



655 Walnut Street • Big Stone City, SD 57216 • 605-862-8108

BIG STONE CITY SCHOOL DISTRICT 25-1

“Educating all students for a lifetime of success!”

SCHOOL BOARD PROPOSED AGENDA with Amplification - Regular Meeting

June 22, 2020 at 6:00 PM

Location: School Cafeteria

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

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 ____ Henrich
3. Pledge of Allegiance
4. Approval of the Agenda as Proposed/Amended Motion: _____ MC: ____ (____-____)
5. Executive Session Motion: _____ MC: ____ (____-____) Time: _____
 - a. Entered to discuss certified staff negotiations in accordance to SDCL 1-25-2(4)
 - b. Declare out at what time: _____
6. Community Input Session (5-minute maximum)
 - a. Sue Westermeyer – OST
7. Communication Items
 - a. Board Communication
 - b. Principal Report or discussion
 1. Distant Learning Development Team – Recap of what has been discussed and developed so far
 - c. CEO/Business Manager’s Report – there may be comments made by administration on these reports 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; Ortonville School 4th quarter tuition and transportation billing \$47,089.16; various lunch account and preschool tuition refunds due to COVID-19 closure; lot of small purchases for the OST summer program as it started this month
 3. Payroll Register – Unitemized Report (current month)

4. Balance Sheet; All funds including Learning Center Monthly Financial Overview
 - a. Service fee % increase yearly/Learning Center Evaluation Pay Schedule
5. Check Reconciliation Report
6. Manual Journal Entry Board Report
7. Estimated End of Year Budget to Actual Report Overview (2020FY)
8. 2020-2021 Preliminary Proposed Budget and presentation file
9. Notice of hearing for the July 2020 school board meeting per SDCL 13-11-2, 2020FY Final Proposed Budget also presented to show comparison
10. Good news item: Certificate of Appreciation from DOE CANS to the Big Stone City School District for outstanding performance in feeding the children of South Dakota during the 2020 COVID-19 Pandemic

8. 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); May 18 2020 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, if applicable.
 5. Approval of the surplus school property
 - a. Listings attached. The administration recommends approval as presented.
 6. Approval of the scheduling of the Proposed Budget Hearing, set for the next board meeting, suggested July 20, 2020.
 7. Approval of the UC-SSO food service program for the summer.
 - a. This is the unexpected closure program that was run due to COVID-19 closure. The USDA has extended this program through the summer and our school is continuing to utilize it. The administration recommends approval as presented.
 8. Approval of the Special Education Comprehensive Plan
 - a. The beginning cover sheet was updated to reflect the current template that the DOE provides. The rest of the document has not been changed since 2017FY. The document was reviewed and should meet the requirements. The administration recommends approval as presented.
 9. Approval of the Certified Teacher contracts for the 2020-2021 school year
 10. Approval of the Classified Staff contracts for the 2020-2021 school year
 11. Approval of the CEO/Business Manager contract
 12. Approval of the Principal/Counselor contract
 13. Approval of the Little Lion's Learning Center and OST (Out of School Time) Director contract

- a. As this was an unusual year for staff negotiations, the contracts above reflect what was discussed with each contract throughout the past 3 months. The administration recommends approval as presented.
- 14. Notification of School Closing with Plan to Instruct during Closing
 - a. This is the COVID-19 school form that was used to measure hours of instruction during school closures due to COVID-19. The administration recommends approval as presented.
- 15. 2020-2021 School Calendar Amendment
 - a. Due to conflicts with scheduling LifeTouch for our school pictures on registration day, we had to move this from August 5th to August 4th 2020. The administration recommends approval as presented.

9. **Discussion** (Items listed below for discussion may be acted upon by the school board)

- a. School Board Position
- b. The procurement process has started once again for the food service department. An RFP has been sent to the paper for the northeast SD district schools. RFPs were due to the school by June 12th.
 - i. The school board will approve our primary and secondary vendor for food service. Procurement process for Food Service, sending bids out to vendors, final approval will be at the July 2020 board meeting. Same process as last year.
- c. Next school board meeting: Based on reorg meeting, third Monday of the month: July 20, 2020 (regular meeting) at 6:30pm in the cafeteria due to COVID-19 social distancing procedures

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

Revenue		Monthly Activity	Balance @ EOM
Fund 10	GENERAL FUND		
1110	AD VALOREM TAXES	200,035.34	569,980.75
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	3,089.06
1140	UTILITY TAX	0.00	16,017.98
1190	PENALTIES AND INTEREST ON TAX	0.00	1,070.45
1313	TUITION OTHER LEAS OUT STATE	0.00	121,419.85
1510	INTEREST EARNED	1.15	4,643.99
1791	YEARBOOK SALES	0.00	140.00
1910	RENTALS	0.00	609.00
1920	CONTRIBUTIONS AND DONATIONS	0.00	1,000.00
1973	MEDICAID INDIRECT ADM SERVICES	0.00	909.15
1990	OTHER	2,008.17	8,081.12
2110	COUNTY APPORTIONMENT	0.02	6,325.02
2200	REVENUE IN LIEU OF TAXES	0.00	106.38
3111	STATE AID	11,551.00	165,701.00
3112	STATE APPORTIONMENT	0.00	7,442.45
3114	BANK FRANCHISE TAX	0.00	13,840.32
3125	MENTOR GRANT PROGRAM	172.20	1,598.91
3900	OTHER STATE REVENUE	0.00	470.12
4151	OTHER STATE REV.	1,253.55	10,882.29
4153	TITLE IV REAP FLEX	0.00	10,000.00
4158	TITLE I PART A (84.010)	0.00	16,391.00
4159	TITLE II PART A REAP (84.367A)	0.00	2,387.00
4200	REVENUE IN LIEU OF TAXES	0.00	102.43
5110	OPERATING TRANSFERS IN	0.00	0.00
10	GENERAL FUND	<u>215,021.43</u>	<u>962,208.27</u>
Fund 21	CAPITAL OUTLAY FUND		
1110	AD VALOREM TAXES	44,062.82	127,468.89
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	524.31
1190	PENALTIES AND INTEREST ON TAX	0.00	186.65
1990	OTHER	0.00	814.00
5110	OPERATING TRANSFERS IN	0.00	0.00
21	CAPITAL OUTLAY FUND	<u>44,062.82</u>	<u>128,993.85</u>
Fund 22	SPECIAL EDUCATION FUND		
1110	AD VALOREM TAXES	43,709.19	119,460.17
1120	PRIOR YEARS' AD VALOREM TAXES	0.00	475.41
1190	PENALTIES AND INTEREST ON TAX	0.00	178.67
1313	TUITION OTHER LEAS OUT STATE	0.00	8,459.52
1973	MEDICAID INDIRECT ADM SERVICES	0.00	52.00
3121	EXCEPTIONAL CHILDREN-STATE AID	0.00	2,466.00
4175	IDEA PART B 611 (CFDA 84.027)	0.00	18,578.00
5110	OPERATING TRANSFERS IN	0.00	0.00
22	SPECIAL EDUCATION FUND	<u>43,709.19</u>	<u>149,669.77</u>
Fund 24	PENSION FUND		
1110	AD VALOREM TAXES	0.00	25.57
5110	OPERATING TRANSFERS IN	0.00	0.00
24	PENSION FUND	<u>0.00</u>	<u>25.57</u>

Revenue		Monthly Activity	Balance @ EOM
Fund 51	FOOD SERVICE FUND		
1610	SALES TO PUPILS	89.45	21,485.26
1620	SALES TO ADULTS	377.45	5,105.25
1670	LOCAL DONATIONS	0.00	1,064.45
1990	OTHER	0.00	3,994.44
4151	OTHER STATE REV.	0.00	4,664.00
4810	FEDERAL REIMBURSEMENT	7,790.76	36,323.73
4820	DONATED FOOD	0.00	0.00
5110	OPERATING TRANSFERS IN	0.00	0.00
51	FOOD SERVICE FUND	<u>8,257.66</u>	<u>72,637.13</u>
Fund 53	PRESCHOOL/OST/LITTLE LIONS FUND		
1340	PRESCHOOL TUITION	37.50	8,181.50
1981	DAY CARE CENTER SERVICES	1,323.20	120,859.20
1982	OST - BEFORE AND AFTER SCHOOL PROGRAMS	86.00	23,903.35
1990	OTHER	1,000.00	20,000.88
4810	FEDERAL REIMBURSEMENT	0.00	10,180.63
5110	OPERATING TRANSFERS IN	0.00	0.00
53	PRESCHOOL/OST/LITTLE LIONS FUND	<u>2,446.70</u>	<u>183,125.56</u>
Grand Total:		<u>313,497.80</u>	<u>1,496,660.15</u>

Big Stone City School District 25-1

BSCS Expenditure Summary

06/18/2020 04:28 PM

Regular; Processing Month 05/2020; Fund Number 10, 21, 22, 24, 51, 53

Fund Number		Monthly Activity	Balance @ EOM
10	GENERAL FUND	\$ 141,599.90	\$ 1,023,104.13
21	CAPITAL OUTLAY FUND	\$ 2,676.64	\$ 96,543.36
22	SPECIAL EDUCATION FUND	\$ 32,025.56	\$ 125,426.19
24	PENSION FUND	\$ 475.00	\$ 5,225.00
51	FOOD SERVICE FUND	\$ 7,260.59	\$ 79,287.56
53	PRESCHOOL/OST/LITTLE LIONS FUND	\$ 12,433.71	\$ 241,515.11
Grand Total:		\$ 196,471.40	\$ 1,571,101.35

Per Bank Statement	Ending-	May 31, 2020	
MAIN Account			\$ 349,413.78
CD First State Bank; 1.9%; Maturity 3/10/2022			\$ 301,676.18
(11) ADV PYMT & (71) FLEX Account			\$ 9,772.73
(72) STUDENT COUNCIL Account			\$ 2,207.33

NOTE:

Invoice Number	Vendor Name	Invoice Date
Checking Account ID 1	Fund Number 10	GENERAL FUND
JUNE 2020	ADVANCE PAYMENT FUND	06/11/2020
(SCHOOL CHECKING FUND)		80.00 CK# 4526 FRANK BOOTS; LAWNCARE
(SCHOOL CHECKING FUND)		80.00 CK# 4517 FRANK BOOTS; LAWNCARE
(SCHOOL CHECKING FUND)		80.00 CK# 4518 FRANK BOOTS; LAWNCARE
(SCHOOL CHECKING FUND)		80.00 CK# 4519 FRANK BOOTS; LAWNCARE
(SCHOOL CHECKING FUND)		20.00 CK# 4512 BENT ARROW; GYM EQUIP REPAIR
(SCHOOL CHECKING FUND)		80.00 CK# 4514 FRANK BOOTS; LAWNCARE
Vendor Name	ADVANCE PAYMENT FUND	<hr/> 420.00
20-Jun-0001	BMO MASTERCARD	06/22/2020
(PCARD)		33.70 PCARD2 The Master Teacher STAFF YEARLY P
(PCARD)		9.94 PCARD2 WALMART CUSTODIAL
(PCARD)		17.02 PCARD2 MENARDS CUSTODIAL
(PCARD)		33.70 PCARD1 MACDADDYS FUEL FOR GAS CANS
(PCARD)		29.37 PCARDH HARTMANS 8TH GR GRAD SUPPLY
(PCARD)		21.89 PCARDH First Book COVID - BOOKS
(PCARD)		51.28 PCARDH Subway COVID - DISTANCE LEARNING
(PCARD)		59.67 PCARDC Century Business STAPLES
(PCARD)		51.98 PCARDC AMAZON G5 FUNDING - AIR CANS
(PCARD)		149.97 PCARDC AMAZON COVID - THERMOMETERS
(PCARD)		159.48 PCARDH First Book COVID - BOOKS
(PCARD)		16.50 PCARDH Dollar General 8TH GR GRAD SUPPLY
(PCARD)		23.96 PCARDC Sarlettes MUSIC SUPPLY
(PCARD)		36.00 PCARDC ORTONVILLE INDEPENDENT HIRE ADS 4
(PCARD)		94.50 PCARDC TRISTATEWATER WATER SERVICE
(PCARD)		374.16 PCARDC LARRYS REFRIG ELEM FURNACE MAINT
(PCARD)		103.32 PCARDC AMAZON COPY PAPER
(PCARD)		59.99 PCARDC Cintas Corp CUSTODIAL SERVICES
(PCARD)		107.13 PCARDC AMAZON MS MATH REQ
(PCARD)		163.44 PCARDC Centurylink TELEPHONE
(PCARD)		333.00 PCARDC USPS OFFICE ENVELOPES
(PCARD)		26.55 PCARD6 HYVEE FFVP
(PCARD)		15.96 PCARD4 AMAZON 1ST GR REQ
(PCARD)		(27.68) PCARD3 RUNNINGS CUSTODIAL - SNOW FENCE
(PCARD)		90.78 PCARD3 RUNNINGS CUSTODIAL AND SNOW FENCE
Vendor Name	BMO MASTERCARD	<hr/> 2,035.61
6/1/2020 STMT	CASH-WA DISTRIBUTING	06/11/2020
(FOOD/CUSTODIAL SUPPLIES)		477.10 FFVP
Vendor Name	CASH-WA DISTRIBUTING	<hr/> 477.10

06/16/2020 02:01 PM

Unposted; Batch Description JUNE 22 2020 AP BOARD CKS

User ID: C1FOLK

Invoice Number	Vendor Name	Invoice Date	Description	Amount	Detail Description
UTILITIES1-0114	CITY OF BIG STONE CITY	06/11/2020	(UTILITIES - 1952 BUILDING)	174.56	ELECTRIC
			(UTILITIES - 1952 BUILDING)	39.67	WATER & SEWER CHARGES
UTILITIES2-0114	CITY OF BIG STONE CITY	06/11/2020	(UTILITIES-1900)	155.84	ELECTRIC
			(UTILITIES-1900)	44.56	WATER & SEWER CHARGES
UTILITIES3-0114	CITY OF BIG STONE CITY	06/11/2020	(UTILITIES - GYM)	305.81	ELECTRIC
			(UTILITIES - GYM)	47.54	WATER & SEWER CHARGES
Vendor Name	CITY OF BIG STONE CITY			<u>767.98</u>	
JUNE 2020	CRONEN, JENNIFER	06/11/2020	(REIMBURSEMENT)	39.39	ORGANIZER
Vendor Name	CRONEN, JENNIFER			<u>39.39</u>	
MAY 2020	FOOD SERVICE FUND	06/11/2020	(SCHOOL FOOD SERVICE FUND)	152.10	OST SNACK
Vendor Name	FOOD SERVICE FUND			<u>152.10</u>	
5/31/2020	STMT GRANT COUNTY REVIEW	06/11/2020	(ADVERTISING)	60.00	PREK K REGISTRATION
			(ADVERTISING)	54.69	MAY 18 2020 BOARD PROCEEDINGS
Vendor Name	GRANT COUNTY REVIEW			<u>114.69</u>	
JUNE 2020-0001	NORTHWESTERN ENERGY	06/11/2020	(UTILITIES - NATGAS)	255.96	HEAT - NAT GAS
Vendor Name	NORTHWESTERN ENERGY			<u>255.96</u>	
2020FY 4TH QTR	ORTONVILLE PUBLIC SCHOOLS	06/11/2020	(TUITION, TRANSPORTATION, GENERAL)	38,127.68	2020FY 4TH QTR GENERAL FUND TUITION
			(TUITION, TRANSPORTATION, GENERAL)	8,961.48	2020FY 4TH QTR TRANSPORTATION BILLING
Vendor Name	ORTONVILLE PUBLIC SCHOOLS			<u>47,089.16</u>	
JUNE 2020	OSTLUND, LYNDA	06/11/2020	(REIMBURSEMENT)	75.00	CREDIT REIMBURSEMENT; 3 QTY
Vendor Name	OSTLUND, LYNDA			<u>75.00</u>	
JUNE 2020	SCHNECK, PAM	06/11/2020			

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

(PROFESSIONAL SERVICES - ART)

75.00 8TH GRADE OIL PAINTING

Vendor Name SCHNECK, PAM

75.00

JUNE 2020 TRI STATE PEST CONTROL

06/11/2020

(PEST CONTROL)

70.00 PEST CONTROL

Vendor Name TRI STATE PEST CONTROL

70.00

Fund Number 10

51,571.99

Checking Account ID 1

Fund Number 21

CAPITAL OUTLAY FUND

20-Jun-0001 BMO MASTERCARD

06/22/2020

(PCARD)

729.19 PCARDC Hillyard WET DRY VAC CO SUMMER FL

(PCARD)

222.73 PCARDC Century Business ISSUANCE COST

(PCARD)

152.28 PCARDC Century Business PRINCIPAL COST

(PCARD)

5.99 PCARD1 Whetstone Home Center CO PAINT PR

(PCARD)

79.98 PCARD1 Whetstone Home Center CO PAINT PR

(PCARD)

39.99 PCARD1 Whetstone Home Center CO PAINT PR

(PCARD)

65.98 PCARD1 Whetstone Home Center CO PAINT PR

(PCARD)

81.83 PCARD1 RUNNINGS CO PAINT PROJ

(PCARD)

37.96 PCARD1 Whetstone Home Center CO PAINT PR

(PCARD)

214.59 PCARD1 Whetstone Home Center CO PAINT PR

(PCARD)

152.62 PCARD1 Whetstone Home Center CO PAINT PR

Vendor Name BMO MASTERCARD

1,783.14

15390 CONROY ELECTRIC INC

06/16/2020

(MAINTENANCE & SUPPLIES)

442.55 CO MS PAINT PROJ AND ROOM RENOVATION

Vendor Name CONROY ELECTRIC INC

442.55

Fund Number 21

2,225.69

Checking Account ID 1

Fund Number 22

SPECIAL EDUCATION FUND

2020FY 4TH QTR ORTONVILLE PUBLIC SCHOOLS

06/11/2020

(TUITION, TRANSPORTATION, GENERAL)

2,336.04 2020FY 4TH QTR SPED BILLING

Vendor Name ORTONVILLE PUBLIC SCHOOLS

2,336.04

Fund Number 22

2,336.04

Checking Account ID 1

Fund Number 51

FOOD SERVICE FUND

JUNE 2020 ADVANCE PAYMENT FUND

06/11/2020

(SCHOOL CHECKING FUND)

129.05 CK# 4515 SAM ZAHN; LUNCH ACCT REFUND

Vendor Name ADVANCE PAYMENT FUND

129.05

06/16/2020 02:01 PM

Unposted; Batch Description JUNE 22 2020 AP BOARD CKS

User ID: C1FOLK

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

JUNE 2020 ANDERSON, SHELLY
(REIMBURSEMENT)

06/11/2020
10.16 SCHOOL FOOD

Vendor Name ANDERSON, SHELLY

10.16

20-Jun-0001 BMO MASTERCARD

06/22/2020

(PCARD)

22.18 PCARD6 Dollar General KITCHEN - COVID EX

(PCARD)

24.39 PCARD6 WALMART SCHOOL FOOD

(PCARD)

230.08 PCARD6 Samsclub SCHOOL FOOD

(PCARD)

19.15 PCARD6 WALMART SCHOOL FOOD

(PCARD)

23.94 PCARD6 HYVEE SCHOOL FOOD

(PCARD)

26.51 PCARD6 BERENS SCHOOL FOOD

(PCARD)

55.44 PCARD6 WALMART SCHOOL FOOD

(PCARD)

33.19 PCARD6 WALMART SCHOOL FOOD

(PCARD)

9.82 PCARD6 HYVEE SCHOOL FOOD

(PCARD)

1.69 PCARD6 HYVEE KITCHEN - COVID EXP

(PCARD)

31.52 PCARD6 WALMART SCHOOL FOOD

(PCARD)

5.33 PCARD6 Family Dollar KITCHEN - COVID EXP

(PCARD)

26.67 PCARD6 BERENS SCHOOL FOOD

(PCARD)

45.44 PCARD6 WALMART SCHOOL FOOD

(PCARD)

131.22 PCARD6 HYVEE SCHOOL FOOD

(PCARD)

4.50 PCARD6 Dollar General SCHOOL FOOD

(PCARD)

68.27 PCARD6 HYVEE SCHOOL FOOD

(PCARD)

67.65 PCARD6 WALMART SCHOOL FOOD

(PCARD)

41.64 PCARD6 WALMART SCHOOL FOOD

Vendor Name BMO MASTERCARD

868.63

6/1/2020 STMT CASH-WA DISTRIBUTING

06/11/2020

(FOOD/CUSTODIAL SUPPLIES)

26.88 COVID SUPPLIES

(FOOD/CUSTODIAL SUPPLIES)

2,655.22 SCHOOL FOOD

Vendor Name CASH-WA DISTRIBUTING

2,682.10

Fund Number 51

3,689.94

Checking Account ID 1

Fund Number 53

PRESCHOOL/OST/LITTLE LIONS FUND

JUNE 2020 ADVANCE PAYMENT FUND

06/11/2020

(SCHOOL CHECKING FUND)

150.00 CK# 4516 SARAH VELSKE ; PREK TUITION REF

(SCHOOL CHECKING FUND)

375.00 CK# 4520 ST CHARLES; JUNE 2020 PYMT PROR

(SCHOOL CHECKING FUND)

25.00 CK# 4521 NIKKI TWEDT; PREK TUITION REFUN

(SCHOOL CHECKING FUND)

50.00 CK#4522 HEATHER FELDICK; PREK TUITION RE

(SCHOOL CHECKING FUND)

150.00 CK# 4523 ABBY HAGEN; PREK TUITION REFUND

(SCHOOL CHECKING FUND)

50.00 CK# 4524 HILLARY HENRICH; PREK TUITION R

(SCHOOL CHECKING FUND)

50.00 CK# 4525 MIKE HUGHES; PREK TUITION REFUN

(SCHOOL CHECKING FUND)

50.00 CK# 4515 SAM ZAHN; PREK TUITION REFUND

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

Vendor Name ADVANCE PAYMENT FUND

900.00

20-Jun-0001 BMO MASTERCARD

06/22/2020

(PCARD)

18.05 PCARD3 AMAZON OST SUPPLY

(PCARD)

44.21 PCARD3 MICHAELS OST PAINT SUPPLY

(PCARD)

80.43 PCARD3 AMAZON OST

(PCARD)

7.91 PCARD3 AMAZON OST

(PCARD)

85.19 PCARD3 AMAZON LLLC - COVID

(PCARD)

11.70 PCARD3 AMAZON LLLC

(PCARD)

12.13 PCARD3 AMAZON OST

(PCARD)

9.57 PCARD3 AMAZON OST

(PCARD)

19.00 PCARD3 AMAZON LLLC

(PCARD)

19.14 PCARD3 AMAZON OST

(PCARD)

63.86 PCARD3 AMAZON OST PAINT CANVAS

(PCARD)

8.80 PCARD3 AMAZON OST

(PCARD)

31.26 PCARD3 Otc Brands LLLC

(PCARD)

197.80 PCARD3 Otc Brands OST

(PCARD)

66.26 PCARD3 Dollar General LLLC - COVID

(PCARD)

21.91 PCARD3 AMAZON LLLC

(PCARD)

60.90 PCARD3 Big Stone Area Hardwar LLLC - OUT

(PCARD)

25.38 PCARD3 Otc Brands LLLC

(PCARD)

217.25 PCARD3 Otc Brands OST

(PCARD)

24.20 PCARD3 AMAZON OST

(PCARD)

26.96 PCARD3 CASEYS ALL STAFF MEETING

(PCARD)

649.68 PCARDC DISCOUNT SCHOOL SUPPLY OST IF GRA

(PCARD)

38.71 PCARDC Midco LLLC TELEPHONE

Vendor Name BMO MASTERCARD

1,740.30

UTILITIES -0011 CITY OF BIG STONE CITY

06/11/2020

(UTILITIES)

44.01 APR 2020 ELECTRICAL

(UTILITIES)

34.50 APR 2020 WATER SEWER

Vendor Name CITY OF BIG STONE CITY

78.51

JUNE 2020 FOLK, CHRISTOPHER

06/16/2020

(REIMBURSEMENT)

200.00 DISHWASHER AND STOVE

Vendor Name FOLK, CHRISTOPHER

200.00

JUNE 2020 LESTER, ANNE

06/11/2020

(REIMBURSEMENT)

22.97 JUNE 2020 INTERNET JET PACK

MAY 2020 LESTER, ANNE

06/11/2020

(REIMBURSEMENT)

22.97 MAY 2020 INTERNET JET PACK

Invoice Number Vendor Name

Invoice Date

Description

Amount Detail Description

Vendor Name LESTER, ANNE

45.94

JUNE 2020 - NORTHWESTERN ENERGY
0001

06/11/2020

(UTILITIES - NATGAS)

