



BIG STONE CITY SCHOOL DISTRICT 25-1

“Educating all students for a lifetime of success!”

SCHOOL BOARD AGENDA with Amplification - Regular Meeting

April 15th 2019 at 6:00 PM

School Board Members: Jennifer Wiik (President), Sue Westermeyer (Vice President), Amy VanLith, Andria Rabe, and Erin Schablin

Christopher Folk, CEO/Business Manager
Shelley Haggerty, Principal/Counselor

Others in attendance (list): _____

1. **Call to order in Board Room and Establish Quorum.** Time: _____
2. **Roll Call** ____ Wiik ____ Westermeyer ____ VanLith ____ Rabe ____ Schablin
3. **Pledge of Allegiance**
4. **Approval of the Agenda as Proposed/Amended** Motion: ____ MC: __ (____-____)
5. **Community Input Session (5-minute maximum)**
6. **Communication Items**
 - a. Board Communication – School Board Member Vacancy
 - b. Principal Report – Good news items from around the school
 - c. CEO/Business Manager’s Report – there will be no comments made by administration on these reports unless specified below. Please let me know if there are any questions on the reports below.
 1. Revenue/Expenditure Summary Reports
 2. BSCS Board Report – Detail, Bills and BMO Pcard
 - a. Some invoices to highlight; third qtr Ortonville tuition and transportation costs, final invoice for the vegetable steamer purchase, Conroy Electric of \$1,303.34 as quoted. We should be receiving a check for reimbursement for the entire steamer cost soon from the state, the remaining invoices are ordinary.
 3. Payroll Register – Unitemized Report (current month)
 4. Balance Sheet
 - a. Comment on Fund 51, the food service fund is in a negative status due to the purchase of the vegetable steamer. As mentioned above, the full reimbursement for this will be in the form of a check from the state in the next month’s receipts, +\$7,000 approx.
 - b. Comment on Fund 53, this would have been the second month in a row for this fund to have a net positive impact on the fund balance. Reason for not having a positive impact is deposits at the end of the month of March did not hit the bank account until April 1.

5. Check Reconciliation Report
6. Manual Journal Entry Board Report
7. Five Year Capital Outlay Plan – Capital Outlay Committee met on 3/28/19
8. Tobacco-Free School Policy Evaluation by SDSU – results from evaluation include four strengths our policy possesses and the only recommendation that was given is when the SD Dept of Health informs ASBSD of missing components of the comprehensive policy, please make sure the school reviews and updates these changes as well. Documents from the evaluation will be present at the meeting.

7. Consent Agenda Action Items **Motion:** _____ **MC:** __ (____-____)

- a. The Consent Agenda includes items approved with one motion. That motion will approve the recommended action for each item on the consent agenda. Any Board Member may remove an item from the consent agenda by asking that it be and have it considered as a separate item. Any item so removed from the consent agenda shall be considered after other items on the consent business portion of the agenda have been heard.
 1. Approval and/or corrections of the minutes from previous meeting(s); March 18 and April 2 (special) 2019 board minutes
 2. Approval and/or corrections of the school district’s financial report(s)
 3. Approval of the bills, including BMO Mastercard purchases
 4. Approval of the Disclosure of Conflict of Interest, per Policy AH
 5. Approval of the Title I Coordination/Transition Plan
 - a. The committee met and minutes were drafted. The plan was updated by the committee members and is now ready for proper board approval. The administration recommends approval as presented.
 6. Approval of the resignation of Jody Kriz, Kindergarten Teacher.

8. Discussion

- a. School Dismissals – Review; reminder last day of school is Friday May 24 2019.
- b. Next school board meeting: May 20 2019 (regular meeting) in the board room.

9. Executive Session Time entered _____; _____; (____-____) **MC:** ____

- a. Discussion of certified negotiations accordance to SDCL 1-25-2 (4)
- b. Time President declares out: _____

10. Executive Session Time entered _____; _____; (____-____) **MC:** ____

- a. Discussion of classified negotiations accordance to SDCL 1-25-2 (4)
- b. Time President declares out: _____

11. Executive Session Time entered _____; _____; (____-____) **MC:** ____

- a. Discussion of Learning Center/OST Director negotiations in accordance to SDCL 1-25-2 (4)
- b. Time President declares out: _____

12. Adjournment: Motion: _____ **MC:** __ (____-____) **Time:** _____

Revenue		Monthly Activity	Balance @ EOM
Fund 10	GENERAL FUND		
1110	AD VALOREM TAXES	36,348.16	316,583.51
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	4,867.93
1140	UTILITY TAX	0.00	15,693.56
1190	PENALTIES AND INTEREST ON TAX	0.00	1,165.42
1313	TUITION OTHER LEAS OUT STATE	0.00	78,717.18
1510	INTEREST EARNED	1,451.67	5,175.26
1791	YEARBOOK SALES	0.00	65.00
1910	RENTALS	1.00	1,153.00
1920	CONTRIBUTIONS AND DONATIONS	0.00	4,673.00
1973	MEDICAID INDIRECT ADM SERVICES	0.00	1,098.27
1990	OTHER	75.00	3,135.07
2110	COUNTY APPORTIONMENT	8.23	5,308.50
2200	REVENUE IN LIEU OF TAXES	0.00	90.17
3111	STATE AID	17,941.00	197,983.00
3112	STATE APPORTIONMENT	0.00	7,170.46
3114	BANK FRANCHISE TAX	12,849.02	12,849.02
3125	MENTOR TEACHERS	0.00	676.96
4151	OTHER STATE REV.	539.80	4,533.77
4153	TITLE IV REAP FLEX	0.00	0.00
4158	TITLE I PART A (84.010)	0.00	0.00
4159	TITLE II PART A REAP (84.367A)	0.00	0.00
4200	REVENUE IN LIEU OF TAXES	0.00	91.21
5110	OPERATING TRANSFERS IN	0.00	0.00
10	GENERAL FUND	<u>69,213.88</u>	<u>661,030.29</u>
Fund 21	CAPITAL OUTLAY FUND		
1110	AD VALOREM TAXES	8,721.30	73,590.56
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	904.38
1190	PENALTIES AND INTEREST ON TAX	0.00	143.31
1990	OTHER	0.00	720.00
21	CAPITAL OUTLAY FUND	<u>8,721.30</u>	<u>75,358.25</u>
Fund 22	SPECIAL EDUCATION FUND		
1110	AD VALOREM TAXES	7,670.06	56,812.89
1111	MOBILE HOME TAXES	0.00	0.00
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	875.32
1190	PENALTIES AND INTEREST ON TAX	0.00	131.03
1313	TUITION OTHER LEAS OUT STATE	0.00	6,153.08
1973	MEDICAID INDIRECT ADM SERVICES	0.00	63.00
4175	IDEA PART B 611 (CFDA 84.027)	0.00	0.00
4186	IDEA PRESCHOOL 619 (CFDA 84.173)	0.00	0.00
5110	OPERATING TRANSFERS IN	0.00	0.00
22	SPECIAL EDUCATION FUND	<u>7,670.06</u>	<u>64,035.32</u>
Fund 24	PENSION FUND		
5110	OPERATING TRANSFERS IN	0.00	0.00
24	PENSION FUND	<u>0.00</u>	<u>0.00</u>
Fund 51	FOOD SERVICE FUND		
1610	SALES TO PUPILS	1,421.00	20,183.40

BSCS Revenue Summary

Regular; Processing Month 03/2019; Fund Number 10, 21, 22, 24, 51, 53

Revenue		Monthly Activity	Balance @ EOM
1620	SALES TO ADULTS	113.70	4,742.26
1990	OTHER	410.60	3,760.62
4151	OTHER STATE REV.	0.00	0.00
4810	FEDERAL REIMBURSEMENT	2,465.43	28,684.63
4820	DONATED FOOD	0.00	0.00
5110	OPERATING TRANSFERS IN	0.00	0.00
51	FOOD SERVICE FUND	<u>4,410.73</u>	<u>57,370.91</u>
Fund 53	PRESCHOOL/OST/LITTLE LIONS FUND		
1340	PRESCHOOL TUITION	400.00	5,295.00
1981	DAY CARE CENTER SERVICES	13,802.00	92,114.20
1982	OST - BEFORE AND AFTER SCHOOL PROGRAMS	495.50	23,756.68
1990	OTHER	0.00	6,048.17
4810	FEDERAL REIMBURSEMENT	1,110.87	5,292.75
5110	OPERATING TRANSFERS IN	0.00	0.00
53	PRESCHOOL/OST/LITTLE LIONS FUND	<u>15,808.37</u>	<u>132,506.80</u>
Grand Total:		<u>105,824.34</u>	<u>990,301.57</u>

Big Stone City School District 25-1

BSCS Expenditure Summary

04/13/2019 11:18 AM

Regular; Processing Month 03/2019; Fund Number 10, 21, 22, 24, 51, 53

Fund Number		Monthly Activity	Balance @ EOM
10	GENERAL FUND	\$ 75,678.41	\$ 730,188.48
21	CAPITAL OUTLAY FUND	\$ 1,321.78	\$ 37,513.28
22	SPECIAL EDUCATION FUND	\$ 11,030.24	\$ 91,490.97
24	PENSION FUND	\$ 475.00	\$ 8,169.25
51	FOOD SERVICE FUND	\$ 13,292.30	\$ 70,278.85
53	PRESCHOOL/OST/LITTLE LIONS FUND	\$ 17,144.76	\$ 171,575.21
Grand Total:		\$ 118,942.49	\$ 1,109,216.04

Per Bank Statement	Ending- March 31, 2019	
MAIN Account		\$ 206,252.96
CD First State Bank; 1.9%; Maturity 3/10/2022		\$ 296,011.76
(11) ADV PYMT & (71) FLEX Account		\$ 8,041.19
(72) STUDENT COUNCIL Account		\$ 1,245.98

NOTE:

Invoice Number	Vendor Name	Invoice Date
Description		Amount Detail Description
Checking Account ID 1	Fund Number 10	GENERAL FUND
UMM PLAY ADVANCE PAYMENT FUND		04/05/2019
(SCHOOL CHECKING FUND)		240.00 UMM PLAY
Vendor Name ADVANCE PAYMENT FUND		<hr/> 240.00
19-Apr-0001	BMO MASTERCARD	04/15/2019
(PCARD)		49.00 PCARD1 MACDADDYS FUEL
(PCARD)		14.64 PCARD1 RUNNINGS CUSTODIAL
(PCARD)		62.05 PCARDC AMAZON CUSTODIAL DISINF WIPES
(PCARD)		231.37 PCARDC Centurylink TELEPHONE
(PCARD)		11.94 PCARDC Sarlettes Music MUSIC
(PCARD)		267.00 PCARDC FAMILY CHILDCARE OF SD EARLY CHIL
(PCARD)		11.70 PCARDC AMAZON OFFICE PENS
(PCARD)		34.25 PCARDC AMAZON ELEM AUX CABLES
(PCARD)		248.89 PCARDC HILLYARD CUSTODIAL SUPPLY
(PCARD)		69.89 PCARDC HARTMANS FFVP
(PCARD)		93.00 PCARDC TRISTATEWATER WATER SERVICE
(PCARD)		1,062.50 PCARDC RURAL SOLUTIONS TECH SERVICES
(PCARD)		177.28 PCARDH Days Inn PRINCIPAL CONF LODGING
(PCARD)		172.45 PCARDC Cintas CUSTODIAL SERVICE
(PCARD)		1,680.00 PCARDC Andes Tower Hills 2019FY SKI TRIP
(PCARD)		37.05 PCARDC TRISTATEWATER WATER SERVICE
(PCARD)		44.80 PCARD5 AMAZON 2ND GR SUPPLY
(PCARD)		231.25 PCARDC Centurylink TELEPHONE
(PCARD)		85.40 PCARDC Sarlettes Music MUSIC
(PCARD)		229.78 PCARDC Waste Mgmt GARBAGE
(PCARD)		7.96 PCARDC HARTMANS LIONPACK PROGRAM
(PCARD)		8.00 PCARDC Sarlettes Music MUSIC
(PCARD)		52.44 PCARD4 MACDADDYS FUEL
(PCARD)		46.73 PCARD4 MACDADDYS FUEL
(PCARD)		48.61 PCARD5 MACDADDYS FUEL
(PCARD)		25.61 PCARD5 AMAZON 2ND GR SUPPLY
(PCARD)		21.43 PCARD3 BERENS MAR 15 TEACHER IN-SERVICE
(PCARD)		49.66 PCARD2 MACDADDYS FUEL
(PCARD)		14.43 PCARD2 AMAZON 1ST GR SUPPLY
(PCARD)		58.92 PCARD2 MACDADDYS FUEL
(PCARD)		30.86 PCARD2 Hy Vee MAR 15 TEACHER IN-SERVICE
(PCARD)		39.41 PCARD2 MACDADDYS FUEL
(PCARD)		44.51 PCARD2 MACDADDYS FUEL
(PCARD)		49.21 PCARD2 MACDADDYS FUEL
(PCARD)		20.00 PCARDC Sarlettes Music MUSIC
Vendor Name BMO MASTERCARD		<hr/> 5,332.02

