

**BISON SCHOOL DISTRICT 52 BOARD OF EDUCATION MEETING**

**DATE:** July 11, 2022 **TIME HELD:** 7:00 p.m. **KIND OF MEETING:** Regular **WHERE HELD:** Board Room **MEMBERS PRESENT:** Beckman, Veal, Kopren, Stadler, Besler, Keller **MEMBERS ABSENT:** Grimes **OFFICERS AND OTHERS PRESENT:** Superintendent Azevedo, Business Manager Thompson, Athletic Director Collins, Kalin Chapman, Jeannie Brickley, Christy Kolb, Joyce Waddell, Jeffrey Johnson, Shane Collins

**CHAIRMAN BECKMAN CALLED THE MEETING TO ORDER WITH A CALL FOR THE SALUTE TO THE FLAG.**

**CONSENT AGENDA**

**231.** Motion by Stadler second by Veal to approve the consent agenda with the following additions: 5a Bleacher Bid, 10a Close Walter Kari Scholarship Fund, 8a Operating Transfer, 16a Jeffery Johnson, 20a Headstart Contract, the minutes of the June 13<sup>th</sup> regular meeting, and the financial reports. A copy of the June 2022 financial reports as approved is attached under Attachment "A" and made a part of these minutes. **Motion carried.**

**232.** Motion by Veal second by Stadler to approve the claims listed below. **Motion carried.**

ADVANCED BUSINESS METHODS-COPIER MAINTENANCE-10.01, AMAZON-SUPPLIES-80.97, AMERICINN - MADISON-TRAVEL-231.00, ASBSD-BOARD DUES AND FEES-876.02, BECKMAN, DANIEL-BOARD TRAVEL-99.96, BISON COURIER-PUBLISHING-630.07, BISON FOOD STORE-SUPPLIES-183.51, BISON GRAIN CO.-FUEL/REPAIRS-883.50, BLACK HILLS CHEMICAL- SUPPLIES-229.80, BLACK HILLS PLAYHOUSE-CHILDRENS THEATRE DEPOSIT-500.00, BUFFALO HARDWARE LLC- SUPPLIES-8.94, CENEX-GAS-64.87, DACOTAH INSURANCE-BUS.MGR.BOND-225.00, DAKOTA FEED LLC-FUEL-526.32, DAKOTAMART-GAS-32.42, DINN BROTHERS-SUPPLIES-225.30, EIDO PRINTING-ADVERTISING-105.00, EVERGREEN OFFICE PRODUCTS-GO GUARDIAN-4,588.00, GOVERLAN-SUPPORT-343.00, GRAND ELECTRIC-ELECTRICITY-2,351.00, GRIMES, CHRIS-BOARD TRAVEL-100.08, GRINSTEINER, ALAN-SUPPLIES-367.93, HOLIDAY STATIONSTORE-GAS-99.30, IMPREST ACCOUNT-JUNE REIMBURSEMENT-1,593.01, INFINITE CAMPUS-SUPPORT FEE-833.33, KOPREN, ARLA-BOARD TRAVEL-53.76, LYNN JACKSON SHULTZ & LEBRUN-LEGAL SERVICES-4,892.50, MENARDS-SUPPLIES-321.88, NASSP-NHS DUES-385.00, PROPERTY LIABILITY FUND-INSURANCE 32,640.00, RAMKOTA OF ABERDEEN-TRAVEL-350.97, RED BARN BAKERY-SUPPLIES-150.00, RISK PROGM ADMINSTRATORS-CYBER INSURANCE-3,490.95, SASD-DUES & FEES-773.00, SD DEPT OF HEALTH-HEALTH SERVICES-32.00, SD TEACHER PLACEMENT CENTER-DUES AND FEES-435.00, SOFTWARE UNLIMITED INC-ANNUAL FEE-4,600.00, TIE-22-23 DUES-1,000.00, TOWN OF BISON-WATER/SEWER/GARBAGE-175.58, TRINITY ELECTRICAL WORKS-REPAIRS-464.47, UNITED STATES POSTAL SERVICE-BOX RENT-166.00, UNIVERSAL ATHLETIC, LLC-SUPPLIES-287.00, VEAL, CHRIS-BOARD TRAVEL-127.68, WEST RIVER COOP TEL-TELEPHONE-426.60, WORKERS COMP FUND-INSURANCE-7,169.00

