. This Agreement may be amended or terminated by mutual consent of the parties involved with reasonable notification about the change or termination date.

East Dakota Educational Cooperative
dba Teachwell Solutions

Lennox School District

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HARASSMENT

Lennox School District Policy

Code 400.15

Harassment of employees, vendors, visitors and students will not be tolerated on school property or on non-school property if the employee or student is at any school sponsored, school approved, or school related activity or function where students are under the control of the school district or where the employee is engaged in school business.

School district officers, employees and students are responsible for maintaining a working and learning environment free from harassment. Workshops and activities will be provided by the school district to explain the policy and laws. Careful scrutiny will be undertaken of all allegations of sexual harassment. False allegations that are malicious or ill-founded may constitute libel or slander. Copies of the policy will be available at all administrative offices.

Harassment includes, but is not limited to, comments which are racial, religious, national origin, age, disability or sexual in nature or intent. Harassment by board members, administrators, employees, parents, students, vendors and others doing business with the school district is prohibited.

Employees whose behavior is alleged to be in violation of this policy will be subject to the investigative procedure that may result in discipline, up to and including termination. Other individuals whose behavior is alleged to be violation of this policy will be subject to appropriate sanctions as determined and imposed by the superintendent or board.

Sexual harassment shall include, but not be limited to, unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

- submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment;
- submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual or;
- such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive working environment.

Other types of harassment may include, but not be limited to comments, jokes, stories, pictures or objects that are offensive, tend to alarm, annoy, abuse, or demean certain protected individuals and groups.

Any employee, student, vendor, or visitor who believes that he/she has been a subject of harassment by a district employee or officer during, at or after school hours should report this incident immediately. The reporting shall be as follows:

- Employees shall report to his/her immediate supervisor. If the immediate supervisor is involved in the activity, the violation should be reported to the superintendent.
- Vendors or visitors shall report the incident to the building principal and/or superintendent.
- Students should report such incidents to the guidance counselor and/or the responsible administrator.
- If the superintendent is involved in the activity, the violation should be reported to the board president. The incident will be investigated by his/her designee.

All reported incidents will be thoroughly investigated and subject to disciplinary action. Confidentiality consistent with due process will be maintained. If an employee or student files a written complaint because of dissatisfaction with the handling of the complaint, he or she may utilize any applicable grievance procedure.

Upon receiving a complaint, the investigator shall confer with the complainant to obtain an understanding and a statement of the facts. It shall be the responsibility of the investigator to promptly and reasonably investigate claims of harassment and to convey in writing the findings on to the superintendent who shall complete such further investigation as deemed necessary and take such final action as deemed appropriate. Information regarding an investigation shall be confidential to the extent possible, and those individuals who are involved in the investigation shall not discuss information regarding the complaint outside the investigation process.

HARASSMENT
Lennox School District Policy

Code 400.15

No one shall retaliate against an employee or student because they have filed a harassment complaint, assisted or participated in a harassment investigation, proceeding, or hearing, or because they have opposed language or conduct that violates this policy.

It shall be the responsibility of the board members, administrators, certified and classified employees, students, and others having business or other contact with the school district to act appropriately under this policy. It shall be the responsibility of the superintendent and the investigator to inform and educate employees or students and others involved with the school district about harassment and the school district's policy prohibiting harassment.

Supervisors are to investigate all harassment complaints thoroughly and file a written report with the superintendent. Failure to do so will result in one or more of the following:

- verbal reprimand
- written reprimand to be placed in the employee's personnel file
- suspension from duty without pay for a period of time determined by the board of education
- termination of employment contract

An employee guilty of harassment shall be disciplined in one or more of the following ways:

- verbal reprimand
- written reprimand to be placed in the employee's personnel file
- suspension from duty with or without pay for a period of time to be determined by the superintendent.
- termination of employment contract as approved by the board.

Any student guilty of harassment shall be disciplined in one or more of the following ways:

- verbal reprimand
- suspension by a school administrator
- expulsion by the board of education for a period of time determined by the board

Legal Reference:

Title IX (1977)

Meritor Savings Bank vs Vinson, 477 US 57 (1986)

Hall vs Gus Const. Co. 842 F.2d 1010 (8t Cir.1988)

Cross-reference:

Code 102 Equal Educational Opportunity

Code 400.1 Equal Employment Opportunity

Code 400.39 Abuse of Students by School District Employees

Code 404.23 Employee Conduct and Appearance

Sexual Harassment

The Board is committed to the elimination of sexual harassment in district schools and activities. Sexual harassment is strictly prohibited and shall not be tolerated. This includes sexual harassment of students or staff by other students, staff, Board members, or third parties. "Third parties" include, but are not limited to, school volunteers, parents, school visitors, service contractors or others engaged in district business, such as employees of businesses or organizations participating in cooperative work programs with the district and others not directly subject to district control at inter-district and intra-district athletic competitions or other school events. "District" includes district facilities, district premises and non-district property if the student or employee is at any district-sponsored, district-approved, or district-related activity or function, such as field trips or athletic events where students are under the control of the district or where the employee is engaged in district business.