Invoice Number	Vendor Name	Invoice Date
MENTOR 2019FY (REIMBURSEMENT)	BRANDT, LORELEI	04/10/2019
Vendor Name	BRANDT, LORELEI	243.00 MENTOR PROG MILEAGE
		<hr/> 243.00
3/29/19 STMT (FOOD/CUSTODIAL SUPPLIES) (FOOD/CUSTODIAL SUPPLIES)	CASH-WA DISTRIBUTING	04/05/2019 160.71 CUSTODIAL SUPPLY 375.12 FFVP
Vendor Name	CASH-WA DISTRIBUTING	<hr/> 535.83
UTILITIES1-0100 (UTILITIES - 1952 BUILDING) (UTILITIES - 1952 BUILDING)	CITY OF BIG STONE CITY	04/05/2019 337.34 ELECTRIC 55.66 WATER & SEWER CHARGES
UTILITIES2-0100 (UTILITIES) (UTILITIES)	CITY OF BIG STONE CITY	04/05/2019 201.42 ELECTRIC 383.71 WATER & SEWER CHARGES
UTILITIES3-0100 (UTILITIES - GYM) (UTILITIES - GYM)	CITY OF BIG STONE CITY	04/05/2019 810.18 ELECTRIC 79.83 WATER & SEWER CHARGES
Vendor Name	CITY OF BIG STONE CITY	<hr/> 1,868.14
14733 (MAINTENANCE & SUPPLIES)	CONROY ELECTRIC INC	04/05/2019 9.62 LAMINATOR SWITCH
Vendor Name	CONROY ELECTRIC INC	<hr/> 9.62
APR 2019 (SCHOOL FOOD SERVICE FUND)	FOOD SERVICE FUND	04/05/2019 127.40 OST SNACK - MAR 2019
Vendor Name	FOOD SERVICE FUND	<hr/> 127.40
3/31/19 STMT (ADVERTISING)	GRANT COUNTY REVIEW	04/05/2019 59.78 BOARD PROCEEDINGS MARCH 18 2019
Vendor Name	GRANT COUNTY REVIEW	<hr/> 59.78
19-44 (INDEPENDENT STUDY CREDITS)	MINNESOTA RIVER VALLEY EDUCATION DISTRICT	04/05/2019 180.00 INDEPENDENT STUDY CREDITS; HS STUDENT
Vendor Name	MINNESOTA RIVER VALLEY EDUCATION DISTRICT	<hr/> 180.00

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Unposted; Batch Description APRIL 15 2019 AP BOARD CKS

User ID: C1FOLK

Invoice Number	Vendor Name	Invoice Date
Description		Amount Detail Description
APR 2019-0001	NORTHWESTERN ENERGY	04/05/2019
(UTILITIES - NATGAS)		1,576.21 HEAT - NAT GAS
Vendor Name	NORTHWESTERN ENERGY	<u>1,576.21</u>
ANDES SKI TRIP	ORTONVILLE PUBLIC SCHOOLS	04/05/2019
(CONTRACTED BUS SERVICE)		397.43 ANDES SKI TRIP TRANSPORTATION COST
Vendor Name	ORTONVILLE PUBLIC SCHOOLS	<u>397.43</u>
3RD QTR 2019FY	ORTONVILLE PUBLIC SCHOOLS	04/05/2019
(TUITION)		44,835.02 3RD QTR 2019FY GENERAL FUND TUITION
(TUITION)		9,498.64 3RD QTR 2019FY TRANSPORTATION COST
Vendor Name	ORTONVILLE PUBLIC SCHOOLS	<u>54,333.66</u>
151137	RONGLIEN EXCAVATING INC	04/05/2019
(MAINTENANCE)		337.55 SNOW REMOVAL IN DEC 2018
151297	RONGLIEN EXCAVATING INC	04/05/2019
(MAINTENANCE)		209.10 SNOW REMOVAL IN FEB AND MAR 2019
Vendor Name	RONGLIEN EXCAVATING INC	<u>546.65</u>
APR 2019	TRI STATE PEST CONTROL	04/10/2019
(PEST CONTROL)		70.00 BAIT STATION CHECK
Vendor Name	TRI STATE PEST CONTROL	<u>70.00</u>
3/31/19 STMT	US FOODS	04/05/2019
(FOOD PURCHASES)		119.74 FFVP
Vendor Name	US FOODS	<u>119.74</u>
Fund Number	10	<u>65,639.48</u>
Checking Account ID	1	Fund Number 22
		SPECIAL EDUCATION FUND
15614-0001	BIG STONE THERAPIES INC	04/05/2019
(THERAPY)		398.68 OT SERVICES
Vendor Name	BIG STONE THERAPIES INC	<u>398.68</u>
19-Apr-0001	BMO MASTERCARD	04/15/2019
(PCARD)		196.60 PCARDC Super Duper Publ SPEECH SUPPLY
Vendor Name	BMO MASTERCARD	<u>196.60</u>
3RD QTR 2019FY	ORTONVILLE PUBLIC SCHOOLS	04/05/2019

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Unposted; Batch Description APRIL 15 2019 AP BOARD CKS

User ID: C1FOLK

Invoice Number	Vendor Name	Invoice Date
Description		Amount Detail Description
(TUITION)		6,698.03 3RD QTR 2019FY SPECIAL EDUCATION COST
Vendor Name	ORTONVILLE PUBLIC SCHOOLS	<u>6,698.03</u>
APR 2019	TRENHAILE, JAY	04/05/2019
(PSYCHOLOGICAL SERVICES)		730.00 INTEL EVALS ON 2 STUDENTS
Vendor Name	TRENHAILE, JAY	<u>730.00</u>
Fund Number	22	<u>8,023.31</u>
Checking Account ID	1	Fund Number 51
		FOOD SERVICE FUND
APR 2019	ANDERSON, SHELLY	04/10/2019
(REIMBURSEMENT)		6.59 DISHWASHER PART FIX
(REIMBURSEMENT)		50.00 INSTALL GARBAGE DISPOSAL
Vendor Name	ANDERSON, SHELLY	<u>56.59</u>
19-Apr-0001	BMO MASTERCARD	04/15/2019
(PCARD)		210.00 PCARDC Sigler Fire KITCHEN FIRE INSPECTI
(PCARD)		117.84 PCARDC HARTMANS SCHOOL FOOD
(PCARD)		5.74 PCARDC HARTMANS KITCHEN SUPPLY
Vendor Name	BMO MASTERCARD	<u>333.58</u>
3/29/19 STMT	CASH-WA DISTRIBUTING	04/05/2019
(FOOD/CUSTODIAL SUPPLIES)		2,120.35 SCHOOL FOOD
(FOOD/CUSTODIAL SUPPLIES)		260.85 FOOD SERVICE SUPPLY
Vendor Name	CASH-WA DISTRIBUTING	<u>2,381.20</u>
14733	CONROY ELECTRIC INC	04/05/2019
(MAINTENANCE & SUPPLIES)		1,303.34 WIRE VEGETABLE STEAMER - CANSEQUIP GRANT
Vendor Name	CONROY ELECTRIC INC	<u>1,303.34</u>
19 008170	SOUTH DAKOTA DEPT OF EDUCATION	04/05/2019
(COMMODITIES)		730.23 DOE COMMODITIES
Vendor Name	SOUTH DAKOTA DEPT OF EDUCATION	<u>730.23</u>
3/31/19 STMT	US FOODS	04/05/2019
(FOOD PURCHASES)		435.16 SCHOOL FOOD
Vendor Name	US FOODS	<u>435.16</u>
Fund Number	51	<u>5,240.10</u>

Invoice Number	Vendor Name	Invoice Date
19-Apr-0001	BMO MASTERCARD	04/15/2019
(PCARD)		79.44 PCARDC HARTMANS PRESCHOOL SNACK
(PCARD)		305.49 PCARDC HARTMANS CACFP LLLC
(PCARD)		29.68 PCARD3 AMAZON LLLC SUPPLY
(PCARD)		28.08 PCARD3 WALMART PRESCHOOL
(PCARD)		50.59 PCARD3 WALMART LLLC
(PCARD)		159.58 PCARD3 WALMART CACFP LLLC
(PCARD)		33.54 PCARD3 MENARDS LLLC LATTICE SAFETY
(PCARD)		26.57 PCARD3 AMAZON LLLC VACUUM BAGS
(PCARD)		64.87 PCARD3 Dollar General CACFP LLLC
(PCARD)		25.23 PCARD3 AMAZON PREK CUPS
(PCARD)		25.24 PCARD3 AMAZON OST CUPS
(PCARD)		7.00 PCARD3 Family Dollar CACFP LLLC
(PCARD)		14.83 PCARD3 Family Dollar LLLC SUPPLY
(PCARD)		19.70 PCARD3 Wm Supercenter CACFP LLLC
(PCARD)		36.57 PCARD3 Wm Supercenter PREK DONUTS W DADS
(PCARD)		94.96 PCARD3 Hy Vee CACFP LLLC
(PCARD)		79.80 PCARD3 TARGET CACFP LLLC
(PCARD)		37.13 PCARD3 Berkner Pizza LLLC MOVING FURNITU
(PCARD)		22.31 PCARD3 HardeeS LLLC BUNS FOR CHURCH MEET
(PCARD)		31.21 PCARD3 AMAZON LLLC SUPPLY
Vendor Name	BMO MASTERCARD	<u>1,171.82</u>
3/29/19 STMT	CASH-WA DISTRIBUTING	04/05/2019
(FOOD/CUSTODIAL SUPPLIES)		659.50 LLLC CACFP
Vendor Name	CASH-WA DISTRIBUTING	<u>659.50</u>
666238	CLAY HOUSE	04/05/2019
(SCHOOL SUPPLIES)		70.00 CERAMICS ACTIVITIES - DEC 2018
(SCHOOL SUPPLIES)		70.00 CERAMICS ACTIVITIES - MAR 2019
Vendor Name	CLAY HOUSE	<u>140.00</u>
APR 2019	FOOD SERVICE FUND	04/05/2019
(SCHOOL FOOD SERVICE FUND)		13.50 PRESCHOOL SCREENING JUICE COOKIES
Vendor Name	FOOD SERVICE FUND	<u>13.50</u>
3/31/19 STMT	GRANT COUNTY REVIEW	04/05/2019
(ADVERTISING)		120.00 LITTLE LIONS REGISTRATION AD
Vendor Name	GRANT COUNTY REVIEW	<u>120.00</u>