10.00 LLLC HEAT - NAT GAS

Vendor Name NORTHWESTERN ENERGY

10.00

Fund Number 53

2,974.75

Checking Account ID 1

62,798.41

	<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										1,145.30	
	GROSS:	1,289.72	1,289.72	0.00	1,289.72	1,289.72	1,972.11	1,972.11	1,972.11	1,853.78		
1,972.11	EMPLOYEE:	(29.81)	(15.95)	0.00	(79.96)	(18.70)	(118.33)				(564.06)	0.00
	EMPLOYER:				79.96	18.70	118.33	0.00	0.00	0.00	238.70	0.00
ANDESHE	ANDERSON, SHELLY										1,292.11	
	GROSS:	1,760.80	0.00	0.00	1,760.80	1,760.80	2,446.11	2,446.11	2,446.11	2,299.34		
2,446.11	EMPLOYEE:	(130.02)	0.00	0.00	(109.17)	(25.53)	(146.77)				(742.51)	0.00
	EMPLOYER:				109.17	25.53	146.77	0.00	0.00	0.00	476.20	0.00
BERDRAC	BERDAN, RACHEL										2,638.93	
	GROSS:	3,286.51	3,286.51	0.00	3,286.51	3,286.51	3,496.29	3,496.29	3,496.29	3,286.51		
3,496.29	EMPLOYEE:	(242.46)	(122.77)	0.00	(203.76)	(47.65)	(209.78)				(30.94)	0.00
	EMPLOYER:				203.76	47.65	209.78	0.00	0.00	0.00	1.20	0.00
BOOGCHE	BOOGAARD, CHERYL										0.00	
	GROSS:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0.00	EMPLOYEE:	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00
	EMPLOYER:				0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00
BRANLOR	BRANDT, LORELEI										1,307.22	
	GROSS:	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00		
1,500.00	EMPLOYEE:	(50.83)	(27.20)	0.00	(93.00)	(21.75)	0.00				0.00	0.00
	EMPLOYER:				93.00	21.75	0.00	0.00	0.00	0.00	475.00	0.00
BURDKAI	BURDORF, KAITLYN										370.91	
	GROSS:	401.63	0.00	0.00	401.63	401.63	0.00	401.63	401.63	401.63		
401.63	EMPLOYEE:	0.00	0.00	0.00	(24.90)	(5.82)	0.00				0.00	0.00
	EMPLOYER:				24.90	5.82	0.00	0.00	0.00	0.00	0.00	0.00
COLVFAI	COLVIN, FAITH										193.93	
	GROSS:	210.00	0.00	0.00	210.00	210.00	0.00	210.00	210.00	210.00		
210.00	EMPLOYEE:	0.00	0.00	0.00	(13.02)	(3.05)	0.00				0.00	0.00
	EMPLOYER:				13.02	3.05	0.00	0.00	0.00	0.00	0.00	0.00
COOPNIC	COOPER, NICHOLE M										2,719.51	
	GROSS:	3,226.44	0.00	0.00	3,226.44	3,226.44	3,529.19	3,529.19	3,529.19	3,317.44		
3,529.19	EMPLOYEE:	(192.26)	0.00	0.00	(200.04)	(46.78)	(211.75)				(158.85)	0.00
	EMPLOYER:				200.04	46.78	211.75	0.00	0.00	0.00	1.20	0.00
CRONJEN	CRONEN, JENNIFER										2,233.81	
	GROSS:	2,747.41	2,747.41	0.00	2,747.41	2,747.41	3,288.08	3,288.08	3,288.08	3,090.80		
3,288.08	EMPLOYEE:	(177.77)	(93.93)	0.00	(170.34)	(39.84)	(197.28)				(375.11)	0.00
	EMPLOYER:				170.34	39.84	197.28	0.00	0.00	0.00	1.20	0.00
FOLKCHR	FOLK, CHRISTOPHER J										4,509.17	
	GROSS:	5,427.26	0.00	0.00	5,761.26	5,761.26	6,235.38	5,901.38	5,901.38	5,527.26		
6,235.38	EMPLOYEE:	(327.35)	0.00	0.00	(357.20)	(83.54)	(624.12)				(334.00)	0.00
	EMPLOYER:				357.20	83.54	574.12	0.00	0.00	0.00	5.05	0.00
HAGGSHE	HAGGERTY, SHELLEY										3,687.56	
	GROSS:	4,486.77	0.00	0.00	4,486.77	4,486.77	5,166.63	5,166.63	5,166.63	4,856.63		
5,166.63	EMPLOYEE:	(408.92)	0.00	0.00	(278.18)	(65.06)	(310.00)				(416.91)	0.00
	EMPLOYER:				278.18	65.06	310.00	0.00	0.00	0.00	476.20	0.00
HALVKAR	HALVORSON, KAREN										341.80	
	GROSS:	370.12	0.00	0.00	370.12	370.12	393.75	393.75	393.75	370.12		
393.75	EMPLOYEE:	0.00	0.00	0.00	(22.95)	(5.37)	(23.63)				0.00	0.00
	EMPLOYER:				22.95	5.37	23.63	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>
HENNSTA	HENNINGS, STACY											
												752.51
	GROSS:	875.34	0.00	0.00	875.34	875.34	1,004.99	1,004.99	1,004.99	944.69		
1,004.99	EMPLOYEE:	(55.87)	0.00	0.00	(54.27)	(12.69)	(60.30)				(69.35)	0.00
	EMPLOYER:				54.27	12.69	60.30	0.00	0.00	0.00	1.20	0.00
HENRHIL	HENRICH, HILLARY											
												36.94
	GROSS:	40.00	0.00	0.00	40.00	40.00	0.00	40.00	40.00	40.00		
40.00	EMPLOYEE:	0.00	0.00	0.00	(2.48)	(0.58)	0.00				0.00	0.00
	EMPLOYER:				2.48	0.58	0.00	0.00	0.00	0.00	0.00	0.00
JACODOR	JACOBSON, DORLA K											
												2,804.24
	GROSS:	3,399.83	3,399.83	0.00	3,566.83	3,566.83	3,824.18	3,665.57	3,832.57	3,436.12		
3,832.57	EMPLOYEE:	(213.06)	(109.67)	0.00	(221.14)	(51.72)	(229.45)				(203.29)	0.00
	EMPLOYER:				221.14	51.72	229.45	0.00	0.00	0.00	5.70	0.00
JULIERI	JULIUS, ERIN											
												2,624.66
	GROSS:	3,145.25	0.00	0.00	3,145.25	3,145.25	3,833.63	3,833.63	3,833.63	3,603.61		
3,833.63	EMPLOYEE:	(279.97)	0.00	0.00	(195.01)	(45.61)	(230.02)				(458.36)	0.00
	EMPLOYER:				195.01	45.61	230.02	0.00	0.00	0.00	476.20	0.00
LESTANN	LESTER, ANNE M											
												3,489.13
	GROSS:	4,190.67	0.00	0.00	4,190.67	4,190.67	4,458.16	4,458.16	4,458.16	4,190.67		
4,458.16	EMPLOYEE:	(350.96)	0.00	0.00	(259.82)	(60.76)	(267.49)				(30.00)	0.00
	EMPLOYER:				259.82	60.76	267.49	0.00	0.00	0.00	1.20	0.00
LESTDAN	LESTER, DAN											
												1,820.40
	GROSS:	2,144.30	0.00	0.00	2,144.30	2,144.30	2,725.64	2,725.64	2,725.64	2,562.10		
2,725.64	EMPLOYEE:	(159.86)	0.00	0.00	(132.95)	(31.09)	(163.54)				(417.80)	0.00
	EMPLOYER:				132.95	31.09	163.54	0.00	0.00	0.00	476.20	0.00
MUSCSYL	MUSCH, SYLVIA											
												2,790.06
	GROSS:	3,556.10	0.00	0.00	3,676.10	3,676.10	3,951.68	3,951.68	3,951.68	3,594.58		
3,951.68	EMPLOYEE:	(474.82)	0.00	0.00	(227.92)	(53.30)	(237.10)				(168.48)	0.00
	EMPLOYER:				227.92	53.30	237.10	0.00	0.00	0.00	5.05	0.00
OSTLEMM	OSTLUND, EMMA											
												126.98
	GROSS:	137.50	137.50	0.00	137.50	137.50	0.00	137.50	137.50	137.50		
137.50	EMPLOYEE:	0.00	0.00	0.00	(8.53)	(1.99)	0.00				0.00	0.00
	EMPLOYER:				8.53	1.99	0.00	0.00	0.00	0.00	0.00	0.00
OSTLLYN	OSTLUND, LYNDA											
												1,086.29
	GROSS:	1,176.28	1,176.28	0.00	1,176.28	1,176.28	1,251.36	1,251.36	1,251.36	1,176.28		
1,251.36	EMPLOYEE:	0.00	0.00	0.00	(72.93)	(17.06)	(75.08)				0.00	0.00
	EMPLOYER:				72.93	17.06	75.08	0.00	0.00	0.00	1.20	0.00
RABIKRI	RABINE, KRISTINA E											
												3,131.61
	GROSS:	3,853.75	0.00	0.00	3,853.75	3,853.75	4,099.73	4,099.73	4,099.73	3,853.75		
4,099.73	EMPLOYEE:	(427.33)	0.00	0.00	(238.93)	(55.88)	(245.98)				0.00	0.00
	EMPLOYER:				238.93	55.88	245.98	0.00	0.00	0.00	1.20	0.00
RADEKEN	RADEMACHER, KENDRA											
												2,447.31
	GROSS:	2,989.79	2,989.79	0.00	2,989.79	2,989.79	3,180.63	3,180.63	3,180.63	2,989.79		
3,180.63	EMPLOYEE:	(206.66)	(106.90)	0.00	(185.37)	(43.35)	(190.84)				0.00	0.00
	EMPLOYER:				185.37	43.35	190.84	0.00	0.00	0.00	1.20	0.00
RAFFAMY	RAFFETY, AMY											
												303.83
	GROSS:	329.00	329.00	0.00	329.00	329.00	350.00	350.00	350.00	329.00		
350.00	EMPLOYEE:	0.00	0.00	0.00	(20.40)	(4.77)	(21.00)				0.00	0.00
	EMPLOYER:				20.40	4.77	21.00	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>
ROBEAUT	ROBERTS, AUTUMN											
												338.14
	GROSS:	376.00	376.00	0.00	376.00	376.00	400.00	400.00	400.00	376.00		
400.00	EMPLOYEE:	(5.93)	(3.17)	0.00	(23.31)	(5.45)	(24.00)				0.00	0.00
	EMPLOYER:				23.31	5.45	24.00	0.00	0.00	0.00	1.20	0.00
ROEKRI	ROE, KRISTIN											
												2,774.27
	GROSS:	3,425.73	3,425.73	0.00	3,425.73	3,425.73	4,058.99	4,058.99	4,058.99	3,815.45		
4,058.99	EMPLOYEE:	(259.17)	(130.22)	0.00	(212.40)	(49.57)	(243.54)				(389.72)	0.00
	EMPLOYER:				212.40	49.67	243.54	0.00	0.00	0.00	476.20	0.00
STEWLIA	STEWART, DIANE											
												3,396.27
	GROSS:	4,100.00	0.00	0.00	4,100.00	4,100.00	0.00	4,100.00	4,100.00	4,100.00		
4,100.00	EMPLOYEE:	(390.06)	0.00	0.00	(254.20)	(59.45)	0.00				0.00	0.00
	EMPLOYER:				254.20	59.45	0.00	0.00	0.00	0.00	0.00	0.00
STOEAH	STOEL, ASHLEY											
												3,184.30
	GROSS:	3,998.64	3,998.64	0.00	3,998.64	3,998.64	4,273.37	4,273.37	4,273.37	4,016.97		
4,273.37	EMPLOYEE:	(339.38)	(169.06)	0.00	(247.92)	(57.98)	(256.40)				(18.33)	0.00
	EMPLOYER:				247.92	57.98	256.40	0.00	0.00	0.00	1.20	0.00
SWEZBEC	SWEZEY, BECKY											
												347.24
	GROSS:	376.00	0.00	0.00	376.00	376.00	400.00	400.00	400.00	376.00		
400.00	EMPLOYEE:	0.00	0.00	0.00	(23.31)	(5.45)	(24.00)				0.00	0.00
	EMPLOYER:				23.31	5.45	24.00	0.00	0.00	0.00	1.20	0.00
TAYLEI	TAYLOR, ELIZABETH											
												377.39
	GROSS:	460.60	0.00	0.00	460.60	460.60	490.00	490.00	490.00	460.60		
490.00	EMPLOYEE:	0.00	0.00	0.00	(28.56)	(6.66)	(29.40)				(47.97)	0.00
	EMPLOYER:				28.56	6.68	29.40	0.00	0.00	0.00	1.20	0.00
TRAURUT	TRAUTNER, RUTH											
												1,358.06
	GROSS:	1,568.89	0.00	0.00	1,568.89	1,568.89	1,713.01	1,713.01	1,713.01	1,610.23		
1,713.01	EMPLOYEE:	(90.81)	0.00	0.00	(97.27)	(22.75)	(102.78)				(41.34)	0.00
	EMPLOYER:				97.27	22.75	102.78	0.00	0.00	0.00	1.20	0.00
VANLAMY	VANLITH, AMY M											
												36.94
	GROSS:	40.00	0.00	0.00	40.00	40.00	0.00	40.00	40.00	40.00		
40.00	EMPLOYEE:	0.00	0.00	0.00	(2.48)	(0.58)	0.00				0.00	0.00
	EMPLOYER:				2.48	0.58	0.00	0.00	0.00	0.00	0.00	0.00
VOELHET	VOELTZ, HETHER											
												2,515.67
	GROSS:	2,740.63	0.00	0.00	2,940.63	2,940.63	3,128.33	2,928.33	2,928.33	2,740.63		
3,128.33	EMPLOYEE:	0.00	0.00	0.00	(182.32)	(42.64)	(187.70)				(200.00)	0.00
	EMPLOYER:				182.32	42.64	187.70	0.00	0.00	0.00	5.05	0.00
WIIKJEN	WIIK, JENNIFER											
												36.94
	GROSS:	40.00	0.00	0.00	40.00	40.00	0.00	40.00	40.00	40.00		
40.00	EMPLOYEE:	0.00	0.00	0.00	(2.48)	(0.58)	0.00				0.00	0.00
	EMPLOYER:				2.48	0.58	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal:				Female: 32		Male: 2		Total: 34		Net:		56,219.43
	GROSS:	67,670.96	24,656.41	0.00	68,491.96	68,491.96	69,671.24	75,447.76	75,614.76	71,147.48		
76,148.76	EMPLOYEE:	(4,813.52)	(778.87)	0.00	(4,246.52)	(993.12)	(4,430.28)				(4,667.02)	0.00
	EMPLOYER:				4,246.52	993.12	4,380.28	0.00	0.00	0.00	3,134.75-	0.00

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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>Fund Balance</u>			
00 509	OTHER LONG-TERM LIABILITIES	7,206.52	0.00	7,206.52
00 706	NET INVESTMENT IN CAPITAL ASSETS	(7,206.52)	0.00	(7,206.52)
	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>0.00</u>	<u>0.00</u>	<u>0.00</u>

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	(15,844.42)	73,421.53	57,577.11
10 110	TAXES RECEIVABLE - CURRENT	326,904.99	(176,605.37)	150,299.62
10 112	TAXES RECEIVABLE - DELINQUENT	5,440.81	0.00	5,440.81
10 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
10 140	DUE FROM _____ GOVERNMENT	16,017.98	0.00	16,017.98
10 180	INVESTMENTS	301,676.18	0.00	301,676.18
10 191	DEPOSITS - NPIP	3,993.00	0.00	3,993.00
	Current Assets Subtotal:	638,188.54	(103,183.84)	535,004.70
Total Assets and Deferred Outflows of Resources:		638,188.54	(103,183.84)	535,004.70
<u>Current Liabilities</u>				
10 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
10 404	CONTRACTS PAYABLE	429.36	0.00	429.36
10 450	SIT PAYABLE	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
10 453 007	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
10 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
10 457	BENEFITS PAYABLE	(1,080.76)	0.00	(1,080.76)
10 551	UNAVAILABLE REVENUE - PROPERTY TAXES	127,093.91	(127,093.91)	0.00
10 553	TAXES LEVIED FOR FUTURE PERIODS	277,084.82	(49,511.46)	227,573.36
	Current Liabilities Subtotal:	403,594.35	(176,605.37)	226,988.98
<u>Fund Balance</u>				
10 712	NON-SPENDABLE FUND EQUITY - NPIP	3,993.00	0.00	3,993.00
10 760	FUND BALANCE - UNASSIGNED	230,601.19	73,421.53	304,022.72
	Fund Balance Subtotal:	234,594.19	73,421.53	308,015.72
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		638,188.54	(103,183.84)	535,004.70

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	2,582.45	(569.05)	2,013.40
	Current Assets Subtotal:	<u>2,582.45</u>	<u>(569.05)</u>	<u>2,013.40</u>
	Total Assets and Deferred Outflows of Resources:	<u>2,582.45</u>	<u>(569.05)</u>	<u>2,013.40</u>
<u>Fund Balance</u>				
11 704 005	FUND BALANCE - UNDESIGNATED	2,582.45	(569.05)	2,013.40
	Fund Balance Subtotal:	<u>2,582.45</u>	<u>(569.05)</u>	<u>2,013.40</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>2,582.45</u>	<u>(569.05)</u>	<u>2,013.40</u>

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	147,058.12	41,386.18	188,444.30
21 110	TAXES RECEIVABLE - CURRENT	122,128.04	(43,558.90)	78,569.14
21 112	TAXES RECEIVABLE - DELINQUENT	1,714.23	0.00	1,714.23
	Current Assets Subtotal:	270,900.39	(2,172.72)	268,727.67
Total Assets and Deferred Outflows of Resources:		270,900.39	(2,172.72)	268,727.67
<u>Current Liabilities</u>				
21 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
21 551	UNAVAILABLE REVENUE - PROPERTY TAXES	60,859.70	(43,558.90)	17,300.80
21 553	TAXES LEVIED FOR FUTURE PERIODS	77,661.66	0.00	77,661.66
	Current Liabilities Subtotal:	138,521.36	(43,558.90)	94,962.46
<u>Fund Balance</u>				
21 723	RESTRICTED FUND BALANCE - CAPITAL OUTLAY	132,379.03	41,386.18	173,765.21
	Fund Balance Subtotal:	132,379.03	41,386.18	173,765.21
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		270,900.39	(2,172.72)	268,727.67

Balance Sheet
Period Ending: May 2020
Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	48,548.20	11,683.63	60,231.83
22 110	TAXES RECEIVABLE - CURRENT	116,998.65	(43,193.72)	73,804.93
22 112	TAXES RECEIVABLE - DELINQUENT	1,947.45	0.00	1,947.45
	Current Assets Subtotal:	167,494.30	(31,510.09)	135,984.21
Total Assets and Deferred Outflows of Resources:		167,494.30	(31,510.09)	135,984.21
<u>Current Liabilities</u>				
22 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
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
22 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	0.00	0.00	0.00
22 454	PR DEDUCTION-RETIREMENT	0.00	0.00	0.00
22 457	BENEFITS PAYABLE	(3.03)	0.00	(3.03)
22 551	UNAVAILABLE REVENUE - PROPERTY TAXES	57,880.25	(43,193.72)	14,686.53
22 553	TAXES LEVIED FOR FUTURE PERIODS	73,974.77	0.00	73,974.77
	Current Liabilities Subtotal:	131,851.99	(43,193.72)	88,658.27
<u>Fund Balance</u>				
22 724	RESTRICTED FUND BALANCE - SPECIAL ED	35,642.31	11,683.63	47,325.94
	Fund Balance Subtotal:	35,642.31	11,683.63	47,325.94
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		167,494.30	(31,510.09)	135,984.21

Balance Sheet
 Period Ending: May 2020
 Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	13,732.45	(475.00)	13,257.45
24 112	TAXES RECEIVABLE - DELINQUENT	55.29	0.00	55.29
	Current Assets Subtotal:	13,787.74	(475.00)	13,312.74
	Total Assets and Deferred Outflows of Resources:	13,787.74	(475.00)	13,312.74
<u>Current Liabilities</u>				
24 453 009	PR DEDUCTION-INSURANCE - SANFORD HEALTH	0.00	0.00	0.00
24 551	UNAVAILABLE REVENUE - PROPERTY TAXES	55.29	0.00	55.29
	Current Liabilities Subtotal:	55.29	0.00	55.29
<u>Fund Balance</u>				
24 725	RESTRICTED FUND BALANCE - PENSION	13,732.45	(475.00)	13,257.45
	Fund Balance Subtotal:	13,732.45	(475.00)	13,257.45
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	13,787.74	(475.00)	13,312.74

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	(7,647.47)	997.07	(6,650.40)
51 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
51 170	INVENTORY-SUPPLIES	1,320.90	0.00	1,320.90
51 171	INVENTORY-STORES PURCH FOR RES	2,789.44	0.00	2,789.44
51 172	INVENTORY OF DONATED FOOD	3,390.10	0.00	3,390.10
	Current Assets Subtotal:	(147.03)	997.07	850.04
<u>Long-term Assets</u>				
51 204	MACHINERY & EQUIPMENT - LOCAL FUNDS	79,613.61	0.00	79,613.61
51 208	ACCUM DEPRECIATION-LOCAL	(47,088.23)	0.00	(47,088.23)
	Long-term Assets Subtotal:	32,525.38	0.00	32,525.38
<u>Other Assets</u>				
51 196	NET PENSION ASSET	47.10	0.00	47.10
	Other Assets Subtotal:	47.10	0.00	47.10
<u>Deferred Outflows of Resources</u>				
51 252	PENSION RELATED DEFERRED OUTFLOWS	16,786.52	0.00	16,786.52
	Deferred Outflows of Resources Subtotal:	16,786.52	0.00	16,786.52
Total Assets and Deferred Outflows of Resources:		49,211.97	997.07	50,209.04
<u>Current Liabilities</u>				
51 402	ACCOUNTS PAYABLE	0.00	0.00	0.00
51 404	CONTRACTS PAYABLE	0.00	0.00	0.00
51 451	PR DEDUCTION-FICA	0.00	0.00	0.00
51 452	PAYROLL DED. - INC. TAX	0.00	0.00	0.00
51 453 007	PR DEDUCTION-INSURANCE-AFLAC	0.00	0.00	0.00
51 453 009	PR DEDUCTION-INSURANCE-NPIP	0.00	0.00	0.00
51 453 015	PR DEDUCTION-INSURANCE - SANFORD UNUM	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	0.03	0.00	0.03
	Current Liabilities Subtotal:	0.03	0.00	0.03
<u>Deferred Inflows of Resources</u>				
51 554	PENSION RELATED DEFERRED INFLOWS	4,547.87	0.00	4,547.87
	Deferred Inflows of Resources Subtotal:	4,547.87	0.00	4,547.87
<u>Fund Balance</u>				
51 706	NET INVESTMENT IN CAPITAL ASSETS	8,165.58	0.00	8,165.58
51 708	UNDESIGNATED FUND BALANCE	35,434.04	997.07	36,431.11
51 760	FUND BALANCE - UNASSIGNED	1,064.45	0.00	1,064.45

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
	Fund Balance Subtotal:	44,664.07	997.07	45,661.14
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		49,211.97	997.07	50,209.04

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	(48,603.84)	(9,987.01)	(58,590.85)
53 120	ACCOUNTS RECEIVABLE	0.00	0.00	0.00
	Current Assets Subtotal:	(48,603.84)	(9,987.01)	(58,590.85)
<u>Other Assets</u>				
53 196	NET PENSION ASSET	156.41	0.00	156.41
	Other Assets Subtotal:	156.41	0.00	156.41
<u>Deferred Outflows of Resources</u>				
53 252	PENSION RELATED DEFERRED OUTFLOWS	55,751.84	0.00	55,751.84
	Deferred Outflows of Resources Subtotal:	55,751.84	0.00	55,751.84
Total Assets and Deferred Outflows of Resources:		7,304.41	(9,987.01)	(2,682.60)
<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
53 453 015	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	6.07	0.00	6.07
	Current Liabilities Subtotal:	6.07	0.00	6.07
<u>Deferred Inflows of Resources</u>				
53 554	PENSION RELATED DEFERRED INFLOWS	15,104.50	0.00	15,104.50
	Deferred Inflows of Resources Subtotal:	15,104.50	0.00	15,104.50
<u>Fund Balance</u>				
53 708	UNRESTRICTED NET POSITION	(7,806.16)	(9,987.01)	(17,793.17)
	Fund Balance Subtotal:	(7,806.16)	(9,987.01)	(17,793.17)
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		7,304.41	(9,987.01)	(2,682.60)

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	7,522.57	236.76	7,759.33
	Current Assets Subtotal:	<u>7,522.57</u>	<u>236.76</u>	<u>7,759.33</u>
	Total Assets and Deferred Outflows of Resources:	<u>7,522.57</u>	<u>236.76</u>	<u>7,759.33</u>
<u>Fund Balance</u>				
71 704 005	FUND BALANCE - UNDESIGNATED	7,522.57	236.76	7,759.33
	Fund Balance Subtotal:	<u>7,522.57</u>	<u>236.76</u>	<u>7,759.33</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>7,522.57</u>	<u>236.76</u>	<u>7,759.33</u>

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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	2,207.33	0.00	2,207.33
	Current Assets Subtotal:	<u>2,207.33</u>	<u>0.00</u>	<u>2,207.33</u>
	Total Assets and Deferred Outflows of Resources:	<u>2,207.33</u>	<u>0.00</u>	<u>2,207.33</u>
<u>Fund Balance</u>				
72 704 005	FUND BALANCE - UNDESIGNATED	2,207.33	0.00	2,207.33
	Fund Balance Subtotal:	<u>2,207.33</u>	<u>0.00</u>	<u>2,207.33</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>2,207.33</u>	<u>0.00</u>	<u>2,207.33</u>

Annual; Processing Month 05/2020; Accounts to Include Accounts with Activity

<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>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	90,898.30	0.00	90,898.30
90 204	EQUIPMENT - LOCAL	176,637.00	0.00	176,637.00
	Long-term Assets Subtotal:	<u>1,085,896.00</u>	<u>0.00</u>	<u>1,085,896.00</u>
	Total Assets and Deferred Outflows of Resources:	<u>1,085,896.00</u>	<u>0.00</u>	<u>1,085,896.00</u>
<u>Fund Balance</u>				
90 211	ACCUMULATED DEPRECIATION - IMPROVEMENTS	826,873.00	0.00	826,873.00
90 706	NET ASSETS INVESTED IN CAPITAL ASSETS	259,023.00	0.00	259,023.00
	Fund Balance Subtotal:	<u>1,085,896.00</u>	<u>0.00</u>	<u>1,085,896.00</u>
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>1,085,896.00</u>	<u>0.00</u>	<u>1,085,896.00</u>

Batch Description: MAY 31 2020 CHECK RECONCILIATION Processing Month: 05/2020
Checking Account: 1 BSCS MAIN CHECKING

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	05/31/2020	349,413.78

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
36596	AFLAC	05/01/2020	1,124.16
36600	SANFORD HEALTH FLEX PLAN	05/01/2020	15.40
36610	MILBANK SCHOOL DISTRICT	05/18/2020	92,712.98
36611	MINNESOTA RIVER VALLEY EDUCATION DISTRICT	05/18/2020	900.00
36613	SD DEPARTMENT OF HEALTH	05/18/2020	294.50
36615	SOUTH DAKOTA DEPT OF EDUCATION	05/18/2020	247.30
	Total:		<u>95,294.34</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
349,413.78	(95,294.34)	254,119.44	254,119.44

Cleared Automatic Payment Total:	27,318.28
Cleared Checks Total:	31,017.92
Cleared Direct Deposit Total:	(50,399.38)
Cleared Void Total:	
Cleared Deposit Total:	313,497.80
Cleared Manual Journal Entries Total:	
Cleared Sales Journal Total:	