Sexual harassment of students and staff shall include, but is not limited to, unwelcome sexual advances, requests for sexual favors and other verbal, nonverbal or physical conduct of a sexual nature when:

1. The conduct or communication has the purpose or effect of demanding sexual favors in exchange for benefits;
2. Submission to or rejection of the conduct or communication is used as the basis for educational decisions affecting a student or employment or assignment of staff;
3. The conduct or communication is so severe, persistent or pervasive that it has the purpose or effect of unreasonably interfering with a student's educational performance or with an employee's ability to perform his/her job; or creates an intimidating, offensive or hostile educational or working environment. Relevant factors to be considered will include, but not be limited to, did the individual view the environment as hostile; was it reasonable to view the environment as hostile; the nature of the conduct; how often the conduct occurred and how long it continued; age and sex of the complainant; whether the alleged harasser was in a position of power over the student or staff member subjected to the harassment; number of individuals involved; age of the alleged harasser; where the harassment occurred; and other incidents of sexual harassment at the school involving the same or other students or staff.

Examples of sexual harassment may include, but not be limited to, physical touching or graffiti of a sexual nature, displaying or distributing of sexually explicit drawings, pictures and written materials, sexual gestures or obscene jokes, touching oneself sexually or talking about one's sexuality in front of others or spreading rumors about or rating other students or others as to appearance, sexual activity or performance.

All complaints about behavior that may violate this policy shall be promptly investigated. Any student or employee who has knowledge of conduct in violation of this policy or feels he/she is a victim of sexual harassment must immediately report his/her concerns to the district's Title IX coordinator or superintendent. A student may also report concerns to a teacher, counselor or school nurse, who will promptly notify the appropriate district official. The student and the student's parents or staff member who initiated the complaint shall be notified of the findings of the investigation and, if appropriate, that remedial action has been taken.

The initiation of a complaint in good faith about behavior that may violate this policy shall not adversely affect the educational assignments or study environment of a student complainant or any terms or conditions of employment or work environment of the staff complainant. There shall be no retaliation by the district against any person who, in good faith, reports, files a complaint or otherwise participates in an investigation or inquiry of sexual harassment.

It is the intent of the Board that appropriate corrective action will be taken by the district to stop the sexual harassment, prevent its recurrence and address negative consequences. Students in violation of this policy shall be subject to discipline up to and including expulsion and/or sexual harassment awareness training, as appropriate. The age and maturity of the student(s) involved and other relevant factors will be considered in determining appropriate action. Employees in violation of this policy shall be subject to discipline, up to and including dismissal and/or additional sexual harassment awareness training, as appropriate. Other individuals whose behavior is found to be in violation of this policy shall be subject to appropriate sanctions as determined and imposed by the superintendent or Board.

Background

Education has long been recognized as the great equalizer in America. The U. S. Department of Education and its Office for Civil Rights (OCR) believe that providing all students with an educational environment free from discrimination is extremely important. The sexual harassment of students, including sexual violence, interferes with students' rights to receive an education free from discrimination and, in the case of sexual violence, is a crime.

Title IX of the Education Amendments of 1972 and its implementing regulations prohibit discrimination on the basis of sex in education programs or activities operated by recipients of Federal financial assistance. Sexual harassment of students, which includes acts of sexual violence, is a form of sex discrimination prohibited under Title IX.

Notice of Nondiscrimination

The school district does not discriminate on the basis of race, color, religion, creed, national or ethnic origin, sexual orientation, age, pregnancy, disability, sex, gender identity or expression, in the administration of any of its educational programs and services or in its employment practices. Inquiries concerning the application of Title IX and its implementing regulations may be referred to the Title IX Coordinator(s) listed in this document.

Title IX Plan – Reporter and Respondent Rights

The following outlines the rights available to all reporters and respondents with regard to Title IX investigations. This document is designed to convey clearly and simply to students, staff and the community what those rights are. Policies pertaining to harassment are noted at the end of the document.

A reporter is a person disclosing an incident of sexual harassment, referred to in Title IX as a Complainant. A respondent is a person alleged to have committed an act of sexual harassment.

Reporter and Respondent Rights within the School District's Title IX Process.

Unless otherwise noted, each right is available to both the reporter and the respondent, and to staff as well as students. As a participant in a Title IX process you have the right:

- To receive help navigating the Title IX process.
- To receive written information and a full explanation of the Title IX reporting and investigation process prior to making a disclosure.
- To have a complaint investigated promptly and in accordance with established district policies.
- To have your information treated with the highest level of confidentiality possible.
- To be free from retaliation or negative impact in the school environment because of participation in a Title IX investigation.
- To have an advocate or other support person present and/or available during the process and during any investigatory interviews as appropriate.
- To have incidents of off-campus or social media harassment and abuse investigated when they impact your sense of emotional or physical safety at school.
- To choose how much you will participate in an investigation, including your right to not participate.
- To request that interim measures be put in place to protect your emotional and physical safety during the investigation.
- To receive updates on the status of the investigation and to be informed if there is a delay in reaching a resolution.
- To be informed of all options for an appeal of a resolution.

SEXUAL HARASSMENT—TITLE IX**Code 400.15****Lennox School District Policy**

The superintendent shall ensure appropriate periodic sexual harassment awareness training or information is provided to all supervisors, staff and students and that annually, the name and position of district officials responsible for accepting and managing sexual harassment complaints, business phone numbers, addresses or other necessary contact information is readily available. This policy as well as the complaint procedure will be made available to all students, parents of students and staff in student/parent and staff handbooks. The superintendent will establish a process of reporting incidents of sexual harassment.