**Total General Fund: 73,129.73**

ADVANCED BUSINESS METHODS-COPIER LEASE-556.54, DACOTAH BANK - BISON-LOAN PAYMENT-300,240.14, GRAND RIVER FENCING-REPAIRS-719.39, HORIZON FINANCIAL BANK-BUS LEASE-25,180.77, PROMAXIMA MANUFACTURING, LLC-EQUIPMENT-4,640.00, SAVVAS LEARNING COMPANY-CURRICULUM-404.46, WOLFF PLUMBING & HEATING-REPAIRS-900.00

**Total Capital Outlay Fund: 332,641.30**

DAVIS, CRISTY-SPEECH SERVICES-270.00, HANDS ON HEALTH-SERVICES-1,462.45, NORTHWEST AREA SCHOOLS-SERVICES-8,862.00, WORKERS COMP FUND-INSURANCE-1,450.00

**Total Special Education Fund: 12,044.45**

AMAZON-SUPPLIES-367.56, BISON FOOD STORE-FOOD PURCHASES-109.65, BISON GRAIN CO.-GAS CONFERENCE-108.15, RAMKOTA INN-PIERRE-TRAVEL-169.52, WORKERS COMP FUND-INSURANCE-500.00

**Total School Lunch Fund: 1,254.88**

COCA COLA BOTTLING-SUPPLIES-90.00, ELKS GOLF COURSE-STATE PRACTICE ROUNDS-40.00, GRINSTEINER, ALAN-SUMMER SUPPLIES-301.24, HART RANCH GOLF COURSE-STATE PRACTICE ROUNDS-220.00, JOHNSON, JEFFREY-REIMBURSE PRACTICE FEE-601.45, PETTY CASH-POSTAGE-48.82, SD DEPARTMENT OF CRIMINAL INVE-BACKGROUND CHECK-86.50, SEIM, BOBBI-REFUND-80.00, WELLS, LITA-REFUND-125.00

**Total Imprest Fund: 1,593.01**

COCA COLA BOTTLING CO-SOPHOMORES CONCESSION SUPPLIES-354.50, DACOTAH BANK CREDIT CARD-VB SUPPLIES-75.92, GRINSTEINER, ALAN-GOLF MEALS 158.80, HART RANCH GOLF COURSE-GOLF PRACTICE ROUNDS-275.00, JOHNSON, JEFFREY-GOLF SUPPLIES-252.19, KAHLER, DARLA-REFUND-276.90, NATIONAL FFA ORGANIZATION-FFA AWARDS-149.25, SEIDEL, KORTNEY-VB CAMP SHIRTS-332.35

**Total Trust and Agency Fund: 1,874.91**

Elem-\$40,929.85; Junior High-\$12,401.74; High School-\$29,250.37; Title I-\$7,794.83; Guidance-\$4,758.92; Title II-\$4,800.00; Library-\$3,182.91; Tech-\$1,562.20, Board-\$1,900.00; Superintendent-\$6,281.41; Secretarial-\$5,056.30; Principal-\$4,604.14; Fiscal-\$2,782.16; Custodial-\$5,829.41; Bus Route-\$3,120.00; Co-curricular- \$2,262.53; Sped-\$14,897.44; Sped Admin-\$812.49; School Lunch-\$4,905.14

**Total Payroll for June - \$157,131.84**

**DELEGATIONS**

Joyce Waddell presented a list of librarian duties and requested that the board consider the librarian position return to full time. Discussion followed and will be added to the August agenda.

**BLEACHER BID**

Thompson presented a new bid received from Combined Building Specialties for \$91,381 for manual operated bleachers to be installed in the gym the spring of 2023. Thompson stated that she had called the other business that had expressed an interest in placing a bid and they did not carry the type of bleachers that are needed for the project.

