

Tentative Agenda
Monday, August 12, 2019
6:00 pm

Flandreau School Board
High School Lunchroom
Conference Room

- I. PLEDGE OF ALLEGIANCE
- II. APPROVAL OF AGENDA
- III. COMMUNICATION – Recognition of visitors
 - a. Superintendent’s report.
 - b. Open forum *
 - c. Disclosure/Conflict of Interest – HB 1214.
- IV. CONSENT AGENDA
 - a. Approval of minutes, financial statements, and bills.
- V. OLD BUSINESS
 - a. Boys & Girls Club discussion of budget and funding.
 - b. Third and final reading of renaming the football field Jim ‘Tiger’ McGlone Field.
 - c. Review of Policy 6720 – Tobacco Free Policy
 - d. Discussion and approval of posting minutes in The Booster
- VII. NEW BUSINESS
 - a. Review of lunch balance policy 6721
 - b. Acknowledge Public School exemptions.
 - c. Discussion and approval of open enrollments.
 - d. Discussion and approval of stipends.
 - e. Approval of resignations.
 - f. Executive session – SDCL 1-25-2 (1)
 - g. Approval of new hires.
 - h. Adjournment.

• NOTE: Members of the public who desire to address the board on items of interest or concern that do not appear on the agenda are invited to do so at this time. Up to 15 minutes will be devoted to this agenda item with the board president to increase or decrease the time as needed. It would be most appreciated if you would limit your remarks to not more than 3 minutes; to appoint a spokesperson if the concern is a group concern; and to supplement verbal presentations with written reports, if necessary or desired. We ask that you remember that South Dakota law prohibits the board from discussing specific employees, their job performance, or students. If you have thoughts to share about items that are included as topics for tonight’s meeting, we would invite those comments when we reach that point in the meeting.

SCHOOL BOARD MEETING

July 8, 2019

The Board of Education of the Flandreau School District No. 50-3, Flandreau, Moody County, South Dakota, met in regular session in the Middle School conference room at 6:00 p.m. Board members Kevin Christenson, Darren Hamilton, Jamie Hemmer, Brian Johnson, Kelly Kontz, and Tom Stenger were present. Superintendent Rick Weber, Business Manager Stacey VanBeek and Principals Nichole Herzog and Brian Relf were also present.

The Pledge of Allegiance was recited.

07-001.19 Motion by Christenson, seconded by Kontz to approve the agenda. All voted aye.

The 2019-2020 BUDGET HEARING was held on Monday, July 8, 2019, at 6:00 p.m. in the Middle School conference room. The published 2019-2020 budget was presented by Superintendent Rick Weber and Business Manager Stacey VanBeek. One change to the published budget was noted, the guidance curriculum under capital outlay needs to fall under function 2129 instead of 1131 (no changes to the totals).

Board member Kari Burggraff arrived at 6:03 p.m.

07-002.19 Motion by Burggraff, seconded by Johnson to adopt the 2019-2020 budget as presented: General Fund \$5,434,612; Capital Outlay Fund \$1,500,330; Special Education Fund \$1,745,122; Impact Aid Fund \$336,200; Bond Redemption Fund \$267,000; Enterprise Funds \$447,275 (Food Service, Driver's Education) and certify the tax levies to the Moody County Auditor as follows in mills and/or dollars: General Fund \$1.473 Ag; \$3.296 NA-Owner Occupied; \$6.821 NA-Other; Utilities \$6.821; Capital Outlay Fund \$1,527,071; Special Education Fund \$1.616; Bond Redemption Fund \$267,000. All voted aye.

Visitors to the meeting: Becky Cramer, Marietta Gassman, Jason Heinemann, Kathy Heinemann, Jessica Lewis, Rita Parsley, Laura Peters, Jean Pulscher, Brenda Wade Schmidt.

Superintendent's report was given.

Open forum – Becky Cramer shared some ideas she has for improvement for the school culture.

There were no Conflict of Interest disclosures to report for this month.