MANUAL JOURNAL ENTRY BOARD REPORT

5/31/2020

ACCT #	DATE	REFERENCE #	DEBIT	CREDIT	DESCRIPTION
53 3500 061 411	5/29/2020	MJ20-043		458.06	MOVE OST IF GRANT EXP
53 3510 061 411	5/29/2020	MJ20-043	458.06		MOVE OST IF GRANT EXP
10 2410 000 640	5/29/2020	MJ20-043		150.00	RVS PRINCIPAL CONF - COVID-19 CANCEL
10 101	5/29/2020	MJ20-043	150.00		RVS PRINCIPAL CONF - COVID-19 CANCEL
10 551	5/20/2020	MJ20-044	135,765.53		GRANT COUNTY APRIL 2020 APPORTIONMENT
10 110	5/20/2020	MJ20-044		135,765.53	GRANT COUNTY APRIL 2020 APPORTIONMENT
21 551	5/20/2020	MJ20-044	27,813.83		GRANT COUNTY APRIL 2020 APPORTIONMENT
21 110	5/20/2020	MJ20-044		27,813.83	GRANT COUNTY APRIL 2020 APPORTIONMENT
22 551	5/20/2020	MJ20-044	27,592.14		GRANT COUNTY APRIL 2020 APPORTIONMENT
22 110	5/20/2020	MJ20-044		27,592.14	GRANT COUNTY APRIL 2020 APPORTIONMENT
10 551	5/20/2020	MJ20-044	40,839.84		ROBERTS COUNTY APRIL 2020 APPORTIONMENT
10 110	5/20/2020	MJ20-044		40,839.84	ROBERTS COUNTY APRIL 2020 APPORTIONMENT
21 551	5/20/2020	MJ20-044	15,745.07		ROBERTS COUNTY APRIL 2020 APPORTIONMENT
21 110	5/20/2020	MJ20-044		15,745.07	ROBERTS COUNTY APRIL 2020 APPORTIONMENT
22 551	5/20/2020	MJ20-044	15,601.58		ROBERTS COUNTY APRIL 2020 APPORTIONMENT
22 110	5/20/2020	MJ20-044		15,601.58	ROBERTS COUNTY APRIL 2020 APPORTIONMENT
10 551	5/20/2020	MJ20-045		49,511.46	GENERAL FUND TAX APPORTIONMENT MOVE
10 553	5/20/2020	MJ20-045	49,511.46		GENERAL FUND TAX APPORTIONMENT MOVE
11 101	5/29/2020	MJ20-046		569.05	ADV PYMT CKS
11 1190 000 479 011	5/29/2020	MJ20-046	569.05		ADV PYMT CKS
71 101	5/29/2020	MJ20-046		908.48	FLEX PAYMENT TXFR
71 1190 000 479 012	5/29/2020	MJ20-046	908.48		FLEX PAYMENT TXFR
10 1111 061 411	5/29/2020	MJ20-047		168.63	COVID MOVE TO CORRECT ACCT/OP UNIT
10 1111 036 411	5/29/2020	MJ20-047	168.63		COVID MOVE TO CORRECT ACCT/OP UNIT
			315,123.67	315,123.67	TOTAL DEBITS AND CREDITS

BALANCE - MUST BE ZERO

BSCS Budget Worksheet #2 with prior year

actuals

Regular, Previous Year 1 06/2019; Processing Month 06/2020

06/16/2020 02:47 PM

Account Number	Account Description	Previous Year's Budget	Previous Year's Actual	Current Year's Budget	YTD Activity	% of Budget Est. for ending balance	Comments
10	GENERAL FUND						
10 1110	AD VALOREM TAXES	593,901.00	631,467.43	671,364.00	569,980.75	84.90	681,110.91 PENDING ROBERTS COUNTY
10 1120	PRIOR YEARS' AD VALOREM TAXES	1,500.00	5,287.50	3,000.00	3,089.06	102.97	3,089.06
10 1140	UTILITY TAX	16,000.00	16,122.00	16,000.00	16,017.98	100.11	16,017.98
10 1190	PENALTIES AND INTEREST ON TAX	800.00	1,333.06	800.00	1,070.45	133.81	1,070.45
10 1510	INTEREST EARNED	4,000.00	6,722.24	4,000.00	4,643.99	116.10	4,643.99
10 1791	YEARBOOK SALES	100.00	65.00	100.00	140.00	140.00	140.00
10 1910	RENTALS	500.00	1,353.00	600.00	609.00	101.50	791.00 PENDING DEPOSIT
10 1920	CONTRIBUTIONS AND DONATIONS	200.00	0.00	200.00	0.00	0.00	0.00
10 1973	MEIDCAID INDIRECT ADM SERVICES	800.00	1,533.56	800.00	909.15	113.64	1,237.54
10 1990	OTHER	4,500.00	5,086.67	3,500.00	2,657.24	75.92	4,457.24 \$1800 PENDING ASBSD PCARD REBATE EST
10 2110	COUNTY APPORTIONMENT	4,000.00	6,858.24	4,000.00	6,325.02	158.13	6,325.02
10 2200	REVENUE IN LIEU OF TAXES	100.00	90.17	100.00	106.38	106.38	106.38
10 3111	STATE AID	257,894.00	251,808.00	219,616.00	165,701.00	75.45	177,252.00 PENDING ACH
10 3112	STATE APPORTIONMENT	5,000.00	7,170.46	5,000.00	7,442.45	148.85	7,442.45
10 3114	BANK FRANCHISE TAX	10,000.00	12,849.02	10,000.00	13,840.32	138.40	13,840.32
10 3125	MENTOR GRANT PROGRAM	3,000.00	8,300.20	5,000.00	1,598.91	31.98	7,963.31
10 3900	OTHER STATE REVENUE	0.00	0.00	0.00	470.12	0.00	470.12
10 4200	REVENUE IN LIEU OF TAXES	0.00	91.21	0.00	102.43	0.00	102.43
10 5110	OPERATING TRANSFERS IN	134,321.00	80,000.00	176,393.00	0.00	0.00	CO 45% TXFR \$60,000, Pension Fund txfr \$12,782 AND RESERVE USE
10 4151 007	OTHER STATE REV. - FFVP	4,500.00	4,396.95	4,000.00	4,488.62	112.22	138,775.00 \$65,993
10 1990 009	OTHER - ALUMINUM CAN RECYCLING	300.00	0.00	300.00	0.00	0.00	4,488.62
10 1313 010	TUITION - ORTONVILLE	144,652.00	159,388.22	167,121.00	121,419.85	72.65	163,200.15
10 1990 018	OTHER - LIFETOUGH PICTURE COMMISSIONS	100.00	190.00	100.00	0.00	0.00	0.00
10 1920 023	CONTRIBUTIONS AND DONATIONS - LIONPACK	4,000.00	4,673.00	3,000.00	1,000.00	33.33	1,000.00
10 1990 024	OTHER - PTO - MAIN SCHOOL FUNDRAISING	6,000.00	3,743.55	0.00	2,973.14	0.00	2,973.14
10 1990 098	OTHER - FIELD TRIPS	0.00	1,767.40	0.00	1,347.00	0.00	1,347.00
10 1990 099	OTHER - SCHOOL PLAY/ARTIST	2,000.00	1,490.00	2,000.00	1,103.74	55.19	1,103.74
10 4151 036	CARES ESSER COVID-19 GRANT	13,000.00	17,436.41	14,000.00	6,393.67	45.67	6,393.67
10 4151 300	FEDERAL REAP G5	22,000.00	26,310.00	28,000.00	16,391.00	58.54	24,093.00
10 4158 500	TITLE I PART A (84.010)	6,114.00	5,933.00	8,500.00	2,387.00	28.08	2,387.00
10 4159 501	TITLE II PART A REAP (84.367A)	10,000.00	10,000.00	10,000.00	10,000.00	100.00	10,000.00
10 4153 504	TITLE IV REAP FLEX						113.40 PENDING DEPOSITS
	PENDING DEPOSITS	1,249,282.00	1,271,466.29	1,357,494.00	962,208.27	70.88	1,282,116.25
1111	ELEMENTARY PROGRAM						
10 1111 000 111	CERTIFIED STAFF SALARY	255,417.00	268,537.82	256,365.00	227,930.40	88.91	256,365.00
10 1111 000 114	CLASSIFIED STAFF SALARY	3,900.00	4,923.75	8,535.00	6,691.04	78.40	6,691.04
10 1111 000 120	SUBSTITUTES - ELEMENTARY	7,700.00	6,330.70	3,200.00	2,829.90	88.43	2,829.90
10 1111 000 210	SOCIAL SECURITY	20,426.57	19,288.77	20,509.64	16,287.58	79.41	20,509.64
10 1111 000 220	RETIREMENT	15,559.02	16,373.92	15,894.00	14,085.22	88.62	15,894.00
10 1111 000 230	HEALTH INSURANCE	7,300.00	7,765.09	7,125.00	8,248.07	115.76	9,000.00 HEALTH INS ELEM & MS EQUAL
10 1111 000 240	WORKMENS COMPENSATION	7,000.00	4,034.00	6,000.00	4,581.00	76.35	4,581.00

	2,500.00	1,423.02	2,500.00	1,239.40	49.58	2,500.00
10 1111 000 250 UNEMPLOYMENT INSURANCE	2,500.00	1,423.02	2,500.00	1,239.40	49.58	2,500.00
10 1111 000 319 OTHER PROFESSIONAL SERVICES	1,000.00	1,059.10	1,000.00	900.00	90.00	900.00
10 1111 000 334 TRAVEL	300.00	0.00	300.00	0.00	0.00	0.00
10 1111 000 350 ADVERTISING	1,900.00	1,270.68	1,900.00	1,800.98	94.79	1,900.00
10 1111 000 399 LYCEUMS	875.00	1,175.00	850.00	450.00	52.94	450.00
10 1111 000 411 NON-TECHNOLOGY SUPPLIES	8,000.00	7,502.47	8,000.00	7,854.08	98.18	7,854.08
10 1111 036 114 CLASSIFIED STAFF SALARY - COVID-19	0.00	0.00	0.00	676.72	0.00	676.72
10 1111 036 210 SOCIAL SECURITY - COVID-19	0.00	0.00	0.00	47.04	0.00	47.04
10 1111 036 220 RETIREMENT - COVID-19	0.00	0.00	0.00	40.61	0.00	40.61
10 1111 036 230 HEALTH INSURANCE - COVID-19	0.00	0.00	0.00	0.62	0.00	0.62
10 1111 036 411 NON-TECHNOLOGY SUPPLIES - COVID-19 EXP	0.00	0.00	0.00	599.97	0.00	599.97
10 1111 061 411 NON-TECHNOLOGY SUPPLIES - COVID-19	0.00	0.00	0.00	0.00	0.00	0.00
10 1111 300 541 EQUIPMENT - COMPUTERS; FED REAP	9,100.00	1,459.89	9,800.00	6,158.93	62.85	6,346.93
65						
10 1111 501 111 CERTIFIED STAFF SALARY - TITLE II A - PD	0.00	0.00	0.00	1,728.00	0.00	1,728.00
10 1111 501 210 SOCIAL SECURITY - TITLE II A - PD	0.00	156.17	400.00	319.07	79.77	319.07
10 1111 501 220 RETIREMENT - TITLE II A - PD	0.00	34.56	400.00	266.14	66.54	266.14
10 1111 501 319 OTHER PROF SERVICES - TITLE II A - PD	3,000.00	9,482.90	10,200.00	6,323.23	61.99	6,323.23
10 1111 502 319 OTHER PROF SERVICES - TITLE II D - PROG	5,000.00	6,260.00	7,500.00	6,548.60	87.31	6,548.60
10 1111 703 111 CERTIFIED STAFF SALARY - MENTOR PROGRAM	2,700.00	5,800.00	4,300.00	5,600.00	130.23	5,600.00
10 1111 703 120 SUBSTITUTES - MENTOR PROGRAM	0.00	160.00	0.00	0.00	0.00	0.00
10 1111 703 210 SOCIAL SECURITY - MENTOR PROGRAM	200.00	449.06	300.00	428.40	142.80	428.40
10 1111 703 220 RETIREMENT - MENTOR PROGRAM	100.00	90.00	260.00	0.00	0.00	0.00
10 1111 703 334 TRAVEL - MENTOR GRANT	0.00	1,404.50	1,120.00	1,598.91	142.76	1,598.91
10 1111 704 411 NON-TECHNOLOGY SUPPLIES - FUEL UP	0.00	131.80	0.00	0.00	0.00	0.00
60						
1111 ELEMENTARY PROGRAM	351,977.59	365,113.20	366,458.64	323,233.91	88.20	359,998.90
1121 MIDDLE SCHOOL PROGRAM						(6,459.74)
10 1121 000 111 CERTIFIED STAFF SALARY	144,000.00	122,075.98	141,765.00	103,962.40	73.33	141,765.00
10 1121 000 112 INSTRUCTIONAL AIDES/PARA SALARY	1,000.00	4,923.75	8,535.00	7,474.63	87.58	7,474.63
10 1121 000 120 SUBSTITUTES - MIDDLE SCHOOL	9,480.00	4,564.50	3,200.00	2,597.40	81.17	2,597.40
10 1121 000 210 SOCIAL SECURITY	11,817.00	9,126.81	11,742.75	7,926.59	67.50	11,742.75
10 1121 000 220 RETIREMENT	8,700.00	7,623.64	9,018.00	6,691.18	74.20	9,018.00
10 1121 000 230 HEALTH INSURANCE	7,200.00	5,748.91	7,125.00	4,248.58	59.63	5,000.00
10 1121 000 319 OTHER PROFESSIONAL SERVICES	1,500.00	1,321.08	1,000.00	662.00	66.20	662.00
10 1121 000 334 TRAVEL	500.00	0.00	300.00	0.00	0.00	0.00
10 1121 000 411 NON-TECHNOLOGY SUPPLIES	4,000.00	3,005.58	4,000.00	3,755.46	93.89	3,755.46
10 1121 300 541 EQUIPMENT - COMPUTERS; FED REAP	3,900.00	15,947.99	4,200.00	286.72	6.83	286.72
65						
1121 MIDDLE SCHOOL PROGRAM	192,097.00	174,338.24	190,885.75	137,605.06	72.09	182,301.96
1273 TITLE 1						
10 1273 000 111 CERTIFIED STAFF SALARY	20,173.09	11,144.65	11,762.92	16,260.80	138.24	11,762.92
10 1273 000 114 CLASSIFIED STAFF SALARY - TITLE SUMMER	0.00	800.00	800.00	800.00	100.00	800.00
10 1273 000 210 SOCIAL SECURITY	2,973.79	2,614.15	2,973.61	2,025.12	68.10	2,973.61
10 1273 000 220 RETIREMENT	2,332.39	2,295.23	2,331.50	1,999.20	85.75	2,331.50
10 1273 000 230 HEALTH INSURANCE	0.00	14.40	22.80	12.00	52.63	22.80
10 1273 000 319 PROF SERVICES	80.00	0.00	80.00	0.00	0.00	0.00
10 1273 000 334 TRAVEL	100.00	0.00	0.00	166.84	0.00	0.00
10 1273 000 411 NON-TECHNOLOGY SUPPLIES	150.00	157.17	250.00	335.24	134.10	250.00
10 1273 500 111 CERTIFIED STAFF SALARY - TITLE I PART A	18,700.00	26,310.00	27,262.00	16,260.00	59.64	27,262.00
10 1273 500 210 SOCIAL SECURITY - TITLE I PART A	0.00	0.00	73.00	73.00	100.00	73.00

10 1273 500 220	RETIREMENT - TITLE I PART A	0.00	0.00	58.00	58.00	100.00	58.00
1273	TITLE 1	44,509.27	43,335.60	45,613.83	37,990.20	83.29	45,533.83
1293	CONTRACTS OUTSIDE STATE						
10 1293 000 372	TUTION-PAYMENT OUT OF STATE	500.00	360.00	500.00	1,440.00	288.00	1,440.00
10 1293 010 372	TUTION - ORTONVILLE	144,652.00	174,475.91	184,409.60	159,582.73	86.54	159,582.73 EXP LOWER THAN BUDGET
1293	CONTRACTS OUTSIDE STATE	145,152.00	174,835.91	184,909.60	161,022.73	87.08	161,022.73
1294	CONTRACTS-INSIDE STATE						
10 1294 014 371	TUTION - MILBANK	66,762.24	72,325.76	80,679.34	69,153.60	85.71	69,153.60 EXP LOWER THAN BUDGET
10 1294 034 371	TUTION - WILMOT	5,564.00	5,563.52	5,762.81	0.00	0.00	5,762.81
1294	CONTRACTS-INSIDE STATE	72,326.24	77,889.28	86,442.15	69,153.60	80.00	74,916.41
2122	COUNSELING SERVICES						
10 2122 000 111	CERTIFIED STAFF SALARY	5,600.00	5,600.03	6,200.00	6,200.03	100.00	6,200.03
10 2122 000 210	SOCIAL SECURITY	428.40	361.95	474.30	414.55	87.40	414.55
10 2122 000 220	RETIREMENT	336.00	336.00	372.00	372.00	100.00	372.00
10 2122 000 230	HEALTH INSURANCE	570.00	551.44	630.00	553.90	87.92	553.90
10 2122 000 411	NON-TECHNOLOGY SUPPLIES	200.00	0.00	200.00	0.00	0.00	0.00
2122	COUNSELING SERVICES	7,134.40	6,849.42	7,876.30	7,540.48	95.74	7,540.48
2213	INST STAFF TRAINING (IN-SERV)						
10 2213 000 319	OTHER PROF SERVICES - STAFF MEETINGS	1,000.00	1,151.89	1,000.00	626.45	62.65	626.45
2213	INST STAFF TRAINING (IN-SERV)	1,000.00	1,151.89	1,000.00	626.45	62.65	626.45
2214	TITLE I PROFESSIONAL DEVELOPMENT SERVICE						
10 2214 151 111	CERTIFIED STAFF SALARY - MTSS	2,000.00	1,296.00	2,000.00	1,008.00	50.40	2,000.00
10 2214 151 210	SOCIAL SECURITY - FOCUS/MTSS FUNDS	160.00	93.08	160.00	72.62	45.39	160.00
10 2214 151 220	RETIREMENT - FOCUS/MTSS FUNDS	120.00	77.76	120.00	58.32	48.60	120.00
10 2214 151 319	OTHER PROF SERVICES - FOCUS/MTSS FUNDS	1,200.00	350.00	1,200.00	0.00	0.00	0.00
10 2214 151 411	NON-TECHNOLOGY SUPPLIES	1,520.00	1,082.33	1,520.00	49.88	3.28	49.88
2214	TITLE I PROFESSIONAL DEVELOPMENT SERVICE	5,000.00	2,899.17	5,000.00	1,188.82	23.78	2,329.88 COVID
2222	LIBRARY SERVICES						
10 2222 000 119	OTHER COMPENSATION - LIBRARY	4,000.00	4,000.00	4,100.00	3,416.70	83.33	4,100.00
10 2222 000 210	SOCIAL SECURITY - LIBRARY	306.00	287.56	313.65	245.68	78.33	313.65
10 2222 000 220	RETIREMENT - LIBRARY	240.00	240.02	246.00	205.00	83.33	246.00
10 2222 000 411	NON-TECHNOLOGY SUPPLIES	400.00	1,112.63	1,200.00	1,070.46	89.21	1,200.00
2222	LIBRARY SERVICES	4,946.00	5,640.21	5,859.65	4,937.84	84.27	5,859.65
2227	TECHNOLOGY SERVICES						
10 2227 000 119	OTHER COMPENSATION	5,000.00	1,050.00	5,000.00	3,022.50	60.45	5,000.00
10 2227 000 210	SOCIAL SECURITY	382.50	75.51	382.50	212.66	55.60	382.50
10 2227 000 220	RETIREMENT	300.00	63.00	300.00	181.32	60.44	300.00
10 2227 000 230	HEALTH INSURANCE	0.00	0.00	0.00	63.84	0.00	0.00
10 2227 022 319	OTHER PROF SERVICES - OUTSOURCED TECH	11,000.00	10,104.99	11,000.00	5,793.75	52.67	7,000.00
2227	TECHNOLOGY SERVICES	16,682.50	11,293.50	16,682.50	9,274.07	55.59	12,682.50
2311	BOARD OF ED SERVICES						
10 2311 000 119	OTHER COMPENSATION	2,400.00	2,520.00	2,600.00	1,920.00	73.85	2,080.00 EST
10 2311 000 210	SOCIAL SECURITY	190.00	192.78	198.90	146.88	73.85	180.00
10 2311 000 319	OTHER PROF SERVICES	500.00	500.00	500.00	500.00	100.00	500.00
10 2311 000 411	NON-TECHNOLOGY SUPPLIES	600.00	634.08	600.00	417.87	69.65	417.87
10 2311 000 640	DUES AND FEES	1,700.00	1,563.51	1,700.00	1,692.76	99.57	1,692.76
2311	BOARD OF ED SERVICES	5,390.00	5,510.37	5,598.90	4,677.51	83.54	4,870.63
2314	ELECTION SERVICE						
10 2314 000 319	PROFESSIONAL SERVICES - ELECTIONS	500.00	0.00	500.00	0.00	0.00	0
2314	ELECTION SERVICE	500.00	0.00	500.00	0.00	0.00	0.00
2315	LEGAL SERVICE						

10 2315 000 319	PROFESSIONAL SERVICES - LEGAL	500.00	748.09	500.00	140.00	28.00	140.00
2315	LEGAL SERVICE	500.00	748.09	500.00	140.00	28.00	140.00
2317	AUDIT SERVICE						
10 2317 000 319	PROFESSIONAL SERVICES - AUDIT	0.00	0.00	18,000.00	17,773.77	98.74	17,773.77 FINAL
2317	AUDIT SERVICE	0.00	0.00	18,000.00	17,773.77	98.74	17,773.77
2410	PRINCIPAL'S OFFICE						
10 2410 000 113	ADMINISTRATIVE SALARY - PRINCIPAL	50,400.00	50,399.97	55,800.00	55,799.97	100.00	55,799.97
10 2410 000 210	SOCIAL SECURITY	3,855.60	3,258.15	4,268.70	3,731.00	87.40	3,731.00
10 2410 000 220	RETIREMENT	3,024.00	3,024.00	3,348.00	3,348.00	100.00	3,348.00
10 2410 000 230	HEALTH INSURANCE	5,130.00	4,962.96	5,670.00	4,985.16	87.92	4,985.16
10 2410 000 319	OTHER PROF SERVICES	1,000.00	0.00	500.00	0.00	0.00	0.00
10 2410 000 334	TRAVEL	1,000.00	1,924.58	1,000.00	1,300.65	130.07	1,300.65
10 2410 000 411	NON-TECHNOLOGY SUPPLIES	500.00	119.06	500.00	100.88	20.18	100.88
10 2410 000 640	DUES AND FEES	600.00	582.00	600.00	481.00	80.17	481.00
2410	PRINCIPAL'S OFFICE	65,509.60	64,270.72	71,686.70	69,746.66	97.29	69,746.66
2490	OTHER SUPPORT SERVICES-SCH ADM						
10 2490 000 319	MEDICAID CLAIMING FEE	100.00	146.21	120.00	91.83	76.53	126.21
2490	OTHER SUPPORT SERVICES-SCH ADM	100.00	146.21	120.00	91.83	76.53	126.21
2529	BUSINESS OFFICE						
10 2529 000 113	ADMINISTRATIVE SALARY - CEO/BMGR	73,000.00	73,000.00	74,825.00	74,825.00	100.00	74,825.00
10 2529 000 114	CLASSIFIED STAFF SALARY - ADMIN	19,300.00	22,619.21	22,500.00	20,256.89	90.03	20,256.89
	ASSIST						
10 2529 000 120	SUBSTITUTES - BUSINESS OFFICE	200.00	95.98	200.00	405.00	202.50	405.00
10 2529 000 210	SOCIAL SECURITY	7,060.95	6,772.16	7,460.66	6,725.66	90.15	6,725.66
10 2529 000 220	RETIREMENT	7,938.00	8,139.01	5,839.50	8,106.75	138.83	8,106.75
10 2529 000 230	HEALTH INSURANCE	100.00	76.70	100.00	74.61	74.61	74.61
10 2529 000 315	REGISTRATION FEES	200.00	0.00	0.00	0.00	0.00	0.00
10 2529 000 319	PROFESSIONAL SERVICES	4,200.00	3,788.21	3,900.00	3,595.00	92.18	3,595.00
10 2529 000 334	TRAVEL	1,500.00	1,296.32	1,500.00	1,308.69	87.25	1,308.69
10 2529 000 411	NON-TECHNOLOGY SUPPLIES	2,200.00	2,529.31	2,200.00	2,664.72	121.12	2,664.72
10 2529 000 640	DUES AND FEES	1,000.00	923.50	1,000.00	958.00	95.80	958.00
10 2529 036 114	CLASSIFIED STAFF SALARY - COVID-19	0.00	0.00	0.00	1,150.49	0.00	1,150.49
10 2529 036 210	SOCIAL SECURITY - COVID-19	0.00	0.00	0.00	79.21	0.00	79.21
10 2529 036 220	RETIREMENT - COVID-19	0.00	0.00	0.00	69.02	0.00	69.02
10 2529 036 230	HEALTH INSURANCE - COVID-19	0.00	0.00	0.00	0.81	0.00	0.81
2529	BUSINESS OFFICE	116,698.95	119,240.40	119,525.16	120,271.13	100.62	120,271.13
2549	OPERATION & MAINTENANCE OF PLANT						
10 2549 000 114	CLASSIFIED STAFF SALARY	47,320.88	47,168.14	48,600.00	38,207.75	78.62	38,207.75
10 2549 000 120	SUBSTITUTES	300.00	0.00	200.00	104.00	52.00	104.00
10 2549 000 210	SOCIAL SECURITY	3,643.00	3,128.49	3,733.20	2,429.50	65.08	2,429.50
10 2549 000 220	RETIREMENT	1,914.57	1,914.59	2,916.00	2,012.63	69.02	2,012.63
10 2549 000 230	HEALTH INSURANCE	5,723.00	5,514.40	5,700.00	5,607.14	98.37	5,607.14
10 2549 000 315	REGISTRATION FEES	130.00	0.00	130.00	32.00	24.62	32.00
10 2549 000 323	REPAIRS & MAINTENANCE	12,000.00	10,333.22	12,000.00	11,518.58	95.99	11,518.58
10 2549 000 329	PROPERTY INSURANCE	13,600.00	13,573.00	18,790.00	18,783.00	99.96	18,783.00
10 2549 000 334	TRAVEL	100.00	0.00	100.00	0.00	0.00	0.00
10 2549 000 340	COMMUNICATION	2,500.00	2,781.50	2,500.00	2,229.98	89.20	2,229.98
10 2549 000 411	NON-TECHNOLOGY SUPPLIES	9,000.00	8,948.25	9,000.00	8,664.87	96.28	8,664.87
10 2549 040 321	PUBLIC UTILITY SERVICE - ELECTRICITY	11,000.00	14,688.18	11,000.00	13,086.42	118.97	13,086.42
10 2549 041 321	PUBLIC UTILITY SERVICE - WATER	3,700.00	3,890.65	3,700.00	2,978.44	80.50	2,978.44
10 2549 042 321	PUBLIC UTILITY SERVICE - HEAT	7,500.00	9,060.50	7,500.00	7,018.40	93.58	7,018.40
10 2549 043 321	PUBLIC UTILITY SERVICE - GARBAGE/RECYCLE	3,500.00	2,805.65	3,000.00	2,067.57	68.92	2,067.57
2549	OPERATION & MAINTENANCE OF PLANT	121,931.45	123,806.57	128,869.20	114,740.28	89.04	114,740.28