Invoice Number	Vendor Name	Invoice Date	Amount	Description
APR 2019 (SUBSTITUTE)	KILDE, HISA	04/05/2019	170.00	SUBSTITUTE
Vendor Name	KILDE, HISA		<hr/>	
			170.00	
151137 (MAINTENANCE)	RONGLIEN EXCAVATING INC	04/05/2019	430.00	SNOW REMOVAL IN DEC 2018
151297 (MAINTENANCE)	RONGLIEN EXCAVATING INC	04/05/2019	242.10	SNOW REMOVAL IN FEB AND MAR 2019
Vendor Name	RONGLIEN EXCAVATING INC		<hr/>	
			672.10	
APR 2019-0001 (RENT PAYMENT) (RENT PAYMENT) (RENT PAYMENT)	ST. CHARLES CHURCH	04/05/2019	296.13	UTILITIES; CITY; ELECTRIC & WATER
			200.00	RENT PAYMENT
			200.02	UTILITIES; NAT GAS; MAR 2019
Vendor Name	ST. CHARLES CHURCH		<hr/>	
			696.15	
Fund Number	53		<hr/>	
			3,643.07	
Checking Account ID	1		<hr/>	
			82,545.96	

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
Checking Account ID: 1												
ADELAMY	ADELMAN, AMY											
												1,133.57
	GROSS:	1,292.07	1,292.07	0.00	1,292.07	1,292.07	1,924.01	1,924.01	1,924.01	1,808.57		
1,924.01	EMPLOYEE:	(30.87)	(28.78)	0.00	(80.11)	(18.74)	(115.44)				(516.50)	0.00
	EMPLOYER:				80.11	18.74	115.44	0.00	0.00	0.00	238.70	0.00
ANDESHE	ANDERSON, SHELLY											
												1,097.64
	GROSS:	1,524.93	0.00	0.00	1,524.93	1,524.93	2,194.00	2,194.00	2,194.00	2,062.36		
2,194.00	EMPLOYEE:	(106.94)	0.00	0.00	(94.55)	(22.11)	(131.64)				(741.12)	0.00
	EMPLOYER:				94.55	22.11	131.64	0.00	0.00	0.00	476.20	0.00
ATHECHA	ATHEY, CHARLOTTE											
												1,085.54
	GROSS:	1,198.80	0.00	0.00	1,198.80	1,198.80	0.00	1,198.80	1,198.80	1,198.80		
1,198.80	EMPLOYEE:	(21.55)	0.00	0.00	(74.33)	(17.38)	0.00				0.00	0.00
	EMPLOYER:				74.33	17.38	0.00	0.00	0.00	0.00	0.00	0.00
ATHEELM	ATHEY, ELMER											
												1,393.98
	GROSS:	1,573.34	0.00	0.00	1,573.34	1,573.34	0.00	1,573.34	1,573.34	1,573.34		
1,573.34	EMPLOYEE:	(59.00)	0.00	0.00	(97.55)	(22.81)	0.00				0.00	0.00
	EMPLOYER:				97.55	22.81	0.00	0.00	0.00	0.00	0.00	0.00
BARNKAY	BARNICK, KAY											
												2,187.02
	GROSS:	2,603.69	2,603.69	0.00	2,603.69	2,603.69	2,769.88	2,769.88	2,769.88	2,603.69		
2,769.88	EMPLOYEE:	(127.04)	(80.45)	0.00	(161.43)	(37.75)	(166.19)				(10.00)	0.00
	EMPLOYER:				161.43	37.75	166.19	0.00	0.00	0.00	1.20	0.00
BERDRAC	BERDAN, RACHEL											
												2,276.30
	GROSS:	2,780.83	2,780.83	0.00	2,780.83	2,780.83	2,958.33	2,958.33	2,958.33	2,780.83		
2,958.33	EMPLOYEE:	(183.37)	(108.43)	0.00	(172.41)	(40.32)	(177.50)				0.00	0.00
	EMPLOYER:				172.41	40.32	177.50	0.00	0.00	0.00	1.20	0.00
BOOGCHE	BOOGAARD, CHERYL											
												1,066.38
	GROSS:	1,158.08	1,158.08	0.00	1,158.08	1,158.08	1,232.00	1,232.00	1,232.00	1,158.08		
1,232.00	EMPLOYEE:	0.00	(3.11)	0.00	(71.80)	(16.79)	(73.92)				0.00	0.00
	EMPLOYER:				71.80	16.79	73.92	0.00	0.00	0.00	1.20	0.00
BRANLOR	BRANDT, LORELEI											
												184.70
	GROSS:	200.00	200.00	0.00	200.00	200.00	0.00	200.00	200.00	200.00		
200.00	EMPLOYEE:	0.00	0.00	0.00	(12.40)	(2.90)	0.00				0.00	0.00
	EMPLOYER:				12.40	2.90	0.00	0.00	0.00	0.00	475.00	0.00
COOPNIC	COOPER, NICHOLE M											
												2,381.03
	GROSS:	2,830.05	0.00	0.00	2,830.05	2,830.05	3,107.50	3,107.50	3,107.50	2,921.05		
3,107.50	EMPLOYEE:	(149.57)	0.00	0.00	(175.46)	(41.04)	(186.45)				(173.85)	0.00
	EMPLOYER:				175.46	41.04	186.45	0.00	0.00	0.00	1.20	0.00
CRONJEN	CRONEN, JENNIFER											
												2,278.31
	GROSS:	2,890.80	2,890.80	0.00	2,890.80	2,890.80	3,233.87	3,233.87	3,233.87	3,039.84		
3,233.87	EMPLOYEE:	(196.56)	(114.31)	0.00	(179.23)	(41.92)	(194.03)				(229.51)	0.00
	EMPLOYER:				179.23	41.92	194.03	0.00	0.00	0.00	1.20	0.00
FOLKCHR	FOLK, CHRISTOPHER J											
												4,462.65
	GROSS:	5,368.33	0.00	0.00	5,618.33	5,618.33	6,083.33	5,833.33	5,833.33	5,468.33		
6,083.33	EMPLOYEE:	(325.87)	0.00	0.00	(348.34)	(81.47)	(615.00)				(250.00)	0.00
	EMPLOYER:				348.34	81.47	565.00	0.00	0.00	0.00	5.20	0.00
HAGGSHE	HAGGERTY, SHELLEY											
												3,379.47
	GROSS:	4,080.09	0.00	0.00	4,080.09	4,080.09	4,800.00	4,800.00	4,800.00	4,512.00		
4,800.00	EMPLOYEE:	(351.44)	0.00	0.00	(252.97)	(59.16)	(288.00)				(468.96)	0.00
	EMPLOYER:				252.97	59.16	288.00	0.00	0.00	0.00	476.20	0.00

	<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
HALVKAR	HALVORSON, KAREN											
												1,721.84
	GROSS:	2,035.69	0.00	0.00	2,035.69	2,035.69	2,165.63	2,165.63	2,165.63	2,035.69		
2,165.63	EMPLOYEE:	(148.12)	0.00	0.00	(126.21)	(29.52)	(129.94)				(10.00)	0.00
	EMPLOYER:				126.21	29.52	129.94	0.00	0.00	0.00	1.20	0.00
HAUGBRE	HAUGEN, BRENDA											
												1,326.39
	GROSS:	1,542.50	1,542.50	0.00	1,542.50	1,542.50	0.00	1,542.50	1,542.50	1,542.50		
1,542.50	EMPLOYEE:	(55.92)	(42.18)	0.00	(95.64)	(22.37)	0.00				0.00	0.00
	EMPLOYER:				95.64	22.37	0.00	0.00	0.00	0.00	0.00	0.00
HECKDES	HECK, DESA											
												25.21
	GROSS:	27.30	27.30	0.00	27.30	27.30	0.00	27.30	27.30	27.30		
27.30	EMPLOYEE:	0.00	0.00	0.00	(1.69)	(0.40)	0.00				0.00	0.00
	EMPLOYER:				1.69	0.40	0.00	0.00	0.00	0.00	0.00	0.00
JACODOR	JACOBSON, DORLA K											
												2,713.20
	GROSS:	3,313.03	3,313.03	0.00	3,479.70	3,479.70	3,731.49	3,572.43	3,739.10	3,348.54		
3,739.10	EMPLOYEE:	(205.23)	(118.40)	0.00	(215.74)	(50.46)	(223.89)				(212.18)	0.00
	EMPLOYER:				215.74	50.46	223.89	0.00	0.00	0.00	5.85	0.00
JULIERI	JULIUS, ERIN											
												2,644.81
	GROSS:	3,420.83	0.00	0.00	3,420.83	3,420.83	4,033.33	4,033.33	4,033.33	3,791.33		
4,033.33	EMPLOYEE:	(314.33)	0.00	0.00	(212.09)	(49.60)	(242.00)				(370.50)	0.00
	EMPLOYER:				212.09	49.60	242.00	0.00	0.00	0.00	476.20	0.00
KASTKAR	KASTRUP, KARLA											
												3,031.31
	GROSS:	3,682.75	0.00	0.00	3,682.75	3,682.75	3,917.82	3,917.82	3,917.82	3,682.75		
3,917.82	EMPLOYEE:	(369.71)	0.00	0.00	(228.33)	(53.40)	(235.07)				0.00	0.00
	EMPLOYER:				228.33	53.40	235.07	0.00	0.00	0.00	0.00	0.00
KRIZJOD	KRIZ, JODY											
												2,330.57
	GROSS:	2,780.83	0.00	0.00	2,780.83	2,780.83	2,958.33	2,958.33	2,958.33	2,780.83		
2,958.33	EMPLOYEE:	(237.53)	0.00	0.00	(172.41)	(40.32)	(177.50)				0.00	0.00
	EMPLOYER:				172.41	40.32	177.50	0.00	0.00	0.00	1.20	0.00
LESTANN	LESTER, ANNE M											
												3,249.70
	GROSS:	3,910.47	0.00	0.00	4,076.47	4,076.47	4,336.67	4,170.67	4,170.67	3,910.47		
4,336.67	EMPLOYEE:	(318.92)	0.00	0.00	(252.74)	(59.11)	(260.20)				(196.00)	0.00
	EMPLOYER:				252.74	59.11	260.20	0.00	0.00	0.00	5.20	0.00
LESTDAN	LESTER, DAN											
												1,829.45
	GROSS:	2,157.16	0.00	0.00	2,157.16	2,157.16	2,659.13	2,659.13	2,659.13	2,499.58		
2,659.13	EMPLOYEE:	(162.69)	0.00	0.00	(133.74)	(31.28)	(159.55)				(342.42)	0.00
	EMPLOYER:				133.74	31.28	159.55	0.00	0.00	0.00	476.20	0.00
MURSNOA	MURSU, NOAH											
												253.96
	GROSS:	275.00	0.00	0.00	275.00	275.00	0.00	275.00	275.00	275.00		
275.00	EMPLOYEE:	0.00	0.00	0.00	(17.05)	(3.99)	0.00				0.00	0.00
	EMPLOYER:				17.05	3.99	0.00	0.00	0.00	0.00	0.00	0.00
MUSCSYL	MUSCH, SYLVIA											
												2,557.12
	GROSS:	3,266.26	0.00	0.00	3,366.26	3,366.26	3,622.06	3,622.06	3,622.06	3,304.74		
3,622.06	EMPLOYEE:	(441.62)	0.00	0.00	(208.71)	(48.81)	(217.32)				(148.48)	0.00
	EMPLOYER:				208.71	48.81	217.32	0.00	0.00	0.00	5.20	0.00
OSTLLYN	OSTLUND, LYNDA											
												1,082.03
	GROSS:	1,176.07	1,176.07	0.00	1,176.07	1,176.07	1,251.14	1,251.14	1,251.14	1,176.07		
1,251.14	EMPLOYEE:	0.00	(4.07)	0.00	(72.92)	(17.05)	(75.07)				0.00	0.00
	EMPLOYER:				72.92	17.05	75.07	0.00	0.00	0.00	1.20	0.00