**233.** Motion by Kopren second by Stadler to approve the bid from Combined Building Specialties in the amount of \$91,381 for the purchase of gym bleachers. **Motion carried.**

**CONFLICT DISCLOSURE**

None

**BUILDING UPDATE**

IT room parts installed and still having issues. Tessiers has ordered all new sensors and waiting for installation. Discussion followed.  
Glycol leak in elementary fixed  
Gym Floor refinishing started today  
No news from Sam Kerr on building issues

**APPROVAL OF SUPPLEMENTAL BUDGETS**

**234.** Motion by Stadler second by Veal to approve the supplemental budgets in the amount of \$74,594.00 in the General Fund and \$8,851.00 in the Capital Outlay Fund. **Motion carried.**

**GENERAL FUND**

**APPROPRIATIONS:**

10-1112-024-111	Esser 3 Elementary	\$ 3,080.00
10-1112-024-210	Esser 3 Elementary	\$ 236.00
10-1112-024-220	Esser 3 Elementary	\$ 185.00
10-1112-024-411	Esser 3 Elementary	\$ 259.00
10-1122-024-111	Esser 3 Junior High	\$ 1,540.00
10-1122-024-210	Esser 3 Junior High	\$ 118.00
10-1122-024-220	Esser 3 Junior High	\$ 92.00
10-1122-024-411	Esser 3 Junior High	\$ 280.00
10-1132-024-111	Esser 3 High School	\$ 1,540.00
10-1132-024-210	Esser 3 High School	\$ 118.00
10-1132-024-220	Esser 3 High School	\$ 92.00
10-1132-024-411	Esser 3 High School	\$ 280.00
10-1132-024-413	Esser 3 High School	\$ 63.00
10-1132-024-424	Esser 3 High School	\$ 1,575.00
10-1273-011-111	Title I	\$ 148.00
10-1273-011-112	Title I	\$ 1,038.00
10-1273-011-140	Title I	\$ 550.00
10-1273-011-210	Title I	\$ 97.00
10-2213-001-111	Title II	\$ 2,000.00
10-2214-011-111	Title I	\$ 2,800.00
10-2213-001-210	Title II	\$ 80.00
10-2214-011-210	Title I	\$ 215.00
10-2213-001-220	Title II	\$ 32.00
10-2214-011-220	Title I	\$ 145.00
10-2213-001-319	Title II	\$ 500.00
10-2213-001-350	Title II	\$ 1,862.00
10-2440-011-334	Title I	\$ 46.00

10-2411-021-113	Principal	\$ 250.00
10-2411-021-220	Principal	\$ 15.00
10-2411-000-230	Principal	\$ 396.00
10-2411-021-230	Principal	\$ 1,174.00
10-2411-000-334	Principal	\$ 852.00
10-2411-000-411	Principal	\$ 603.00
10-2411-000-413	Principal	\$ 190.00
10-2411-000-640	Principal	\$ 1,618.00
10-2549-000-114	Operation & Main	\$15,210.00
10-2549-000-140	Operation & Main	\$ 50.00
10-2549-000-210	Operation & Main	\$ 1,134.00
10-2549-000-220	Operation & Main	\$ 715.00
10-2549-000-230	Operation & Main	\$ 481.00
10-2549-000-240	Operation & Main	\$ 50.00
10-2542-000-321-011	Operation & Main	\$ 1,284.00
10-2542-000-321-012	Operation & Main	\$ 9,413.00
10-2542-000-321-013	Operation & Main	\$ 441.00
10-2542-000-323	Operation & Main	\$ 5,791.00
10-2543-000-323	Operation & Main	\$ 141.00
10-2543-000-323-017	Operation & Main	\$ 1,795.00
10-2552-000-240	Pupil Transportation	\$ 633.00
10-2552-000-323	Pupil Transportation	\$ 883.00
10-2555-000-332	Pupil Transportation	\$ 1,867.00
10-2552-000-413	Pupil Transportation	\$ 1,604.00
10-6500-000-119	Activity Transportation	\$ 2,207.00
10-6500-000-220	Activity Transportation	\$ 68.00
10-6500-000-323	Activity Transportation	\$ 2,652.00
10-6500-000-413	Activity Transportation	\$ 4,106.00

MEANS OF FINANCE:

10-5160	Unobligated Fund Balance	\$65,136.00
10-4190-024	ESSER 3	\$ 9,458.00

CAPITAL OUTLAY FUND  
APPROPRIATIONS:

21-1111-000-325	Elementary	\$ 1,064.00
21-1111-022-421	Esser 3 Elementary	\$ 404.00
21-1111-000-471	Elementary	\$ 50.00
21-1111-021-471	Esser 2 Elementary	\$ 568.00
21-1121-000-471	Junior High	\$ 21.00
21-1121-021-471	Esser 2 Junior High	\$ 244.00
21-1131-000-325	High School	\$ 1,063.00
21-1131-000-421	High School	\$ 1,263.00
21-1131-000-471	High School	\$ 1,234.00
21-2562-000-472	Food Services	\$ 2,170.00
21-2562-000-479	Food Services	\$ 770.00

MEANS OF FINANCE:

21-4190-021	Esser 2	\$ 812.00
21-4419-022	Esser 3	\$ 404.00
21-5160	Unobligated Fund Balance	\$ 7,635.00

**APPROVAL OF OPERATING TRANSFER**

**235.** Motion by Stadler and second by Veal to approve the operating transfer of \$175,000.00 from the Capital Outlay Fund to the General Fund for 2021-2022. **Motion carried.**

**APPROVAL OF CONTINGENCY TRANSFERS**

**236.** Motion by Stadler second by Kopren to approve the contingency transfers for the 2021-2022 school year in the amount of \$18,149.00. **Motion carried.**

CONTINGENCY TRANSFER 2021-22

10-2410-000-114	School Admin Office	\$ 4,510.00
10-2410-000-140	School Admin Office	\$ 210.00
10-2410-000-210	School Admin Office	\$ 270.00
10-2410-000-220	School Admin Office	\$ 235.00

10-2410-000-240	School Admin Office	\$ 300.00
10-2410-000-340	School Admin Office	\$ 1,306.00
10-2529-000-113	Fiscal Services	\$ 1,233.00
10-2529-000-210	Fiscal Services	\$ 54.00
10-2529-000-640	Fiscal Services	\$ 200.00
10-2929-000-640	Fiscal	\$ 324.00
10-6110-000-411	Football	\$ 1,874.00
10-6120-000-319	Boys Basketball	\$ 858.00
10-6130-000-319	Grade Boys Basketball	\$ 60.00
10-6210-000-319	Girls Basketball	\$ 148.00
10-6210-000-411	Girls Basketball	\$ 533.00
10-6210-000-640	Girls Basketball	\$ 234.00
10-6230-000-319	Volleyball	\$ 2,075.00
10-6230-000-411	Volleyball	\$ 1,210.00
10-6940-000-119	Golf	\$ 1,389.00
10-6940-000-220	Golf	\$ 109.00
10-6940-000-411	Golf	\$ 536.00
10-6940-000-640	Golf	\$ 481.00
	Total Contingency Transfer	<u>\$18,149.00</u>

#### **CLOSE SENIOR ACCOUNT**

237. Motion by Stadler second by Kopren to close the Senior Class account, after payment of class composite in July, in the amount of \$2.86 and move it to the Student Council account. **Motion carried.**

#### **CLOSE WALTER KARI SCHOLARSHIP FUND**

Thompson informed the board that the Walter Kari Scholarship was available for five years and is now complete.

238. Motion by Stadler and second by Veal to close the Walter Kari Scholarship Fund. **Motion carried.**

#### **ADJOURNMENT OF THE 2021-2022 SCHOOL YEAR**

**Chairman Beckman declares the 2021-2022 school year closed.**

239. Motion by Stadler and second by Veal to adjourn the meeting. **Motion carried.**

Thompson presented Beckman with a plaque for his 18 years of service to the Bison School Board. Chris Grimes was not present to receive his plaque for his 3 years of service.

#### **BUSINESS MANAGER RECONVENES THE MEETING AND CONDUCTS PRESIDENTIAL ELECTION**

**Beckman then relinquishes his chair to Business Manager Thompson. Thompson calls the first meeting of the 2022-2023 school year in session and administers the oath of office to new board members Brad Besler and Albert Keller, Jr and also to Thompson.**

The floor is now open for nominations for Chairman. Besler nominates Stadler seconded by Veal, Kopren nominates Besler seconded by Stadler. There being no further nominations from the floor Thompson closes nominations and a silent ballot is cast. Besler was pronounced the winner of the election.