Name and contact information of the district's Title IX coordinator(s):

Chad Allison
1201 South Main
Lennox, SD 57039
Office (605) 647-2203
chad.allison@k12.sd.us

Joan Huber, M.A., NCC
1201 South Main
Lennox, SD 57039
Office (605) 647-2203
joan.huber@k12.sd.us

Legal Reference:

Title IX (1977)
Meritor Savings Bank vs Vinson, 477 US 57 (1986)
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Cross-reference:

Code 102	Equal Educational Opportunity
Code 400.1	Equal Employment Opportunity
Code 400.39	Abuse of Students by School District Employees
Code 404.23	Employee Conduct and Appearance

APPROVED:

COMPLAINT PROCEDURE

An employee or student who believes that he or she has been harassed shall notify the designated investigator. The investigator may request that the employee or student complete the Harassment Complaint form and turn over evidence of the harassment, including, but not limited to letters, tapes, pictures, or electronic documents. Information received during the investigation shall be kept confidential.

The investigator, with the approval of the superintendent, has the authority to initiate a harassment investigation in the absence of a written complaint.

INVESTIGATION PROCEDURE

Upon receipt of the complaint, the investigator shall commence the investigation by interviewing the complainant and the alleged harasser. The alleged harasser may file a written statement refuting or explaining the behavior outlined in the complaint. The investigator may also interview witnesses as deemed appropriate.

RESOLUTION OF THE COMPLAINT

The superintendent will complete the next step in the investigation upon receipt of the investigator's report. The superintendent may investigate further, if deemed necessary, and make a determination of the appropriate next step which may include dismissal of the complaint or discipline up to and including termination.

Prior to the determination of the appropriate remedial action, the superintendent may interview the complainant and the alleged harasser. The superintendent shall file a written report closing the case. The complainant and the alleged harasser and the investigator shall receive notice as to the conclusion of the investigation.

CRITICAL POINTS TO REMEMBER IN THE INVESTIGATION

- Evidence uncovered in the investigation is confidential.
- Complaints must be taken seriously and investigated.
- No retaliation will be taken against individuals involved in the investigation process.
- Retaliators will be disciplined up to and including termination.

CONFLICTS

If the investigator is the alleged harasser or a witness to the incident, the alternate investigator shall be the superintendent.

If the alleged harasser is the superintendent, the alternate investigator shall be designated by the board president. The alternate investigator shall report the findings to the board.

WITNESS DISCLOSURE FORM

Name of witness: _____

Position of witness: _____

Date of testimony, interview: _____

Description of instance witnessed: _____

Any other information: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge:

Signature: _____

Date: _____

SEXUAL HARASSMENT COMPLAINT PROCEDURE AND FORM

Code 400.16

Lennox School District Policy

The Title IX coordinator and the superintendent have responsibility for investigations concerning sexual harassment. The investigator(s) shall be a neutral party having had no involvement in the complaint presented.

- Step 1** Any sexual harassment information (complaints, rumors, etc.) shall be presented to the Title IX coordinator or superintendent. All such information shall be reduced to writing and will include the specific nature of the sexual harassment and corresponding dates. In the event the superintendent is the subject of the investigation, reports, when required, shall be made by the Board chair.
- Step 2** Upon receiving the information or complaint, the Title IX coordinator or superintendent shall promptly initiate an investigation. He/She will arrange such meetings as may be necessary to discuss the issue with all concerned parties within five (5) working days after receipt of the information or complaint. All findings of the investigation, including the response of the alleged harasser, shall be reduced to writing. The district official(s) conducting the investigation shall notify the complainant in writing when the investigation is concluded. The parties will have an opportunity to submit evidence and a list of witnesses.

A copy of the notification letter and details of notification to the complainant, together with any other documentation related to the sexual harassment incident, including disciplinary action taken or recommended, shall be forwarded to the superintendent.

- Step 3** If a complainant is not satisfied with the decision at Step 2, he/she may submit a written appeal to the superintendent. Such appeal must be filed within ten (10) working days after receipt of the Step 2 decision. The superintendent will arrange such meetings with the complainant and other affected parties as deemed necessary to discuss the appeal. The superintendent shall provide a written decision to the complainant within ten (10) 10 working days.
- Step 4** If a complainant is not satisfied with the decision at Step 3, he/she may submit a written appeal to the Board. Such appeal must be filed within ten (10) working days after receipt of the Step 3 decision. The Board shall, within twenty (20) working days, conduct a hearing at which time the complainant shall be given an opportunity to present the appeal. The Board shall provide a written decision to the complainant within ten (10) working days following completion of the hearing.

All documentation related to sexual harassment complaints may become part of the student's education record or employee's personnel file as appropriate. Additionally, a copy of all sexual harassment complaints and documentation will be maintained as a confidential file and stored in the district office.

SEXUAL HARASSMENT COMPLAINT PROCEDURE AND FORM
Lennox School District Policy

Code 400.16

SEXUAL HARASSMENT COMPLAINT FORM

Name of complainant: _____

Position of complainant: _____

Date of complaint: _____

Name of alleged harasser: _____

Date and place of incident or incidents: _____

Description of misconduct: _____

Name of witnesses (if any): _____

Evidence of sexual harassment, i.e., letters, photos, etc. (attach evidence if possible): _____

Any other information: _____

I agree that all of the information on this form is accurate and true to the best of my knowledge.

Signature

Date

APPROVED:

OPEN ENROLLMENT TRANSFERS-PROCEDURES POLICY
Lennox School District Policy

Code 501.3

1. The school district will participate in open enrollment as a district. As a receiving district the board will allow nonresident students who meet the requirements set by the Board and the State of South Dakota to open enroll into the district. The Board shall have complete discretion to determine the attendance center of the students attending the school district under open enrollment. Transfers from another school district into the District may only take place prior to the last Friday in September during the first semester of any school year, and prior to the last Friday in January during the second semester of any school year. The superintendent may determine that special circumstances exist and allow a student to make application for open enrollment after the deadline.