<u>Gross</u>	<u>FIT</u>	<u>SIT</u>	<u>LIT</u>	<u>Soc Sec</u>	<u>Medicare</u>	<u>Ret</u>	<u>FUTA</u>	<u>SUTA</u>	<u>Work Comp</u>	<u>Ded</u>	<u>Add PIK</u>
WESTSUE	WESTERMEYER, SUE										
											73.88
	GROSS:	80.00	0.00	0.00	80.00	80.00	0.00	80.00	80.00	80.00	
80.00	EMPLOYEE:	0.00	0.00	0.00	(4.96)	(1.16)	0.00			0.00	0.00
	EMPLOYER:				4.96	1.16	0.00	0.00	0.00	0.00	0.00
WIIKJEN	WIIK, JENNIFER										
											73.88
	GROSS:	80.00	0.00	0.00	80.00	80.00	0.00	80.00	80.00	80.00	
80.00	EMPLOYEE:	0.00	0.00	0.00	(4.96)	(1.16)	0.00			0.00	0.00
	EMPLOYER:				4.96	1.16	0.00	0.00	0.00	0.00	0.00
WOLLKEL	WOLLSCHLAGER, KELLY										
											1,047.37
	GROSS:	1,236.10	0.00	0.00	1,236.10	1,236.10	1,315.00	1,315.00	1,315.00	1,236.10	
1,315.00	EMPLOYEE:	(94.17)	0.00	0.00	(76.64)	(17.92)	(78.90)			0.00	0.00
	EMPLOYER:				76.64	17.92	78.90	0.00	0.00	0.00	1.20
WOLLSTA	WOLLSCHLAGER, STACY										
											2,082.91
	GROSS:	2,409.93	0.00	0.00	2,409.93	2,409.93	2,593.63	2,593.63	2,593.63	2,438.01	
2,593.63	EMPLOYEE:	(142.66)	0.00	0.00	(149.42)	(34.94)	(155.62)			(28.08)	0.00
	EMPLOYER:				149.42	34.94	155.62	0.00	0.00	0.00	1.20
ZAHNSAM	ZAHN, SAMANTHA										
											1,261.60
	GROSS:	1,388.85	1,388.85	0.00	1,388.85	1,388.85	1,477.50	1,477.50	1,477.50	1,388.85	
1,477.50	EMPLOYEE:	(5.55)	(15.45)	0.00	(86.11)	(20.14)	(88.65)			0.00	0.00
	EMPLOYER:				86.11	20.14	88.65	0.00	0.00	0.00	1.20
Subtotal:				Female: 36	Male: 5		Total: 41		Net:		66,287.50
	GROSS:	79,356.13	29,112.61	0.00	80,038.80	80,038.80	81,682.33	87,378.71	87,545.38	82,377.77	
87,961.38	EMPLOYEE:	(5,413.67)	(897.90)	0.00	(4,962.43)	(1,160.57)	(5,150.94)			(4,088.37)	0.00
	EMPLOYER:				4,962.43	1,160.57	5,100.94	0.00	0.00	0.00	3,136.55

Balance Sheet
 Period Ending: March 2019
 Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 00 GENERAL LONG-TERM LIABILITIES				
<u>Current Assets</u>				
00 101	CASH	0.00	0.00	0.00
	Current Assets Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total Assets and Deferred Outflows of Resources:	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>
<u>Current Liabilities</u>				
00 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
00 509	OTHER LONG-TERM LIABILITIES	3,141.38	0.00	3,141.38
00 705	INVESTMENT IN GEN FIXED ASSETS	(3,141.38)	0.00	(3,141.38)
00 760	FUND BALANCE - UNASSIGNED	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 10	GENERAL FUND			
<u>Current Assets</u>				
10 101	CASH	57,998.59	(7,844.86)	50,153.73
10 102	PETTY CASH	0.00	0.00	0.00
10 103	CASH CHANGE	0.00	0.00	0.00
10 105	INTEREST BEARING ACCOUNTS	0.00	0.00	0.00
10 110	TAXES RECEIVABLE - CURRENT	406,228.47	(30,460.26)	375,768.21
10 112	TAXES RECEIVABLE - DELINQUENT	428.60	0.00	428.60
10 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
10 130	DUE FROM FOOD SERVICE FUND	0.00	0.00	0.00
10 131	DUE FROM CAPITAL OUTLAY FUND	3,230.10	0.00	3,230.10
10 140	DUE FROM _____ GOVERNMENT	16,533.07	0.00	16,533.07
10 180	INVESTMENTS	294,631.43	1,380.33	296,011.76
10 191	DEPOSITS - NPIP	3,993.00	0.00	3,993.00
Current Assets Subtotal:		<u>783,043.26</u>	<u>(36,924.79)</u>	<u>746,118.47</u>
Total Assets and Deferred Outflows of Resources:		<u><u>783,043.26</u></u>	<u><u>(36,924.79)</u></u>	<u><u>746,118.47</u></u>

Current Liabilities

10 402	ACCOUNTS PAYABLE	974.59	0.00	974.59
10 404	CONTRACTS PAYABLE	429.36	0.00	429.36
10 450	SIT PAYABLE	0.00	0.00	0.00
10 450 000	PAYROLL DEDUCTION/COMPUTER	0.00	0.00	0.00
10 451	PR DEDUCTION-FICA PAYABLE	0.00	0.00	0.00
10 452	PR DEDUCTION-FIT PAYABLE	0.00	0.00	0.00
10 453	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
10 453 006	PR DEDUCTION/CAPITOL AMERICAN	0.00	0.00	0.00
10 453 007	PR DEDUCTION/AFLAC PAYABLE	0.00	0.00	0.00
10 453 008	PR DEDUCTION-INSURANCE - BENEFITMALL	5.32	0.00	5.32
10 453 009	PR DEDUCTION-INSURANCE - SANFORD HEALTH	61.70	0.00	61.70
10 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
10 453 017	PR DEDUCTION/AFLAC/FLEX PAYABL	0.00	0.00	0.00
10 453 028	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
10 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
10 456	PR DEDUCTION	0.00	0.00	0.00
10 457	BENEFITS PAYABLE	(1,080.76)	0.00	(1,080.76)
10 457 018	CHILD CARE	0.00	0.00	0.00
10 457 019	BENEFITS PAYABLE UNRE-INS.	0.00	0.00	0.00
10 458	LIFE PAYABLE	0.00	0.00	0.00
10 474	DEFERRED REVENUE	0.00	0.00	0.00
10 551	UNAVAILABLE REVENUE - PROPERTY TAXES	205,341.00	0.00	205,341.00
10 552	UNAVAILABLE REVENUE - UTILITY TAXES	0.00	0.00	0.00
10 553	TAXES LEVIED FOR FUTURE PERIODS	254,493.77	(30,460.26)	224,033.51
Current Liabilities Subtotal:		<u>460,224.98</u>	<u>(30,460.26)</u>	<u>429,764.72</u>

Balance Sheet
 Period Ending: March 2019
 Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
<u>Other Liabilities</u>				
10 603	ENCUMBRANCES	0.00	0.00	0.00
10 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
10 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	0.00	0.00	0.00
 <u>Fund Balance</u>				
10 704 005	UNDESIGNATED FUND BALANCE	0.00	0.00	0.00
10 712	NON-SPENDABLE FUND EQUITY - NPIP	3,993.00	0.00	3,993.00
10 760	FUND BALANCE - UNASSIGNED	318,825.28	(6,464.53)	312,360.75
	Fund Balance Subtotal:	322,818.28	(6,464.53)	316,353.75
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	783,043.26	(36,924.79)	746,118.47

Balance Sheet
 Period Ending: March 2019
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<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 11 IMPREST FUND - ADV PYMT ACCT				
<u>Current Assets</u>				
11 101	CASH	2,329.05	0.00	2,329.05
	Current Assets Subtotal:	<u>2,329.05</u>	<u>0.00</u>	<u>2,329.05</u>
Total Assets and Deferred Outflows of Resources:		<u>2,329.05</u>	<u>0.00</u>	<u>2,329.05</u>
<u>Current Liabilities</u>				
11 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Other Liabilities</u>				
11 603	ENCUMBRANCES	0.00	0.00	0.00
11 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
11 704 005	FUND BALANCE - UNDESIGNATED	2,329.05	0.00	2,329.05
	Fund Balance Subtotal:	<u>2,329.05</u>	<u>0.00</u>	<u>2,329.05</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>2,329.05</u>	<u>0.00</u>	<u>2,329.05</u>

Balance Sheet
Period Ending: March 2019
Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 21 CAPITAL OUTLAY FUND				
<u>Current Assets</u>				
21 101	CASH IN BANK	134,401.94	7,399.52	141,801.46
21 105	INTEREST BEARING ACCOUNTS	0.00	0.00	0.00
21 110	TAXES RECEIVABLE - CURRENT	148,152.83	(8,687.43)	139,465.40
21 112	TAXES RECEIVABLE - DELINQUENT	447.95	0.00	447.95
21 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	Current Assets Subtotal:	283,002.72	(1,287.91)	281,714.81
<u>Other Assets</u>				
21 170	INVENTORY OF SUPPLIES	0.00	0.00	0.00
	Other Assets Subtotal:	0.00	0.00	0.00
Total Assets and Deferred Outflows of Resources:		283,002.72	(1,287.91)	281,714.81
<u>Current Liabilities</u>				
21 402	ACCOUNTS PAYABLE	12,296.63	0.00	12,296.63
21 410	DUE TO GENERAL FUND	3,230.10	0.00	3,230.10
21 451	PR DEDUCTION-FICA	0.00	0.00	0.00
21 452	PR DEDUCTION-FIT	0.00	0.00	0.00
21 474	DEFERRED REVENUE	0.00	0.00	0.00
21 551	UNAVAILABLE REVENUE - PROPERTY TAXES	75,000.00	0.00	75,000.00
21 552	UNAVAILABLE REVENUE - UTILITY TAXES	0.00	0.00	0.00
21 553	TAXES LEVIED FOR FUTURE PERIODS	82,922.76	(8,687.43)	74,235.33
	Current Liabilities Subtotal:	173,449.49	(8,687.43)	164,762.06
<u>Other Liabilities</u>				
21 603	ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
21 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
21 696	LESS: OUTSTANDING ACCOUNTS PA	0.00	0.00	0.00
	Other Liabilities Subtotal:	0.00	0.00	0.00
<u>Fund Balance</u>				
21 704	FUND BALANCE	0.00	0.00	0.00
21 704 005	FUND BALANCE - REGULAR UNSPENT	0.00	0.00	0.00
21 723	RESTRICTED FUND BALANCE - CAPITAL OUTLAY	109,553.23	7,399.52	116,952.75
	Fund Balance Subtotal:	109,553.23	7,399.52	116,952.75
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		283,002.72	(1,287.91)	281,714.81