07-003.19 Motion by Kontz, seconded by Hamilton to approve the consent agenda consisting of minutes for the regular meeting on June 10, 2019; the financial reports as of June 30, 2019; the bills in the amount of \$52,761.23 be allowed from General Fund; \$69,879.38 be allowed from Capital Outlay Fund; \$65,161.70 be allowed from Special Education Fund; \$2,441.55 be allowed from Food Service Fund. All voted aye.

Discussion continued from the June meeting on the possibility of offering an advanced 7th grade math class at Flandreau Public Schools. Superintendent Weber and Kathy Heinemann shared additional information regarding numbers on test scores and percentages of students needing to take additional math courses at state colleges. No motion was made.

The Board reviewed Policy 6720 – Tobacco Free Policy.

07-004.19 Motion by Christenson, seconded by Hamilton to make all school grounds tobacco free. This includes vaping, juul, or any other e-cigarette products. All voted aye.

2nd reading was held on the possibility of re-naming of the football field “Jim ‘Tiger’ McGlone Field.”

07-005.19 Motion by Burggraff, seconded by Johnson to approve the following stipends: Summer Tech: Dan Hall \$1400. State mentoring program: Kortney Amdahl \$1500, Heather Beltman \$1500, Rachel Dawson \$1500, Derek Genzlinger \$1500, Abby Hawks \$1500, Stephanie Henry \$1500, Brendan Streitz \$1500, Alison Zephier \$1500. All voted aye.

07-006.19 Motion by Burggraff, seconded by Kontz to authorize the transfer of \$9,100 from contingency to the following: 1121 Middle School \$220, 2410 Principal’s Office \$7,934, 2545 Vehicle Service \$946. All voted aye.

Outgoing board member Darren Hamilton was recognized for serving the Flandreau School District from 2007-2019.

Whereas all of the business for the 2018-2019 fiscal year has been properly processed and completed, the Board meeting was declared adjourned at 8:06 p.m. by President Stenger.

The oath of office was administered to Kari Burggraff and Tammy Lunday.

The new board was called to order by Superintendent Rick Weber with Board members Kari Burggraff, Kevin Christenson, Jamie Hemmer, Brian Johnson, Kelly Kontz, Tammy Lunday, and Tom Stenger present.

Kontz nominated Tom Stenger for the office of President. The request for further nominations was called – upon no other nominations were received, Superintendent Weber declared Tom Stenger as president.

Johnson nominated Kari Burggraff for the office of Vice-President. The request for further nominations was called - upon no other nominations were received, President Stenger declared Kari Burggraff as Vice-President.

07-007.19 Motion by Kontz seconded by Johnson to designate Superintendent Rick Weber as the official representative for Title I, II, III, VI, and IX; ADA; EOE; PL 101 and 99-457; Voc Ed; AHERA; School Food Service, and all state and federal funded programs; to appoint Marie Ivers, Special Education Director, as district authorized representative for Section 504 for each school; to appoint the High School Principal to be Title IX Director; to appoint the superintendent as Harassment Officer; to authorize the superintendent to dismiss school in case

of inclement weather, disease, or emergency with the High School Principal authorized to dismiss school in absence of the Superintendent; to designate the Superintendent and Business Manager as purchasing agents; to designate the Business Manager as custodian of trust and agency with the central office administrative assistant to be the bookkeeper of the account; to authorize the Business Manager and Board President to borrow funds if needed; to authorize the central office administrative assistant to use the board president's signature stamp when needed; to appoint the principals as truant officers and authorize them to make referrals to the School Resource Officer, County Sheriff, Chief of Police and States Attorney to enforce truancy policy and laws; to authorize early payment of city utilities as a reoccurring payable, when necessary; to designate Business Manager as investment officer and custodian of all accounts. All voted aye.

07-008.19 Motion by Kontz, seconded by Christenson to designate the Moody County Enterprise as the official school district newspaper. All voted aye.

Discussion on whether to also publish legal ads and meeting minutes in the Booster. No motion was made.

07-009.19 Motion by Burggraff, seconded by Christenson to designate First National Bank as the official depository for all funds of the school district. All voted aye.