2. The superintendent shall notify the sending school district within five (5) days of the board action to approve the open enrollment request. The superintendent shall notify the parents within five (5) days of the board's action to approve or deny the open enrollment request.

3. Open enrollment requests into the school district will not be approved if insufficient classroom space exists. Open enrollment requests into the school district will also not be approved for students who have been suspended or expelled by the administration or the board of the school district is or was attending until the student has been reinstated into the school district from which the student was suspended or expelled.

4. An open enrollment request into the school district from parents of a special education student shall be reviewed on a case by case basis. The determining factors for approval of such a request will be whether the special education program available in the school district is appropriate for the student's needs and, whether the enrollment of the special education student will cause the class size to exceed the maximum allowed. The two (2) districts involved in the open enrollment shall designate a professional staff member to determine if the program is appropriate. The special education student shall remain in the sending district until the final determination is made.

5. Open Enrollment Standards:

B. The district will accept students at any school site where the regular classroom enrollments are at or below district established critical class sizes. If a grade/class has reached its critical limit and an open enrollment application is received it shall be at the discretion of the superintendent and school board to accept the open enrollment.

C. All special needs students shall be provided the services stipulated in their IEP. A request to transfer (open enroll) a student receiving or in need of special education and related services may be granted only if, through the placement committee process, the nonresident district can provide and appropriate instructional program and facilities to meet the student's special education needs as directed in the IEP.

D. The district shall provide transportation to open enrolled students as established by South Dakota statute who reside within two (2) miles of the district boundaries, as determined by the Director of Transportation. The parent/legal guardian shall be responsible for transporting the student(s) beyond the two (2) mile limit unless:

OPEN ENROLLMENT TRANSFERS-PROCEDURES POLICY
Lennox School District Policy

Code 501.3 cont...

- ~~the student is a special needs student and their IEP requires transportation services~~
- ~~transportation is available via current routes and/or approved by the superintendent~~

~~E. The District shall provide transportation to the student(s) who applies for an intra-district request if transportation can be provided within the regular school routes. If transportation is not available, the parent/legal guardian is responsible for transporting the student.~~

~~F. Nonresident student open enrollment applications to attend school within the District will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the District, that student's application shall take priority over all other applications.~~

~~G. If two or more nonresident students from the same family, residing in the same household, request open enrollment into the District, all requests from that family must be either approved or denied and the District shall not deny an application if doing so would result in children from the same household enrolling in different school districts. However, if the District cannot provide an appropriate education for a child in need of special education or special education and related services, the District may deny that child's application for open enrollment.~~

Legal Reference: ~~SDCL 13-28~~

~~Cross Reference:~~ ~~501.2 Nonresident Student~~
~~501.6 Student Transfers In~~
~~501.7 Student Transfers Out or Withdrawals~~
~~506 Student Records~~

APPROVED: 09/08/2014

NEW

Recommendation: OPEN ENROLLMENT:

State law provides nonresident parents and students an opportunity to apply for enrollment within the District. It also allows resident parents and students an opportunity to apply for enrollment in an attendance center within the District other than that to which the student has been assigned.

The parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides in another school district (i.e., nonresident student), and who wishes to enroll the student in the District, or the parent or legal guardian of a South Dakota kindergarten through twelfth grade student, or a student who is at least 18 years old, and resides within the District and wishes to enroll the student at an attendance center within the District other than that to which the student has been assigned, must apply to open enroll in the School District.

Nonresident student open enrollment: The District shall grant a request for a transfer into the district of a child who is a resident of another school district unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.

Nonresident alternative instruction student open enrollment: The District shall grant a request to admit into the district a child who is a resident of another school district and who is receiving alternative instruction in the resident district pursuant to law, unless admitting the nonresident child would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.

Resident student open enrollment to different attendance center: The District shall grant a request from a resident of the District for a student transfer to an attendance center within the District other than that to which the student has been assigned unless the transfer would result in an inability to provide a quality educational program based on criteria established by the District pursuant to statute and this policy.

A copy of this policy will be provided to parents, guardians and emancipated students who wish to submit an open enrollment application. It shall also be provided to any other interested person upon request.

A. GENERAL RULES:

1. Transfers from another school district into the District may only take place prior to the last Friday in September during the first semester of any school year, and prior to the last Friday in January during the second semester of any school year. If the District approves an application for such a transfer after the deadline in the first semester, the transfer will occur at the start of the second semester. If the District approves an application for such a transfer after the deadline in the second semester, the transfer will occur at the start of the following school year. The deadlines for transfer do not apply if:
 - a. A student is seeking to transfer to an alternative school or a specialized nonpublic educational program;
 - b. A student enrolls in a school district after the deadline in either semester; or
 - c. The District's Superintendent determines that special circumstances exist and allows a student to transfer into the District after the deadline.