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 22 SPECIAL EDUCATION FUND				
<u>Current Assets</u>				
22 101	CASH IN BANK	30,541.53	(3,360.18)	27,181.35
22 105	INTEREST BEARING ACCOUNTS	0.00	0.00	0.00
22 110	TAXES RECEIVABLE - CURRENT	130,295.53	(7,640.27)	122,655.26
22 112	TAXES RECEIVABLE - DELINQUENT	605.41	0.00	605.41
22 114	STATE FINANCIAL ASSIST REC	0.00	0.00	0.00
22 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
22 140	DUE FROM _____ GOVERNMENT	0.00	0.00	0.00
	Current Assets Subtotal:	<u>161,442.47</u>	<u>(11,000.45)</u>	<u>150,442.02</u>
Total Assets and Deferred Outflows of Resources:		<u>161,442.47</u>	<u>(11,000.45)</u>	<u>150,442.02</u>
<u>Current Liabilities</u>				
22 402	ACCOUNTS PAYABLE	1,635.33	0.00	1,635.33
22 404	CONTRACTS PAYABLE	0.00	0.00	0.00
22 450	PAYROLL DEDUCTION	0.00	0.00	0.00
22 451	PR DEDUCTION-FICA	0.00	0.00	0.00
22 452	PR DEDUCTION-FIT	0.00	0.00	0.00
22 453	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
22 453 007	PR DEDUCTION-INSURANCE AFLAC	0.00	0.00	0.00
22 453 009	PR DEDUCTION-INSURANCE - SANFORD HEALTH	0.00	0.00	0.00
22 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
22 453 017	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
22 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
22 456	PR DEDUCTION	0.00	0.00	0.00
22 457	BENEFITS PAYABLE	(3.03)	0.00	(3.03)
22 457 018	BENEFITS PAYABLE CHILD CARE	0.00	0.00	0.00
22 474	DEFERRED REVENUE	0.00	0.00	0.00
22 551	UNAVAILABLE REVENUE - PROPERTY TAXES	65,960.00	0.00	65,960.00
22 552	UNAVAILABLE REVENUE - UTILITY TAXES	0.00	0.00	0.00
22 553	TAXES LEVIED FOR FUTURE PERIODS	73,905.77	(7,640.27)	66,265.50
	Current Liabilities Subtotal:	<u>141,498.07</u>	<u>(7,640.27)</u>	<u>133,857.80</u>
<u>Other Liabilities</u>				
22 603	ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
22 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
22 696	LESS: OUTSTANDING ACCOUNTS PA	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
22 704 005	FUND BALANCE - REGULAR UNSPENT	0.00	0.00	0.00
22 724	RESTRICTED FUND BALANCE - SPECIAL ED	19,944.40	(3,360.18)	16,584.22
	Fund Balance Subtotal:	<u>19,944.40</u>	<u>(3,360.18)</u>	<u>16,584.22</u>

Balance Sheet
Period Ending: March 2019
Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	161,442.47	(11,000.45)	150,442.02

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 24 PENSION FUND				
<u>Current Assets</u>				
24 101	CASH	41,647.39	(475.00)	41,172.39
24 105	CASH IN BANK	0.00	0.00	0.00
24 110	TAXES RECEIVABLE - CURRENT	0.00	0.00	0.00
24 112	TAXES RECEIVABLE - DELINQUENT	226.87	0.00	226.87
	Current Assets Subtotal:	<u>41,874.26</u>	<u>(475.00)</u>	<u>41,399.26</u>
Total Assets and Deferred Outflows of Resources:		<u>41,874.26</u>	<u>(475.00)</u>	<u>41,399.26</u>
<u>Current Liabilities</u>				
24 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
24 404	CONTRACTS PAYABLE	0.00	0.00	0.00
24 450	PAYROLL DEDUCTION	0.00	0.00	0.00
24 451	PR DEDUCTION-FICA	0.00	0.00	0.00
24 452	PR DEDUCTION-FIT	0.00	0.00	0.00
24 453 008	PR DEDUCTION-INSURANCE - BENEFITMALL	0.00	0.00	0.00
24 453 009	PR DEDUCTION-INSURANCE - SANFORD HEALTH	0.00	0.00	0.00
24 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
24 457	BENEFITS PAYABLE	0.00	0.00	0.00
24 474	DEFERRED REVENUE	0.00	0.00	0.00
24 551	UNAVAILABLE REVENUE - PROPERTY TAXES	226.87	0.00	226.87
24 552	UNAVAILABLE REVENUE - UTILITY TAXES	0.00	0.00	0.00
24 553	TAXES LEVIED FOR FUTURE PERIODS	0.00	0.00	0.00
	Current Liabilities Subtotal:	<u>226.87</u>	<u>0.00</u>	<u>226.87</u>
<u>Other Liabilities</u>				
24 603	ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
24 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
24 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
24 704 005	FUND BALANCE - REGULAR UNSPENT	0.00	0.00	0.00
24 725	RESTRICTED FUND BALANCE - PENSION	41,647.39	(475.00)	41,172.39
	Fund Balance Subtotal:	<u>41,647.39</u>	<u>(475.00)</u>	<u>41,172.39</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>41,874.26</u>	<u>(475.00)</u>	<u>41,399.26</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 51	FOOD SERVICE FUND			
<u>Current Assets</u>				
51 101	CASH	3,945.97	(8,881.57)	(4,935.60)
51 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
51 140	DUE FROM _____ GOVERNMENT	0.00	0.00	0.00
51 170	INVENTORY-SUPPLIES	518.57	0.00	518.57
51 171	INVENTORY-STORES PURCH FOR RES	2,496.46	0.00	2,496.46
51 172	INVENTORY OF DONATED FOOD	9,746.45	0.00	9,746.45
51 410	DUE TO GENERAL FUND	0.00	0.00	0.00
	Current Assets Subtotal:	<u>16,707.45</u>	<u>(8,881.57)</u>	<u>7,825.88</u>
<u>Long-term Assets</u>				
51 204	MACHINERY & EQUIPMENT - LOCAL FUNDS	72,658.49	0.00	72,658.49
51 205	EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00
51 208	ACCUM DEPRECIATION-LOCAL	(40,416.23)	0.00	(40,416.23)
51 209	ACCUM DEPR-FEDERAL	0.00	0.00	0.00
	Long-term Assets Subtotal:	<u>32,242.26</u>	<u>0.00</u>	<u>32,242.26</u>
<u>Other Assets</u>				
51 196	NET PENSION ASSET	0.00	0.00	0.00
	Other Assets Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Deferred Outflows of Resources</u>				
51 252	PENSION RELATED DEFERRED OUTFLOWS	15,965.48	0.00	15,965.48
	Deferred Outflows of Resources Subtotal:	<u>15,965.48</u>	<u>0.00</u>	<u>15,965.48</u>
Total Assets and Deferred Outflows of Resources:		<u><u>64,915.19</u></u>	<u><u>(8,881.57)</u></u>	<u><u>56,033.62</u></u>
<u>Current Liabilities</u>				
51 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
51 404	CONTRACTS PAYABLE	0.00	0.00	0.00
51 450	PAYROLL DEDUCTION	0.00	0.00	0.00
51 451	PR DEDUCTION-FICA	0.00	0.00	0.00
51 452	PAYROLL DED. - INC. TAX	0.00	0.00	0.00
51 453	PAYROLL DED. - INSURANCE	0.00	0.00	0.00
51 453 007	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
51 453 009	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
51 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
51 453 017	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
51 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
51 456	PR DEDUCTION	0.00	0.00	0.00
51 457	BENEFITS PAYABLE	0.02	0.00	0.02
	Current Liabilities Subtotal:	<u>0.02</u>	<u>0.00</u>	<u>0.02</u>
<u>Other Liabilities</u>				

Balance Sheet
 Period Ending: March 2019
 Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
51 507	NET PENSION LIABILITY	6,171.88	0.00	6,171.88
51 603	ENCUMBRANCES	0.00	0.00	0.00
51 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
51 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	6,171.88	0.00	6,171.88
 <u>Deferred Inflows of Resources</u>				
51 554	PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00
	Deferred Inflows of Resources Subtotal:	0.00	0.00	0.00
 <u>Fund Balance</u>				
51 706	NET INVESTMENT IN CAPITAL ASSETS	7,813.58	0.00	7,813.58
51 708	UNDESIGNATED FUND BALANCE	50,929.71	(8,881.57)	42,048.14
51 760	FUND BALANCE - UNASSIGNED	0.00	0.00	0.00
	Fund Balance Subtotal:	58,743.29	(8,881.57)	49,861.72
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		64,915.19	(8,881.57)	56,033.62

Balance Sheet
Period Ending: March 2019
Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 53 PRESCHOOL/OST/LITTLE LIONS FUND				
<u>Current Assets</u>				
53 101	CASH	(51,521.62)	(1,336.39)	(52,858.01)
53 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	Current Assets Subtotal:	(51,521.62)	(1,336.39)	(52,858.01)
<u>Other Assets</u>				
53 196	NET PENSION ASSET	0.00	0.00	0.00
	Other Assets Subtotal:	0.00	0.00	0.00
<u>Deferred Outflows of Resources</u>				
53 252	PENSION RELATED DEFERRED OUTFLOWS	21,501.65	0.00	21,501.65
	Deferred Outflows of Resources Subtotal:	21,501.65	0.00	21,501.65
Total Assets and Deferred Outflows of Resources:		(30,019.97)	(1,336.39)	(31,356.36)
<u>Current Liabilities</u>				
53 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
53 404	CONTRACTS PAYABLE	0.00	0.00	0.00
53 450	PAYROLL DEDUCTION	0.00	0.00	0.00
53 451	PR DEDUCTION-FICA	0.00	0.00	0.00
53 452	PR DEDUCTION-FIT	0.00	0.00	0.00
53 453	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
53 453 007	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
53 453 009	PR DEDUCTION-INSURANCE	0.00	0.00	0.00
53 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
53 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
53 457	BENEFITS PAYABLE	2.33	0.00	2.33
	Current Liabilities Subtotal:	2.33	0.00	2.33
<u>Other Liabilities</u>				
53 507	NET PENSION LIABILITY	8,312.03	0.00	8,312.03
53 603	ENCUMBRANCES	0.00	0.00	0.00
53 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
	Other Liabilities Subtotal:	8,312.03	0.00	8,312.03
<u>Deferred Inflows of Resources</u>				
53 554	PENSION RELATED DEFERRED INFLOWS	0.00	0.00	0.00
	Deferred Inflows of Resources Subtotal:	0.00	0.00	0.00
<u>Fund Balance</u>				
53 708	UNRESTRICTED NET POSITION	(38,334.33)	(1,336.39)	(39,670.72)
	Fund Balance Subtotal:	(38,334.33)	(1,336.39)	(39,670.72)
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		(30,019.97)	(1,336.39)	(31,356.36)

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 71	AGENCY FUND - INS/FLEX			
<u>Current Assets</u>				
71 101	CASH	5,753.20	(41.06)	5,712.14
71 105	INTEREST BEARING ACCOUNTS	0.00	0.00	0.00
71 410	DUE TO GENERAL FUND	0.00	0.00	0.00
	Current Assets Subtotal:	<u>5,753.20</u>	<u>(41.06)</u>	<u>5,712.14</u>
Total Assets and Deferred Outflows of Resources:		<u>5,753.20</u>	<u>(41.06)</u>	<u>5,712.14</u>
<u>Other Liabilities</u>				
71 402	AP	0.00	0.00	0.00
71 603	PO	0.00	0.00	0.00
71 694	LESS PO	0.00	0.00	0.00
71 696	LESS AP	0.00	0.00	0.00
	Other Liabilities Subtotal:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
<u>Fund Balance</u>				
71 704 005	FUND BALANCE - UNDESIGNATED	5,753.20	(41.06)	5,712.14
71 704 100	FUND BALANCE/BOOKS	0.00	0.00	0.00
71 704 101	FUND BALANCE/LOCKERS	0.00	0.00	0.00
71 704 102	FUND BALANCE/RECYCLING	0.00	0.00	0.00
71 704 103	FUND BALANCE/MISC	0.00	0.00	0.00
71 704 104	FUND BALANCE/ARC & K OF C	0.00	0.00	0.00
71 704 105	FUND BALANCE/STUDENT COUCIL	0.00	0.00	0.00
71 704 106	FUND BALANCE/BOWLING	0.00	0.00	0.00
71 704 107	FUND BALANCE/CHEERLEADING	0.00	0.00	0.00
71 704 108	FUND BALANCE/SWEATSHIRT	0.00	0.00	0.00
	Fund Balance Subtotal:	<u>5,753.20</u>	<u>(41.06)</u>	<u>5,712.14</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>5,753.20</u>	<u>(41.06)</u>	<u>5,712.14</u>

