

County Apportionment	\$1,180.85						\$1,180.85
State of SD-St Aid	\$54,297.00						\$54,297.00
SRSA Grant							\$0.00
State-Medicaid			\$33.33				\$33.33
IDEA							\$0.00
Fresh Fruit&Veg Prgm	\$752.31						\$752.31
Federal Wetlands							\$0.00
Federal Grants/Reimb							\$0.00
Donated Commodities							\$0.00
Lunch Sales					\$4,320.58		\$4,320.58
State Lunch Reimb					\$7,045.14		\$7,045.14
Fed Lunch Reimb							\$0.00
ASP Program Fees							\$0.00
ASP Fundraising							\$0.00
Drivers Ed Fees							\$0.00
Transfer IN							\$0.00
Total Receipts	\$101,219.72	\$46,752.81	\$14,812.17	\$10.55	\$11,365.72	\$0.00	\$174,160.97
Disbursements:							
Monthly Expenditures	\$144,263.96	\$689.91	\$32,011.84	\$0.00	\$9,282.87	\$275.58	\$186,524.16
Balance 04/30/19	\$664,200.52	\$1,202,810.64	\$291,902.83	\$42,684.07	\$46,981.68	\$4,123.63	\$2,252,703.37

Cash--checking #101	\$184,784.15	\$577,584.66	\$28,752.36	\$108.91	\$5,536.42	\$3,617.38	\$800,383.88
MMSavings #105	\$462,409.63	\$625,225.98	\$262,092.47	\$42,575.16	\$39,867.04	\$506.25	\$1,432,676.53
Petty Cash	\$200.00						\$200.00
Imprest & Prepd	\$17,192.00		\$1,568.00				\$18,760.00
Plus O/S Receivables (120)	\$296.19				\$1,578.52		\$1,874.71
Less O/S Liabilities	-\$681.45		-\$510.00		-\$0.30		-\$1,191.75
Balance 04/30/19	\$664,200.52	\$1,202,810.64	\$291,902.83	\$42,684.07	\$46,981.68	\$4,123.63	\$2,252,703.37

Trust & Agency Acct	
Balance 3/31/19	\$ 51,135.85
Total Receipts	\$ 2,972.18
Total Disbursements	\$ 3,348.83
Balance 04/30/19	\$ 50,759.20

C. Approve the May Bills.

Fund Number	10	GENERAL FUND	
ALLIANCE COMMUNICATIONS		Phone & Internet - May 2019	281.00
APPEARA		Mops & Towels	54.61
AUTOMATIC BUILDING CONTROLS, INC.		Relabeled Fire Alarm System	377.55
BMO Financial Group		P-Card Expenses - May 2019	1,572.49
BRADY CLARK		pulley for weight machine	8.99
BUD'S CLEAN-UP SERVICE		Garbage Service	228.42
CASH-WA DISTRIBUTING (CWD)		FFVP + Food Supplies	807.45
CITY OF OLDHAM		Water/Sewer - Oldham - Apr/May 2019	75.00
COMPLETE SEPTIC SERVICE, LLC		Re-check Sewer - Camera Inspection	255.00
COX ALIGNMENT & REPAIR, LLC		Oil Change	288.05
DIANE SPILDE		Ceramic Shoes for Graduates (7x\$5 each)	35.00
F & M OIL		Gasoline & Diesel refill	1,480.00
GLASS PRODUCTS, INC.		New Lobby Door Lock & keys	319.15
JOSTENS		Graduation Medals	67.28
KINGBROOK RURAL WATER SYSTEM, INC		Water - Oldham	17.10
MADISON DAILY LEADER		Publish Board Minutes	127.82
MCI		Long Distance Phone - April 2019	58.61

MCLEOD'S	8th Grade Diploma Covers & Envelopes	127.47	
MID-AMERICAN ENERGY	April 2019 - Gas	775.53	
NORTHERN STATES POWER COMPANY, MINNESOTA	Electricity - April 2019	1,758.63	
OFFICE PEEPS, INC.	Envelopes & Paper	57.87	
POWER PROMOTIONS	Engraving Plaques	128.15	
PRAIRIE LAKES ED. COOP	April 2019 - Director & Psych	51.40	
RAMKOTA--PIERRE	Bus Mgr Conference	204.00	
RUTLAND SCHOOL DISTRICT	Reimburse Rutland - track fees & supp	526.85	
SASD	Renewal - Andrew Johnson	366.00	
SDHSAA	NF News Subscrip + Student Press Pass	31.00	
TOWN OF RAMONA	April 2019 - Water & Sewer	220.00	
	Fund Number 10		10,300.42

Fund Number	21	CAPITAL OUTLAY FUND	
SOFTWARE UNLIMITED, INC.		SUI Annual Fee	6,300.00
TIME MANAGEMENT SYSTEMS		Time Clock Software - April 2019	30.03
		Fund Number 21	6,330.03

Fund Number	22	SPECIAL EDUCATION FUND	
FLANDREAU SCHOOL DISTRICT		SpEd Director services - March 2019	1,099.23
MADISON COMMUNITY HOSPITAL		April 2019 - OT, PT, ST	5,484.93
PRAIRIE LAKES ED. COOP		April 2019 - Director & Psych	1,214.79
SD DEPT OF HUMAN SERVICES		CCHS Fees - March 2019	6,409.45
		Fund Number 22	19,983.40

Fund Number	51	FOOD SERVICE FUND	
APPEARA		Mops & Towels	54.61
CAMPBELL SUPPLY		Parts for Kitchen Garbage Disposal	6.75
CASH-WA DISTRIBUTING (CWD)		Food Supplies	5,240.70
LAKE COUNTY SHERIFF		Serving Civil Papers - Outstanding Lunch	55.00
SPRING LAKE COLONY		Mar & April 2019 - Reimbursement	4,275.86
SUNSHINE FOODS		Milk	8.33
		Fund Number 51	9,641.25
		Checking Account ID 1	46,255.10

Action #8273: Motion by Hyland, seconded by Hojer to appoint Brian Hanson to a 1-year term on the board due to no election because no petitions were received. Abstention: Brian Hanson

Action #8274: Motion by Jatton, seconded by Hojer to ratify teacher negotiations and approve negotiated agreement, including \$200 increase to co-op coaching/athletic director contracts. Abstention: Brian Hanson

Action #8275: Motion by Hyland, seconded by Jatton to approve certified contracts. Abstention: Brian Hanson

Action #8276: Motion by Jatton, seconded by Hanson to approve administration recommendations for SDHSAA ballot issues, including: Randy Hartman for Large School Group Board of Education Rep, Barry Mann for Native American At-Large Rep, Dan Aaker for West River At-Large Rep, and voting Yes for the Constitutional Amendment regarding targeting during a football game.

The preliminary budget for 2019-2020 was reviewed.

Action #8277: Motion by Hojer, seconded by Hanson to enter into Executive Session at 8:01 PM to discuss Negotiations per SDCL 1-25-2 (4).

Chairman Hageman declared the board out of executive session at 9:30 PM.

Action #8269: Motion by Hyland, seconded by Hanson to approve \$0.30/hour increase for classified staff and cleaning-up language about personal leave/vacation for classified staff that work 12 months.

The board tabled issuing Administrative contracts for 2019-2020.

The board discussed having the Building/Grounds Committee meet after the engineer's report is received.

The next regular board meeting is on Monday, June 10 at 7:00 PM in Ramona School Building room 114.

Action #8270: Motion by Hanson to adjourn the meeting at 9:34 PM,
seconded by Jatou.

Cassi Johnson, Business Manager

Lance Hageman, Board President

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