07-010.19 Motion by Burggraff, seconded by Johnson to authorize participation in SD Public Funds Investment Trust for school district's funds. All voted aye.

07-011.19 Motion by Johnson, seconded by Kontz to appoint John Shaeffer as legal counsel for the school district. All voted aye.

07-012.19 Motion by Burggraff, seconded by Hemmer to set the 2nd Monday of each month, Middle School conference room, 6:00 p.m. meeting time for all regular school board meetings. All voted aye.

07-013.19 Motion by Burggraff, seconded by Kontz to approve meal prices as follows: BREAKFAST: K-12 student reduced \$.30; K-12 student full pay \$1.75; Adult \$2.25; extra breakfast entrée \$1.20; extra cereal \$.85; extra toast \$.25; extra juice \$.50. LUNCH: K-12 student reduced \$.40; K-5 student full pay \$2.85; 6-12 student full pay \$2.95; Adult \$3.70; extra lunch entrée \$1.80; extra yogurt \$.75; extra branded pizza \$1.90. MILK: K-3 milk breaks, K-12 extra milk, adult milk \$.50. All voted aye.

07-014.19 Motion by Johnson, seconded by Kontz to approve student meals (for state events only) as \$6/breakfast, \$10/lunch, and \$10/supper. All voted aye.

07-015.19 Motion by Kontz, seconded by Christenson to approve the following prices: admission for home school events as follows: Students (Grades 1-12) \$3.00; Adults \$5.00; Over age 65 district residents/taxpayers free passes (request at the High School office); Grades 1-12 activity tickets \$15.00; Adult season pass \$35.00; faculty state rate for meals and mileage (maximum instate – breakfast \$6.00; lunch \$14.00; dinner \$20.00; maximum out of state –

breakfast \$10.00; lunch \$18.00; dinner \$28.00; lodging - actual costs; mileage .42/mile; substitute teaching wages: Certified/non-certified teacher \$90.00 per day; Long term substitute teacher (consecutive days for the same teacher) 6-20 days \$120/day, 21+ days 1/175 of base; classified staff substitute \$10.50/hour; the school board rate of pay as follows: regular meetings \$60.00 plus mileage; special, negotiation and committee meetings \$40.00 plus mileage. All voted aye.

President Stenger appointed the following committee assignments: Ag Advisory – Burggraff, Kontz; ASBSD LAN – Johnson; Bldgs and Grds/Armory Board – Christenson, Johnson; Crisis Management – Hemmer, Stenger; Equalization – Stenger; Finance and Transportation – Christenson, Johnson; Flandreau Education Foundation – Burggraff, Treasurer and Hemmer, Secretary; Food Service Advisory – Burggraff, Christenson; Impact Aid Implementation, JOM – Hemmer, Kontz, Lunday; Insurance – Burggraff, Johnson, Kontz; Negotiations/Professional Development – Christenson, Johnson, Kontz; Personnel, Curriculum, Textbooks/Supplies, School Improvement – Lunday, Stenger; Prairie Lakes Co-op – Stenger, alternate Hemmer; Resource Center – Hemmer, Lunday; Technology – Christenson, Kontz; Wellness – Burggraff, Hemmer.

07-016.19 Motion by Kontz, seconded by Burggraff to approve the following as inservice days for the 2019-20 school year to be used for PBIS, PLC, and MAP testing: September 18, 1:00 dismissal; October 23, 1:00 dismissal; November 13, 1:00 dismissal; January 29, 1:00 dismissal; February 17, full day; April 1, 1:00 dismissal; April 29, 1:00 dismissal. All voted aye.

07-017.19 Motion by Burggraff, seconded by Johnson to approve the Special Education Comprehensive Plan for 2019-20. All voted aye.

Acknowledge public school exemptions.

07-018.19 Motion by Hemmer, seconded by Christenson to approve an open enrollment application. All voted aye.