2552	VEHICLE OPERATION SERVICES													
10 2552 000 114	CLASSIFIED STAFF SALARY	6,000.00	3,446.00	4,943.00	4,559.07	92.23								4,559.07
10 2552 000 120	SUBSTITUTES - BUS DRIVER	150.00	534.00	300.00	106.00	35.33								106.00
10 2552 000 210	SOCIAL SECURITY - BUS DRIVER	459.00	301.02	401.12	344.87	85.98								344.87
10 2552 000 220	RETIREMENT - BUS DRIVER	0.00	0.00	0.00	156.48	0.00								156.48
10 2552 000 230	HEALTH INSURANCE - BUS DRIVER	0.00	0.00	0.00	7.55	0.00								7.55
10 2552 000 323	REPAIRS & MTNCE - VEHICLES	1,500.00	4,190.88	1,500.00	373.84	24.92								373.84
10 2552 000 411	NON-TECHNOLOGY SUPPLIES - VEHICLES	100.00	42.73	100.00	0.00	0.00								0.00
10 2552 000 413	MOTOR FUEL	3,200.00	3,060.29	3,000.00	2,628.23	87.61								2,628.23
2552	VEHICLE OPERATION SERVICES	11,409.00	11,574.92	10,244.12	8,176.04	79.81								8,176.04
2555	CONTRACTED SERVICES													
10 2555 010 331	CONTRACTED BUS SERVICE - ORTONVILLE	37,995.00	37,994.55	36,000.00	35,901.90	99.73								35,901.90
10 2555 029 335	TRANSPORTATION-COMMON CARRIER - PRAIRIE	1,700.00	1,125.00	1,400.00	927.00	66.21								927.00
2555	CONTRACTED SERVICES	39,695.00	39,119.55	37,400.00	36,828.90	98.47								36,828.90
2562	FOOD SERVICE													
10 2562 007 461	FOOD PURCHASES - FFVP	4,500.00	3,877.80	4,000.00	4,209.00	105.23								4,209.00
2562	FOOD SERVICE	4,500.00	3,877.80	4,000.00	4,209.00	105.23								4,209.00
3600	WELFARE ACTIVITIES SERVICES													
10 3600 023 461	FOOD PURCHASES - LIONPACK PROGRAM	4,000.00	3,084.38	3,000.00	3,239.84	107.99								3,239.84
3600	WELFARE ACTIVITIES SERVICES	4,000.00	3,084.38	3,000.00	3,239.84	107.99								3,239.84
6900	COMBINED ACTIVITIES													
10 6900 000 119	OTHER COMPENSATION	4,500.00	5,008.75	5,000.00	4,921.25	98.43								4,921.25
10 6900 000 210	SOCIAL SECURITY	350.00	365.81	382.50	350.51	91.64								350.51
10 6900 000 220	RETIREMENT	270.00	228.59	300.00	175.34	58.45								175.34
10 6900 000 319	OTHER PROF SERVICES	500.00	645.00	500.00	610.25	122.05								610.25
10 6900 000 334	TRAVEL - EXTRA CURRICULAR	100.00	0.00	100.00	0.00	0.00								0.00
10 6900 000 411	NON-TECHNOLOGY SUPPLIES	100.00	654.25	600.00	117.14	19.52								117.14
10 6900 098 319	OTHER PROF SERV - MISC FIELD TRIPS	4,000.00	6,395.81	4,000.00	3,753.71	93.84								3,753.71
10 6900 099 319	OTHER PROF SERVICES - SCHOOL PLAY	2,000.00	2,770.00	2,800.00	3,052.21	109.01								3,052.21
6900	COMBINED ACTIVITIES	11,820.00	16,068.21	13,682.50	12,980.41	94.87								12,980.41
8110	OPERATING TRANSFERS OUT													
10 8110 000 690	TRANSFERS OUT	26,303.00	61,911.05	33,639.00	0.00	0.00								36,201.00 fund 53
8110	OPERATING TRANSFERS OUT	26,303.00	61,911.05	33,639.00	0.00	0.00								36,201.00
10	GENERAL FUND	1,249,182.00	1,312,704.69	1,357,494.00	1,145,448.53	77.63								1,282,116.66
		100.00	(41,238.40)	0.00	(183,240.26)									
21	CAPITAL OUTLAY FUND													
21 1110	AD VALOREM TAXES	145,000.00	147,252.03	155,000.00	127,468.89	82.24								148,256.75 PENDING ROBERTS COUNTY
21 1120	PRIOR YEARS' AD VALOREM TAXES	300.00	1,001.83	400.00	524.31	131.08								524.31
21 1190	PENALTIES AND INTEREST ON TAX	100.00	169.14	100.00	186.65	186.65								186.65
21 1990	OTHER	0.00	720.00	0.00	814.00	0.00								814.00
21 5110	OPERATING TRANSFERS IN	0.00	0.00	17,500.00	0.00	0.00								0.00 RESERVE USE?
21 5124	CAPITAL LEASE	0.00	8,395.00	0.00	0.00	0.00								0.00
		145,400.00	157,538.00	173,000.00	128,993.85	74.56								149,781.71
1111	ELEMENTARY PROGRAM													
21 1111 000 420	TEXTBOOKS	0.00	0.00	0.00	1,092.33	0.00								1,092.33
21 1111 000 421	PRINTED TEXTBOOKS	18,500.00	18,451.29	0.00	0.00	0.00								0.00
21 1111 000 541	EQUIPMENT - COMPUTERS	2,265.00	8,141.50	0.00	2,149.00	0.00								2,149.00
1111	ELEMENTARY PROGRAM	20,765.00	26,592.79	0.00	3,241.33	0.00								3,241.33
1121	MIDDLE SCHOOL PROGRAM													

51 4810 006	FEDERAL REIMBURSEMENT - F&R LUNCH PROG	32,000.00	30,206.88	32,000.00	32,032.98	100.10	32,032.98	FINAL
51 1610 008	SALES TO PUPILS - MILK SALES	1,750.00	1,811.50	1,750.00	1,630.00	93.14	1,630.00	FINAL
51 4810 035	FEDERAL REIMBURSEMENT - CACFP LLLC	0.00	2,135.81	0.00	0.00	0.00	0.00	NO LONGER USED
51 1620 102	SALES TO ADULTS - SFSP	1,500.00	1,729.56	1,000.00	681.00	68.10	681.00	
51 1990 102	OTHER - SFSP	0.00	0.00	0.00	390.00	0.00	390.00	
51 4810 102	FEDERAL REIMBURSEMENT - SFSP	12,800.00	9,963.67	12,000.00	4,290.75	35.76		SSO COVID-19 CLAIMS; ONE MORE PENDING FOR JUNE CLAIM
2562	FOOD SERVICE	91,050.00	94,006.38	92,213.00	72,508.08	78.63	88,257.45	
51 2562 000 114	CLASSIFIED STAFF SALARY	36,000.00	35,786.48	37,400.00	29,873.13	79.87	29,873.13	
51 2562 000 120	SUBSTITUTES	600.00	2,467.42	600.00	800.00	133.33	800.00	
51 2562 000 210	SOCIAL SECURITY	2,800.40	2,226.06	2,907.00	1,779.04	61.20	1,779.04	
51 2562 000 220	RETIREMENT	2,160.00	2,147.22	2,244.00	1,748.92	77.94	1,748.92	
51 2562 000 230	HEALTH INSURANCE	5,700.00	5,714.95	5,700.00	4,743.01	83.21	4,743.01	
51 2562 000 315	REGISTRATION FEES - FOOD SERVICE	100.00	125.00	125.00	0.00	0.00	0.00	
51 2562 000 319	PROFESSIONAL SERVICES	1,000.00	2,590.43	1,000.00	2,697.26	269.73		
51 2562 000 334	TRAVEL	200.00	94.77	200.00	90.90	45.45	90.90	
51 2562 000 411	NON-TECHNOLOGY SUPPLIES	2,000.00	2,072.02	2,000.00	1,578.09	78.90	1,578.09	
51 2562 000 461	FOOD PURCHASES - LUNCH	27,000.00	30,646.68	26,000.00	27,084.62	104.17	27,405.71	EST
51 2562 000 462	COMMODITIES	2,500.00	5,583.61	1,800.00	1,197.19	66.51	1,197.19	
51 2562 000 549	OTHER EQUIPMENT	0.00	0.00	0.00	4,664.00	0.00		NEW OVEN FUNDED BY EQUIPMENT GRANT ABOVE
51 2562 000 640	DUES AND FEES - MEMBERSHIP	200.00	61.00	250.00	63.50	25.40	63.50	
51 2562 000 910	DEPRECIATION - LOCAL FUNDS	0.00	7,024.00	0.00	0.00	0.00	0.00	
51 2562 035 461	FOOD PURCHASES - CACFP LLLC	0.00	610.94	0.00	0.00	0.00	0.00	
51 2562 036 120	SUBSTITUTES - COVID-19	0.00	0.00	0.00	1,623.94	0.00	1,623.94	
51 2562 036 210	SOCIAL SECURITY - COVID-19	0.00	0.00	0.00	93.73	0.00	93.73	
51 2562 036 220	RETIREMENT - COVID-19	0.00	0.00	0.00	79.13	0.00	79.13	
51 2562 036 230	HEALTH INSURANCE - COVID-19	0.00	0.00	0.00	2.22	0.00	2.22	
51 2562 036 411	NON-TECHNOLOGY SUPPLIES - COVID-19	0.00	0.00	0.00	887.97	0.00	946.22	EST
51 2562 102 114	CLASSIFIED STAFF SALARY - SFSP	7,800.00	7,804.66	8,700.00	6,572.88	75.55	6,572.88	
51 2562 102 210	SOCIAL SECURITY - SFSP	560.00	560.48	665.00	475.25	71.47	475.25	
51 2562 102 220	RETIREMENT - SFSP	466.00	468.27	522.00	360.78	69.11	360.78	
51 2562 102 230	HEALTH INSURANCE - SFSP	3.60	12.65	0.00	0.00	0.00	0.00	
51 2562 102 350	ADVERTISING - SFSP	0.00	0.00	100.00	0.00	0.00	0.00	
51 2562 102 461	FOOD PURCHASES - SFSP	1,950.00	2,271.75	2,000.00	722.20	36.11	722.20	
51	FOOD SERVICE FUND	91,050.00	108,268.39	92,213.00	87,137.76	94.50	87,578.13	\$ 679.32
53	PRESCHOOL/OST/LITTLE LIONS FUND	91,050.00	108,268.39	92,213.00	87,137.76	86.56		
53 1340	PRESCHOOL TUITION	8,595.00	7,092.50	11,025.00	7,656.50	69.45	7,656.50	
53 1981	DAY CARE CENTER SERVICES	147,953.00	142,333.96	176,930.00	120,859.20	68.31	137,130.20	PENDING DEPOSITS
53 1982	OST - BEFORE AND AFTER SCHOOL PROGRAMS	34,500.00	28,444.39	33,600.00	23,903.35	71.14	30,820.35	PENDING DEPOSITS
53 1990	OTHER	18,000.00	11,392.86	15,000.00	14,979.88	99.87	14,979.88	

53 2500	PENSION REVENUE	0.00	12,865.48	0.00	0.00	0.00	0.00	0.00	
53 4155 061	INFANT TODDLER GRANT DSS								3,728.07 NEW FOR LLLC AND OST
53 4155 XXX	COVID-19 RESPONSE GRANT								11,200.00 NEW FOR LLLC AND OST
53 5110	OPERATING TRANSFERS IN	11,303.00	55,869.00	17,875.00	0.00	0.00	0.00	36,201.00	
53 1990 024	OTHER - FUNDRAISING	0.00	0.00	0.00	5,021.00	0.00	0.00	5,021.00	
53 4810 035	FEDERAL REIMBURSEMENT - CACFP	0.00	10,678.93	14,400.00	10,180.63	70.70	10,180.63	10,180.63	
		220,351.00	268,677.12	268,830.00	182,600.56	67.92	256,917.63	\$	(0.91)
1141	PRESCHOOL								
53 1141 000 111	CERTIFIED STAFF SALARY	19,940.00	19,895.03	20,433.40	17,027.80	83.33	20,433.40		
53 1141 000 112	INSTRUCTIONAL AIDES/PARA SALARY	15,615.00	16,630.06	25,257.70	18,053.84	71.48	18,053.84		
53 1141 000 120	SUBSTITUTES	500.00	1,890.20	700.00	115.00	16.43	115.00		
53 1141 000 210	SOCIAL SECURITY	2,719.96	2,749.33	3,548.92	2,511.18	70.76	2,953.07	EST	
53 1141 000 220	RETIREMENT	2,133.30	2,179.60	2,741.47	2,104.84	76.78	2,309.23	EST	
53 1141 000 230	HEALTH INSURANCE	50.00	36.58	50.00	14.87	29.74	25.00	EST	
53 1141 000 334	TRAVEL	300.00	0.00	0.00	22.97	0.00	22.97		
53 1141 000 411	NON-TECHNOLOGY SUPPLIES	1,000.00	1,090.70	1,000.00	1,644.14	164.41	1,444.14		
53 1141 024 411	NON-TECHNOLOGY SUPPLIES	0.00	0.00	0.00	192.75	0.00	392.75		
1141	PRESCHOOL	42,258.26	44,471.50	53,731.49	41,687.39	77.58	45,749.41		
3500	CARE & CUSTODY OF CHILDREN - LLLC								
53 3500 000 111	CERTIFIED STAFF SALARY - LLLC	47,527.00	54,157.63	51,009.50	38,790.46	76.05	38,790.46		
53 3500 000 119	OTHER COMPENSATION - LLLC	73,619.00	65,682.43	83,495.33	84,192.61	100.84	84,192.61		
53 3500 000 120	SUBSTITUTES - LLLC	0.00	4,003.50	1,300.00	5,308.30	408.33	5,308.30		
53 3500 000 210	SOCIAL SECURITY - LLLC	9,267.02	8,903.04	10,389.11	9,129.18	87.87	9,129.18		
53 3500 000 220	RETIREMENT - LLLC	7,268.76	6,505.13	8,070.32	6,163.42	76.37	6,163.42		
53 3500 000 230	HEALTH INSURANCE - LLLC	0.00	78.66	50.00	57.59	115.18	57.59		
53 3500 000 319	OTHER PROF SERVICES - LLLC	8,940.00	12,325.93	13,140.00	11,535.33	87.79	11,535.33		
53 3500 000 334	TRAVEL - LLLC	300.00	0.00	300.00	0.00	0.00	0.00		
53 3500 000 411	NON-TECHNOLOGY SUPPLIES - LLLC	3,000.00	5,924.93	750.00	3,213.29	428.44	3,213.29		
53 3500 024 411	NON-TECHNOLOGY SUPPLIES - LLLC	0.00	0.00	0.00	3,728.66	0.00	3,728.66		
	FUNDRaise								
53 3500 035 461	FOOD PURCHASES - CACFP	0.00	8,260.67	10,800.00	10,497.24	97.20	10,497.24		
53 3500 036 411	NON-TECHNOLOGY SUPPLIES - COVID-19	0.00	0.00	0.00	151.45	0.00	151.45		
53 3500 061 411	NON-TECHNOLOGY SUPPLIES - IF GRANT	0.00	0.00	0.00	1,842.00	0.00	1,842.00		
		149,921.78	165,841.92	179,304.26	174,609.53	97.38	174,609.53		
3500	CARE & CUSTODY OF CHILDREN - LLLC								
3510	OST - OUTSIDE OF SCHOOL TIME								
53 3510 000 111	CERTIFIED STAFF SALARY - OST	9,919.50	12,009.31	9,919.50	9,919.54	100.00	9,919.54		
53 3510 000 119	OTHER COMPENSATION - OST	13,000.00	16,515.99	17,978.43	17,745.37	98.70	17,745.37		
53 3510 000 120	SUBSTITUTES - OST	300.00	566.00	500.00	925.00	185.00	925.00		
53 3510 000 210	SOCIAL SECURITY - OST	1,776.29	2,052.43	2,172.44	2,001.21	92.12	2,001.21		
53 3510 000 220	RETIREMENT - OST	1,375.17	1,313.11	1,673.88	1,270.12	75.88	1,270.12		
53 3510 000 230	HEALTH INSURANCE - OST	0.00	17.86	50.00	9.56	19.12	9.56		
53 3510 000 319	OTHER PROF SERVICES - OST	0.00	1,774.38	2,500.00	1,631.15	65.25	1,631.15		
53 3510 000 334	TRAVEL - OST	300.00	360.48	400.00	0.00	0.00	0.00		
53 3510 000 411	NON-TECHNOLOGY SUPPLIES - OST	1,500.00	1,075.35	600.00	1,171.58	195.26	1,171.58		
53 3510 061 411	NON-TECHNOLOGY SUPPLIES - IF GRANT	0.00	0.00	0.00	1,886.07	0.00	1,886.07		
		28,170.96	35,684.91	35,794.25	36,559.60	102.14	36,559.60		
3510	OST - OUTSIDE OF SCHOOL TIME								
53	PRESCHOOL/OST/LITTLE LIONS FUND	220,351.00	245,998.33	268,830.00	252,856.52	80.99	252,856.52		

FUNDED BY GRANT ABOVE IN REV

1,842.00 SECTION

FUNDED BY GRANT ABOVE IN REV

1,886.07 SECTION

Big Stone City School District #25-1
2020-2021 Proposed Budget and Means of Finance
PRELIMINARY

REVENUES

	General Fund	Capital Outlay	Special Education	Pension	Food Service	Enterprise PreK / LLLC / OST	Grand Total
Fund balance use	\$ 119,374.00						\$ 119,374.00
Ad Valorem Tax	\$ 485,380.00	\$ 165,500.00	\$ 151,450.00				\$ 802,330.00
Opt Out	\$ 250,000.00						\$ 250,000.00
Transfer In	\$ 74,250.00				\$ 21,713.00	\$ 27,900.00	\$ 123,863.00
Preschool						\$ 8,000.00	\$ 8,000.00
Little Lion's Learning Center						\$ 172,000.00	\$ 172,000.00
Out of School Time (OST)						\$ 23,000.00	\$ 23,000.00
All other local revenue	\$ 215,220.00		\$ 10,000.00		\$ 27,500.00	\$ 14,000.00	\$ 266,720.00
TOTAL LOCAL REVENUE	\$ 1,144,224.00	\$ 165,500.00	\$ 161,450.00	\$ -	\$ 49,213.00	\$ 244,900.00	\$ 1,765,287.00
County Apportionment	\$ 4,100.00						\$ 4,100.00
TOTAL COUNTY REVENUE	\$ 4,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,100.00
State Aid	\$ 83,572.00						\$ 83,572.00
State Apportionment	\$ 5,000.00						\$ 5,000.00
Bank Franchise	\$ 9,000.00						\$ 9,000.00
All other state revenue	\$ 5,980.00						\$ 5,980.00
TOTAL STATE REVENUE	\$ 103,552.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 103,552.00
Grants-in-Aid	\$ 53,141.00		\$ 22,792.00		\$ 44,200.00	\$ 8,000.00	\$ 128,133.00
TOTAL FEDERAL REVENUE	\$ 53,141.00	\$ -	\$ 22,792.00	\$ -	\$ 44,200.00	\$ 8,000.00	\$ 128,133.00
TOTAL REVENUES	\$ 1,305,017.00	\$ 165,500.00	\$ 184,242.00	\$ -	\$ 93,413.00	\$ 252,900.00	\$ 2,001,072.00

EXPENDITURES

	General Fund	Capital Outlay	Special Education	Pension	Food Service	Enterprise	Grand Total
Elementary Programs	\$ 366,569.00	\$ 28,562.50					\$ 395,131.50
Middle School Programs	\$ 197,907.00	\$ 28,562.50					\$ 226,469.50
Preschool/Enterprise Fund 53	\$ 27,900.00					\$ 43,400.00	\$ 71,300.00
Little Lion's Learning Center						\$ 184,000.00	\$ 184,000.00
Out of School Time (OST)						\$ 25,500.00	\$ 25,500.00
Title I	\$ 46,621.00						\$ 46,621.00
Tuition	\$ 203,163.00						\$ 203,163.00
Counseling	\$ 7,876.00						\$ 7,876.00
MTSS	\$ 5,000.00						\$ 5,000.00
Library	\$ 5,860.00						\$ 5,860.00
Technology	\$ 16,684.00	\$ 17,000.00					\$ 33,684.00
School Board	\$ 6,598.00						\$ 6,598.00
Audit - 2yr	\$ -						\$ -
Administration & Offices	\$ 191,311.00						\$ 191,311.00
Food Service Program	\$ 21,713.00				\$ 93,413.00		\$ 115,126.00
Other Support Services	\$ 12,820.00						\$ 12,820.00
Operation & Maint.	\$ 131,150.00	\$ 54,250.00					\$ 185,400.00
Transportation	\$ 48,895.00	\$ 37,125.00					\$ 86,020.00
Extracurricular/Activities	\$ 14,950.00						\$ 14,950.00
Mild/Moderate Dis.			\$ 139,607.00				\$ 139,607.00
Psychological Serv.			\$ 1,460.00				\$ 1,460.00
Speech Services			\$ 41,675.00				\$ 41,675.00
Therapy Services			\$ 1,500.00				\$ 1,500.00
TOTAL EXPENSES	\$ 1,305,017.00	\$ 165,500.00	\$ 184,242.00	\$ -	\$ 93,413.00	\$ 252,900.00	\$ 2,001,072.00

Big Stone City School District #25-1

2019-2020 Proposed Budget and Means of Finance

FINAL

REVENUES

	General Fund	Capital Outlay	Special Education	Pension	Food Service	Enterprise PreK / LLLC / OST	Grand Total
Fund balance use	\$ 96,646.00	\$ 17,500.00	\$ 6,248.00	\$ 19,747.00			\$ 140,141.00
Ad Valorem Tax	\$ 421,364.00	\$ 155,500.00	\$ 135,000.00				\$ 711,864.00
Opt Out	\$ 250,000.00						\$ 250,000.00
Transfer In	\$ 79,747.00				\$ 15,763.00	\$ 17,875.00	\$ 113,385.00
Preschool						\$ 11,025.00	\$ 11,025.00
Little Lion's Learning Center						\$ 176,930.00	\$ 176,930.00
Out of School Time (OST)						\$ 33,600.00	\$ 33,600.00
All other local revenue	\$ 201,521.00		\$ 10,450.00		\$ 29,500.00	\$ 15,000.00	\$ 256,471.00
TOTAL LOCAL REVENUE	\$ 1,049,278.00	\$ 173,000.00	\$ 151,698.00	\$ 19,747.00	\$ 45,263.00	\$ 254,430.00	\$ 1,693,416.00
County Apportionment	\$ 4,100.00						\$ 4,100.00
TOTAL COUNTY REVENUE	\$ 4,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,100.00
State Aid	\$ 219,616.00						\$ 219,616.00
State Apportionment	\$ 5,000.00						\$ 5,000.00
Bank Franchise	\$ 10,000.00						\$ 10,000.00
All other state revenue	\$ 5,000.00						\$ 5,000.00
TOTAL STATE REVENUE	\$ 239,616.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 239,616.00
Grants-in-Aid	\$ 64,500.00		\$ 22,792.00		\$ 46,950.00	\$ 14,400.00	\$ 148,642.00
TOTAL FEDERAL REVENUE	\$ 64,500.00	\$ -	\$ 22,792.00	\$ -	\$ 46,950.00	\$ 14,400.00	\$ 148,642.00
TOTAL REVENUES	\$ 1,357,494.00	\$ 173,000.00	\$ 174,490.00	\$ 19,747.00	\$ 92,213.00	\$ 268,830.00	\$ 2,085,774.00

EXPENDITURES

	General Fund	Capital Outlay	Special Education	Pension	Food Service	Enterprise PreK / LLLC / OST	Grand Total
Elementary Programs	\$ 366,459.00	\$ 33,000.00		\$ 13,822.90			\$ 413,281.90
Middle School Programs	\$ 190,886.00			\$ 5,924.10			\$ 196,810.10
Preschool	\$ 17,875.00					\$ 53,731.00	\$ 71,606.00
Little Lion's Learning Center						\$ 179,305.00	\$ 179,305.00
Out of School Time (OST)						\$ 35,794.00	\$ 35,794.00
Title I	\$ 45,614.00						\$ 45,614.00
Tuition	\$ 271,352.00						\$ 271,352.00
Counseling	\$ 7,876.00						\$ 7,876.00
MTSS	\$ 5,000.00						\$ 5,000.00
Library	\$ 5,859.00						\$ 5,859.00
Technology	\$ 16,683.00						\$ 16,683.00
School Board	\$ 6,599.00						\$ 6,599.00
Audit	\$ 18,000.00						\$ 18,000.00
Administration & Offices	\$ 191,211.00						\$ 191,211.00
Food Service Program	\$ 15,764.00				\$ 92,213.00		\$ 107,977.00
Other Support Services	\$ 8,120.00						\$ 8,120.00
Operation & Maint.	\$ 128,869.00	\$ 59,000.00					\$ 187,869.00
Transportation	\$ 47,645.00	\$ 81,000.00					\$ 128,645.00
Extracurricular/Activities	\$ 13,682.00						\$ 13,682.00
Mild/Moderate Dis.			\$ 128,815.00				\$ 128,815.00
Psychological Serv.			\$ 1,500.00				\$ 1,500.00
Speech Services			\$ 41,675.00				\$ 41,675.00
Therapy Services			\$ 2,500.00				\$ 2,500.00
TOTAL EXPENSES	\$ 1,357,494.00	\$ 173,000.00	\$ 174,490.00	\$ 19,747.00	\$ 92,213.00	\$ 268,830.00	\$ 2,085,774.00

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 May 18, 2020 @ 6:30 PM in the school cafeteria with the following members present or absent:

Officers and others present:

Christopher Folk, CEO/Business Manager

Shelley Haggerty, Principal

Anne Lester, Learning Center Director/Teacher

Erin Julius, Teacher

Meeting called to order by President Jennifer Wiik at 6:30 PM

Roll call was taken with, Hillary Henrich, Amy VanLith and Jennifer Wiik present. Quorum established. Andria Rabe and Sue Westermeyer were absent.

The Pledge of Allegiance was recited.

Motion by VanLith, seconded by Henrich, to approve the proposed agenda. 3 votes yes. Motion Carried.

Community Input Session: none at this time

Communication Items

- School Board Communication: per SDCL 13-7-30 an annual election will not be conducted because there was not a contested vacancy on the school board.
- Principal Report and discussion; 8th grade graduation ceremony and awards night, distant learning plan, committee created and one meeting has been held so far. More meetings will be held throughout the summer to provide different options to be ready for next school year's reality.
- 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, and Manual Journal Entry Board Report, legislative update, 2020-2021 preliminary proposed budget per SDCL 13-11-2 and presentation, and 2020FY budget to actual report to be reviewed at next month's meeting.