01. Motion by Stadler and second by Kopren to declare Brad Besler Board Chairman. Thompson relinquishes chair to the newly elected Chairman Besler. **Motion carried.**

Besler calls for nominations for Vice Chairman. Kopren nominates Stadler seconded by Veal. Moved by Stadler and seconded by Veal that the nominations cease.

02. Motion by Veal second by Kopren to cast a unanimous ballot for Stadler. **Motion carried.**

#### **OFFICIAL DESIGNATIONS**

- a. Designate Business Manager, Angela Thompson as custodian of all accounts
- b. Designate Bison Courier as official newspaper
- c. Designate Dacotah Bank-Bison and Dakota Plains Federal Credit Union as official depositories

- d. Thompson with the Chairman, Vice Chairman and Superintendent as official signatories on all funds and to give authorization to deposit and invest all funds in the best interest of the District in the above-named depositories
- e. Set the 2<sup>nd</sup> Monday of each month at 7:00 p.m. as the official meeting time and place
- f. Designate Superintendent Azevedo as Administrator and authorized representative for all state and federal programs
- g. Thompson the official signatory and custodian of the Trust & Agency Accounts
- h. Thompson and Azevedo as official signatories and custodians of the Courtesy Fund
- i. Bristol Palmer and Thompson school lunch accountants
- j. Christy Kolb as the Homeless Liaison
- k. Azevedo as the Migrant Student Liaison
- l. Sam Kerr as legal counsel
- m. Authorize Superintendent to close school in case of inclement weather and other emergencies.

03. Motion by Stadler and second by Kopren to approve the designations. **Motion carried.**

**BUDGET DISCUSSION AND HEARING (See attachment "A")**

Thompson presented the board with the final changes to the proposed budget. Discussion followed.

Open Forum: None

04. Motion by Veal second by Keller to approve the budgets as presented with the following additions: General Fund Appropriations 10-1120 Elementary 1,500.00, 10-1130 High School 1,500.00, 10-2550 Pupil Transportation \$750.00 Means of Finance-Surplus \$3,750.00, Capital Outlay Appropriations 21-1130 High School \$3,400.00 Means of Finance-Surplus \$3,400.00, Special Education Fund Appropriations 22-2140 Psychological 9,000.00 Means of Fiance-10-1110 Ad Valorem Taxes \$9,000.00

General Fund Budget in the amount of \$2,082,111; Capital Outlay-\$1,123,300.00; Special Ed-\$282,350.00; Impact Aid-\$15,000.00 and School Lunch-\$95,100.00. **Motion carried.**

**SET LUNCH PRICES, ADMISSION FEES, SUB RATES**

Establish rates and salaries for the 2022-2023 school year:

- a. Board salary \$50.00 per meeting plus mileage
- b. Teacher Subs \$100.00 per day
- c. Long Term Subs \$110-\$120 at discretion of Superintendent
- d. Paraprofessional Subs \$90 per day
- e. Custodial, Cook and Secretary Subs \$11.00 per hour
- f. Activity Bus Drivers \$15.00 per hour
- g. Concession Supervisor \$20 per game Ticket Takers \$13.75 per game
- h. Admission Prices - Student \$3, Student Season Pass \$15, Adult \$5, Adult Season Pass \$50
- i. Meal Prices - Student \$3.50 per meal, Adult \$4.25 per meal, Milk \$0.40 per milk

05. Motion by Stadler second by Veal to approve the rates for the 2022-2023 school year. **Motion carried.**

**ADOPT STATE RATES**

06. Motion by Veal second by Kopren to adopt state rates for the 2022-2023 school year. **Motion carried.**

**NWAS REPRESENTATIVE/ALTERNATE**

07. Motion by Stadler and second by Kopren to appoint Veal as the NWAS representative for the 2022-2023 school year. **Motion carried.**

08. Motion by Stadler and second by Veal to appoint Kopren as the NWAS alternate representative for the 2022-2023 school year. **Motion carried.**

**HEADSTART CONTRACT**

Thompson presented the contract received from Badlands Headstart for the 2022-2023 school year. Headstart will be picking up their meals this year.