07-019.19 Motion by Burggraff, seconded by Kontz authorizing an executive session of the Board in accordance with SDCL 1-25-2 regarding (1). All voted aye. The Board thereupon went into executive session at 8:33 p.m. All matters having been considered, President Stenger declared the executive session over. The Board resumed in open session at 8:54 p.m.

07-020.19 Motion by Burggraff, seconded by Johnson to approve the contract of Julie Haggar, PVC teacher (\$39,700). All voted aye.

Gross annual salaries including extra-curriculars and longevity for the 2019-2020 fiscal year are as follows: Kali Ahlers \$56,503; Amanda Ahrens \$44,006; Travis Ahrens \$46,850; Brooke Albertson \$39,476; Kortney Amdahl \$41,912; Adam Anderson \$43,930; Elizabeth Beall \$39,264; Heather Beltman \$41,656; Josh Biever \$42,742; Josh Cleveland \$40,449; Suzannah Cleveland \$56,075; Alycia Colvin \$38,950; Susan Damm \$45,310; Rachel Dawson \$39,430; Kimberly DeKruif \$41,529; Amber DeWeerd \$41,732; Laura Drietz \$43,108; Joshua Edlund

\$43,028; Mazie Elrod \$38,700; Julia Fargen \$39,014; Kristi Fischer \$59,059; Jamie Fryslie \$42,135; Marietta Gassman \$48,525; Danielle Geigle \$45,175; Derek Genzlinger \$47,417; Julie Haggard \$39,700; Daniel Hall \$43,028; Dalton Hannasch \$43,215; Ashley Hansen \$39,814; Abby Hawks \$41,656; Trisha Hess \$39,814; Amber Hoffman \$42,244; Amanda Jensen \$40,900; Janet Jorgenson \$50,700; Gail Keating \$51,631; Nancy Kelm \$39,846; Sarah Kills-A-Hundred \$40,253; Lori Kneebone \$46,813; Karla Kopejtko \$42,448; Ann Kuper \$42,845; Jennifer LeBrun \$43,173; Kari Lena-Helling \$40,488; Natasha Luchtenburg \$41,461; Samantha Luze \$38,950; Makenna Macdonald \$40,199; Lauren McCafferty \$44,523; Mitchell Miller \$43,278; Chelsea Molden \$40,700; Traci Nissen \$41,115; Lucinda O'Connell \$40,898; Melissa Opsahl \$43,761; Owen Parsley \$46,526; Jennifer Perryman \$45,515; Laura Peters \$45,592; Christy Plucker \$39,264; Julie Relf \$51,578; Jennifer Rieff \$43,263; Scott Ross \$43,248; Megan Severtson \$43,407; Rachel Slaven \$38,900; Jenna Sorsen \$40,654; Elaine Stephens \$40,700; Ashley Stenger \$38,700; Gail Veldkamp \$46,124; Patrick Weight \$48,439; Lori Williams \$45,930; Rebecca Wittstruck \$41,000; Paula Wortham \$40,850; Sarah Zach \$39,264; Alison Zephier \$40,670; Nichole Herzog \$60,639 (10 mth); Marie Ivers \$70,661 (10.5 mth); Justin Kelm \$50,000 (10 mth) Brian Relf \$68,460 (10 mth) plus \$2,515 (extra-curricular); Brendan Streitz \$56,508 (11 mth) plus \$3,075 (extra-curricular); Stacey VanBeek \$57,913 (12 mth); Rick Weber \$101,441 (12 mth). The following are per hour wages: Georgia Adolph \$13.18 plus \$100 (longevity) plus \$2,515 (extra-curricular); John Bechen \$14.51 plus \$2,515 (extra-curricular); Stephen Brady \$14.51; Sheila Collins \$13.95 plus \$250 (longevity); Katelynn Eng \$11.75; David Feske \$18.59; Melissa Fletcher \$12.98 plus \$100 (longevity); Stephanie Grengs \$12.59 plus \$100 (longevity); Vance Jandreau \$12.25; Deon Jensen \$15.11 plus \$350 (longevity); Denise Johnson \$13.00 plus \$250 (longevity); Beth Kayner \$12.95 plus \$150 (longevity) plus \$1,277 (extra-curricular); Carol Kiecksee \$13.95 (14.95/food service hrs) plus \$200 (longevity); Ruth Kneebone \$13.63 plus \$150 (longevity); Ben Maras \$14.67 plus \$150 (longevity); Richard Nord \$137.50/day plus \$100 (longevity); Kristi Nordrum \$12.38 plus \$100 (longevity); Andrea Pederson \$11.95; Jean Pulscher \$13.50 plus \$100 (longevity); Leandra Ryan \$11.96; Brittany Schander \$11.85; Deb Schliinz \$12.98 (\$13.98/food service hrs) plus \$100 (longevity); Deb Schrecengost \$13.44 plus \$200 (longevity); Janet Swenson \$13.00 plus \$200 (longevity); Dawn Uilk \$13.16 plus \$250 (longevity); Brenda Whipkey \$19.46 plus \$200 (longevity). Other co-curricular: Cody Chamblin \$2,515; Brendan Sheppard \$4,010.