Financial Report

	10	21	22	24	51	53
	GENERAL FUND	CAPITAL OUTLAY FUND	SPECIAL EDUCATION FUND	PENSION FUND	FOOD SERVICE FUND	PRESCHOOL/OUT-SIDE SCHOOL TIME (OST)/LLLC FUND
April 1, 2020	BEGINNING BALANCE	\$136,986.15	\$50,227.75	\$14,207.45	(\$4,843.69)	(\$33,569.33)
	TOTAL RECEIPTS	\$11,715.75	\$14,495.19	\$0.00	\$6,336.11	\$7,833.88
	TOTAL DISBURSEMENTS	(\$120,682.61)	(\$16,174.74)	(\$475.00)	(\$9,139.89)	(\$22,847.89)
April 30, 2020	ENDING BALANCE	\$147,058.12	\$48,548.20	\$13,732.45	(\$7,647.47)	(\$48,603.84)

Certificate of Deposit – \$301,676.18

Advance Payment (Fund 11) & Flex Account (Fund 71) – \$10,105.02

Student Council (Fund 72) – \$2,207.33

The following bills were approved:

GENERAL FUND: BMO MASTERCARD,(PCARD),4,608.67 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),788.55 CITY OF BIG STONE CITY, (UTILITIES),1,344.26 CONROY ELECTRIC INC,(MAINTENANCE & SUPPLIES),66.33 GRANT COUNTY REVIEW,(ADVERTISING),86.83 HENNINGS, STACY ,(REIMBURSEMENT),169.55 MILBANK SCHOOL DISTRICT,(TUITION BILLING),69,153.60 MINNESOTA RIVER VALLEY EDUCATION DISTRICT,(INDEPENDENT STUDY CREDITS),900.00 NORTHWESTERN ENERGY,(UTILITIES - NATGAS),644.01 PRAIRIE FIVE RIDES,(TRANSPORTATION),89.00 SD DEPARTMENT OF HEALTH,(HEALTH SERVICES),294.50

CAPITAL OUTLAY FUND: BMO MASTERCARD,(PCARD),2,676.64

SPECIAL EDUCATION FUND: MILBANK SCHOOL DISTRICT,(TUITION BILLING),23,559.38

FOOD SERVICE FUND: ANDERSON, ARLO ,(SCHOOL HELP),405.00 BMO MASTERCARD,(PCARD),1,601.46 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),1,648.95 SNA,(FOOD SERVICE CERTIFICATION),15.00 SOUTH DAKOTA DEPT OF EDUCATION,(COMMODITIES),247.30

PRESCHOOL/LEARNING CENTER/OST FUND: BMO MASTERCARD,(PCARD),1,663.77 CASH-WA DISTRIBUTING,(FOOD/CUSTODIAL SUPPLIES),718.01 CITY OF BIG STONE CITY, (UTILITIES),94.50 NORTHWESTERN ENERGY,(UTILITIES - NATGAS),39.41

Action Items

Motion by Henrich, seconded by VanLith, to approve the amended **Consent Agenda** as presented. 3 votes yes.

Motion Carried.

- Approval of minutes from previous meeting(s); April 20 2020 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 surplus property; 3 old book shelves

Discussion

There were discussions on the following items:

- School Board Positions
- The procurement process has started once again for the food service department. The process should be finalized soon and an RFP will be sent to the newspaper for the northeast SD district schools. The plan will be for the RFPs to be due back to the school by June 12th. The school board will approve our primary and secondary vendor for food service at the July 2020 school board meeting.
- Next School Board Meeting(s): proposed June 22, 2020 @ 6:00 PM (Regular Meeting) in the cafeteria due to COVID-19 social distancing procedures

Motion by VanLith, seconded by Henrich, to adjourn the meeting at 7:25 PM. 3 votes yes. Motion Carried.

/S/ _____
President

/S/ _____
Business Manager

Approximate Cost of Publication

Surplus Items for the Big Stone City School

June 22 2020

13 SOCIAL STUDIES BOOKS - 3RD GRADE

1 TEACHER MANUAL

11 VOCAB WORKBOOKS

4 TEST TALK

2 PRACTICE BOOKS

1 ASSESSMENT BOOK

1 ONLINE ACCESS BOOK

2 LEARN COMMUNITY BOOKS

1 WORKBOOK

1 AUDIO TEXT CD

1 QUIZ SHOW CD

1 TEST BANK CD

1 DIGITAL LEARNING CD

15 JOURNEYS WRITING HANDBOOKS - 3RD GRADE

Surplus Technology
Big Stone City School
For June 2020 Board Meeting

Asset #	Description
	Old Promethean projector - asset tag removed
	Old memorex dvd player - 2011 - asset tag removed
1252	MacBook white sq corner (2009)
1314	MacBook white rd corner (2010)
	7 old access points by Linksys and misc cords
	6 (PC) 5 (MAC) keyboards
	Iomega CD-RW 48X24X48X USB 2.0 External Drive
	1 Toshiba T-3520 Toner
	1 HP Laserjet 304A black toner
	1 HP Laserjet 304a Magenta toner
1064	VHS player - does not work
1289	AccelScan - outdated - RenLearn web-based
1291	AccelScan - outdated - RenLearn web-based
1290	AccelScan - outdated - RenLearn web-based
	Miscellaneous cords not needed since early 2000's
1242	2009 SQ Corner Macbook
1286	2010 RD Corner Macbook
1301	2010 RD Corner Macbook
1382	Dell Latitude laptop
1387	2015 HP Elite book
1294	Dell Latitude laptop
1342	HP Pavillion
1336	Dell Latitude laptop

Big Stone City School District #25-1, South Dakota Comprehensive Plan/Program Narrative

Free and Appropriate Public Education (FAPE) 34 C.F.R. §§ 300.101-300.108, 300.110; ARSD 24:05:13:02

The district/cooperative and all member schools/districts will make available to all children with disabilities residing in the district(s) between the ages of 3 and 21, inclusive, including children with disabilities who have been suspended or expelled from school, as provided for in 300.530(d); 24:05:26 and 24:05:26.01, ARSD.

State monitoring -- Primary focus. ARSD 24:05:20:18.01.

The department shall monitor the implementation of this article, enforce this article in accordance with §§ 24:05:20:23.03 and 24:05:20:23.04 and annually report on performance under this article. The primary focus of the department's monitoring activities shall be on:

- (1) Improving educational results and functional outcomes for all children with disabilities; and
- (2) Ensuring that public agencies meet the program requirements under Part B of the IDEA, with a particular emphasis on those requirements that are most closely related to improving educational results for children with disabilities.

As a part of its responsibilities under this section, the department shall use quantifiable indicators and such qualitative indicators as are needed to adequately measure performance in the priority areas identified in § 24:05:20:18.02 and the indicators established by the U.S. Secretary of Education for the state performance plan.

The Big Stone City School District #25-1 has formally adopted the following policies and procedures as their comprehensive plan for special education. The intent of this document is to identify the responsibilities of the district and the Agency.

CERTIFICATION- I certify that I have read and reviewed the above assurance and will comply with all provisions of applicable federal and state laws.

Signature of Authorized Official

Date

Typed Name and Title

Address/State/Zip

Telephone Number

*This page must be signed by the school district official listed above and returned to:

Dept of Education Special Education Programs

800 Governor's Drive

Pierre, SD 57501

SECTION I: Free and Appropriate Public Education (FAPE) 34 C.F.R. §§ 300.101-300.108, 300.110; ARSD 24:05:13:02

The district/cooperative and all member schools/districts will make available to all children with disabilities residing in the district(s) between the ages of 3 and 21, inclusive, including children with disabilities who have been suspended or expelled from school, as provided for in 300.530(d); 24:05:26 and 24:05:26.01, ARSD. Specific reference in the narrative to include:

- FAPE beginning at age 3; 300.101(b); ARSD 24:05:13:02
- Children advancing from grade to grade; 300.101(c); ARSD 24:05:13:02
- Limitations- age exceptions to FAPE; 300.102; ARSD 24:05:22:04.01
- FAPE- methods and payments; 300.103; ARSD 24:05:19:08
- Residential placement; 300.104; ARSD 24:05:19:08
- Assistive technology; 300.105; ARSD 24:05:27:20, ARSD 24:05:27:18, ARSD 24:05:27:19
- Extended school year services; 300.106; ARSD 24:05:25:26
- Nonacademic services; 300.107; ARSD 24:05:28:06
- Physical education; 300.108; ARSD 24:05:28:08
- Program options; 300.110; ARSD 24:05:28:04

District Narrative:

- FAPE beginning at age 3; 300.101(b); ARSD 24:05:13:02

The Big Stone City School/School District/Cooperative will make a FAPE available to all students with disabilities who reside within the boundaries of the district between the ages of 3 and 21 years of age. This includes any student with a disability who has been suspended or expelled. All eligible preschool aged students will have FAPE made available to them by their third birthday, including those whose birthdays fall during the summer months.

- Children advancing from grade to grade; 300.101(c); ARSD 24:05:13:02

All eligible students with disabilities, regardless of whether they are advancing from grade to grade, will have FAPE available to them on an individualized basis as determined by the student's IEP team on an annual basis. Exceptions to FAPE for students aged 3-21 includes those students who have graduated from high school with the regular high school diploma.

- Limitations- age exceptions to FAPE; 300.102; ARSD 24:05:22:04.01

One exception to the age range of FAPE is the special education student turning 21 during the school year who would continue to have free school privileges during the duration of that school year. Another exception is that children younger than age 3 who qualify for prolonged assistance will receive special education and related services, despite not yet being age 3.

- FAPE- methods and payments; 300.103; ARSD 24:05:19:08

The district may apply whatever Federal, State, local, and private funds are available to meet its obligations for the provision of FAPE and must ensure that FAPE is provided at no cost to parents and without delay, even if the sources of funding are still being determined. However, this does not relieve any insurer or similar third party from its responsibility to pay for otherwise valid obligations.

- Residential placement; 300.104; ARSD 24:05:19:08

When necessary, the district will provide FAPE to students with disabilities through a public or private residential program at no cost to the parents.

- Assistive technology; 300.105; ARSD 24:05:27:18 ARSD 24:05:27:19

When necessary for FAPE, the district will provide assistive technology to students with disabilities and the evaluation for such at no cost to the parents. This may include assistive technology to be used at home, when that is determined to be essential for FAPE on a case by case basis.

- Extended school year services; 300.106; ARSD 24:05:25:26

When necessary for FAPE, the district will provide extended school year services to students with disabilities at no cost to the parents.

- Nonacademic services; 300.107; ARSD 24:05:28:06

To the maximum extent possible, the district will ensure that students with disabilities are allowed to participate with non-disabled peers during nonacademic services such as extracurricular activities, meals and recess. If supplementary aids and services are necessary to achieve this integration, the district will provide them.

- Physical education; 300.108; ARSD24:05:28:08

To the maximum extent possible, the district will allow students with disabilities to participate in physical education classes with non-disabled peers unless a student requires specially designed physical education in the child's IEP.

- Program options; 300.110; ARSD24:05:28:04

To the maximum extent possible, the district will ensure that students with disabilities have access to the same program options as students without disabilities, such as art, music, consumer education, and vocational education.

SECTION II: Full educational opportunity goal (FEOG) 34 C.F.R. § 300.109; ARSD 24:05:22:04, ARSD24:05:22:04.01

The district/cooperative and all member schools/districts will have in effect policies and procedures, demonstrating that the district/cooperative has established a goal of providing full educational opportunity to all children with disabilities, aged three through twenty-one, and include a timetable for accomplishing that goal.

District Narrative:

The Big Stone City School, consistent with the timetable established by the State of South Dakota and Part B of the Individuals with Disabilities Education Act (IDEA), has a goal of providing full educational opportunity to all children with disabilities, aged three through twenty-one. The district will review data annually to guide decisions with regard to adjustments in its programs to ensure appropriate services to all students with disabilities.

SECTION III: Child Find 34 C.F.R. § 300.111; Child Identification ARSD 24:05:22

The district/cooperative and all member schools/districts must have in effect policies and procedures for ensuring that all children with disabilities who reside within the boundaries of the district/cooperative member districts, including those who are homeless children or are wards of the state, and children with disabilities who attend private schools, regardless of the severity of their disabilities, who are in need of special education and related services are identified, located, and evaluated and a practical method is developed and implemented to determine which children with disabilities are currently receiving needed special education and related services. Specific reference in the narrative to include:

- Use of the term developmental delay; ARSD 24:05:24.01:09
- Children who may be suspected of having a disability, and in need of special education, even though they are advancing from grade to grade, 300.111(c)(1); ARSD 24:05:22:01
- Children who are highly mobile, including migrant children, 300.111(c)(2); ARSD 24:05:22:01

District Narrative:

The Big Stone City School, has in effect policies and procedures to ensure that all children with disabilities who reside within the boundaries of the district/cooperative member districts and who may be in need of special education and related services are located, identified, and evaluated according to all relevant regulations. This includes those students who may be homeless or wards of the state, as well as children with disabilities who may attend private schools within the jurisdiction of the district. Child find includes our ongoing efforts to identify pre-school and school age students with disabilities through our referral and evaluation procedures, as well as our periodic screening of preschoolers who may be experiencing developmental delays.

- Use of the term developmental delay; ARSD 24:05:24.01:09

A student three, four, or five years old may be identified as a student with a disability if the student has one of the major disabilities or if the student experiences a severe delay in development and needs special education and related services. A student with a severe delay in development functions at a developmental level two or more standard deviations below the mean in any one area of development specified in this section or 1.5 standard deviations below the mean in two or more areas of development. The areas of development are cognitive development, physical development, communication development, social or emotional development, and adaptive development.

- Children who may be suspected of having a disability, and in need of special education, even though they are advancing from grade to grade, 300.111(c)(1); ARSD 24:05:22:01

The district ensures that children who may be suspected having a disability, and in need of special education, even though they are advancing from grade to grade are subject to child find requirements.

- Children who are highly mobile, including migrant children, 300.111(c)(2).

The district ensures that children who reside within the school district and are highly mobile, including migrant children, are subject to child find requirements.

SECTION IV: Individualized Education Program (IEP) 34 C.F.R. 300.112; ARSD 24:05:27

The district/cooperative and all member schools/districts will ensure that an individualized education plan (IEP), or an individual family service plan (IFSP) that meets the requirements of section 636(d) of the Act, is developed, reviewed, and revised for each child with a disability in accordance with 34 C.F.R. §§ 300.320 – 300.324, except as provided in 300.300(b)(3)(ii). Specific reference must include:

- Content of the IEP; 300.320(a)(1-7); ARSD24:05:27:01.03
- Transition services; 300.320(b); ARSD24:05:27:13.02
- Transfer of rights at the age of majority; 300.320(c); ARSD24:05:27:01.03
- The IEP team; 300.321; ARSD24:05:27:01.01
- Parent participation in the IEP; 300.322; ARSD24:05:25:16
- When the IEP must be in effect; 300.323; ARSD24:05:25:22
- Development of the IEP; 300.324; ARSD24:05:27:01.02
- Routine checking of hearing aids and external components of surgically implanted medical devices, 300.113; ARSD24:05:27:05

District Narrative:

The Big Stone City School ensures that each identified student with a disability has a current IEP in place that meets the requirements of Section 636(d) of the IDEA, and that has been developed in accordance with the requirements at 34 CFR sections 300.320 through 324. All identified students with disabilities in our district will have a current IEP in place at the beginning of the school year, and for eligible preschool students, by their third birthday. Each eligible student's IEP will be reviewed periodically, but not less than annually, to review progress and determine whether annual goals are being met.

- Content of the IEP; 300.320(a)(1-7); ARSD 24:05:27:01.03

The district will ensure that each student's individualized education program (IEP) shall include:

(1) A statement of the student's present levels of academic achievement and functional performance, including:

(a) How the student's disability affects the student's involvement and progress in the general education curriculum (i.e., the same curriculum as for nondisabled students); or

(b) For preschool student, as appropriate, how the disability affects the student's participation in appropriate activities;

(2) A statement of measurable annual goals, including academic and functional goals, designed to:

(a) Meet the student's needs that result from the student's disability to enable the student to be involved in and progress in the general education curriculum; and

(b) Meet each of the student's other educational needs that result from the student's disability; For students with disabilities who take alternate assessments aligned to alternate achievement standards, each student's IEP shall provide a description of benchmarks or short-term objectives;

(3) A statement of the special education and related services and supplementary aids and services, based on peer-reviewed research to the extent practicable, to be provided to the student, or on behalf of the student, and a statement of the program modifications or supports for school personnel that will be provided to enable the student:

(a) To advance appropriately toward attaining the annual goals;

(b) To be involved and make progress in the general education curriculum in accordance with this section and to participate in extracurricular and other nonacademic activities; and

(c) To be educated and participate with other students with disabilities and nondisabled students in the activities described in this section;

(4) An explanation of the extent, if any, to which the student will not participate with nondisabled students in the regular class and in activities described in this section;

(5) A statement of any individual appropriate accommodations that are necessary to measure the academic achievement and functional performance of the student on state and district-wide assessments consistent with § 24:05:14:14. If the IEP team determines that the student shall take an alternate assessment instead of a particular regular state or district-wide assessment of student achievement, a statement of why:

(a) The student cannot participate in the regular assessment; and

(b) The particular alternate assessment selected is appropriate for the student;

(6) The projected date for the beginning of the services and modification described in this section and the anticipated frequency, location, and duration of those services and modifications;

(7) A description of how the student's progress toward the annual goals described in this section will be measured and when periodic reports on the progress the student is making toward meeting the annual goals (such as through the use of quarterly or other periodic reports, concurrent with the issuance of report cards) will be provided;

(8) Beginning not later than the first IEP to be in effect when the student turns 16, or younger if determined appropriate by the IEP team, and updated annually thereafter, the IEP shall include:

(a) Appropriate measurable postsecondary goals based upon age-appropriate transition assessments related to training, education, employment, and, if appropriate, independent living skills; and

(b) The transition services (including courses of study) needed to assist the student in reaching those goals; and

(9) Beginning not later than one year before a student reaches the age of majority under state law, the student's individualized education program must include a statement that the student has been informed of his or her rights under Part B of the Individuals with Disabilities Education Act, if any, that will transfer to the student on reaching the age of majority consistent with § 24:05:30:16.01.

- Transition services; 300.320(b); ARSD24:05:27:13.02

On or before a student turns 16 years of age, the district will ensure that each student's individualized education program shall include:

Transition services that are a coordinated set of activities for a student with a disability, designed to be within a results-oriented process, that is focused on improving the academic and functional achievement of the student with a disability to facilitate the student's movement from school to post school activities, including postsecondary education, vocational education, integrated employment (including supported employment), continuing and adult education, adult services, independent living, or

community participation. The coordinated set of activities shall be based on the individual student's needs, taking into account the student's strengths, preferences and interests, and shall include instruction, related services, community experiences, the development of employment and other post school adult living objectives, and, if appropriate, acquisition of daily living skills and provision of a functional vocational evaluation.

Transition services for students with disabilities may be special education, if provided as specially designed instruction, or related services, if required to assist a student with a disability to benefit from special education.

Transfer of rights at the age of majority; 300.320(c); ARSD24:05:27:01.03

- Transfer of rights at the age of majority; 300.320(c); ARSD 24:05:27:01.03

Beginning not later than one year before a student reaches the age of majority under state law, the district ensures that each student's individualized education program will include a statement that the student has been informed of his or her rights under Part B of the Individuals with Disabilities Education Act, if any, that will transfer to the student on reaching the age of majority consistent with § 24:05:30:16.01.

- The IEP team; 300.321; ARSD24:05:27:01.01

The district ensures that the IEP team for each student with disabilities include the following members:

- (1) The parents of the student;
- (2) Not less than one regular education teacher of the student if the student is, or may be, participating in the regular education environment;
- (3) Not less than one special education teacher of the student or, if appropriate, at least one special education provider of the student;
- (4) A representative of the school district who:
 - (a) Is qualified to provide, or supervise the provision of, specially designed instruction to meet the unique needs of students with disabilities;
 - (b) Is knowledgeable about the general education curriculum; and
 - (c) Is knowledgeable about the availability of resources of the school district;
- (5) An individual who can interpret the instructional implications of evaluation results, who may be a member of the team described in subdivisions 2 to 6, inclusive, of this section;
- (6) At the discretion of the parent or the school district, other individuals who have knowledge or special expertise regarding the student including related services personnel as appropriate;
- (7) If appropriate, the student; and
- (8) Transition services participants as described in §§ 24:05:25:16.01 and 24:05:25:16.02.

The determination of the knowledge or special education expertise of any individual described in this section shall be made by the party (parents or district) who invited the individual to be a member of the IEP team. A district may designate another district member of the IEP team to also serve as the district representative, if the criteria in this section are satisfied.

Parent participation in the IEP; 300.322; ARSD 24:05:25:16

- Parent participation in the IEP; 300.322; ARSD 24:05:25:16

The district ensures that one or both parents of the child are present at each IEP team meeting or are afforded the opportunity to participate. The district shall notify parents of the meeting early enough to ensure that they will have an opportunity to attend, scheduling the meeting at a mutually agreed-upon time and place. The notice to the parents shall state the purpose, time, and location of the IEP team meeting and who will be in attendance and inform the parents of the provisions relating to the participation of other individuals on the IEP team who have knowledge or special expertise about the child, including information related to the participation of the Part C service coordinator or other representatives of the Part C system at the initial IEP Team meeting for a child previously served under Part C of the IDEA.

If a purpose of the IEP team meeting is the consideration of postsecondary goals and transition services for a student, the notice must also address the provisions of § 24:05:25:16.01

If parents cannot attend, the district shall use other methods to ensure participation, including individual or conference telephone calls consistent with § 24:05:27:08.04.

- When the IEP must be in effect; 300.323; ARSD24:05:25:22

The district ensures if the child is determined to be in need of special education or special education and related services, the IEP team shall develop an appropriate individual education program for the child. At the beginning of each school year thereafter, the district must have in effect an IEP for each child with disabilities within its jurisdiction. For children beginning at age three, an IEP shall be in effect by that date. If a child's third birthday occurs during the summer, the IEP team shall determine the date when services under the IEP will begin.

- Development of the IEP; 300.324; ARSD24:05:27:01.02

The district ensures in developing, reviewing, and revising each student's individualized education program, the team shall consider the strengths of the student and the concerns of the parents for enhancing the education of their student, the results of the initial or most recent evaluation of the student, the academic, developmental, and functional needs of the student. The individualized education program team also shall:

(1) In the case of a student whose behavior impedes his or her learning or that of others, consider the use of positive behavioral interventions and supports and other strategies to address that behavior;

(2) In the case of a student with limited English proficiency, consider the language needs of the student as these needs relate to the student's individualized education program;

(3) In the case of a student who is blind or visually impaired, provide for instruction in Braille and the use of Braille unless the team determines, after an evaluation of the student's reading and writing skills, needs, and appropriate reading and writing media (including an evaluation of the student's future needs for instruction in Braille or the use of Braille), that instruction in Braille or the use of Braille is not appropriate for the student;

(4) Consider the communication needs of the student and, in the case of a student who is deaf or hard of hearing, consider the student's language and communication needs, opportunities for direct communications with peers and professional personnel in the student's language and communication mode, academic level, and full range of needs, including opportunities for direct instruction in the student's language and communication mode; and

(5) Consider whether the student requires assistive technology devices and services.

The regular education teacher of a student with a disability, as a member of the individualized education program team, must, to the extent appropriate, participate in the development, review, and revision of the student's individualized education program, including the determination of appropriate positive behavioral interventions and supports and other strategies for the student and the determination of supplementary aids and services, program modifications, and supports for school personnel that will be provided for the student consistent with subdivision 24:05:27:01.03(3).

Nothing in this section requires the team to include information under one component of a student's individualized education program that is already contained under another component of the student's individualized education program. No additional information may be required to be included in a student's IEP beyond what is explicitly required in this section.

- Routine checking of hearing aids and external components of surgically implanted medical devices, 300.113; ARSD24:05:27:05

For children with hearing impairments, including deafness, in need of special education who wear hearing aids in school, the district ensures the IEP team shall include, as a related service, a monitoring schedule in the individual educational program to ensure the proper functioning of these corrective devices.

SECTION V: Least Restrictive Environment (LRE), 34 C.F.R. §§ 300.114 – 300.120; ARSD 24:05:28

The district/cooperative and all member schools/districts will ensure that, to the maximum extent appropriate, children with disabilities, including those in public or private institutions or other care facilities, are educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment occurs only when the nature and severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily. Specific reference must include:

- A continuum of alternative placements; 300-115; ARSD24:05:28:02
- Placements; 300.116; ARSD24:05:28:03
- Non-academic settings, 300.117; ARSD24:05:28:06
- Children in public or private institutions; 300.118; ARSD24:05:28:07
- Teachers and administrators are provided with technical assistance and training; 300.119; ARSD24:05:28:11

- Monitors placements, 300.120; ARSD24:05:28:12

District Narrative:

The Big Stone City School ensures the availability of a continuum of alternative placements to provide each student with a disability the opportunity for education in the Least Restrictive Environment. Any removal of a student with a disability from the regular education environment may occur only when the nature and severity of the child's needs dictate that education in regular classes, with the use of supplementary aids and services cannot be achieved satisfactorily.

- A continuum of alternative placements; 300-115; ARSD24:05:28:02

- (1) Regular educational programs with modification;
- (2) Resource rooms;
- (3) Self-contained programs;
- (4) Separate day school programs;
- (5) Residential school programs;
- (6) Home and hospital programs;
- (7) Other settings.

For each of the programs listed in this section, the IEP team shall determine the extent to which related services are required in order for the child to benefit from the program. The length of the school day shall be equal in duration to that of a regular public school day unless an adjusted school day is required in order to meet the individual needs of the child. The IEP team shall provide for supplementary services, such as resource room or itinerant instruction to be provided in conjunction with regular class placement as applicable.

In those cases where placement is made in a separate day school program or residential school program, the district may abide by the school term of the facility in which the child is placed based on the individual needs of the child.

- Placements; 300.116; ARSD24:05:28:03

The IEP team will ensure the following:

- (1) Each child's educational placement must be individually determined at least annually and must be based on the child's individual education program;
- (2) Provisions are made for appropriate classroom or alternative settings necessary to implement a child individual education program;
- (3) Unless a child's individual education plan requires some other arrangement, the child shall be educated in the school which that child would normally attend if not disabled. Other placement shall be as close as possible to the child's home;
- (4) Placement in the least restrictive environment will not produce a harmful effect on the child or reduce the quality of services which that child needs; and
- (5) A child with a disability is not removed from education in age appropriate regular classrooms solely because of needed modifications in the general education curriculum.