Balance Sheet
 Period Ending: March 2019
 Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 72 AGENCY FUND - STUDENT COUNCIL				
<u>Current Assets</u>				
72 101	CASH	926.58	319.40	1,245.98
72 105	INTEREST BEARING ACCOUNTS - NOT USED	0.00	0.00	0.00
Current Assets Subtotal:		926.58	319.40	1,245.98
Total Assets and Deferred Outflows of Resources:		926.58	319.40	1,245.98
<u>Current Liabilities</u>				
72 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
72 696	LESS: ACCOUNTS PAYABLE	0.00	0.00	0.00
Current Liabilities Subtotal:		0.00	0.00	0.00
<u>Other Liabilities</u>				
72 603	ENCUMBRANCES	0.00	0.00	0.00
72 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
Other Liabilities Subtotal:		0.00	0.00	0.00
<u>Fund Balance</u>				
72 704	FUND BALANCE - REGULAR UNSPENT	0.00	0.00	0.00
72 704 005	FUND BALANCE - UNDESIGNATED	926.58	319.40	1,245.98
Fund Balance Subtotal:		926.58	319.40	1,245.98
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		926.58	319.40	1,245.98

Balance Sheet
 Period Ending: March 2019
 Annual; Processing Month 03/2019

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 90 GENERAL CAPITAL ASSETS - FIXED ASSETS				
<u>Current Assets</u>				
90 101	CASH IN BANK	0.00	0.00	0.00
	Current Assets Subtotal:	0.00	0.00	0.00
<u>Long-term Assets</u>				
90 201	LAND	240.00	0.00	240.00
90 202	BUILDINGS	818,120.70	0.00	818,120.70
90 203	IMPROVEMENTS OTHER THAN BLDG	84,688.30	0.00	84,688.30
90 204	EQUIPMENT-LOCAL	122,415.00	0.00	122,415.00
	Long-term Assets Subtotal:	1,025,464.00	0.00	1,025,464.00
Total Assets and Deferred Outflows of Resources:		1,025,464.00	0.00	1,025,464.00
<u>Current Liabilities</u>				
90 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
<u>Other Liabilities</u>				
90 603	ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
90 694	LESS: ENCUMBRANCE COMMITMENTS	0.00	0.00	0.00
90 696	LESS: OUTSTANDING ACCOUNTS PAYABLE	0.00	0.00	0.00
	Other Liabilities Subtotal:	0.00	0.00	0.00
<u>Fund Balance</u>				
90 211	ACCUMULATED DEPRECIATION - IMPROVEMENTS	809,875.00	0.00	809,875.00
90 704 005	FUND BALANCE - REGULAR UNSPENT	0.00	0.00	0.00
90 705	INVESTMENT IN GEN FIXED ASSETS	0.00	0.00	0.00
90 706	NET ASSETS INVESTED IN CAPITAL ASSETS	215,589.00	0.00	215,589.00
	Fund Balance Subtotal:	1,025,464.00	0.00	1,025,464.00
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		1,025,464.00	0.00	1,025,464.00

Batch Description: MARCH 31 2019 CHECK RECONCILIATION Processing Month: 03/2019
 Checking Account: 1 BSCS MAIN CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2019	206,252.96

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
36111	SHELLY ANDERSON	02/18/2019	11.96
36130	AFLAC	03/01/2019	768.42
36135	SANFORD HEALTH FLEX PLAN	03/01/2019	16.00
36141	DAKOTA ASSEMBLIES	03/18/2019	350.00
36142	DAKOTA PLAYERS	03/18/2019	2,000.00
36144	FOOD SERVICE FUND	03/18/2019	78.26
36148	ORTONVILLE INDEPENDENT AND NORTHERN STAR	03/18/2019	75.00
36150	PRAIRIE FIVE RIDES	03/18/2019	213.00
36152	SDAESP	03/18/2019	150.00
36153	SDASBO	03/18/2019	75.00
	Total:		<u>3,737.64</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
206,252.96	(3,737.64)	202,515.32	202,515.32

Cleared Automatic Payment Total:	24,824.94
Cleared Checks Total:	34,378.23
Cleared Direct Deposit Total:	(59,510.06)
Cleared Void Total:	
Cleared Deposit Total:	104,444.01
Cleared Manual Journal Entries Total:	0.00
Cleared Sales Journal Total:	

MANUAL JOURNAL ENTRY BOARD REPORT

3/31/2019

ACCT #	DATE	REFERENCE #	DEBIT	CREDIT	DESCRIPTION
10 2549 000 340	3/11/2019	MJ19-036		1,063.33	CORR COPIER EXP PROPER ACCOUNT
21 5000 000 549	3/11/2019	MJ19-036	1,063.33		CORR COPIER EXP PROPER ACCOUNT
10 101	3/11/2019	MJ19-036	1,063.33		CORR COPIER EXP PROPER ACCOUNT
21 101	3/11/2019	MJ19-036		1,063.33	CORR COPIER EXP PROPER ACCOUNT
10 553	3/20/2019	MJ19-037	20,782.40		GRANT COUNTY FEBRUARY 2019 APPORTIONMENT
10 110	3/20/2019	MJ19-037		20,782.40	GRANT COUNTY FEBRUARY 2019 APPORTIONMENT
21 553	3/20/2019	MJ19-037	4,713.89		GRANT COUNTY FEBRUARY 2019 APPORTIONMENT
21 110	3/20/2019	MJ19-037		4,713.89	GRANT COUNTY FEBRUARY 2019 APPORTIONMENT
22 553	3/20/2019	MJ19-037	4,145.17		GRANT COUNTY FEBRUARY 2019 APPORTIONMENT
22 110	3/20/2019	MJ19-037		4,145.17	GRANT COUNTY FEBRUARY 2019 APPORTIONMENT
10 553	3/20/2019	MJ19-037	9,677.86		ROBERTS COUNTY FEBRUARY 2019 APPORTIONMENT
10 110	3/20/2019	MJ19-037		9,677.86	ROBERTS COUNTY FEBRUARY 2019 APPORTIONMENT
21 553	3/20/2019	MJ19-037	3,973.54		ROBERTS COUNTY FEBRUARY 2019 APPORTIONMENT
21 110	3/20/2019	MJ19-037		3,973.54	ROBERTS COUNTY FEBRUARY 2019 APPORTIONMENT
22 553	3/20/2019	MJ19-037	3,495.10		ROBERTS COUNTY FEBRUARY 2019 APPORTIONMENT
22 110	3/20/2019	MJ19-037		3,495.10	ROBERTS COUNTY FEBRUARY 2019 APPORTIONMENT
53 1981	3/27/2019	MJ19-038		105.00	RECLASS REVENUE PER A LESTER
53 1982	3/27/2019	MJ19-038	105.00		RECLASS REVENUE PER A LESTER
10 2410 000 319	3/27/2019	MJ19-038		384.00	MOVE LODGING EXP TO CORR ACCT
10 2410 000 334	3/27/2019	MJ19-038	384.00		MOVE LODGING EXP TO CORR ACCT
10 2549 000 323	3/27/2019	MJ19-038		1,959.70	MOVE SUPPLIES EXP TO CORR ACCT
10 2549 000 411	3/27/2019	MJ19-038	1,959.70		MOVE SUPPLIES EXP TO CORR ACCT
71 101	3/12/2019	MJ19-039		723.73	FLEX PAYMENT TXFR
71 1190 000 479 012	3/12/2019	MJ19-039	723.73		FLEX PAYMENT TXFR
72 101	3/25/2019	MJ19-039		26.60	STUDENT COUNCIL PAYMENTS
72 1190 000 479 013	3/25/2019	MJ19-039	26.60		STUDENT COUNCIL PAYMENTS
			52,113.65	52,113.65	TOTAL DEBITS AND CREDITS

BALANCE MUST BE ZERO

BOARD OF EDUCATION PROCEEDINGS BIG STONE CITY SCHOOL DISTRICT #25-1

The Big Stone City School District's Board of Education met in a regular session on March 18, 2019 @ 6:00 PM in the Board Room/ CEO/Business Manager's Office with the following members present or absent:

Officers and others present:

Christopher Folk, CEO/Business Manager; Shelley Haggerty, Principal/Counselor; Anne Lester, Director/Teacher; Erin Julius, Teacher; Kendra Rademacher, Teacher; Jennifer Cronen, Teacher

Meeting called to order by President Jennifer Wiik at 6:07 PM

Roll call was taken with Amy VanLith, Sue Westermeyer and Jennifer Wiik present. Andria Rabe was present later in the meeting, arrived at 6:11 PM. Erin Schablin was absent. Quorum established.

The Pledge of Allegiance was recited.

Motion by Rabe, seconded by Westermeyer, to approve the proposed agenda. 3 votes yes. Motion Carried.

Community Input Session – none

Communication Items

- Board Communication – none
- Principal Report
 - Winter benchmark assessment data was presented by Miss Haggerty
- CEO/Business Manager Report; the following reports were presented.
 - Revenue/Expenditure Summary Report
 - BSCS Board Report – Detail, Bills and BMO PCard
 - Payroll Register – Unitemized Report
 - Balance Sheet
 - Check Reconciliation Report
 - Manual Journal Entry Board Report
 - Other topics discussed: Legislative update and five year capital outlay plan

Financial Report

	10 GENERAL FUND	21 CAPITAL OUTLAY FUND	22 SPECIAL EDUCATION FUND	24 PENSION FUND	51 FOOD SERVICE FUND	53 PRESCHOOL/OUT- SIDE SCHOOL TIME (OST)/LLLC FUND
February 1, 2019	\$100,272.96	\$132,480.85	\$39,609.59	\$42,122.39	\$48,409.03	(\$47,093.60)
TOTAL RECEIPTS	\$31,998.19	\$1,921.09	\$1,695.77	\$0.00	(\$37,673.29)	\$11,877.65
TOTAL DISBURSEMENTS	(\$74,272.56)	\$0.00	(\$10,763.83)	(\$475.00)	(\$6,789.77)	(\$16,305.67)
February 28, 2019	\$57,998.59	\$134,401.94	\$30,541.53	\$41,647.39	\$3,945.97	(\$51,521.62)

Certificate of Deposit – \$294,631.43
 Advance Payment (Fund 11) & Flex Account (Fund 71) – \$8,082.25
 Student Council (Fund 72) – \$926.58

The following bills were approved:

GENERAL FUND: BMO MASTERCARD,(PCARD),4,827.61 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),371.43 CITY OF BIG STONE CITY, (UTILITIES),1,739.06 DAKOTA ASSEMBLIES,(LYCEUM),350.00 DAKOTA PLAYERS,(SCHOOL PLAY),2,000.00 FOLK, CHRISTOPHER ,(REIMBURSEMENT),120.15 FOOD SERVICE FUND, (SCHOOL FOOD SERVICE FUND),78.26 GRANT COUNTY REVIEW,(ADVERTISING),66.46 NORTHWESTERN ENERGY,(UTILITIES - NATGAS),2,027.72 ORTONVILLE INDEPENDENT AND NORTHERN STAR,(ADVERTISING),75.00 ORTONVILLE PUBLIC SCHOOLS,(CONTRACTED BUS SERVICE),186.23 PRAIRIE FIVE RIDES,(TRANSPORTATION),213.00 RONGLIEN EXCAVATING INC,(MAINTENANCE),372.17 SDAESP,(PRINCIPAL DUES),150.00 SDASBO,(DUES),75.00 US FOODS,(FOOD PURCHASES),133.41

CAPITAL OUTLAY FUND: BMO MASTERCARD,(PCARD),258.45

SPECIAL EDUCATION FUND: BIG STONE THERAPIES INC,(THERAPY),147.99 BMO MASTERCARD,(PCARD),18.36 FOLK, CHRISTOPHER ,(REIMBURSEMENT),8.91 SIOUX FALLS SCHOOL DISTRICT,(TUITION),1,296.56

FOOD SERVICE FUND: BMO MASTERCARD,(PCARD),428.05 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),7,563.37 SNA,(FOOD SERVICE CERTIFICATION),48.00 US FOODS,(FOOD PURCHASES),1,288.99

PRESCHOOL/LEARNING CENTER/OST FUND: BMO MASTERCARD,(PCARD),759.32 LESTER, ANNE ,(REIMBURSEMENT),78.76 RONGLIEN EXCAVATING INC,(MAINTENANCE),461.17 ST. CHARLES CHURCH,(RENT PAYMENT),796.08

Action Items

Motion by VanLith, seconded by Rabe, to approve the **Consent Agenda** as presented. 4 votes yes.
Motion Carried.