2. All nonresident requests for open enrollment into the District must be submitted to the District's Superintendent on the official application form provided by the South Dakota Department of Education.
3. Nonresident student open enrollment applications to attend school within the District will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the District, that student's application shall take priority over all other applications.
4. The Superintendent shall either approve or deny the application for open enrollment. A decision of the Superintendent to deny an open enrollment application may be appealed to the School Board. A decision of the School Board to deny student's application for open enrollment may be appealed to the circuit court pursuant to State Law.
5. Decisions to accept or reject open enrollment applications will be based on the criteria listed in "Open Enrollment Application Standards" (Section C).
6. The applicant and the resident school board will be notified within five days of the decision.
7. An application may be withdrawn by the applicant prior to the approval of the request and upon written notification to the District's Superintendent.
8. Once approved by the District, the approved application serves as the applicant's notice of intent to enroll in the District and obligates the student to attend school within the District during the school year, unless the affected school board or boards agree in writing to allow the student to transfer back to the resident district or assigned school, or unless the parents, guardians, or emancipated student change residence to another district. A decision by either school board to deny a request to return to the resident school district may be appealed to circuit court pursuant to law.
9. Once enrolled under open enrollment in the District, the student may remain enrolled and is not required to resubmit annual applications.
10. The parent or legal guardian of a student who has been accepted for transfer under open enrollment is responsible for transporting the student to and from school without reimbursement if the residence is beyond two (2) miles of district boundaries.
11. The District shall accept credits for any course completed in any other accredited school district but shall award a diploma to a nonresident student only if the student satisfactorily meets the District's graduation requirements.
12. If two or more nonresident students from the same family, residing in the same household, request open enrollment into the District, all requests from that family must be either approved or denied and the District shall not deny an application if doing so would result in children from the same household enrolling in different school districts. However, if the District cannot provide an appropriate education for a child in need of special education or special education and related services, the District may deny that child's application for open enrollment.

13. Any student under long term suspension or expulsion will not be allowed to open enroll until the suspension or expulsion is completed.
14. The rules of the South Dakota High School Activities Association will govern eligibility for participation in activities.

B. RESIDENT STUDENT TRANSFERS:

The provisions of this policy apply to resident student transfers (applications to attend an attendance center different than that to which the student is assigned):

1. Resident student open enrollment applications to attend an attendance center within the District other than that to which the student has been assigned will be reviewed and acted upon in the order in which they are received. However, if the applicant is a sibling of a student accepted into and currently enrolled in the attendance center to which the applicant is wishing to enroll, that student's application shall take priority over all other applications. Please note that attendance center thresholds apply in all cases and equalization of enrollments in classrooms will serve in determining student placement as outlined in the School Attendance Areas policy.
2. If a student is transferred from one attendance center to another attendance center within the District at the request of the student's parent or guardian, the District shall not provide transportation services to the student.

C. OPEN ENROLLMENT APPLICATION STANDARDS:

The following standards will be used to accept or reject nonresident student open enrollment applications to enroll within the District and resident student applications to attend an attendance center within the District other than that to which the student was assigned:

Open enrollment requests will be granted on a space available basis at the time the request is considered. The approval of an open enrollment request may not result in exceeding the average student to teacher ratio, program capacity, or building capacity criteria listed below. The ratios listed for grade level student to teacher ratios are for open enrollment purposes only and actual class sizes may be greater than the capacity listed below because of students residing within the school district and school attendance center area.

- **Junior Kindergarten:** Open Enrollment applications are not accepted for placement directly into Junior Kindergarten. Students are placed in Junior Kindergarten after careful evaluation of a screening process that all Kindergarten students go through.
- **Kindergarten:** The average student to teacher ratio shall not exceed 21 students per section as a result of open enrollment.
- **Grade One through Three:** The average student to teacher ratio shall not exceed 22 students per section as a result of open enrollment.
- **Grade Four through Eight:** The average student to teacher ratio shall not exceed 23 students per section as a result of open enrollment.
- **Grade Nine through twelve:** Enrollment may not exceed attendance center building capacity.
- An open enrollment transfer may not cause a building or program to exceed capacity, including special education programs.

- Open enrollment of a special education student will not be approved if the students cannot be accommodated at current staffing levels or the program is at capacity.

D. OPEN ENROLLMENT TIMELINES:

Applications for the Succeeding School Year: Open enrollment applications for the succeeding school year will not be accepted until December 1 of the school year preceding enrollment. The applicant shall be informed within five working days after the superintendent's action on the application. (Note: due to high fluctuations in enrollment, decisions on these applications may be delayed until the summer when a more accurate count of resident student enrollment can be determined)

Applications for the Current School Year: Open enrollment applications to transfer to another school during the current school year will be accepted throughout the current school year. The applicant shall be informed within five working days after the superintendent's action on the application. Open enrollment transfers that occur during a school year will only be allowed as dictated in Section A, General Rules.

E. OPEN ENROLLMENT OF SPECIAL EDUCATION STUDENTS:

1. A request to transfer a student in need of special education or special education and related services may be granted only if, after a review of all relevant student education records and direct communication with the student's parent or guardian and representatives of the resident district, the School District determines that the district can provide an appropriate instructional program and facilities, including transportation if required as a related service, to meet the student's needs. If the request to transfer is granted, the district is responsible for the provision of a free appropriate public education for the student in need of special education or special education and related services. If the student requires transportation as a related service, the district shall provide or ensure the provision of transportation within the boundaries of the District.
2. If the District is not able to confirm that the District can provide an appropriate instructional program, facilities, and transportation if necessary, based on the records review and communication with the student's parent or guardian and representatives of the resident district, the District shall initiate an individual education program team meeting consisting of representatives from the District, the resident school district and the parents or guardians, to determine whether the District can provide an appropriate instructional program, facilities, and transportation necessary.
3. A request to transfer a student in need of special education or special education and related services may be denied only pursuant to the "Open Enrollment Application Standards" (Section C) or if the individual education program team as set forth in "Open Enrollment of Special Education Students" (Section E.2.) determines that the District cannot provide an appropriate instructional program and facilities, including transportation, to meet the student's needs.
4. If a parent or guardian of a student in need of special education or special education and related services request to transfer the student back to the resident district, the affected school boards must agree in writing to allow the student to transfer back to the resident district or unless the parents, guardian, or emancipated student change residence to another district.