Gross salary for June is as follows: Instruction \$196,308.51; Support Services \$103,106.67; Co-curricular \$72.80; Social Security \$21,635.57; Retirement \$17,145.53; Insurance \$25,176.41. Special Education Fund: Instruction \$32,285.81; Support Services \$22,937.12; Social Security \$3,870.58; Retirement \$3,074.47; Insurance \$6,459.04. Food

Service Fund: Salaries \$808.30; Social Security \$51.47; Retirement \$48.16; Insurance \$427.09;

Drivers Education Fund: Salaries \$2,970.00; Social Security \$227.21; Retirement \$178.20.

There being no further business, the meeting was declared adjourned by President Stenger at 8:55 p.m.

Tom Stenger, President

Stacey VanBeek, Business Manager

Flandreau School District #50-3

(Published once at the total approximate cost of _____.)

FLANDREAU SCHOOL DISTRICT #50-3
FINANCIAL REPORT FOR THE MONTH
ENDING July 31, 2019

	General Fund	Capital Outlay Fund	Special Education Fund	Pension Fund	Impact Aid Fund	Bond Redemp. Fund	Food Service Fund	Enterprise Fund (DE)	Trust and Agency Fund
Balance forward:	1,528,185.30	995,448.87	136,278.48	-	451,750.89	84,173.43	161,173.43	10,245.20	536,052.94
<u>Local Sources:</u>									
Taxes	68,411.79	3,938.00	2,234.03			714.31			
Interest	1,005.00	654.61	89.63		297.17	55.42	105.98		
Co-Curricular									
Misc	1,827.80		9,652.09				1.00		
Meals/milk							73.05		
Student Activities									44,734.43
Transfers In/Out									
<u>Intermediate Sources:</u>									
County Apportionment	12,244.04								
<u>State Sources:</u>									
State Aid	233,887.00		21,082.00						
State Apportionment									
Bank Franchise Tax									
Impact Aid									
Mentor teachers									
<u>Federal Sources:</u>									
Grants									
Total Revenue:	317,375.63	4,592.61	33,057.75	-	297.17	769.73	180.03	-	44,734.43
Total Available:	1,845,560.93	1,000,041.48	169,336.23	-	452,048.06	84,943.16	161,353.46	10,245.20	580,787.37
Disbursements:	(356,506.43)	(69,879.38)	(116,524.00)	-	-	-	(2,461.70)	-	(53,055.24)
Balance on hand 7-31-19	1,489,054.50	930,162.10	52,812.23	-	452,048.06	84,943.16	158,891.76	10,245.20	527,732.13