- Non-academic settings, 300.117; ARSD24:05:28:06

In providing or arranging for the provision of nonacademic and extracurricular services and activities, including meals, recess periods, and the services and activities listed in this chapter, the district shall develop and implement procedures which ensure

that each child in need of special education or special education and related services participates with children without disabilities in those services and activities to the maximum extent appropriate to the needs of that child. The district shall ensure that each child with a disability has the supplementary aids and services determined by the child's IEP team to be appropriate and necessary for the child to participate in nonacademic settings.

- Children in public or private institutions; 300.118; ARSD24:05:28:07

The district through its IEP team and individual education program procedures will ensure that children placed in public or private institutions or other care facilities are educated with children who are not disabled to the maximum extent appropriate.

- Teachers and administrators are provided with technical assistance and training; 300.119; ARSD24:05:28:11

The district will provide ongoing training to all staff and paraprofessionals to assist all in the provision of services to students with disabilities.

- Monitors placements, 300.120; ARSD24:05:28:12

The district will submit data to the State for the purpose of monitoring educational placements for students with disabilities on an annual basis.

SECTION VI: Procedural Safeguards, 34 C.F.R. § 300.121; ARSD 24:05:30

The district/cooperative and all member schools/districts will ensure that all children with disabilities and their parents are afforded procedural safeguards required by 34 C.F.R. §§300.500 through 300.536, and consistent with South Dakota Administrative Rule. Specific reference must include:

- Opportunity to examine records; parent participation in meetings; 300.501(a)(b)(c); ARSD24:05:30:02
- Independent educational evaluations; 300.502; ARSD24:05:30:03
- Prior written notice; content of notice; 300.503; ARSD24:05:30:04
- Procedural safeguards notice; 300.504; ARSD 24:05:30:06.01, ARSD 24:05:30:06.02
- Use of electronic mail; 300.505; ARSD24:05:30:06.03
- Availability of mediation; 300.506; ARSD24:05:30:09
- Filing of due process complaints; 300.507; 300.508; 300.509; ARSD24:05:30:07.01
- Resolution process; 300.510; ARSD24:05:30:08.09-.12
- Impartial due process hearing; 300.511; ARSD24:05:30:09.04
- Hearing rights; 300.512; ARSD24:05:30:12
- Hearing decisions; 300.513; 300.514; 300.515; 300.516; 300.517; ARSD24:05:30:11
- Status of child during due process proceedings; 300.518; 24:05:30:14 ARSD.
- Surrogate parents; children who are wards of the state; homeless youth; 300.519; ARSD24:05:30:15
- Transfer of rights at age of majority; 300.520; ARSD24:05:30:16.01
- Discipline procedures and manifestation determination; 300.530; ARSD24:05:26:09.03
- Determination of setting; 300.531; ARSD24:05:26:09.2
- Right of appeal of the determination of setting; 300.532; ARSD24:05:26:09.05
- Placement during appeals; 300.533; ARSD24:05:26:09.06
- Protections for children not determined eligible for special education and related services; 300.534; ARSD24:05:26:14
- Referral to action by law enforcement and judicial authorities; 300.535; ARSD24:05:26:15
- Change of placement due to disciplinary removals; 300.536; ARSD24:05:26:02.01

District Narrative:

The Big Stone City School ensures that all children with disabilities and their parents are afforded the required procedural safeguards of 34 CFR 300.500 through 300.536 as outlined in the *South Dakota Parental Rights and Procedural Safeguards* document.

The district will provide a copy of the procedural safeguards document to the parents of an eligible child with a disability at least one time each year, in addition to the following:

- Upon initial referral or parent request for an evaluation;
- Upon request by the parent;
- In accordance with discipline procedures outlined in the procedural safeguards document;
- Upon receipt of the first state complaint or first due process complaint in a given school year.
- Opportunity to examine records; parent participation in meetings; 300.501(a)(b)(c); ARSD 24:05:30:02

The district ensures the parents of a child in need of special education or special education and related services shall be afforded an opportunity to inspect and review all education records concerning the identification, evaluation, and educational placement of the child and the provisions of a free appropriate public education to the child.

- Independent educational evaluations; 300.502; ARSD 24:05:30:03

The district ensures a parent has the right to an independent educational evaluation (IEE) at public expense if the parent disagrees with an evaluation obtained by the district subject to the conditions in this section.

Each district shall provide to parents, upon written request for an independent educational evaluation, information about where an independent educational evaluation may be obtained, and the district criteria applicable for independent educational evaluations specified in this section.

If a parent requests an independent educational evaluation, the district may ask for the parent's reason why he or she objects to the public evaluation. However, the explanation by the parent may not be required and the district may not unreasonably delay either providing the independent educational evaluation at public expense or filing a due process complaint to request a due process hearing to defend the public evaluation.

The district will provide to the parents, upon written request for an IEE, evaluator qualification, geographical boundaries to obtain the IEE and cost. The district will allow parent to demonstrate unique circumstances to justify deviating from IEE criteria.

If the parent requests an independent educational evaluation at public expense, the district must, without unnecessary delay, either file a due process complaint to request a hearing under this chapter to show that its evaluation is appropriate, or ensure that an independent educational evaluation is provided at public expense unless the district demonstrates in a hearing that the evaluation obtained by the parent did not meet district criteria. If the district files a due process complaint to request a hearing under this chapter and the final decision is that the evaluation is appropriate, the parent still has the right to an independent educational evaluation, but not at public expense. (see independent evaluator criteria at end of the comprehensive plan)

A parent is entitled to only one independent educational evaluation at public expense each time the district conducts an evaluation with which the parent disagrees.

If the parent obtains an independent educational evaluation at public expense or shares with the district an evaluation obtained at private expense, the results of the evaluation must be considered by the district, if it meets district criteria, in any decision made with respect to the provision of a free appropriate public education to the child and may be presented by any party as evidence at a hearing under this chapter regarding that child.

If a hearing officer requests an independent educational evaluation as part of a hearing, the cost of the evaluation must be at public expense. If an independent evaluation is made at public expense, the criteria under which the evaluation is obtained, including the location of the evaluation and the qualifications of the examiner, must be the same as the criteria which the district uses when it initiates an evaluation to the extent those criteria are consistent with the parent's right to an independent educational evaluation. Each district shall provide to parents, on request, information about where an independent educational evaluation may be obtained.

For the purposes of this section, the term, independent education evaluation, means an evaluation conducted by a qualified examiner who is not employed by the district responsible for the education of the child in question. For purposes of this section, the term, public expense, means that the district either pays for the full cost of the evaluation or ensures that the evaluation is otherwise provided at no cost to the parent consistent with §§ 24:05:14:01 to 24:05:14:01.05, inclusive.

Except for the criteria described in this section, a district may not impose conditions or timelines related to obtaining an independent educational evaluation at public expense.

- Prior written notice; content of notice; 300.503; ARSD 24:05:30:04

The district ensures prior written notice must be given to the parents five days before the district proposes or refuses to initiate or change the identification, evaluation, or educational placement of the child or the provision of a free appropriate public education to the child. The five-day notice requirement may be waived by the parents.

- Procedural safeguards notice; 300.504; ARSD 24:05:30:06.01; ARSD 24:05:30:06.02

The district ensures a copy of the procedural safeguards is available to the parents of a child with a disability must be given to the parents only one time a school year, except that a copy must also be given to the parent:

- (1) Upon initial referral or parental request for evaluation;
- (2) Upon request by a parent;
- (3) In accordance with the discipline procedures in chapters 24:05:26 and 24:05:26.01; and
- (4) Upon receipt of the first state complaint under chapter 24:05:15 and first due process complaint under this chapter in a school year.

A district may place a current copy of the procedural safeguards notice on its internet website if a website exists.

The district ensures the procedural safeguards notice must include a full explanation of all of the procedural safeguards available under this article and the state complaint procedures relating to:

- (1) Independent educational evaluation;
- (2) Prior written notice;
- (3) Parental consent;
- (4) Access to educational records;
- (5) Opportunity to present and resolve complaints through the due process complaint and state complaint procedures, including:
 - (a) The time period in which to file a complaint;
 - (b) The opportunity for the district to resolve the complaint; and
 - (c) The difference between the due process complaint and the state complaint procedures, including the jurisdiction of each procedure, what issues may be raised, filing and decisional timelines, and relevant procedures;
- (6) The child's placement during pendency of any due process complaint;
- (7) Procedures for students who are subject to placement in an interim alternative educational setting;
- (8) Requirements for unilateral placement by parents of children in private schools at public expense;
- (9) The availability of mediation;
- (10) Hearings on due process complaints, including requirements for disclosure of evaluation results and recommendations;
- (11) Civil actions, including the time period in which to file those actions; and
- (12) Attorneys' fees.

The form of the notice must be consistent with § 24:05:30:06, including written evidence that the requirements in this section have been met.

- Use of electronic mail; 300.505;ARSD24:05:30:06.03

The district ensures a parent of a child with a disability may elect to receive notices required by this chapter by an electronic mail communication, if the district makes that option available.

- Availability of mediation; 300.506;ARSD24:05:30:09

The district shall ensure that procedures are established and implemented to allow parties to disputes involving any matter under this article, including matters arising before the filing of a due process complaint, to resolve disputes through a mediation process. Procedures for mediation are as follows:

(1) The district shall ensure that mediation is viewed as voluntary and freely agreed to by both parties and is in no way used to deny or delay an aggrieved party's right to a hearing on a parent's due process complaint, or to deny any other rights afforded under this article; and

(2) The mediation conference is an intervening, informal process conducted in a non-adversarial atmosphere that is scheduled in a timely manner and held in a location that is convenient to the parties in the dispute.

The state shall bear the cost of the mediation process, including the costs of meetings.

- Filing of due process complaints; 300.507; 300.508; 300.509;ARSD24:05:30:07.01

A parent or the district may file a due process complaint on any matters relating to the identification, evaluation or educational placement of a child with a disability, or the provision of FAPE to the child.

- Resolution process; 300.510;ARSD 24:05:30:08.09-.12

Within 15 days of receiving notice of the parent's due process complaint, and before the initiation of a due process hearing under this chapter, the district shall convene a meeting with the parent and the relevant member or members of the IEP team who have specific knowledge of the facts identified in the due process complaint. The meeting:

- (1) Shall include a representative of the district who has decision-making authority on behalf of the district; and
- (2) May not include an attorney of the district unless the parent is accompanied by an attorney.

The parent and district shall determine the relevant members of the IEP team to attend the meeting.

The purpose of the resolution meeting is for the parent of the child to discuss the due process complaint, and the facts that form the basis of the due process complaint, so that the district has the opportunity to resolve the dispute that is the basis for the due process complaint.

The resolution meeting need not be held if:

- (1) The parent and the district agree in writing to waive the meeting; or
- (2) The parent and the district agree to use the mediation process described in this chapter.

If the district has not resolved the due process complaint to the satisfaction of the parent within 30 days of the receipt of the due process complaint, the due process hearing may occur.

Except as provided in § 24:05:30:08.14, the timeline for issuing a final decision in a due process hearing begins at the expiration of the 30-day period.

Except where the parties have jointly agreed to waive the resolution process or to use mediation, notwithstanding the above two paragraphs, the failure of the parent filing a due process complaint to participate in the resolution meeting delays the timelines for the resolution process and due process hearing until the meeting is held.

- Impartial due process hearing; 300.511; ARSD 24:05:30:09.04

If a due process complaint is received under this chapter, the parents or the district involved in the dispute shall have an opportunity for an impartial due process hearing, consistent with the procedures in this article.

- Hearing rights; 300.512; ARSD24:05:30:12

Any party to a hearing, under this chapter or chapters 24:05:26 and 24:05:26.01, has the right to:

(1) Be accompanied and advised by counsel and by individuals with special knowledge or training concerning the problems of children with disabilities, except that neither party has the right to be represented by a non-attorney at a hearing;

(2) Present evidence and confront, cross-examine, and compel the attendance of witnesses;

(3) Prohibit the introduction of any evidence at the hearing that has not been disclosed to that party at least five business days before the hearing;

(4) Obtain a written or, at the option of the parents, electronic verbatim record of the hearing; and

(5) Obtain written or, at the option of the parents, electronic findings of fact and decisions. The public agency shall transmit those findings and decisions, after deleting any personally identifiable information, to the state advisory council and shall make those findings and decisions available to the public.

Parents involved in hearings must be given the right to have the child who is the subject of the hearing present and open the hearing to the public. The record of the hearing and the findings of fact and decisions must be provided at no cost to the parents.

- Hearing decisions; 300.513; 300.514; 300.515; 300.516; 300.517; ARSD24:05:30:11

A parent or the district, if aggrieved by the decision of the hearing officer under this chapter or chapters 24:05:26 and 24:05:26.01, may bring a civil action with respect to a due process complaint notice requesting a due process hearing under the Individuals with Disabilities Education Act, 20 U.S.C. § 1415(i)(2). A civil action may be filed in either state or federal court without regard to the amount in controversy. The party bringing the action has 90 days from the date of a hearing officer's decision to file a civil action. In any action brought under this section, the court:

(1) Shall review the records of the administrative proceedings;

(2) Shall hear additional evidence at the request of a party; and

(3) Basing its decision on the preponderance of the evidence, shall grant the relief that the court determines to be appropriate.

Nothing in Part B of the Individuals with Disabilities Education Act restricts or limits the rights, procedures, and remedies available under the Constitution, the Americans with Disabilities Act of 1990 as amended to July 1, 2013, Title V of the Rehabilitation Act of 1973 as amended to July 1, 2013, or other federal laws protecting the rights of children with disabilities. However, before the filing of a civil action under these laws, seeking relief that is also available under section 615 of IDEA, the procedures under this chapter for filing a due process complaint must be exhausted to the same extent as would be required had the action been brought under section 615 of IDEA.

- Status of child during due process proceedings; 300.518; ARSD24:05:30:14

Except as provided in chapters 24:05:26 and 24:05:26.01, during the pendency of any administrative hearing or judicial proceeding regarding a due process complaint notice requesting a due process hearing pursuant to this chapter, the child involved must remain in the present educational placement unless the state or school district and the parents agree otherwise. If the complaint involves an application for initial admission to public school, the child, with the consent of the parents, must be placed in the public school program until the completion of all the proceedings.

If the complaint involves an application for initial services under this article from a child who is transitioning from Part C of the IDEA to Part B and is no longer eligible for Part C services because the child has turned three, the district is not required to provide the Part C services that the child had been receiving. If the child is found eligible for special education and related services under Part B and the parent consents to the initial provision of special education and related services, then the district must provide those special education and related services that are not in dispute between the parent and the district.

If the decision of a hearing officer in a due process hearing agrees with the child's parents that a change of placement is appropriate, that placement must be treated as an agreement between the state and the parents for purposes of pendency.

- Surrogate parents; children who are wards of the state; homeless youth; 300.519; ARSD 24:05:30:15

The district shall establish procedures for the assignment of a surrogate parent to ensure that the rights of a child are protected if no parent, as defined in § 24:05:13:04, can be identified and the district, after reasonable effort, cannot locate a parent or if the child is a ward of the state or the child is an unaccompanied homeless youth as defined in section 725(6) of the McKinney-Vento Homeless Assistance Act, as amended to January 1, 2009. A district's method for determining whether a child needs a surrogate parent must include the following:

- (1) The identification of staff members at the district or building level responsible for referring students in need of a surrogate parent;
- (2) The provision of in-service training on the criteria in this section for determining whether a child needs a surrogate parent; and
- (3) The establishment of a referral system within the district for the appointment of a surrogate parent.

If a child is a ward of the state, the surrogate parent alternatively may be appointed by the judge overseeing the child's case, if the surrogate meets the requirements of this section.

The district superintendent or designee shall appoint surrogate parents.

The district shall ensure that a person selected as a surrogate has no personal or professional interest that conflicts with the interest of the child the surrogate represents and has knowledge and skills that ensure adequate representation of the child. The district is responsible for the training and certification of surrogate parents and shall maintain a list of persons who may serve as surrogate parents.

A person assigned as a surrogate may not be an employee of the department, district, or any other agency that is involved in the education or care of the child.

If a child is an unaccompanied homeless youth, appropriate staff of emergency shelters, transitional shelters, independent living programs, and street outreach programs may be appointed as temporary surrogate parents, without regard to the nonemployee provision above, until a surrogate parent can be appointed who meets all of the requirements of this section.

A person who otherwise qualifies to be a surrogate under the provisions of this section is not an employee of the agency solely because the person is paid by the agency to serve as a surrogate parent.

The surrogate parent may represent the student in all matters relating to the identification, evaluation, educational placement, and provision of FAPE to the students.

- Transfer of rights at age of majority; 300.520; ARSD 24:05:30:16.01

Consistent with state law, when a child with a disability reaches the age of majority that applies to all children, except for an eligible child who has been determined to be incompetent, the following shall occur:

- (1) The school district shall provide any notice required by this article to both the individual and the parents;
- (2) All other rights accorded to parents under this article transfer to the child; and
- (3) All rights accorded to parents under this article transfer to children who are incarcerated in an adult or juvenile, state, or local correctional institution.

If a state transfers rights under this section, the district shall notify the individual and the parents of the transfer of rights. If, consistent with state law, an eligible child is determined not to have the ability to provide informed consent with respect to the educational program of the child, the district shall appoint the parent or, if the parent is not available, another appropriate individual to represent the educational interests of the child throughout the child's eligibility under this article.

- Discipline procedures and manifestation determination; 300.530; ARSD 24:05:26:09.03

Within ten school days of any decision to change the placement of a student with a disability because of a violation of a code of student conduct, the district, the parent, and relevant members of the student's IEP team, as determined by the parent and the district, shall review all relevant information in the student's file, including the student's IEP, any teacher observations, and any relevant information provided by the parents to determine:

- (1) Whether the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability;
- or

(2) Whether the conduct in question was the direct result of the district's failure to implement the IEP.

The conduct must be determined to be a manifestation of the student's disability if the district, the parent, and relevant members of the student's IEP team determine that a condition in either subdivision (1) or (2) of this section was met.

If the district, the parent, and relevant members of the student's IEP team determine that the condition described in subdivision (2) of this section was met, the district shall take immediate steps to remedy those deficiencies.

- Determination of setting; 300.531;ARSD24:05:26:09.2

The student's IEP team shall determine the interim alternative educational setting in which a student is placed under §§24:05:26:08.01, 24:05:26:02.01, and 24:05:26:09.05.

- Right of appeal of the determination of setting; 300.532;ARSD 24:05:26:09.05

The parent of a child with a disability who disagrees with any decision regarding:

- (1) placement under these procedures, or
- (2) the manifestation determination

may request a hearing by filing a due process complaint consistent with this document.

The district that believes that maintaining the current placement of the child is substantially likely to result in injury to the child or others may request a hearing by filing a due process complaint consistent with this document.

- Placement during appeals; 300.533;ARSD24:05:26:09.06

A removal of a child with a disability from the child's current educational placement is a change of placement if:

- (1) The removal is for more than 10 school days in a row; or
- (2) The child has been subjected to a series of removals that constitute a pattern because:
 - (a)The series of removals total more than 10 school days in a school year;
 - (b)The child's behavior is substantially similar to the child's behavior in previous incidents that resulted in the series of removals; and
 - (c)Of such additional factors as the length of each removal, the total amount of time the child has been removed, and the proximity of the removals to one another.

The district determines on a case-by-case basis whether a pattern of removals constitutes a change of placement. This determination is subject to review through due process and judicial proceedings.

- Protections for children not determined eligible for special education and related services; 300.534;ARSD24:05:26:14

A student who has not been determined to be eligible for special education and related services under this article and who has engaged in behavior that violated any rule or code of conduct of the school district, including any behavior described in this chapter, may assert any of the protections provided for in this article if the school district had knowledge that the student was a student with a disability before the behavior that precipitated the disciplinary action occurred. A school district is deemed to have knowledge that a student is a student with a disability if:

(1) The parent of the student has expressed concern in writing to supervisory or administrative personnel of the appropriate educational agency, or a teacher of the student, that the student is in need of special education and related services;

(2) The parent of the student has requested an evaluation of the student pursuant to this article; or

(3) The teacher of the student, or other personnel of the district or other public agency has expressed specific concerns about a pattern of behavior demonstrated by the student directly to the director of special education of the district or to other supervisory personnel of the district.

A district is not deemed to have knowledge that the student is a student with a disability under this section, if the parent of the student has not allowed an evaluation of the student pursuant to this article, or has refused services under this article, or the district conducted an evaluation consistent with this article and determined that the student was not a student with a disability.

If the district does not have knowledge that a student is a student with a disability before taking disciplinary measures against the student, the student may be subjected to the same disciplinary measures as measures applied to students without disabilities who engaged in comparable behaviors consistent with this chapter.

If a request is made for an evaluation of a student during the time period in which the student is subjected to disciplinary measures under this chapter, the evaluation must be conducted in an expedited manner. Until the evaluation is completed, the student shall remain in the educational placement determined by school authorities, which can include suspension or expulsion without educational services. If the student is determined to be a student with a disability taking into consideration information from the evaluation conducted by the district and information provided by the parents, the district shall provide special education and related services in accordance with the provisions of this article including the discipline procedures and free appropriate public education requirements.

- Referral to action by law enforcement and judicial authorities; 300.535; ARSD 24:05:26:15

Nothing in Part B of the Individuals with Disabilities Education Act prohibits a school district from reporting a crime committed by a student with a disability to appropriate authorities or to prevent state law enforcement and judicial authorities from exercising their responsibilities with regard to the application of federal and state law to crimes committed by a student with a disability.

The district reporting a crime committed by a student with a disability shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by the appropriate authorities to whom it reports the crime. A school district reporting a crime under this chapter may transmit copies of the student's special education and disciplinary records only to the extent that the transmission is permitted by the Family Educational Rights and Privacy Act, as amended to January 8, 2009.

- Change of placement due to disciplinary removals; 300.536; ARSD 24:05:26:02.01

For purposes of removal of a student with a disability from the student's current educational placement under this chapter, a change of placement occurs if:

- (1) The removal is for more than ten consecutive school days; or
- (2) The student is subjected to a series of removals that constitute a pattern because:
 - (a) They cumulate to more than ten school days in a school year;
 - (b) Of factors such as the length of each removal, the total amount of time the student is removed, and the proximity of the removals to one another; and
 - (c) The student's behavior is substantially similar to the student's behavior in previous incidents that resulted in the series of removals.

The public agency determines on a case-by-case basis whether a pattern of removals constitutes a change of placement. This determination is subject to review through due process and judicial proceedings.

SECTION VII: Evaluation 34 C.F.R. §300.122; ARSD 24:05:25

The district/cooperative and all member schools/districts will ensure that all children with disabilities are evaluated in accordance with 34 C.F.R. §§300.300 through 300.311. Specific references must include:

- Parental consent (for initial evaluation, services, and re-evaluations; 300.300;ARSD 24:05:25:02.01, ARSD 24:05:25:06.01
- Initial evaluations; 300.301;ARSD 24:05:25:03
- Screening for instructional purposes; 300.302; ARSD 24:05:25:03.03
- Re-evaluations; 300.303;ARSD 24:05:25:06
- Evaluation procedures; 300.304; 300.305;ARSD 24:05:25:04
- Determining eligibility; 300.306;ARSD 24:05:25:04.03
- Specific learning disabilities; 300.307 through 300.311; ARSD 24:05:25:07, ARSD 24:05:25:08, ARSD 24:05:25:11, ARSD 24:05:25:12

District Narrative:

The Big Stone City School ensures that all children with disabilities are evaluated in accordance with the following regulatory provisions:

- Parental consent (for initial evaluation, services, and re-evaluations; 300.300;ARSD 24:05:25:02.01, ARSD24:05:25:06.01 ARSD.

Nondiscriminatory practices. Assessments and other evaluation materials used for the purpose of evaluation and placement of children with disabilities must be selected and administered so as not be racially or culturally discriminatory.

Parental consent for initial evaluation. Any district proposing to conduct an initial evaluation to determine whether a child qualifies as a child with a disability shall, after providing notice consistent with district policies and procedures for procedural safeguards, obtain informed consent from the parent of the child before conducting the evaluation.

Parental consent for initial evaluation may not be construed as consent for initial provision of special education and related services.

The district shall make reasonable efforts to obtain the informed consent from the parent for an initial evaluation to determine whether the child is a child with a disability.

To meet the reasonable efforts requirement in this section, the district shall document its attempts to obtain parental consent using procedures such as detailed records and dates of telephone calls, correspondence, and home or place of employment visits.

Consent, as used in this article, the term consent, means:

- (1) The parent has been fully informed of all information relevant to the activity for which consent is sought, in the parent's native language, or other mode of communication;
- (2) The parent understands and agrees in writing to the carrying out of the activity for which the parent's consent is sought, and the consent describes that activity and lists the records, if any, that will be released and to whom;
- (3) The parent understands that the granting of consent is voluntary on the part of the parent and may be revoked at anytime;
- (4) If a parent revokes consent, that revocation is not retroactive, it does not negate an action that has occurred after the consent was given and before the consent was revoked; and
- (5) If the parent revokes consent in writing for their child's receipt of special education services after the child is initially provided special education and related services, the local education agency is not required to amend the child's education records to remove any references to the child's receipt of special education and related services because of the revocation of consent.

Consent for ward of the state. For initial evaluations only, if the child is a ward of the state and is not residing with the child's parent, the school district is not required to obtain informed consent from the parent for an initial evaluation to determine whether the child is a child with a disability if:

- (1) Despite reasonable efforts to do so, the district cannot discover the whereabouts of the parent of the child;
- (2) The rights of the parents of the child have been terminated in accordance with state law; or
- (3) The rights of the parent to make educational decisions have been subrogated by a judge in accordance with state law and consent for an initial evaluation has been given by an individual appointed by the judge to represent the child.

To meet the reasonable efforts requirement in this section, the district shall document its attempts to obtain parental consent using procedures such as detailed records and dates of telephone calls, correspondence, and home or place of employment visits.

Use of procedural safeguards to obtain parental consent. If the parent of a child enrolled in public school or seeking to be enrolled in public school does not provide consent for initial evaluation under this section, or the parent fails to respond to a request to provide consent, the district may, but is not required to, pursue the initial evaluation of the child by using the procedural safeguards in article 24:05, including the mediation procedures or the due process procedures, if appropriate, except to the extent inconsistent with state law relating to such parental consent.

The school district does not violate its obligation under child find in article 24:05 and the requirements in this chapter regarding parental consent, evaluation, and reevaluation if the district declines to pursue the evaluation.