5. If two or more students from the same family residing in the same household request open enrollment and the District determines it can provide an appropriate special education or special education and related services for the special education student(s), the applications shall be approved subject to consideration of the Open Enrollment Application Standards (Section C). However, if the District cannot provide appropriate special education or special education and related service for one or more of the students in need of special education or special education and related services, the District may deny the application for open enrollment related to the individual special education student(s).
6. If it is determined that a parent or guardian of a student, or an emancipated student, in need of special education or special education and related services submitted a request for an open enrollment transfer, but did not indicate on the application that the student has an IEP and needs special education services, as required on the form, any approval by the District of the open enrollment transfer application will be deemed void.

SPECIAL NOTES:

- (a) SDCL 13-28-43 says the School Board or the Board's designee may approve or disapprove the application. ASBSD recommends that the Superintendent be designated by the Board as most school boards meet only once a month on the second Monday of the month.
- (b) For nonresident open enrollments, SDCL 13-28-45 states that the parents/guardians are responsible for transportation, without reimbursement, of the student but the District may provide the transportation, and if provided, the District may charge a reasonable fee if the student uses District provided transportation. SDCL 13-28-45 also says school boards of both the receiving school district and the resident school district must annually approve the pick-up locations for those students within any incorporated municipality but this requirement does not apply to any school district defined as a sparse school district pursuant to § 13-13-78.
- (c) SDCL 13-32-4.3 states that if a student is under suspension or expulsion in a South Dakota school district, the student may not enroll in any other school district until the suspension or expulsion has expired, and also that the superintendent of a school district may prohibit a student from enrolling in that school district if the student is under suspension or expulsion in a school in another state or in a nonpublic school in this state.
- (d) SDCL 13-28-41.1. School district not required to provide transportation to student transferred within district. If a student is transferred from one school to another school within a school district at the request of the student's parent or guardian, notwithstanding any other provision of law, the school district is not required to provide transportation services to the student.
- (e) SDCL 13-28-44 states that "Standards shall be limited to the capacity of a program, class, grade level, and school building operated by the board and the pupil/teacher ratio. Discrimination based on race, gender, religious affiliation, or disability is prohibited" a school board may or may not want to have capacity of the program, class or grade level specifically identified in the school district policy.

Legal References:

- | | |
|---------------|----------------------------------------|
| SDCL 13-28-40 | Enrollment options program established |
| SDCL 13-28-41 | Request for transfer |

SDCL 13-28-41.1	School district not required to provide transportation
SDCL 13-28-42.1	Transfer of special education students
SDCL 13-28-43	Enrollment of student in other than resident district
SDCL 13-28-44	Standards for acceptance or rejection
SDCL 13-28-45	Transportation of transfer student
SDCL 13-28-46	Transfer credits
SDCL 13-28-47	Disclosure
SDCL 13-28-48	Nonresident district must serve student's grade level within district
SDCL 13-32-4.3	Effect of suspension or expulsion on enrollment
SDCL 13-46	Appeals in school matters

OPEN ENROLLMENT TRANSFER-PROCEDURES
Lennox School District Policy

Code 501.3 Addendum

Appeal Form:

Section "C" of the Open Enrollment/Transfer Policy dictates the standards for accepting or denying an open enrollment or transfer application. The Superintendent shall either approve or deny the application for open enrollment based on this criteria. A decision of the Superintendent to deny an open enrollment application may be appealed to the School Board. A decision of the School Board to deny student's application for open enrollment may be appealed to the circuit court pursuant to State Law.

Please complete the information below if you wish to appeal the decision and submit to the office of the superintendent.

Date of Denial of Open Enrollment Request: _____

Reason Listed for Denial:

Please Describe the Reason for your Appeal:

School Board Decision of Appeal: Appeal Approved ____ **Appeal Denied** ____

Reason for Approval or Denial of Appeal:

School Board President (Print)

School Board President (Signature)

Date of School Board's Decision

RECOMMEND ADOPTION OF NEW POLICY: **SCHOOL ATTENDANCE AREAS**

The Board will determine attendance areas for the various schools of the district, as recommended by the Superintendent. In recommending boundary lines, the Superintendent will take into consideration the best use of school facilities, the equalization of enrollments in classrooms, natural barriers, and traffic hazards and patterns. Except as the foregoing factors influenced boundary lines, the areas established should permit each student to attend the school nearest their place of residence.

Students are expected to attend the school in the area in which they live, with such individual exceptions as fall within Board policy or may be made in the best interests of the student and/or the school.

Individual school attendance boundaries may be changed as population warrants or as capacities of buildings require adjustments of student loads.

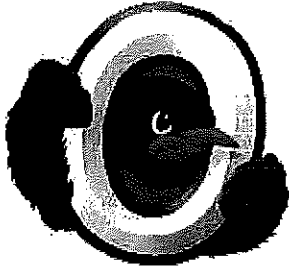
Legal Reference:

SDCL 13-23 Establishment & discontinuance of schools

7- 27" TV'S

2- 21" TV'S

9- VCR & DVD COMBOS



Lennox High School
Fastpitch Softball Club
Lennox, SD

May 25, 2018

Superintendent Chad Conaway and Lennox School Board
Lennox School District 41-4
PO Box 38
Lennox, SD 57039

Dear Mr. Chad Conaway & School Board Members:

I am writing to you to request that the Lennox Fastpitch Softball Club be recognized by the Lennox School District (as described in the school board policy entitled "District Recognition of Non-School Sports") for the sport of Fastpitch softball during the upcoming 2018-2019 year. I have received a copy of the school board policy and want to inform the board that the Lennox Fastpitch Softball Club will comply with the terms of the policy.