TRUST AND AGENCY FUND
FINANCIAL REPORT
MONTH ENDING JULY 31, 2019

ACCOUNTS	BEGINNING BALANCE	DISBURSEMENTS DURING MONTH	RECEIVED DURING MONTH	END OF MONTH TOTAL
CHEERLEADER CLUB	3,159.39	-	-	3,159.39
CLASS OF 2018	-	-	-	-
CLASS OF 2019	771.06	-	-	771.06
CLASS OF 2020	2,317.63	-	-	2,317.63
COMMUNITY REWARDS	13,199.03	405.50	25.00	12,818.53
EDUCATION FOUNDATION	-	-	-	-
ELEMENTARY ACTIVITY	6,925.27	-	-	6,925.27
ELEMENTARY WEEKEND FUEL	5,296.90	-	-	5,296.90
FLEX PROGRAM	9,569.12	978.53	1,795.03	10,385.62
FFA	6,928.95	1,546.29	64.00	5,446.66
FFA LAND PLOT	-	-	-	-
IMPREST	4,051.25	1,041.63	-	3,009.62
MIDDLE SCHOOL ACTIVITY	5,843.42	-	-	5,843.42
NATIONAL HONOR SOCIETY	167.04	-	-	167.04
PAYROLL WITHHOLDING	30,137.21	42,916.83	37,638.66	24,859.04
REVOLVING ACCOUNT	0.00	-	-	0.00
SCHOLARSHIP - BECHEN	11,907.01	-	92.46	11,999.47
SCHOLARSHIP - EVANS	-	1,000.00	1,000.00	-
SCHOLARSHIP - FFA LAND	83,502.50	-	687.93	84,190.43
SCHOLARSHIP - FULLER	6,622.38	-	55.48	6,677.86
SCHOLARSHIP - GENERAL	16,766.94	163.31	136.85	16,740.48
SCHOLARSHIP - JELLIFE	6,071.11	-	51.78	6,122.89
SCHOLARSHIP - DAKOTALAYERS	5,552.73	-	48.08	5,600.81
SCHOLARSHIP - LEE	205,036.71	-	1,742.01	206,778.72
SCHOLARSHIP - MASONIC	20,266.56	436.69	170.13	20,000.00
SCHOLARSHIP - RICE	6,071.11	-	51.78	6,122.89
SCHOLARSHIP - RUSCH	72,913.83	-	610.26	73,524.09
SCHOLARSHIP - WITTERN	10,158.34	4,000.00	51.78	6,210.12
SCHOLARSHIP - HURSEY	-	500.00	500.00	-
SCHOLARSHIP - JONES	-	-	-	-
SCHOLARSHIPS - SUTTON/ACKERMAN	-	-	-	-
SCHOOL EMP. CONTRIBUTIONS	656.67	66.46	-	590.21
SMOOTHIE SHOP (LIFESKILLS)	115.69	-	-	115.69
STUDENT BODY ACCOUNT - HS	1,054.87	-	13.20	1,068.07
STUDENT COUNCIL - HS	276.24	-	-	276.24
TITLE VI STUDENT FUNDRAISING	22.56	-	-	22.56
TITLE VI UNITED WAY (AFTER SCH GRAN	691.42	-	-	691.42
TOURNAMENT PLAYOFFS	-	-	-	-
TOTALS	536,052.94			527,732.13

BILL LISTING - August 12, 2019

GENERAL FUND:

A-Ox Welding Supply	Supplies		120.30
Amazon	Supplies		470.92
Area II Superintendents	Dues		140.00
Avera	Services		116.40
Bergjord Construction & Painting	Services		765.00
BMO	Supplies		663.54
Bob's Electric, Inc.	Electrical supplies		127.23
Cabana Banners	Banner update		40.00
City of Flandreau	Utilities		16,468.55
Cordrey, Terri	Services		500.00
Ekern Home Equipment	Repairs		4.97
Elite Business Systems	Maintenance		709.74
Farmers Implement and Irrigation	Supplies		82.88
Flandreau Building Center	Supplies		492.14
Flandreau Development Corporation	Membership		50.00
Flandreau Flower Shoppe	Memorial		45.00
Flinn Scientific	Supplies		4,390.69
G & R Controls	Repairs		3,396.24
Gopher Sports	Supplies		60.83
Graybar	Supplies		80.64
Hauff Mid America Sports	Supplies		1,490.60
Infinite Campus	Licensing		1,955.55
Innovative	Supplies		117.41
JCL	Supplies		6,270.49
JW Pepper	Music		833.24
Library Store, The	Supplies		266.41
Map of the Month	Supplies		278.96
MidAmerican Energy	Utilities		299.51
Midwest Technology	Supplies		437.18
Moody County Enterprise	Ads, legals		4,053.87
Music in Motion	Supplies		76.85
Nasco	Supplies		319.91
One Office Solution	Supplies		511.14
Oyate Design	Services		290.00
Pheasantland Industries	Signs		51.96
Plank Road Publishing	Supplies		278.90
Popplers	Music		381.40
Powers Oil	Gasoline		303.46
PrairieSons Inc	Inspection		280.00
Riber Ridge Golf Course	Practice rounds		40.00
River's Edge	Gasoline		87.03
Scholastic	Subscription		280.17
School Mate	Folders		175.50
School Nurse Supply	Supplies		26.95
School Specialty	Supplies		7,661.90
SDASBO	Registration		75.00
Sherwin Williams	Paint		573.65
SD Dept of Public Safety	Inspection		180.00
South Dakota United Schools Assoc	Dues		450.00
Southeast Area Cooperative	Supplies		11,787.59
Supreme School Supply	Supplies		135.59
Teacher Created Resources	Supplies		72.92
Trust & Agency--Imprest			
Divison of Motor Vehicles	Title, License plates		21.20
Walmart	Supplies		270.48
United Laboratories	Supplies		680.40
US Games	Supplies		610.62
Vast Business	Telephone services		714.82
Verizon	Telephone services		98.57
Walmart	Supplies		630.30
West Music	Supplies		716.23
Whipkey, Brenda	Mileage		38.00
Williams, Lori	Renewal credits		120.00
Woodworker's Supply	Supplies		316.37

TOTAL GENERAL FUND

72,985.20

CAPITAL OUTLAY FUND:

Amazon	Desks	6,659.96
Apple	Computers, Ipads	72,765.00
Committee for Children	Curriculum	4,529.00
Connecting Point	Promethean boards	14,058.00
Edgenuity	Licensing	3,000.00
Hansen-Thomas, Inc.	Concrete	21,169.95
Hauff Mid America Sports	Wrestling singlets	1,626.50
Houghton Mifflin	Textbooks	19,680.35
Johnson Controls	Service agreement	315.18
Junior Library Guild	Subscription	2,375.50
One Office Solution	Bookcase	241.35
Resilite Sports	Wrestling mop	321.57
River's Edge	Tackle sled	1,545.00
Rosetta Stone	Software	2,475.00
Schulte Subaru	Vehicle	22,000.00
Sterling Computers	Chromebooks	21,120.60
Teacher Synergy	Software	595.68
Trust & Agency--Imprest		
Amazon	Desks	659.70
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	TOTAL CAPITAL OUTLAY FUND	195,138.34

SPECIAL EDUCATION FUND:

Amazon	Supplies	149.95
Attainment Company	Supplies	271.95
Beyond Play	Supplies	517.44
BMO	Supplies	272.38
Provider	Services	7,445.46
Colman-Egan	Shared director expenses	116.53
Goodcare	Services	1,730.97
Kaplan	Supplies	91.82
Provider	Services	20,492.50
Provider	Services	6,468.64
Nord, Rich	Bus wash	38.34
Oldham Ramona School Dist	Shared director expenses	68.96
Powers Oil	Gasoline	2,039.26
Rutland School Dist	Shared director expenses	52.32
School Specialty	Supplies	372.45
Provider	Services	6,360.65
Social Thinking	Supplies	315.36
Super Duper Publications	Supplies	697.28
Trottier, Jade	Mileage	120.96
Trust & Agency--Imprest		
Cardmember Services	Gasoline	39.00
Verizon Wireless	Telephone services	109.38
Provider	Services	1,966.03
Walmart	Supplies	53.65
		<hr/>
	TOTAL SPECIAL EDUCATION FUND	49,791.28

DRIVER'S EDUCATION FUND:

Powers Oil	Gasoline	454.51
		<hr/>
	TOTAL DRIVER'S EDUCATION FUND	454.51

MODEL TOBACCO-FREE SCHOOL POLICY

Rationale

The Flandreau Public School District is committed to providing a healthy and safe environment for students, staff and citizens. The Flandreau Public School Board acknowledges that adult staff and visitors serve as role models for students and embraces its obligation to provide learning and working environments that are safe, healthy and free from unwanted smoke and tobacco use on all district property and during all school-sponsored activities.