Other consent requirements. Other consent requirements include the following:

(1) Parental consent is not required before:

(a) Reviewing existing data as part of an evaluation or a reevaluation; or

(b) Administering a test or other evaluation that is administered to all

Children unless, before administration of the that test or evaluation, consent is required of parents of all children;

(2) The district may not use a parent's refusal to consent to one service or activity under this section to deny the parent or child any other service, benefit, or activity of the school district, except as required by article 24:05;

(3) If a parent of a child who is receiving alternative instruction under SDCL 13-27-3 or placed in a private school by the parents at their own expense does not provide consent for the initial evaluation or the reevaluation, or if the parent fails to respond to a request to provide consent, the school district may not use the consent override procedures described in district policies for procedural safeguards, including mediation and due process hearing procedures. The district is not required to consider the child as eligible for services under district policy for children voluntarily enrolled in nonpublic schools.

- Initial evaluations; (Pre-placement evaluations, ARSD 24:05:25:03)

Preplacement evaluation: Before any action is taken concerning the initial placement of a child with disabilities in a special education program, a full and individual initial evaluation of the child's educational needs must be conducted in accordance with the requirements of this chapter. Initial evaluations must be completed within 25 school days after receipt by the district of signed parent consent to evaluate unless other timelines are agreed to by the school administration and the parents. Written evaluation reports, determination of eligibility, and conducting an IEP team meeting must be completed within 30 calendar days from the end of the 25 school day evaluation timeline. If another timeline for completing the evaluation process is agreed to by the parent and school administration, the written evaluation reports, determination of eligibility, and conducting an IEP team meeting must be completed within 30 days from the end of agreed upon evaluation timeline. Consistent with the consent requirements in this section, either a parent of a child or a district may initiate a request for an initial evaluation to determine whether the child is a child with a disability.

- Screening for instructional purposes; 300.302; ARSD 24:05:25:03.03

The screening of a student by a teacher or specialist to determine appropriate instructional strategies for curriculum implementation is not considered to be an evaluation for eligibility for special education and related services.

- Re-evaluations; 300.303; ARSD 24:05:25:06

A district shall ensure that a reevaluation of each child with a disability is conducted in accordance with this chapter if the district determines that the educational or related service needs, including improved academic achievement and functional performance of the child, warrant a reevaluation, or if the child's parents or teacher requests a reevaluation.

A reevaluation conducted under this section may occur not more than once a year, unless the parent and district agree otherwise, and must occur at least once every three years, unless the parent and the district agree that a reevaluation is unnecessary.

Reevaluations must be completed within 25 school days after receipt by the district of signed consent to reevaluate unless other time limits are agreed to by the school administration and the parents consistent with district policy.

Each district shall follow the procedures for determining needed evaluation data when reevaluating a student for the additional purposes of:

(1) Determining whether the child continues to have a disability and determining the educational needs of the child.

- (2) Determining the present levels of academic achievement and related developmental needs of the child;
- (3) Determining whether the child continues to need special education and related services; and
- (4) Determining whether any additions or modifications to the special education and related services are needed to enable the child to meet the measurable annual goals set out in the IEP and to participate, as appropriate, in the general education curriculum.

If no additional data are needed to determine continuing eligibility and the child's educational needs, the district shall notify the parents of that determination and reasons for it and of the right of the parent to request an assessment, for purposes of determining the child's educational needs under article 24:05, and to determine continuing eligibility. The district is not required to conduct an assessment unless requested to do so by the child's parents. However, a school district shall follow the procedures in this chapter before determining that the child is no longer a child with a disability. The evaluation procedures described in this chapter are not required before the termination of a child's eligibility under article 24:05 due to graduation from a secondary school with a regular high school diploma, or exceeding the age eligibility for FAPE.

Consent for reevaluation

Before conducting a reevaluation of an eligible child, parental consent is required, unless:

- (1) The district can demonstrate that it has taken reasonable measures to obtain consent, and the child's parent has failed to respond; and
- (2) The district documents its efforts to obtain consent by using procedures such as detailed records and dates of telephone calls, correspondence, and home or place of employment visits.

If the parent refuses to consent to the reevaluation, the district may, but is not required to, pursue the reevaluation by using the consent override procedures described in district policy for procedural safeguards including mediation and due process hearing procedures.

Additional procedures for evaluating specific learning disabilities. In order for a school district to certify a child as learning disabled for purposes of the federal child count, the requirements in this section must be met and documented in a child's record. Additional group members for specific learning disabilities. The determination of whether a child suspected of having a specific learning disability is a child with a disability shall be made by the child's parents and a team of qualified professionals, which shall include:

- (1) The child's regular teacher;
- (2) If the child does not have a regular teacher, a regular classroom teacher qualified to teach a child of that age;
- (3) If the child is less than school age, an individual certified by the department to teach a child of that age; and
- (4) At least one person qualified to conduct individual diagnostic examinations of children, such as a school psychologist, speech-language pathologist, remedial reading teacher, or special education teacher.

- Evaluation procedures; 300.304; 300.305; ARSD 24:05:25:04

Notice. The district shall provide notice to the parents of a child with a disability, in accordance with article 24:05, that describes any evaluation procedures the district proposes to conduct.

Evaluation procedures -- General. Districts shall ensure, at a minimum, that evaluation procedures include the following:

- (1) Assessments and other evaluation materials are provided and administered in the child's native language or by another mode of communication and in the form most likely to yield accurate information on what the child knows and can do academically, developmentally, and functionally, unless it is clearly not feasible to so provide or administer. In addition, assessments and other evaluation materials:
 - (a) Are used for the purposes for which the assessments or measures are valid and reliable; and
 - (b) Are administered by trained and knowledgeable personnel in conformance with the instructions provided by their producer;
- (2) Assessments and other evaluation materials include those tailored to assess specific areas of educational need and not merely those which are designed to provide a single general intelligence quotient;
- (3) Assessments are selected and administered so as best to ensure that if an assessment is administered to a child with impaired sensory, manual, or speaking skills, the assessment accurately reflects the child's aptitude or achievement level or whatever other factors the assessment purports to measure, rather than the child's impaired sensory, manual, or speaking skills except where those skills are the factors which the assessment purports to measure;
- (4) No single measure or assessment is used as the sole criterion for determining eligibility or an appropriate educational program for a child;
- (5) A variety of assessment tools and strategies are used to gather relevant functional, developmental, and academic

information about the child, including information provided by the parents, that may assist in determining:

- (a) Whether the child is a child with a disability; and
- (b) The content of the child's IEP, including information related to enabling the child:

- (i) To be involved in and progress in the general education curriculum; or
- (ii) For a preschool child, to participate in appropriate activities;

- (6) Technically sound instruments, assessment tools, and strategies are used

that:

- (a) May assess the relative contribution of cognitive and behavioral factors, in addition to physical or developmental factors; and
- (b) Provide relevant information that directly assists persons in determining the educational needs of the child;

- (7) The child is assessed in all areas related to the suspected disability, including, if appropriate, health, vision, hearing, social and emotional status, general intelligence, academic performance, communicative status, and motor abilities; and

- (8) The evaluation is sufficiently comprehensive to identify all of the child's special education and related services needs, whether or not commonly linked to the disability category in which the child has been classified.

Assessments of children with disabilities who transfer from one school district to another school district in the same school year are coordinated with those children's prior and subsequent schools, as necessary and as expeditiously as possible, consistent with district policies and procedures for evaluation, to ensure prompt completion of full evaluations.

Braille assessment factors. The following age-appropriate factors must be considered when conducting a reading and writing assessment of the student to determine whether or not braille instruction must begin or continue:

- (1) Reading readiness;
- (2) Functional reading skills including reading level, print size, reading rate, comprehension, and stamina;
- (3) Functional writing skills;
- (4) Prognosis of eye condition for change in visual status;
- (5) Functional communication skills and primary language of communication;
- (6) Functional visual abilities; and
- (7) Tactile discrimination.

Determination of needed evaluation data. As part of an initial evaluation, if appropriate, and as part of any reevaluation, the individual education program team required by district policy and other qualified professionals, as appropriate, with knowledge and skills necessary to interpret evaluation data, shall:

- (1) Review existing evaluation data on the child, including:
 - (a) Evaluations and information provided by the parents of the child;
 - (b) Current classroom-based local or state assessments and observations; and
 - (c) Observations by teachers and related services providers; and
- (2) Based on the above review and input from the student's parents, identify what additional data, if any, are needed to determine:
 - (a) Whether the student has a particular category of disability as described in article 24:05;
 - (b) The present levels of academic achievement and related developmental needs of the student; and
 - (c) Whether the student needs special education and related services.

The district shall administer assessments and any other evaluation materials as may be needed to produce the data required to make the determinations listed in subdivision (2) of this section. If no additional data are needed to make the determinations in subdivision (2) of this section, the district shall notify the student's parents of this fact and the reasons for this decision. The group described in this section may conduct its review without a meeting.

- Determining eligibility; 300.306; ARSD 24:05:25:04.03

Upon completing the administration of assessments and other evaluation measures as required by this chapter, the individual education program team and other qualified individuals required by district policy shall determine whether the student is a student with a disability, and shall determine the educational needs of the child, as defined in article 24:05. The district shall provide a copy of the evaluation report and the documentation of determination of eligibility at no cost to the parent. A

student may not be determined to be a student with a disability if the determinant factor for that decision is lack of appropriate instruction in reading, including the essential components of reading instruction as defined in ESEA, or lack of appropriate instruction in math or limited English proficiency and if the student does not otherwise meet the eligibility criteria under district policy.

Eligibility and placement procedures.

In interpreting evaluation data for the purpose of determining eligibility and determining the educational needs of the child in making placement decisions, including decisions regarding preschool children, each district shall do the following:

- (1) Draw upon information from a variety of sources, including aptitude and achievement tests, parent input, teacher recommendations, physical condition, social or cultural background, and adaptive behavior;
- (2) Ensure that information obtained from all of these sources is documented and carefully considered;
- (3) Ensure that the placement decision is made by a group of persons, including persons knowledgeable about the child, the meaning of the evaluation data, and the placement options;
- (4) Ensure that the placement decision is made in conformity with the least restrictive environment rules in district policy; and
- (5) Ensure that the parents of each child with a disability are members of any group that makes decisions on the educational placement of their child.

If a determination is made that a child is disabled and needs special education and related services, an individual education program must be developed for the child in accordance with least restrictive environment requirements.

- Specific learning disabilities; 300.307 through 300.311; ARSD 24:05:25:07, ARSD 24:05:25:08, ARSD 24:05:25:11, ARSD 24:05:25:12

Documentation of eligibility for specific learning disabilities. For a child suspected of having a specific learning disability, the documentation of the determination of eligibility shall contain a statement of:

- (1) Whether the child has a specific learning disability;
- (2) The basis for making the determination, including an assurance that the determination has been made in accordance with this section;
- (3) The relevant behavior, if any, noted during the observation of the child and the relationship of that behavior to the child's academic functioning;
- (4) The educationally relevant medical findings, if any;
- (5) Whether:
 - (a) The child does not achieve adequately for the child's age or does not meet state-approved grade-level standards; a
 - (b) The child does not make sufficient progress to meet age or state approved grade-level standards; or the child exhibits a patterns strengths and weaknesses in performance, achievement, or both relative to age, state-approved grade level standards or intellectual development.
- (6) The determination of the group concerning the effects of a visual, hearing, or motor disability; cognitive disability; emotional disturbance; cultural factors; environmental or economic disadvantage; or limited English proficiency on the child's achievement level;
- (7) If the child has participated in a process that assesses the child's response to scientific, research-based intervention:
 - (a) The instructional strategies used and the student-centered data collected; and
 - (b) The documentation that the child's parents were notified about:
 - (i) The state's policies regarding the amount and nature of student performance data that would be collected and the general education services that would be provided
 - (ii) Strategies for increasing the child's rate of learning; and
 - (iii) The parent's right to request an evaluation;
- (8) If using the discrepancy model, the group finds that the child has a severe discrepancy of 1.5 standard deviations between achievement and intellectual ability in one or more of the eligibility areas, the group shall consider regression to the mean in determining the discrepancy;
- (9) If using the response to intervention model for eligibility determination, the group shall demonstrate that the child's performance is below the mean relative to age or state approved grade level standards.

Group members to certify report in writing. Each group member shall certify in writing whether the report reflects his conclusion. If it does not reflect a group member's conclusion, the group member must submit a separate statement presenting his conclusions.

Response to intervention model. Districts that elect to use a response to intervention model as part of the evaluation process for specific learning disabilities shall submit to the state for approval a formal proposal that at a minimum addresses the provisions in district policy for documenting eligibility for specific learning disability.

SECTION VIII: Confidentiality 34 C.F.R. 300.123; ARSD 24:05:29, ARSD 24:05:21:05

The district/cooperative and all member schools/districts will ensure compliance with all regulations regarding the confidentiality of records and information, as noted in 34 C.F.R. §§300.610 through 300.626. Specific references must include:

- Notice requirements to parents; 300.612;ARSD 24:05:29:18
- Access rights; 300.613;ARSD 24:05:29:04
- Record of access; 300.614;ARSD 24:05:29:05
- Records on more than one child; 300.615;ARSD 24:05:29:06
- List of types and locations of information; 300.616; ARSD 24:05:29:07
- Fees for copies of records; 300.617;ARSD 24:05:29:08
- Amendments to records at parent's request; 300.618;ARSD 24:05:29:09
- Opportunity for a hearing; 300.619;ARSD 24:05:29:10
- Result of hearing and hearing procedures; 300.620-621;ARSD 24:05:29:12
- Parental consent for the release of records; 300.622;ARSD 24:05:29:13
- Safeguarding of records; 300.623;ARSD 24:05:29:14
- Destruction of information; 300.624;ARSD 24:05:29:15
- Children's rights; transfer at the age of majority; 300.625;ARSD 24:05:29:16
- Enforcement; policies and procedures; 300.626; ARSD 24:05:29:17
- Transfer of records for migratory children with disabilities; 300.213; ARSD 24:05:21:05

District Narrative:

The Big Stone City School ensures the compliance with all regulations regarding the confidentiality of personally identifiable information and all records according to 34 CFR 300.610 through 300.626.

- Notice requirements to parents; 300.612;ARSD 24:05:29:18

Annual notification of rights. Each school district shall annually notify parents of students currently in attendance at the agency or institution of their rights under the Family Educational

The notice shall also include the procedures for exercising the right to inspect and review education records, the procedures for requesting the amendment of records and, if the educational agency or institution has a policy of disclosing education records, a specification of criteria for determining who constitutes a school official and what constitutes a legitimate educational interest.

The district may provide this notice by any means that are likely to inform the parents and eligible students of their rights and that will effectively notify parents of students who have a primary or home language other than English, and parents or eligible students who are disabled.

- Access rights; 300.613;ARSD 24:05:29:04

Each school district shall permit parents to inspect and review any education records relating to their student which are collected, maintained, or used by the agency under this section. The agency shall comply with a request without unnecessary delay and before any meeting regarding an individual education program or hearing relating to the identification, evaluation, or placement of the student, or discipline hearing or resolution session and in no case more than 45 calendar days after the request has been made.

The right to inspect and review education records under this section includes the following:

- (1) The right to response from the district to reasonable requests for explanations and interpretations of the records;
- (2) The right to request that the district provide copies of the records containing the information if failure to provide these copies would effectively prevent the parent from exercising the right to inspect and review the records; and
- (3) The right to have a representative of the parent inspect and review the records.

The district may presume that the parent has authority to inspect and review records relating to his child unless the agency has been advised that the parent does not have the authority under applicable state law governing such matters as guardianship, separation, divorce, or custody.

- Record of access; 300.614;ARSD 24:05:29:05

The district shall keep a record of parties obtaining access to education records collected, maintained, or used under this section, except access by parents and authorized employees of the district, including the name of the party, the date access was given, and the purpose for which the party is authorized to use the records.

A parent or eligible student may inspect this record on request.

- Records on more than one child; 300.615;ARSD 24:05:29:06

If any education record includes information on more than one child, the parents of those children may inspect and review only the information relating to their child or to be informed of that specific information.

- List of types and locations of information; 300.616;ARSD 24:05:29:07

The district shall provide parents on request a list of the types and locations of education records collected, maintained, or used by the district.

- Fees for copies of records; 300.617;ARSD 24:05:29:08

The district may charge a fee for copies of records which are made for parents under this section if the fee does not effectively prevent the parents from exercising their right to inspect and review those records. The district may not charge a fee to search for or retrieve information under this section.

- Amendments to records at parent's request; 300.618;ARSD 24:05:29:09

A parent who believes that information in education records collected, maintained, or used under these rules is inaccurate or misleading or violates the privacy or other rights of the student may request the district which maintains the information to amend the information.

The district shall decide whether to amend the information in accordance with the request within a reasonable period of time of receipt of the request.

If the district decides to refuse to amend the information in accordance with the request, it shall inform the parent of the refusal and advise the parent of the right to a hearing.

- Opportunity for a hearing; 300.619;ARSD 24:05:29:10

The district shall, on request, provide an opportunity for a hearing to challenge information in education records to ensure that it is not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student.

- Result of hearing and hearing procedures; 300.620-621;ARSD 24:05:29:12

At a minimum, the district's hearing procedures must include the following elements:

- (1) The hearing must be held within 30 days after the district received the request, and the parent of the student or eligible student shall be given notice of the date, place, and time 5 days in advance of the hearing;
- (2) The hearing may be conducted by any party, including an official of the district, who does not have a direct interest in the outcome of the hearing;
- (3) The parent of the student or eligible student shall be afforded a full and fair opportunity to present evidence relevant to the issues raised and may be assisted or be represented by individuals of his choice at his own expense, including an attorney;
- (4) The district shall make its decision in writing within 30 days after the conclusion of the hearing; and
- (5) The decision of the district shall be based solely upon the evidence presented at the hearing and shall include a summary of the evidence and the reasons for the decision.

If, as a result of the hearing, the district decides that the information is inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, it shall amend the information accordingly and inform the parents in writing.

If, as a result of the hearing, the district decides that the information is not inaccurate, misleading, or otherwise in violation of the privacy or other rights of the student, it shall inform the parents of the right to place in the records it maintains on the

student a statement commenting on the information or setting forth any reasons for disagreeing with the decision of the district.

Any explanation placed in the records of the student under this section must be maintained by the district as part of the records of the student as long as the record or contested portion is maintained by the district. If the records of the student or the contested portion is disclosed by the district to any party, the explanation must also be disclosed to the party.

- Parental consent for the release of records; 300.622; ARSD 24:05:29:13

Parental consent must be obtained before personally identifiable information is disclosed to parties other than officials of participating agencies collecting or using the information under article 24:05 or used for any purpose other than meeting a requirement under this chapter, unless the information is contained in education records and the disclosure is authorized without parental consent under FERPA. The district may not release information from education records to participating agencies without parental consent except as follows:

- (1) An educational agency or institution may disclose personally identifiable information from the education records of a student without the written consent of the parent of the student or the eligible student if the disclosure is to other school officials, including teachers, within the educational institution or local educational agency who have been determined by the agency or institution to have legitimate educational interests or to officials of another school or school system in which the student seeks or intends to enroll, subject to the requirements set forth in subdivision (2) of this section; and
- (3) An educational agency or institution that discloses the education records of a student pursuant to subdivision (1) of this section shall make a reasonable attempt to notify the parent of the student or the eligible student at the last known address of the parent or eligible student, unless the disclosure is initiated by the parent or eligible student.

If the agency or institution includes in its annual notice of parent's rights that it is the policy of the public agency to forward education records on request to a school in which a student seeks or intends to enroll, then the public agency does not have to provide any further notice of the transfer of records.

Notwithstanding the FERPA exceptions for releasing information from education records without parental consent, including the annual notice provision, if a student is enrolled, or is going to enroll in a private school that is not located in the school district of the parent's residence, parental consent must be obtained before any personally identifiable information about the student is released between officials in the school district where the private school is located and officials in the school district of the parent's residence.

An educational agency receiving personally identifiable information from another educational agency or institution may make further disclosures of the information on behalf of the educational agency without the prior written consent of the parent or eligible student if the conditions of subdivisions (1) and (2) of this section are met and if the educational agency informs the party to whom disclosure is made of these requirements.

- Safeguarding of records; 300.623; ARSD 24:05:29:14

The district shall protect the confidentiality of personally identifiable information at collection, storage, disclosure, and destruction stages.

One official in the district shall assume responsibility for ensuring the confidentiality of any personally identifiable information. All persons collecting or using personally identifiable information must receive training or instruction regarding the provisions of this section concerning personally identifiable information.

The district shall maintain for public inspection a current listing of the names and positions of those employees within the district who may have access to personally identifiable information on student in need of special education or special education and related services.

- Destruction of information; 300.624; ARSD 24:05:29:15

The district shall inform parents when personally identifiable information collected, maintained, or used under this section is no longer needed to provide educational services to the student. The information no longer needed must be destroyed at the request of the parents. However, a permanent record of the student's name, address, and phone number, the student's grades, attendance record, classes attended, and grade level completed may be maintained without time limit.

- Children's rights; transfer at the age of majority; 300.625; ARSD 24:05:29:16

All of the parental rights in this section are extended to the child upon reaching the age of 18 unless the child has been declared incompetent by the courts, consistent with the transfer of student rights at age of majority, including taking into consideration the type or severity of a child's disability.

- Enforcement; policies and procedures; 300.626; ARSD 24:05:29:17

The department of education, special education programs, is the entity responsible for ensuring the district complies with the requirements on confidentiality of information through on-site monitoring, approval of comprehensive plans, and complaint resolution. Sanctions for noncompliance include the disapproval of local special education programs and the withholding of state and federal funds.

- Transfer of records for migratory children with disabilities; 300.213; ARSD 24:05:21:05

The district shall cooperate in the U.S. Secretary of Education's efforts under section 1308 of the ESEA to ensure the linkage of records pertaining to migratory children with disabilities for the purpose of electronically exchanging, among the states, health and educational information regarding those children.

SECTION IX: Transition from Part C to Part B, 34 C.F.R. § 300.124; ARSD 24:05:27:21

The district/cooperative and all member schools/districts will ensure that children participating in early intervention programs assisted under Part C, and who will participate in preschool programs assisted under Part B, experience a smooth and effective transition to those preschool programs. By the third birthday of such a child, an individualized education program (IEP) or, if consistent with 34 C.F.R. § 300.323(b), in individualized family service plan (IFSP), has been developed and is being implemented for the child. The local education agency (LEA) will participate in transition planning conferences arranged by the designated lead agency.

The district ensures that children participating in early intervention programs under Part C, and who will participate in preschool programs under Part B experience a smooth and effective transition to district preschool programs. Further, each eligible child with a disability will have in place at the time of their third birthday, an appropriate IEP or IFSP for the provision of special education and related services has been developed and implemented. The district participates in transition planning conferences as coordinated by the local Part C agency.

The State Part C coordinator contacts the district to alert them of the child turning 3. Several months before a B-3 child turns 3, the district will initiate evaluation procedures to determine potential eligibility for Part B and they will hold an eligibility meeting at least 90 days, but not more than 9 months prior to the child turning 3. This evaluation planning includes contact and input from the child's family. When the child turns 3, the district will begin monitoring progress through quarterly progress notes.

SECTION IX: Transition from Part C to Part 34 C.F.R. § 300.124; ARSD24:05:27:21

The district/cooperative and all member schools/districts will ensure that children participating in early intervention programs assisted under Part C, and who will participate in preschool programs assisted under Part B, experience a smooth and effective transition to those preschool programs. By the third birthday of such a child, an individualized education program (IEP) or, if consistent with 34 C.F.R. § 300.323(b), in individualized family service plan (IFSP), has been developed and is being implemented for the child. The local education agency (LEA) will participate in transition planning conferences arranged by the designated lead agency.

District Narrative:

The Big Stone City School ensures that children participating in early intervention programs under Part C, and who will participate in preschool programs under Part B experience a smooth and effective transition to district preschool programs. Further, each eligible child with a disability will have in place at the time of their third birthday, an appropriate IEP or IFSP for the provision of special education and related services has been developed and implemented. The district participates in transition planning conferences as coordinated by the local Part C agency.

SECTION X: Private School Placements; 34 C.F.R. §§ 300.129 – 300.148; 24:05:31, ARSD24:05:32

The district/cooperative and all member schools/districts will ensure that all responsibilities to children placed in private schools within the jurisdiction of the LEA are met. Consistent with the number and location of children with disabilities within the jurisdiction of the district/cooperative, such students enrolled in private elementary and secondary schools will have provisions made for the participation in programs assisted or carried out under Part B for the purpose of providing special education and related services. Specific references must include:

- Definition of parentally-placed private school children; 300.130; ARSD24:05:32:01
- Child find for parentally-placed private school children with disabilities; 300.131; ARSD24:05:32:01.01
- Provision of services for parentally-placed private school children with disabilities; 300.132; ARSD24:05:32:03.01, ARSD.
- Expenditures for parentally-placed private school children with disabilities; 300.133; ARSD24:05:32:01:02
- Consultation process with private schools attended by children with disabilities; 300.134; ARSD24:05:32:01:05
- Written affirmation by private school officials of meaningful consultation; 300.135; ARSD24:05:32:01.06
- Compliance; rights of private school officials to submit a state complaint; 300.136; ARSD24:05:32:01.07
- Determination of equitable services for parentally-placed private school students with disabilities; 300.137; ARSD24:05:32:03.02,
- Provision of equitable services for parentally-placed private school students with disabilities; 300.138; ARSD24:05:32:03.02
- Location of services and transportation; 300.139; ARSD24:05:32:03.03
- Due process complaints and state level complaints; 300.140; ARSD 24:05:32:03.04
- Requirements that funds not benefit a private school; 300.141; ARSD 24:05:32:12
- Use of personnel for the provision of services to parentally-placed private school students with disabilities; 300.142; ARSD24:05:32:13
- Prohibition on separate classes; 300.143; ARSD24:05:32:11
- Property, equipment, and supplies used to provide special education and related services to parentally-placed private school students with disabilities; 300.144; ARSD 24:05:32:15, ARSD 24:05:32:16
- Children with disabilities in private schools placed or referred by public agencies; 300.145 – 300.147; ARSD24:05:34:02
- Placement of children with disabilities by their parents in private schools when FAPE is an issue; 300.148; ARSD24:05:31:01-07

District Narrative:

The Big Stone City School ensures compliance with 34 CFR 300.129 through 300.148, governing private school placements within the boundaries of the district. Through consultation with private school representatives, the district ensures that it will locate, identify and evaluate all children with disabilities who are enrolled by their parents in a private school within the district's boundaries. For all eligible students with disabilities enrolled in private schools by their parents, a service plan will be developed in accordance with 300.132, and records maintained documenting the number of students evaluated and served in these settings.

- Definition of parentally-placed private school children; 300.130; ARSD24:05:32:01

The district understands that parentally-placed private school children with disabilities are defined as children with disabilities whose parents have unilaterally enrolled them in private schools (including religious schools) that meet the state definition of elementary or secondary schools.