All players and coaches associated with our softball program that will participate for the upcoming fall season have been provided a copy of this policy and a student handbook. I will act as the representative for the club to ensure compliance with the policy and to coordinate any necessary efforts with Mr. Dan DeVries.

We are looking forward to another successful season of softball with all our participants and fans representing the great school of Lennox and carrying our Oriole pride high. Lennox Fastpitch Softball has taken great pride in representing Lennox High School for the past eighteen years and we are excited about our nineteenth season in 2018.

Thank you for your consideration. Please advise if you or the school board is in need of any additional information. As the representative for the team, my contact information is provided below.

Sincerely,

Melinda Stien, Team Manager
201 E 5th Ave, Lennox SD 57039
P. 605.366.6470
e. armestien@gmail.com

DISTRICT RECOGNITION OF NON-SCHOOL SPORTS
Lennox School District Policy

Code 603.5

The Lennox School District is aware of other activities that the students may desire to be involved in that are not sponsored by the district. The district recognized that these activities are of value to the student and to the community, but legal and financial restraints may prevent the district from sponsoring these activities. Therefore, the Board of Education will consider "requests for recognition" on an annual basis from non-school organizations that sponsor athletic programs that are not sanctioned by the SDHSAA. Recognition includes allowing the organization the use of the school district's name, school mascot, school colors and school monogram.

In order for a request to be approved, the athletic organization must agree to all of the following terms:

1. Lennox School District will recognize the organization as a club sport.
2. All financial considerations will be the responsibility of the sport organization.
3. A certificate of insurance must be provided by the sport organization each year.
4. The Lennox School District assumes no responsibility or liability for activity participation or liability for those coaching or attending these activities. The Lennox School District is not responsible for the supervision of these club sports activities and those directly responsible for such activities are not to be considered the agents or employees of the school district for purposes of that activity.
5. All coaches must operate in accordance with the Lennox High School Students Activities Handbook regarding student conduct and expectations.
6. All participants must:
 - a. Reside within the boundaries of the Lennox School District, or be enrolled as a student in the district.
 - b. Follow same academic eligibility requirements as student participating in district sponsored activities.
 - c. Follow same rules of conduct as students participating in district sponsored activities.
 - d. On a yearly basis, submit a SDHSAA physical examination.
7. Absences from school due to participation in a state contest shall be counted as school related absences. Absences in excess of state contests shall count as general excused absences, which could affect academic standing.
8. The Lennox School District will recognize the participants during the semi-annual awards ceremony at no cost to the district. The Activities Director must approve the guidelines established by the organization for awarding athletic letters.
9. The organization will designate a specific representative to collaborate with the Activities Director to ensure compliance with the terms of this agreement.

***This policy applies only to students who participate in a club sport whose team carries the Lennox School District name.

APPROVED: 12/08/2014

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2018 OFFICIAL ELECTION RUNOFF BALLOT
DIVISION IV REPRESENTATIVE
TERM: JULY 1, 2018 TO JUNE 30, 2021**

Division IV Principal- To be filled by a SDHSAA member school Secondary Principal or Secondary Assistant/Vice Principal. This position is currently filled by Jim Aisenbrey, Secondary Principal at Baltic High School. The Division IV principal representative may be nominated from any SDHSAA member school with a 2016-17 ADM from 140.081 to 1.0. The Division IV schools include Elk Point-Jefferson with a 2016-17 ADM of 140.081 to South Dakota School for the Blind/Visual Impaired with an ADM of 1.0. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** The person elected will serve a three-year term on the SDHSAA Board of Directors from July 1, 2018 to June 30, 2021 and is unable to run for re-election.

You may vote for one candidate.

The deadline for the return of this ballot is **July 30, 2018.**

- ☐ Craig Cassens, Faulkton High School
- ☐ Paul Nepodal, Deubrook High School

Name of Member School

Date

Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION
2018 OFFICIAL ELECTION BALLOT
DIVISION II REPRESENTATIVE
TERM: JULY 1, 2018 TO JUNE 30, 2021

Division II Athletic/Activities Director- to be filled by an Athletic/Activities Director or an Assistant or Vice Principal/Activities or Athletic Director who devotes time to activities/athletics.

This position is currently held by Steve Moore, Athletic Director at Watertown High School. The Division II representative may be nominated from any SDHSAA member school with 2016-17 ADM from 953.057 to 561.565. The Division II schools include Aberdeen Central High School with a 2016-17 ADM of 953.057 to Pierre T.F. Riggs High School with an ADM of 561.565.

Any member school may nominate a person for this position and all member schools have the opportunity to vote. The person elected will serve a four- year term on the SDHSAA Board of Directors and is unable to run for re-election. Member schools in Division II include: Aberdeen Central, Watertown, Brandon Valley, Brookings, Harrisburg, Yankton, Huron, Mitchell, Sioux Falls O’Gorman, Douglas, and Pierre T.F. Riggs.

You may vote for one candidate.

The deadline for the return of this ballot is **August 1, 2018**.