- Approval of minutes from previous meeting(s); February 18 2019 meeting
- Approval of the financial reports
- Approval of the bills, including BMO Mastercard purchases
- Approval of the Disclosure of Conflict of Interest; No conflicts were disclosed
- Approval of the 2019-2020 School District Calendar

Discussion

There were discussions on the following items:

- Little Lions' Learning Center Renewal Proposal to the St. Charles Church
- Title I Coordination/Transition Plan
- School Dismissals – review; discussion over adding school days to school district calendar for missed school days

Motion by Rabe, seconded by VanLith, to approve the change of Monday April 22 2019 to a student and teacher contact day and to extend the school day starting April 1 2019 by 15 minutes. 4 votes yes.
Motion Carried. More information on this will be sent home with students and posted on our school website and Facebook page.

- Next School Board Meeting: April 15, 2019 @ 6:00 PM (Regular Meeting) in the Board Room/ CEO/Business Manager Office.

7:24 PM, motion by Westermeyer, seconded by VanLith, to enter into executive session pursuant to SDCL 1-25-2(1) and (4) for LLLC/OST Director Evaluation and negotiations. 4 votes yes. Motion Carried.

President Wiik declared the board out of executive session at 7:56 PM with no action being taken.

A special board meeting was discussed and will be planned for April 2 2019 starting at 615 PM for negotiation purposes.

Motion by VanLith, seconded by Rabe, to adjourn the meeting at 7:58 PM. 4 votes yes. Motion Carried.

/S/ _____
President

/S/ _____
Business Manager

Approximate Cost of Publication

BOARD OF EDUCATION PROCEEDINGS
BIG STONE CITY SCHOOL DISTRICT #25-1

The Big Stone City School District’s Board of Education met in a special session on April 2nd, 2019 @ 6:15 PM in the Board Room/ CEO/Business Manager’s Office with the following members present or absent:

Officers and others present:

- Christopher Folk, CEO/Business Manager
- Shelley Haggerty, Principal/Counselor
- Jennifer Cronen, Teacher
- Rachel Berdan, Teacher
- Shelly Anderson, Head Cook

Meeting called to order by President Jennifer Wiik at 6:15 PM

Roll call was taken with Andria Rabe, Sue Westermeyer, and Jennifer Wiik present. Erin Schablin was absent. Amy VanLith arrived after the meeting was called to order at 6:16pm. Quorum established.

The Pledge of Allegiance was recited.

Motion by Westermeyer, seconded by Rabe, to approve the proposed agenda. 3 votes yes. Motion Carried.

6:17 PM, motion by Rabe, seconded by Westermeyer, to enter into executive session pursuant to SDCL 1-25-2(4) certified and classified negotiations. 4 votes yes. Motion Carried.

President Wiik declared out of executive session with no motion or action being made at 8:28 PM

Motion by VanLith, seconded by Rabe, to adjourn the meeting at 8:28 PM. 4 votes yes. Motion Carried.

/S/ _____
President

/S/ _____
Business Manager

Approximate Cost of Publication

Big Stone City School District #25-1 Title I Coordination / Transition Plan 2018-2019 School Year

Last updated: 1/17/2019

Program Development

The Big Stone City School District #25-1's written coordination/transition plan is in place to provide assistance for the transition of preschool-aged children into kindergarten. This includes coordination between the school district, local Inter-Lakes Community Action Program (ICAP) agency, parents, and community. This plan will meet the needs of all three and four-year-old children in the Big Stone City School District #25-1 and their families.

Mission Statement

"Educating all students for a lifetime of success!"

Transition and Coordination Planning Team:

Anne Lester, Preschool Teacher

Jody Kriz, Kindergarten Teacher

Sue Westermeyer, Parent/School Board Member

Jennifer Cronen, Title I Teacher

Karla Kastrup, Speech Pathologist

Shelley Haggerty, Principal/Counselor

Christopher Folk, CEO/Business Manager

Kristin Tostenson, Early Childhood Special Education Member – phone #605-432-6615, 701-367-5559 ©

Val VanLith, Grant County Head Start/ICAP – Milbank ICAP phone #605-432-6571

The planning team will meet at least once a year during the spring at the Big Stone City School District #25-1 to discuss the plan, evaluate and make necessary updates to the plan. Also in the spring of each school year, the preschool and kindergarten teachers coordinate the planning, scheduling, and hosting of the Preschool/Early Childhood Screening, Preschool Transition Meeting, and Kindergarten Orientation and Registration Day.

School Profile Information

The southwest bank of Big Stone Lake is the home of the Big Stone City School District. Established in the fall of 1880, the district has continued to provide a "small town" education for over 135 years. With the closing of its high school in 1968, the grade span now includes PreK-8th. Currently, the Big Stone City School's average teacher-to-student ratio is 1 to 7. The population of Big Stone City is 467 provided by the 2010 census. For the 2018-2019 school year, the enrollment in preschool is 19 students, ages 3-5 by September 1, and 11 students in kindergarten. They are state certified teachers in all grade spans except physical education, elementary computer, 4th grade, and Title I. The exceptions are on a plan of intent and plan to complete the plan of intent in the timeframe granted by the state department of education. There are qualified paraprofessionals that are managed by a DOE state certified teacher who provide educational services to children based on the Early Learning Standards. Open Enrollment and contracted students have provided approximately 68 students to our school district. Our current 2018-2019 enrollment is 97 students.

MTSS (Multi-Tiered System of Supports) is used in both elementary and middle schools. Underneath this MTSS umbrella is the RTI (Response to Intervention) and PBIS (Positive Behavior Interventions & Supports) pieces which brings academics and behaviors together. There are monthly leadership team meetings comprised of administration and teachers to monitor our progress as a school. There are also elementary and middle school cluster meetings that discuss and monitor the progress of each student. Communication from these meetings is provided to the school staff specifically involved. Our preschool teacher is involved in our monthly elementary cluster meeting.

Coordination and Communication

The Big Stone City School District #25-1's early childhood program works in coordination with outside entities, such as Inter-Lakes Community Action Head Start of Madison, SD (ICAP) and the local early childhood special education member, Kristin Tostenson, located in Milbank, SD. The school also runs a daycare facility, Little Lions' Learning Center. The learning center would also coordinate with our local early childhood agencies, if needs presented itself.

The school no longer operates a Head Start preschool like in years past. 2019FY is the first year where there is no Head Start in preschool. As the school will use ICAP for any birth to 3 or preschool age student services, an agreement (MOU) between the district and ICAP is reviewed and approved every school year in the fall.

The district coordinates and communicates with our local special education member, Kristin Tostenson if there are any birth to 3 or preschool age students who may require special education needs. If needed, Mrs. Tostenson is invited to attend the Preschool/Early Childhood Screening Day. The district's special education department would also become involved, if applicable. The district follows all federal laws and regulations to provide services to meet the needs of children with disabilities.

Transition Process

Three key elements to a successful early childhood transition include:

1. Developmentally appropriate practice
2. Parent Involvement
3. Supportive services for children and families.

Transition activities include communication and coordination, skill assessment and child preparation, family involvement, and transition follow-up. Transition does not stop when school starts in the fall.

Steps in Transition Process (per DOE LEA Coordination and Transition Plan Guide for reference)

1. Assess current practices
2. Identify transition activities
3. Implement planned activities
4. Evaluate past transition practices involving all agencies and parents in the evaluation
5. Review and revise transition process as necessary

During the spring parent/teacher conferences, a recommendation is made by the preschool teacher to the parent of each preschool student if they are ready to move to kindergarten the next school year. This recommendation is based on the entire year of progress monitoring the students.

A Preschool/Early Childhood Screening Day is held during the spring for one day that involves the school district and any of the early childhood agencies mentioned above, if applicable. This day is planned to be held on March 8 2019 in the morning for the 2018-2019 school year. At this event, stations are set up to screen children in the areas of language, motor, and cognitive skills. The DIAL-3 assessment tool provides scores that indicate how a child's

developmental skills compare with those of the national norm group. The DIAL-3 evaluates the following areas: motor, speech/language, vision, hearing, cognitive, self-help/adaptive, and social/behavioral.

Preschool and kindergarten registrations are held in the spring of the year. This day is planned to be held on March 28 2019 from 5-7pm for the 2018-2019 school year. The parents complete the necessary enrollment information, which includes immunization records and a copy of the child's birth certificate for the school district. The school provides a registration form that the parents complete online or by physical copy, if the parents do not have access to the internet at home. This form is a tool that helps collect all necessary child information, such as, but not limited to, health information, medication information, and dietary restriction, if the child's diet has to be modified due to allergies. Parental consent and involvement is obtained during this event by the action of completing forms and submitting records.

In the spring of the school year, preschool-aged children who are going to attend kindergarten the following school year are invited to attend a Kindergarten Orientation Day, where in-coming students join the present Kindergarten students for a morning in the classroom to obtain the experience of kindergarten. The children get to spend time in the kindergarten room, participating in activities, talking with the teacher, and familiarizing themselves with the classroom. This event is planned to be held on May 13 2019 for the 2018-2019 school year.

Other activities that children and their families are invited to participate in at the beginning of the school year to provide assistance in the children's transition include, but not limited to:

- Back to School Event held in August. All school students and their families are invited to a school sponsored event for a few hours for one day before school starts. They get to meet their classmates, while fresh fruits and vegetables are provided for a healthy snack.
- Registration Day consists of officially registering children for the school year. This is a one-day event when school pictures, lunch accounts, school handbooks, transportation, and spirit gear are all available.
- Meet & Greet is held before school starts for one day for students and parents to come and meet their teacher and drop off school supplies.

The district follows all federal laws and regulations to provide services to meet the needs of children with disabilities.

Professional Development

Professional training is done on an as-needed basis. At the very least, annual training is extended to our learning center, preschool and kindergarten staff. Per daycare guidelines, our learning center staff needs to complete 20 hours of early childhood training in order for our facility to keep its licensing. Other trainings that happen are, but not limited to:

- Child Care Services with the Department of Social Services has EC Enrichment programs that provide professional development and training for child care providers.
- Kindergarten Academy
- Child Care Professionals Conference; Watertown SD April 26-27 2019 (fccpsd.org)
- PBIS annual training done internally by school administration

The South Dakota Parental Resource Network and the local ICAP agency have information that is available to the school district about professional and parental development programs. This information involves parent class events and topics on health, education, nutrition, and family services. The South Dakota Parental Resource Network has yearly parental training and multiple-day conferences that are available.