Tobacco-Free Environment

The Flandreau Public School District buildings and grounds are 100% tobacco-free at all times, for all persons, without exception. Use of any type of tobacco is prohibited on or in district parking lots, in district owned vehicles or in any personal vehicles on the Flandreau Public School District property. All persons are prohibited from using tobacco at school-sponsored activities off school district property, which may occur either before, during or after regular school hours. Students are also prohibited from possessing any type of tobacco. Students and staff are prohibited from promoting tobacco through the use or display of tobacco-related materials such as clothing, hats, backpacks and other items promoting tobacco or vaping products.

For the purposes of this policy, tobacco products include, but are not limited to, cigarettes, pipes, cigars, hookah, snuff, dissolvable tobacco or chewing tobacco, as well as unregulated nicotine products such as electronic cigarettes and other vaping devices, which may or may not contain tobacco.

July, 2019

MEAL ACCOUNT POLICY

The Flandreau School District offers a breakfast and lunch program to all students in grades K-12 who wish to participate. The Flandreau School District's policy regarding meal accounts is as follows:

- Meal accounts are set-up as Family Accounts.
- Each student has an individual account number.
- Meal money must be received by 10:00 a.m. at the student's school.
- To ensure proper credit to the account, the students' lunch account number should accompany payments.
- All families are encouraged to apply for the free and reduced meal program. Applications are available in all school offices.

The Flandreau School District will follow and enforce the below procedure.

- An automated email notification will be made when a family account balance reaches \$10.00 or below.
- Students with a family account that is **negative \$10.00** will be given a written and/or verbal reminder to bring meal money.
- Students with a family account that is **negative \$15.00** will not be allowed to purchase extra entrees or milk until the family account has been paid. Notice will be provided to the student.
- Students with a family account balance that is a **negative \$40.00** will have their account **closed**.
 - K-12 students will be offered an "alternative meal" for lunch which consists of a sandwich, fruit or vegetable and milk for up to three (3) consecutive days. Beginning on the 4th day, a meal will not be provided, until the account is paid. Students can receive the alternative meal a maximum of six (6) days during the school year. When a student has used all alternative meals, he/she will not be provided food by the school district.
 - An "alternative meal" is NOT available for breakfast, therefore breakfast will not be served to the student.
- If a student has been approved for free meals, he/she will still be able to receive a school breakfast or lunch, but NO extra entrées or extra milk will be allowed if there are not sufficient funds in the meal account per meal account policy.
- Families are encouraged to review meal accounts with their children and set any limits necessary. School and food service personnel are not responsible for enforcing family personally set limits.
- If a child has money to purchase a reduced price or paid meal at the time of the meal service, the child will be provided a meal. The school may not use the child's money to repay previously unpaid charges if the child intended to use the money to purchase that day's meals.
- Parents and/or students can check their account balance by calling the District Central Office at 997-3263 or via the school's website.
- Checks can be written or cash can be submitted as payment to a family's meal account. To insure proper credit to the account, the student's name and account number should be written on the check. If paying with cash, please enclose the cash in a sealed envelope with the student's name on the envelope. Please make all checks payable to the Flandreau School District. We are not responsible for lost, unidentified, or stolen cash or checks.
- Payments may also be submitted by credit card, debit card or echecks. If you are interested in submitting payments via credit card, debit card or echecks, please contact Brenda Whipkey, Administrative Assistant or Stacey VanBeek, Business Manager at 997-3263.
- After thirty (30) days of any negative balance, collection procedures will be initiated.