- ☐ Randy Soma, Brookings High School
- ☐ Craig Boyens, Watertown High School

Name of Member School

Date

Signature (Superintendent or Principal)

Signature (School Board President)

Unless there are TWO signatures, this ballot will be unacceptable and declared void.

Craig Boyens

My name is Craig Boyens, and I am the Activities Director at Watertown. Prior to taking the position in Watertown, I was the Activities Director/Dean of Students for 3 years at West Central. Before moving to West Central I taught and coached for several years in the Sioux Falls School District at both the middle and high school level.

I was born and raised in Sioux Falls and am a high school graduate of Roosevelt High School. I attended college at Augustana and went on to receive my Masters of Education Administration from the University of Sioux Falls.

I am a strong advocate of the SDHSAA and the experiences the Association provides for our students, as well as the opportunities to be involved in a multitude of activities. If selected for this position, my main objective would be to listen with an open mind and to make decisions based on what is best for the kids.

Randy Soma – Athletic Director – Brookings High School:

I was born and raised by my parents who were educators and coaches in Fairmont, MN and graduated from Fairmont High School in 1988. I competed in 3 sports (Football, Wrestling & Track) lettering 12 times and earning all-state honors in Football and Wrestling and being named to the Fairmont High School Athletic Hall of Fame in 2003. I attended the University of South Dakota on a football scholarship and graduated in 1993 with a B.S. in Education. My other educational experiences include a Master's Degree in Science with an emphasis in Athletic Administration from SDSU in 1997 and an advanced graduate degree in Educational Administration – K-12 Principal in 2008. I have coached Football, Gymnastics, Track and Wrestling at the high school level as well as three years of College Football Coaching.

In 1998, I became the Activities Administrator for Fairmont, Minnesota. During my thirteen years as Activities Administrator in Fairmont, I was the Dean of Students, District Title IX Coordinator, Hall of Fame Executive Secretary, South Central Conference Executive Secretary, Region 2A Board Member, MNIAAA Hall of Fame Chair, MSHSL Representative Assembly Member and being named the Region 2A Athletic Administrator of the year in 2008.

In 2011, I was fortunate to become the Activities Administrator for the Brookings School District. While in Brookings, I have been the Eastern South Dakota Conference President, ESD All Conference Chair, Gymnastics Advisory Committee, SDHSAA In/Out of Season Rule Committee, SDIAAA Scholarship Committee, SDIAAA Executive Committee and Church Financial Board member. I have been the state tournament coordinator for AA & A Girls Basketball, Gymnastics, Golf, AA Volleyball, and All State Band.

I have been married for 19 years to my wife Jennifer and have been blessed with three daughters; Grace, Addison, Senja. I am an advocate for creating partnerships within our state to increase activity opportunities for all students. I would be honored to represent you in the best interest of our students and believe each school district has a voice no matter the size. I would appreciate your vote for the Division II SDHSAA Board position and thank you for consideration.

Modified Grading Scales for Advanced Classes

Committee: 5 students (1 Senior, 3 Juniors, 1 Sophomore), 1 Board Member, Superintendent and Principal

The question about a modified grading scale was raised by a student during the open comments period of the February School Board Meeting. A committee was assembled and met twice to review the possibility of a modified grading scale.

We reviewed what other schools were doing for advanced/honors/AP/Dual Credit courses.

- Some schools had a modified GPA, many had a modified grading scale, while others maintained a traditional grading scale/GPA without modifications.

We discussed why some students avoid taking harder classes when they get to be Juniors or Seniors.

- Class difficulty and its effect on GPA was determined to be a factor

We reviewed what types of classes would qualify for a modified grading or GPA scale.

- Advanced Chemistry, Advanced Biology, AP Calculus, Dual Credit, Spanish 3 were recommended

We also discussed what types of classes we should consider adding in the future.

- Teachers will be working to add more classes that qualify for the modified grading scale during the upcoming school year – Honors English courses will likely be among the first classes to be added.

Committee Recommendation:

After much discussion, the committee decided to endorse the plan below:

GRADING SYSTEM:

TRADITIONAL COURSES				ADVANCED/AP COURSES			
<u>%</u>	<u>Grade</u>	<u>%</u>	<u>Grade</u>	<u>%</u>	<u>GRADE</u>	<u>%</u>	<u>GRADE</u>
96-100	A	78-81	C	95-100	A	74-76	C
93-95	A-	76-77	C-	90-94	A-	70-73	C-
91-92	B+	74-75	D+	87-89	B+	67-69	D+
87-90	B	71-73	D	84-86	B	64-66	D
85-86	B-	68-70	D-	80-83	B-	60-63	D-
82-84	C+	67 & below	F	77-79	C+	59 & BELOW	F

Student grade point average (G.P.A.) will be determined at the end of each semester using the following scale of value for each grade received per class.

<u>Grade / GPA Pts</u>	<u>Grade / GPA Pts</u>	<u>Grade / GPA Pts</u>
A 4.000;	A- 3.667;	B+ 3.333;
B 3.000;	B- 2.667;	C+ 2.333;
C 2.000;	C- 1.667;	D+ 1.333;
D 1.000;	D- 0.667;	F 0.000

The grade differential (4.333) for an A+ was removed. No other schools had an A+. Students indicated that earning an A+ in some classes was not that hard but had a significant effect on a GPA. Having a GPA calculation of higher than 4.0 requires you to indicate on a transcript that classes are weighted. We will plan to stay on a 4.0 grading scale, which is unweighted.