- Child find for parentally-placed private school children with disabilities; 300.131; ARSD 24:05:32:01.01

The district understands that it is responsible for conducting Child Find activities in private schools that happen to be within the boundaries of the district and must maintain records regarding the number of children evaluated, the number of children found to have a disability, and the number of children served.

- Provision of services for parentally-placed private school children with disabilities; 300.132; ARSD 24:05:32:03.01

The district will write a services plan to guarantee the services for parentally-placed private school children with disabilities, with a representative of the private school in attendance (or participating by phone).

- Expenditures for parentally-placed private school children with disabilities; 300.133; ARSD 24:05:32:01:02

The district will spend an amount, proportional to federal sub grants received, for the special education of children with disabilities in parentally-placed private schools within the district. If there are any excess funds, they may be carried over to a maximum of one year.

- Consultation process with private schools attended by children with disabilities; 300.134; ARSD 24:05:32:01:05

When deciding how to spend federal funds designated for children with disabilities parentally-placed in private schools, the district will consult with private school representatives and representatives of parents of parentally-placed private school children with disabilities.

- Written affirmation by private school officials of meaningful consultation; 300.135; ARSD 24:05:32:01.06

Following the consultation, the school district will seek to acquire written affirmation by private school officials of the meaningful consultation that took place. If the private school does not provide written affirmation, the school district will forward documentation of the consultation process to the department.

- Compliance; rights of private school officials to submit a state complaint; 300.136; ARSD 24:05:32:01.07

The district understands that private school officials have the right to submit a state complaint about consultation or other related matters. If this occurs, the school district will forward its relevant documentation to the department.

- Determination of equitable services for parentally-placed private school students with disabilities; 300.137; ARSD 24:05:32:03.02

The district determines the services for parentally-placed private school students with disabilities through the general process agreed through consultation with the private school officials and representative parents. Then specific services are written through the services plan created for each child.

- Provision of equitable services for parentally-placed private school students with disabilities; 300.138; ARSD 24:05:32:03.02

The district agrees to provide the same quality of personnel and services for private school students as would have been provided for public school students. Additionally, the services, material, and equipment must be secular, neutral, and non-ideological. However, the amount of services may be less than what would have been received had the student been enrolled in the public school district.

- Location of services and transportation; 300.139; ARSD 24:05:32:03.03

The district understands that special education and related services may be provided at the private school site, but the district may not be required to transport students with disabilities from the home to the private school site.

- Due process complaints and state level complaints; 300.140; ARSD 24:05:32:03.04

The district understands that even though due process complaints and hearings would not occur related to the provision of special education services for parentally-placed private school students with disabilities, they could occur related to Child Find.

- Use of personnel for the provision of services to parentally-placed private school students with disabilities; 300.142; ARSD 24:05:32:13

The district understands that it may use funds to make personnel available for the provision of special education and related services in private schools.

- Prohibition on separate classes; 300.143; ARSD 24:05:32:11

The district understands that it is not allowed to use the funds to create separate classes to segregate children with disabilities separately.

- Property, equipment, and supplies used to provide special education and related services to parentally-placed private school students with disabilities; 300.144; ARSD 24:05:32:15, ARSD 24:05:32:16

The district understands that it is still responsible to account for property, equipment, and supplies placed in private schools for parentally-placed private school students with disabilities. Such inventory will be removed from the private school when it is no longer needed there.

- Children with disabilities in private schools placed or referred by public agencies; 300.145 – 300.147; ARSD 24:05:34:02

The district understands that it is still responsible for Child Find for students placed in private schools by public agencies, but the state is responsible for the costs of special education and related services.

- Placement of children with disabilities by their parents in private schools when FAPE is an issue; 300.148; ARSD 24:05:31:01-07

The district understands that if a student with a disability is placed in a private school because the school district could not provide FAPE, then the school district may be responsible for the costs of the education.

SECTION XI: Compliance with SEA General Supervision Requirements and Implementation of Procedural Safeguards; 34 C.F.R. §§ 300.149 – 300.150; ARSD 24:05:30:01, ARSD 24:05:20:18; State Complaint Procedures; 34 C.F.R. §§ 300.151 – 300.153; ARSD 24:05:15

The district/cooperative and all member schools/districts will ensure compliance with all SEA procedures under general supervision and that programs meet the standards of the SEA. Specific references must include:

- Responsibility for general supervision and procedural safeguards; 300.149-150; ARSD 24:05:20:18; ARSD 24:05:30:01
- State complaint procedures; 300.151-153; ARSD 24:05:15

District Narrative:

The Big Stone City School will comply with any and all requests for information from the South Dakota Department of Education, Special Programs Office related to its obligation to provide general supervision over LEAs in the state. This includes any and all requests for information or data related to monitoring and compliance with regulations as established by the SEA.

- Responsibility for general supervision and procedural safeguards; 300.149-150; ARSD 24:05:30:01

The district shall establish, maintain, and implement procedural safeguards which meet the requirements of the chapter ARSD 24:05:30.

- State complaint procedures; 300.151-153; ARSD 24:05:15

A complaint is a written signed statement by an individual or organization, including an individual or organization from another state, containing a statement that the department of education or a school district has violated a requirement of federal or state statutes, rules, or regulations that apply to a program and a statement of the facts on which the complaint is based. The complaint must allege a violation that occurred not more than one year before the date the complaint is received by the department. The written signed statement shall also include:

- (1) The signature and contact information for the complainant; and
- (2) If alleging violations with respect to a specific child:
 - (a) The name and address of the residence of the child;
 - (b) The name of the school the child is attending;
 - (c) In the case of a homeless child or youth, available contact information for the child and the name of the school the child is attending;
 - (d) A description of the nature of the problem of the child, including facts related to the problem; and
 - (e) A proposed resolution of the problem to the extent known and available to the party at the time the complaint is filed.

An organization or individual may file a written, signed complaint with the state director of special education. The party filing the complaint shall forward a copy of the complaint to the school district serving the child at the same time the party files the complaint with the department.

If the complaint is against a school district, the following steps shall be taken:

- (1) The state director of special education shall appoint a complaint investigation coordinator from the department's special education programs. The coordinator and any consultants may conduct an independent on-site investigation if it determines that one is necessary;
- (2) The complainant may submit additional information, either orally or in writing, about the allegations in the complaint;
- (3) The school district may respond to the complaint, including, at a minimum:
 - (a) At the discretion of the school district, a proposal to resolve the complaint; and
 - (b) An opportunity for a parent who has filed a complaint and the school district to voluntarily engage in mediation consistent with this article;
- (4) The complaint coordinator and any consultants shall make a recommendation to the state director of special education;
- (5) After reviewing all relevant information, the state director of special education shall make an independent determination as to whether the complaint is valid, what corrective action is necessary to resolve the complaint, and the time limit during which corrective action is to be completed. The state director of special education shall submit a written report of the final decision to all parties involved;
- (6) The written report shall address each allegation in the complaint, contain findings of fact and conclusions, and include reasons for the final decision;
- (7) If the complaint is valid, the state director of special education shall find the school district out of compliance with federal and state statutes and rules;
- (8) If corrective action is not completed within the time limit set, including technical assistance and negotiations, the department shall withhold all federal funds applicable to the program until compliance with applicable federal and state statutes and rules is demonstrated by the school district;
- (9) When the school district demonstrates completion of required correction action, the department's Office of Finance and Management shall be notified by the state director of special education, and all moneys withheld shall be paid to the school district; and
- (10) Documentation supporting the corrective actions taken by a school district shall be maintained by the department's special education programs and incorporated into the state's monitoring process.

All complaints must be resolved within 60 days after receipt of the complaint by the state director of special education except as stated in this section. The time limit of 60 days may be extended only under exceptional circumstances as determined by the state director of special education, such as the need for additional time to provide necessary information. Under these circumstances, an extension of time may not exceed 30 days in any one instance.

In addition, the 60-day time limit may be extended, if the parent, individual, or organization and the school district involved in the complaint agree to engage in mediation in order to attempt to resolve the issues specified in the complaint.

The South Dakota Department of Education, Special Education Programs, shall inform parents and other interested individuals, including parent training centers, protection and advocacy agencies, independent living centers, and other appropriate entities about the state's complaint procedures by taking the following actions:

- (1) Conducting parent surveys through the state's monitoring process;
- (2) Providing copies of the state's procedures to parent and advocacy groups across the state;

(3) Notifying local school districts through statewide memoranda;

(4) Presenting state procedures at statewide conferences; and

(5) Disseminating copies to parent training and information centers, independent living centers, protection and advocacy agencies, and other appropriate entities.

If a written complaint is received that is also the subject of a due process hearing under this article or contains multiple issues, of which one or more are part of that hearing, the department shall set aside any part of the complaint that is being addressed in the due process hearing until the conclusion of the hearing. However, any issue in the complaint that is not a part of the due process action must be resolved using the time limit and procedures described in this chapter.

If an issue is raised in a complaint filed under this section that has previously been decided in a due process hearing involving the same parties the hearing decision is binding on that issue and the department shall inform the complainant to that effect. A complaint alleging a school district's failure to implement a due process decision must be resolved by the department.

SECTION XII: FAPE Methods of Ensuring Services 34 C.F.R. § 300.154; ARSD24:05:14:01.03, ARSD24:05:14:01.06

The district/cooperative and all member schools/districts will ensure that public and/or private benefits available to a student with a disability are used appropriately, and that parents incur no cost in the provision of those services necessary for FAPE. Specific references must include:

- Restrictions and requirements on accessing public benefits (Medicaid); 300.154(d);ARSD24:05:14:01.03
- Restrictions and requirements on accessing private benefits; 300.154(e);ARSD24:05:14:01.03
- Use of Part B funds for services when parent consent is unable to be obtained; 300.154(f);ARSD 24:05:14:01.06

District Narrative:

The Big Stone City School ensures that public and private benefits available to a student with a disability will be used appropriately to support the provision of FAPE at no cost or harm to the parents.

- Restrictions and requirements on accessing public benefits (Medicaid); 300.154(d);ARSD24:05:14:01.03

The district may use the Medicaid or other public benefits or insurance programs in which a student participates to provide or pay for services required under this article as permitted under the public benefits or insurance program, except as provided in this section. With regard to services required to provide FAPE to an eligible student under this article the public agency:

(1) May not require parents to sign up for or enroll in public benefits or insurance programs in order for their student to receive FAPE under Part B of the IDEA;

(2) May not require parents to incur an out-of-pocket expense such as the payment of a deductible or co-pay amount incurred in filing a claim for services provided pursuant to this article, but pursuant to § 24:05:14:01.06, may pay the cost that the parent otherwise would be required to pay;

(3) May not use a student's benefits under a public benefits or insurance program if that use would:

(a) Decrease available lifetime coverage or any other insured benefit;

(b) Result in the family paying for services that would otherwise be covered by the public benefits or

insurance program and that are required for the student outside of the time the student is in school;

(c) Increase premiums or lead to the discontinuation of benefits or insurance; or

(d) Risk loss of eligibility for home and community-based waivers, based on aggregate health-related

expenditures;

(4) Must provide written notification to the student's parents pursuant to § 24:05:14:01.04; and

(5) Must obtain written parental consent consistent with § 24:05:29:13 before accessing a student's or parent's public benefits or insurance for the first time specifying:

(a) Personally identifiable information, as defined in § 24:05:29:02(12), that may be disclosed (e.g., records or

information about the services that may be provided to a particular student);

(b) The purpose of the disclosure (e.g., billing for services under this article);

(c) That disclosure will be made to the state Medicaid agency; and

(d) That the parent understands and agrees that the public agency may access the parent's or student's public benefits or insurance to pay for services under this article.

Before accessing a student's or parent's public benefits or insurance for the first time, and annually thereafter, the district will provide written notification consistent with § 24:05:30:06 to the student's parents that includes a statement:

(1) Of the parental consent and no cost requirements in § 24:05:14:01.03;

(2) That parents have the right under FERPA, as defined in § 24:05:29:02(1), and Part B of the IDEA to withdraw their consent to disclosure of their student's personally identifiable information to the state Medicaid agency at any time; and

(3) That the withdrawal of consent or refusal to provide consent under FERPA and Part B of the IDEA to disclose personally identifiable information to the state Medicaid agency does not relieve the school district of its responsibility to ensure that all required services are provided at no cost to the parents.

- Restrictions and requirements on accessing private benefits; 300.154(e); ARSD 24:05:14:01.03

With regard to services required to provide FAPE to an eligible student under this article, the district may access a parent's private insurance proceeds only if the parent provides informed consent consistent with this article. Each time the district proposes to access the parent's private insurance proceeds, it will:

(1) Obtain parent consent in accordance with this article; and

(2) Inform the parents that their refusal to permit the public agency to access their private insurance does not relieve the public agency of its responsibility to ensure that all required services are provided at no cost to the parents.

- Use of Part B funds for services when parent consent is unable to be obtained; 300.154(f); ARSD 24:05:14:01.06

If the district is unable to obtain parental consent to use the parent's private insurance, or public benefits or insurance if the parent would incur a cost for a specified service required under this article, to ensure FAPE, the district may use funds obtained through Part B of IDEA to pay for the service.

To avoid financial cost to parents who otherwise would consent to use private insurance, or public benefits or insurance if the parent would incur a cost, the district may use funds obtained through Part B of IDEA to pay the cost the parents otherwise would have to pay to use the parent's benefits or insurance (e.g., the deductible or co-pay amounts).

Proceeds from public benefits or insurance or private insurance may not be treated as program income for purposes of 34 C.F.R. § 80.25.

If the district spends reimbursements from federal funds (e.g., Medicaid) for services under this article, those funds are not considered "state or local" funds for purposes of the maintenance of effort provisions in this article.

SECTION XIII: Hearings Related to LEA Eligibility 34C.F.R. § 300.155; ARSD 24:05:2023:01

The district/cooperative and all member schools/districts understand their right to a hearing regarding any final determination of the SEA on eligibility for funding under Part B.

District Narrative:

The Big Stone City School understands it has a right to a hearing before the SEA makes any final determination regarding eligibility for funding under Part B.

SECTION XIV: Personnel Qualifications 34 C.F.R. § 300.156; ARSD24:05:16:16 & ARSD24:05:16:01

The district/cooperative and all member schools/districts will ensure that personnel necessary to carry out the provision of special education and related services are appropriately and adequately prepared and trained, including that those personnel have the content knowledge and skills to serve children with disabilities, including related service personnel and paraprofessionals. Each district/cooperative will take measurable steps to recruit, hire, train, and retain highly qualified personnel to provide special education and related services to children with disabilities (24:05:16:05, ARSD).

District Narrative:

The Big Stone City School ensure that only appropriately certified and/or licensed professionals will be employed to provide services to students with disabilities. In addition, the district will provide ongoing training to all staff and paraprofessionals to assist all in the provision of services to students with disabilities. Further, the district ensures that each special education teacher at the elementary, middle, and high school level is highly-qualified per the standards of the ESEA. The district will take steps to recruit, hire, train and retain highly qualified personnel as specified under SD administrative rule.

- Personnel qualifications; ARSD24:05:16:16

The district will ensure that staff qualifications will be reviewed and appropriate licensure/certification is in place prior to the commencement of contracted payments. (Teacher 411) and new staff will meet requirements

- Paraprofessionals and assistants; ARSD 24:0516:16:01

Paraprofessionals and assistants who are appropriately trained and supervised in accordance with this section may be used to assist in the provision of special education and related services to children with disabilities under Part B of the Individuals with Disabilities Education Act. At a minimum, the following standards must be met:

- (1) Paraprofessionals must have a high school diploma or GED;
- (2) Paraprofessionals must work within defined roles and responsibilities as identified by the school district;
- (3) Paraprofessionals must work under the supervision of, and be evaluated by, certified staff; and
- (4) Each school district must describe the training to be provided paraprofessionals in the staff development component of the district's comprehensive plan under § 24:05:16:05.

SECTION XV: Performance Goals and Indicators 34 C.F.R. § 300.157; ARSD24:05:14:13

The district/cooperative and all member schools/districts will ensure the implementation of state established performance goals and indicators for students with disabilities within their jurisdiction. Specific reference must include:

- Student information management system (SIMS)

District Narrative:

The Big Stone City School will comply with all requests by the SEA for data submission that is instrumental in monitoring the performance of the student population with respect to state established performance goals and indicators, and will submit such data on a timely basis.

The district assigns an individual to enter enrollment data and special education data. Individuals range from District Secretaries, Federal Program Directors, Administrators, Special Education Directors/Teachers, Business Managers or Title I Coordinators. Data is entered on a regular basis.

The district may review data by maintaining running records of State Performance Plan data, generating SD December Child Count reports, SD STARS reports for review and/or review IEP data. A review of district data for accuracy will occur on a regular basis.

The district Special Education Director/Coordinators contact the appropriate State Program to make data corrections and are responsible for SEP data verifications.

Districts use a variety of processes such as staff needs assessments, parent, staff and student surveys, review of test scores and data retreats to determine systemic district issues and training.

District administrators and Special Education staff collect, review and analyze data to identify strategies necessary for improving program performance.

District Administrators and Special Education Directors/Coordinators are responsible for correcting low performance and noncompliance issues.

SECTION XVI: Participation in Assessments 34 C.F.R. § 300.160; ARSD24:05:14:14, ARSD24:05:14:14.01

The district/cooperative and all member schools/districts will ensure that all children with disabilities are included in all general State and district wide assessment programs, including those assessments described under section 1111 of the Elementary and Secondary Education Act (ESEA), with appropriate accommodations and alternate assessments where necessary, and as indicated in their respective individual education programs (IEP).

District Narrative:

The Big Stone City School ensures that all students with disabilities will be included in state and district assessments, with appropriate accommodations and alternate assessments when necessary. Parents will be informed of their child's participation during the course of the IEP meeting, including any necessary accommodations or any assessment that will be based on alternate or modified achievement standards.

The district will provide all necessary data to the SEA on the participation of students with disabilities in state and district wide testing programs and will, to the extent possible, utilize universal design principles in the development and administration of any assessments.

SECTION XVII: Supplementation of State, local, and other Federal Funds 34 C.F.R. §§ 300.162-163; ARSD24:05:19:0

The district/cooperative and all member schools/districts will ensure the appropriate use of funds under Part B, consistent with 34 C.F.R. § 300.202(a)(1)(2)(3), to pay for the excess costs of providing special education and related services to children with disabilities within their jurisdiction and that such funds will be used to supplement state, local, and Federal funds, not supplant those funds.

- Maintenance of effort; 300.163; ARSD 24:05:19:08.03

District Narrative:

The Big Stone City School ensures appropriate use of funds under Part B to pay for the excess costs of providing special education and related services to children with disabilities. Available funding will be used to supplement state, local, and federal funds, and not supplant those funds.

SECTION XVIII: Public Information 34 C.F.R. § 300.165; ARSD24:05:20:02

The district/cooperative and all member schools/districts will ensure that prior to the adoption of any policies necessary to comply with the requirements under Part B, including any amendments to policies and procedures, there will be public hearings, adequate notice of the hearings, and an opportunity for comment available to the general public, including individuals with disabilities and parents of individuals with disabilities. The district/cooperative will make available to parents of children with disabilities and the general public all documents relating to the district/cooperative eligibility under Part B of the IDEA.

District Narrative:

The Big Stone City School ensures that prior to the adoption of any policies or procedures that are needed to comply with Part B regulations, that there will be an opportunity for public input at a hearing with adequate notice of the hearing and the opportunity to provide input.

The annual submission of the Part B application will be preceded by adequate notice of a public hearing as part of the school board agenda, with an opportunity for public comment. All Part B applications are available to the public at their request through the district office and are available on the district's website.

The district makes all public records available upon request during normal business hours.

SECTION XIX: State Advisory Panel 34 C.F.R. § 300.167-169; ARSD24:05:14:18-19

The district/cooperative and all member schools/districts support the work of the State Advisory Panel to provide policy guidance to the SEA with respect to special education and related services for children with disabilities.

District Narrative:

The Big Stone City School supports the work of the State Special Education Advisory Panel and will refer interested parents to the appropriate state contact if they are interested in serving on the panel.

SECTION XX: Other Required Provisions 34 C.F.R. § 300.170 through 300.174.

The district/cooperative and all member schools/districts will ensure the following specific provisions have consistent policies for implementation at the local level. Specific references must include:

- Suspension and expulsion rates; 300.170;ARSD 24:05:14:16
- Annual description of Part B funds; 300.171;ARSD 24:05:21:03
- Access to instructional materials (NIMAC); 300.172;ARSD 24:05:14:17
- Over-identification and disproportionality; 300.173;ARSD 24:05:17:10
- Prohibition on mandatory medication; 300.174; ARSD 24:05:14:21

District Narrative:

The Big Stone City School ensures that the specific provisions of 300.170 through 300.173 and 24:05:21:04, ARSD have been implemented at the district level, consistent with state policy.

- Suspension and expulsion rates; 300.170;ARSD 24:05:14:16

The department shall examine data, including data disaggregated by race and ethnicity, from local education agencies and other state agencies, as appropriate, to determine whether significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities among local educational agencies in the state or compared to the rates for nondisabled children within the agencies. If discrepancies are occurring, the department shall review and, if appropriate, revise or require the affected local education agency or state agency to revise its policies, procedures, and practices relating to:

- (1) The development and implementation of individualized education programs;
- (2) The use of positive behavioral interventions and supports; and
- (3) Procedural safeguards to ensure that these policies, procedures, and practices comply with the Individuals with Disabilities Education Act, Part B.

The district will submit data on suspension and/or expulsion with students with disabilities on an annual basis. If significant discrepancies are occurring, the district may be required to revise its policies, procedures, and practices relating to the development and implementation of IEP's, the use of positive behavioral interventions and supports, and procedural safeguards, to ensure that such policies, and practices comply with federal and state statute, rules, and regulations.

- Annual description of Part B funds; 300.171;ARSD 24:05:21:03

The information required in the district's comprehensive plan coupled with statements of expenditures, descriptions of the annual use of IDEA, Part B funds, and certification of federal assurances establish a district's eligibility for funds under the Individuals with Disabilities Education Act, Part B.

- Access to instructional materials (NIMAC); 300.172; ARSD 24:05:14:17

The department shall adopt the National Instructional Materials Accessibility Standard (NIMAS), for the purposes of providing instructional materials to blind persons or other persons with print disabilities. Blind persons or other persons with print

disabilities means children served under this article who qualify to receive books and other publications produced in specialized formats in accordance with the federal Act to Provide Books for Adults who are Blind, in accordance with 2 U.S.C. 135a, as amended to January 1, 2007.

In implementing NIMAS, the department shall coordinate with the National Instructional Materials Accessibility Center (NIMAC), and the department:

(1) As part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, shall enter into a written contract with the publisher of the print instructional materials to:

(a) Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to NIMAC electronic files containing the contents of the print instructional materials using the NIMAS; or

(b) Purchase instructional materials from the publisher that are produced in, or may be rendered in, specialized formats;

(2) Shall provide instructional materials to blind persons or other persons with print disabilities in a timely manner.

In carrying out this section, the district, to the maximum extent possible, shall work collaboratively with the state agency responsible for assistive technology programs.

- Over-identification and disproportionality; 300.173; ARSD 24:05:17:10

The department shall provide for the collection and examination of data to determine whether any inappropriate over identification or significant disproportionality based on race and ethnicity is occurring in the state and in districts of the state with respect to:

(1) The identification of children as children with disabilities, including the identification of children as children with disabilities in accordance with a particular impairment described in chapter 24:05:24.01;

(2) The placement in particular educational settings of these children; and

(3) The incidence, duration, and type of disciplinary actions, including suspensions and expulsions.

In the case of a determination of inappropriate over identification or significant disproportionality with respect to the identification of children as children with disabilities, or the placement in particular settings of these children, the department shall provide for the review of and, if appropriate, revision of the policies, procedures, and practices used in the identification or placement to ensure compliance with the requirements of Part B of the Individuals with Disabilities Education Act; require any district identified under this section to reserve the maximum amount of funds allowable to provide comprehensive coordinated early intervening services to serve children in the district, particularly, but not exclusively, children in those groups that were significantly over identified under this section; and require the district to publicly report on the revision of policies, practices, and procedures described under this section

The district will submit annual child count data on the identification of students with disabilities. In the case of a determination of inappropriate over identification or significant disproportionality with respect to the identification of children with disabilities, or the placement in particular settings of these children, the department shall provide for the review of and, if appropriate, revision of the policies, procedures, and practices used in the identification for placement to ensure compliance with the requirements of Part B of the Individuals with Disabilities Education Act; require any district identified under this section to reserve the maximum amount of funds allowable to provide comprehensive coordinated early intervening services to children in the district, particularly, not exclusively, children in those groups that were significantly over identified under this section; and require the district to publicly report on the revision of policies, practices, and procedures described under this section.

Big Stone City School # 25-1

2020-2021

Academic Year Calendar

Midterm	
Conferences/Open House/Registration	
1st/Last Day of School/School Resumes	
In-Service; Students No School	
Vacation; No School	
End of Quarter	
Conferences/2:30 Dismissal	

August 20						
Su	M	Tu	W	Th	F	Sa
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SD - 1 TD - 4

October 20						
Su	M	Tu	W	Th	F	Sa
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SD - 19.5 TD - 21

February 21						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

SD - 18 TD - 18

June 21						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5		
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

September 20						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

SD - 20 TD - 20

January 21						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SD - 19 TD - 20

May 21						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SD - 16.5 TD - 18

September 21						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

August 4: Back to School Registration
August 24: Staff In-Service
August 25: Staff In-Service
August 26: Staff Work Day, Meet & Greet 4-6pm
August 31: School Begins
September 4: No School
September 7: No School
October 2: Midterm Q1
October 15: Staff In-Service, No School
October 16: No School
October 30: End Q1, 12:30 Dismissal
November 5: 2:30 Dismissal; PT Conferences 3:00 to 8:30 PM
November 6: No School
November 25-27: No School
December 4: Midterm Q2
December 23-January 3: Winter Break
January 4: School Resumes
January 15: End Q2, No School; Teacher In-Service
February 11: Andes Ski-Trip
February 12-15: No School
February 19: Midterm Q3
February 25: 2:30 Dismissal, PT Conferences 3:00 - 8:30 PM
February 26: No School
March 19: End Q3, No School; Teacher In-Service
April 2-5: No School, Spring Break
April 23: Q4 Midterm
May 25: End Q4, Last Day of School, 12:30 dismissal
May 26: Staff In-Service
Student Days: 170
Teacher Days: 178
Q1 = 40.5 days
Q2 = 43 days
Q3 = 42 days
Q4 = 44.5 days

*** Note: If school is canceled because of bad weather the first 2 days will be forgiven. Subsequent snow days may be made up at the end of the year with the discretion of the school board.**

Conference days are counted as 2 student days.
End of Quarter/12:30 Dismissal days count 1/2 students & 1/2 teachers.
In-Service Days count for teachers only.