Parent Involvement in Education

Parents are invited to be involved in the development, implementation, and ongoing evaluations of school programs. Family activities or events that have influenced family activity, but not limited to, are:

- Back to School Event held in August. All school students and their families are invited to a school sponsored event for a few hours for one day before school starts. They get to meet their classmates, while fresh fruits and vegetables are provided for a healthy snack.
- Registration Day consists of officially registering children for the school year. This is a one-day event when school pictures, lunch accounts, school handbooks, transportation, and spirit gear are all available.
- Meet & Greet is held before school starts for one day for students and parents to come and meet their teacher and drop off school supplies.
- Parent/Teacher Conferences throughout the school year. Other activities in conjunction with parent/teacher conferences, such as soup and bingo event.
- Gingerbread decorating
- Muffins with moms
- Donuts with dads
- Christmas Programs
- Various field trips, such as, visit to the pumpkin patch in the fall and the Watertown Zoo in the spring
- Various lyceums, such as, a spring program and preschool graduation ceremony.
- School and preschool Facebook pages for communication

The kindergarten teacher communicates with parents via weekly newsletters. These newsletters may include, but not limited to, specific work that caters to the specific students' needs in the classroom if they are struggling in a specific subject area. Two-way communication is handled by the use of our school's purple communicator folder. Every day work, flyers, and/or information papers are sent home to the parents in the purple folder for them to view at night and return anything that needs to be returned in the purple communicator folder.

(please find the school district's Title I Parent Involvement Policy #ABAA and School-Parent-Student Compact attached.

Evaluation

The Big Stone City School District #25-1's Coordination /Transition Plan will be annually evaluated and revised as necessary. All members of the planning team listed at the beginning of this document will have the opportunity to be involved in the evaluation process. The date of this evaluation meeting and review will be tentatively scheduled following our Preschool/Early Childhood Screening Day in the spring of the year. Invitations will be given to all members of the planning team by means of email, phone call, or letter.

At parent/teacher conferences, preschool and kindergarten parents are asked about the effectiveness of the early childhood programs in the Big Stone City School District #25-1. A parent survey is sent home in the spring of the year to learning center, preschool and kindergarten parents to complete. This information is gathered, discussed and may be used to evaluate and update the current programs. This information may be used to update the current programs that are offered in the areas surveyed.

Evaluation Questions

1. Was the plan implemented as written?

Yes, the events and parts of the plan have already been implemented and done to the specifications of the plan. The upcoming events that are still to be completed will be implemented as well, ie, kindergarten orientation.

2. Was the plan effective in meeting goals and outcomes?

Yes, our events/goals are suited very well for this plan and we complete them per the plan specifications. We feel our outcomes for these events are what we expect and all are well received by parents and community.

TITLE I PARENT INVOLVEMENT

The Board of Education endorses the parent involvement goals of Title I and encourages the regular participation by parents of Title I eligible children in all aspects of the program. The education of children is viewed as a cooperative effort among the parents, school, and community. By working together, the quality of the educational programs will improve. In this policy, the word "parent" also includes guardians and other family members involved in supervising the child's education.

Pursuant to federal law, the district will develop jointly with, and distribute to parents of children participating in the Title I program a written parent involvement policy.

To foster mutual respect and confidence between parents and the board, an atmosphere of openness and honesty will prevail. The Board will encourage parents and representatives to express ideas, concerns and judgments about the schools to the school administration, to staff appointed advisory bodies and to the Board. It will be the Board's responsibility to provide the public with accurate and complete information on the schools and Board's activities.

A meeting of the parents of participating Title I students will be held annually to explain the goals and purposes of the Title I program. Parents will be given the opportunity to participate in the design, development, operation, and evaluation of the program for the next school year and to participate in planning activities, to offer suggestions, and to ask questions regarding policies and programs. Parents will be encouraged to attend the meeting and to become involved.

In addition to the required annual meeting, one additional parent meetings shall be held. Notices will be sent to the parents along with any applicable articles or documents. These articles may also appear in our school newsletter, school website, and/or social media advising parents and interested persons of the meetings. These meetings shall be used to provide parents with:

1. Information about programs provided under Title I;
2. A description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress, and the proficiency levels students are expected to meet;
3. Opportunities to formulate suggestions and to participate, as appropriate, in decisions relating to the education of their children; and
4. The opportunity to bring parent comments, if they are dissatisfied with the school's Title I program to the district level.

The parents of children identified to participate in Title I programs shall receive from the Title I staff an explanation of the reasons supporting each child's selection for the program, a set of objectives to be addressed, and a description of the services to be provided. Parents will be advised of their children's progress on a quarterly basis. Opportunities will be provided for the parents to meet with the classroom and Title I teachers to discuss their children's progress. Parents may also receive training that will assist them in helping their children at home and at school.

Each school in the district receiving Title I funds shall jointly develop with parents of children served in the program a "School-Parent Compact" outlining the manner in which parents, school staff and students share the responsibility for improved student academic achievement in meeting state standards. The compact shall:

1. Describe the school's responsibility to provide high-quality curriculum and instruction in a supportive and effective learning environment enabling children in the Title I program to meet the state's academic achievement standards;
2. Indicate the ways in which each parent will be responsible for supporting their children's learning, such as monitoring attendance, homework completion, monitoring television watching, volunteering in the classroom, and participating, as appropriate, in decisions related to their child's education and positive use of extracurricular time; and
3. Address the importance of parent-teacher communication on an on-going basis, with at minimum, parent-teacher conferences, frequent reports to parents, and reasonable access to staff.

Parent Advisory Committees

The Board recognizes that one of the best methods to maintain good communications with the community, and to establish sound public relations, is through temporary parents' advisory committees.

These committees will be appointed when needed for a specific time and purpose, and will be under the supervisory control of the Superintendent/CEO. The Superintendent/CEO will report to the Board on its membership, function, progress and final report.

The school has set forth some objectives for parent and family engagement/involvement. The following objectives are:

- Effective communication avenues and training will be provided to staff and parents to implement effective engagement. The topic will be addressed at the annual Title I meeting. At this time the Title I staff will list the various effective ways of engaging our school staff if questions or concerns arise. This will also be the time for parents to describe what they understand to be an effective engagement process. (example: parent portal and class dojo)
- Before the start of the school year there will be a "Back to School Pool Party" at the local public pool. Fresh fruits and vegetable are available and parents are encouraged to come with the child during this time.
- Before the start of the school year there will be a "Meet and Greet Night" when the parents/families are encouraged to stop with the child and drop off his/her school supplies and meet his/her teacher and staff.
- The school participates in a "free will offering" meal to increase parent/family attendance at annual Title I meetings/Parent Teacher Conferences throughout the school year.
- The school participates in a Thanksgiving meal that brings parents/families into the building to have lunch with their child(ren).

Legal References:

Public Law 103-382 Improving America's Schools Act of 1994
Public Law 107-110 No Child Left Behind Act of 2001
POLICY IKAB Student progress reports to parents
POLICY KMA Relations with parents organizations
SD Constitution Article 22 (Compact with the United States)
CFR Title 34 Part 75 (Direct Grant Programs)
BCF (Advisory Committees to the Board)

1st Reading-2/20/2018

2nd Reading-3/27/2018

Date Adopted-11/17/2015

Last Revised-3/27/2018

School-Parent-Student Compact

Hand and hand we can learn and work together to build a better world

AS A TITLE 1 SCHOOL, **Big Stone City School** will

- Provide high quality curriculum and instruction in a supportive learning environment that enables the participating children to meet the state's student academic achievement standards by:
 - hiring state certified teachers
 - utilizing curriculum that assists in achieving national and state standards
 - ensuring teachers use scientifically based instructional techniques
- Hold parent teacher conferences (at least annually) during which this compact will be discussed as it relates to the individual child's achievement. At Big Stone City Schools, parent-teacher conferences are held shortly after the first and third quarters of the school year.
- Provide parents with frequent reports on their children's progress. Progress reports will be sent home quarterly and more often as deemed necessary by the Title 1 teacher and/or the student's parents.
- Provide parents reasonable access to staff. All staff at Big Stone City Schools is available during school hours via phone or email. In addition, personal meetings may be set up ahead of time.
- Provide parents opportunities to volunteer and participate in their child's class and to observe classroom activities. Parents are encouraged to volunteer, participate, and observe at any time in either the Title 1 classroom or the regular education classroom.

AS A PARENT/GUARDIAN, I, _____, will

- See that my child attends school regularly and on time.
- Insist that all homework assignments are completed
- Encourage my child to read at home and to monitor his/her electronic usage.
- Volunteer time at my child's school.
- Participate, as appropriate, in decisions relating to my child's education.
- Promote positive use of my child's extracurricular time.
- Stay informed about my child's education and communicate with the school by reading all notices from the school or the school district either received by my child or by mail and responding, as appropriate.

AS A STUDENT, I, _____, will

- Do my homework everyday and ask for help when I need it.
- Read at least 20 minutes every night outside of school time.
- Give to my parent/guardian, all notices and information received by me from my school every day.
- Work cooperatively with teachers and classmates.
- Take pride in my school.
- Come to school and class prepared.

Hand and hand we will work together to carry out the agreement of this compact.

PLEASE SIGN BELOW

Student _____

Parent _____

Date _____

Title 1 Teacher _____

School Dismissals

Early Outs, Late Starts, No School

2019FY

Date	Type	Reason for Dismissal
1/24/2019	No School	ground blizzard; winter storm warning
1/28/2019	No School	winter storm; blizzard
1/29/2019	No School	extremely cold temp; windchill warnings -60 degrees
1/30/2019	No School	extremely cold temp; windchill warnings -60 degrees
1/31/2019	Two Hour Late	due to the previous weather
2/7/2019	No School	due to blizzard warning and weather
2/8/2019	No School	due to blizzard warning and extremely cold temp
2/12/2019	Early Dismissal	dismissed at 11am due to accumulated snow and high winds expected
2/13/2019	Two Hour Late	due to weather; drifting in country; no passage roads
2/14/2019	Early Dismissal	dismissed at 1230pm due to blizzard like conditions
		presented the dates above to the board at the 2/18/19 board meeting and it was approved to add 3 student contact days to the end of the school year; last day will be May 24 with a 1230pm dismissal
2/20/2019	No School	due to winter weather advisory, snow, blizzard conditions
2/25/2019	No School	road conditions; no plowed roads; Milbank called off; Ortonville 2 hr late start; a few teachers unable to make it into school due to non plowed roads
3/4/2019	Two Hour Late	high winds, blowing ground snow, winter weather advisory
3/14/2019	No School	anticipated blizzard warning, freezing rain
		presented the dates above to the board at the 3/18/19 board meeting and it was approved to add April 22 (Easter Monday) as a student contact day and teacher day, plus the board approved to add 15 minutes to the school day starting April 1. The 15 minutes that are to be added will be figured out by administration, example 10 minutes added to the beginning of the day and 5 minutes at the end of the school day.
4/10/2019	Early Dismissal	anticipated weather, blizzard
4/11/2019	No School	blizzard and winter weather advisory for entire state
4/12/2019	No School	blizzard and winter weather advisory for entire state
		will presented the dates above to the board at the 4/15/19 board meeting. Calculations by Miss Haggerty with the last school cancellations, we will still be over our requirement by the state for student time by 1 day.

Rules for late starts and early dismissals on attendance and counting a full day of school. Once we are in school and take attendance, we are considered a full day of school. Now minutes and hours are still calculated separately for the overall student need for hours and minutes per SDCL 13-26 section.