09. Motion by Stadler and second by Kopren to approve the contract. **Motion carried.**

**APPROVAL OF CONTRACTS**

10. Motion by Kopren second by Veal to approve the contract of Louise A. De Guzman as 7-12 Science Teacher for the 2022-2023 school year in the amount of \$47,332.00 **Motion carried.**

11. Motion by Kopren second by Stadler to approve the contract of Rowena Frias Reyes as 8-12 Math Teacher for the 2022-2023 school year in the amount of \$46,646.00. **Motion carried.**

12. Motion by Kopren second by Veal to approve the contract of Paige Beckman as half time K-12 Art Teacher for the 2022-2023 school year in the amount of \$21,573.00. **Motion carried.**

13. Motion by Veal second by Stadler to approve the contract of Richard Sander as Route Bus Driver in the amount of \$65.00 per day for the 2022-2023 school year. **Motion carried.**

14. Motion by Stadler second by Keller to approve the contract of Jeff Seim as Route Bus Driver in the amount of \$65.00 per day for the 2022-2023 school year. **Motion carried.**

15. Motion by Stadler second by Veal to enter into executive session to discuss personnel issue SDCL 1-25-2. **Motion carried.** Chairman Besler declared the meeting into executive session at 9:00 pm and back in regular session at 9:10 pm.

16. Motion by Stadler second by Keller to rescind motion #206 from the June 13, 2022 meeting offering a contract to Collette Johnson as the Title I teacher for the 2022-2023 school year in the amount of \$43,146.00. **Motion carried.**

Discussion than followed that Collette Johnson will be student teaching in the fourth grade classroom as required by Western Governors University.

#### **EXIT INTERVIEWS**

Azevedo distributed copies of exit interviews received from Jeannie Brickley and Grant Lolley. Discussion followed.

#### **HOME SCHOOL/OPEN ENROLLMENT APPLICATIONS**

No applications have been received.

#### **BUS CONTRACTS**

Thompson questioned whether the same format would be used for the purchase of fuel for the bus routes.

17. Motion by Veal and second by Stadler to table the fuel discussion to August and have Thompson get bids. **Motion carried.**

#### **PROPANE PURCHASE**

18. Motion by Stadler second by Kopren to purchase propane off the state bid thru Southwest Grain for the 2022-2023 school year. **Motion carried.**

#### **DRUG/ALCOHOL POLICY FOR STAFF - SECOND READING**

Azevedo presented the board with the following policy for second reading; Use of Alcohol, Drugs, and Controlled Substances. Policy presented was provided by ASBSD. Discussion followed.

19. Motion by Veal and second by Keller to approve the new Use of Alcohol, Drugs, and Controlled Substances Policy as presented. **Motion carried.**

#### **ATHLETIC DIRECTOR'S REPORT**

Gym floor refinishing started today  
All schedules are posted on RSchool  
Parents fall sports meeting August 1<sup>st</sup> at 6:00 pm  
Coaches fall sports meeting August 2<sup>nd</sup> at 6:00 pm

#### **BUSINESS MANAGER REPORT**

None

#### **SUPERINTENDENT REPORT**

Presented information from Sam Kerr, school attorney, about the current Prohibition, Intimidation, and Bullying Policy that was discussed at the June 13, 2022 board meeting. It was Mr. Kerr's recommendation that the policy remain the same. Discussion followed. It was decided to leave the policy as is.

Consolidated App and Title I have been filed  
Handbooks will be presented next month  
Patron Letter  
Safe Return Plan and School Calendar on school website  
Waiver sent to the state for alternative instruction was denied  
Meeting with Kathleen Engle to discuss a possible mentor program for new teachers  
Title I - no applications received - looking at possible options  
Special Education director currently looking for a director  
Free lunch has been discontinued for 2022-2023  
Free and Reduced Meal applications sent to all families  
Keep Kids Fed Act of 2022 enacted to assist with rising food costs  
School Leadership meeting

**EXECUTIVE SESSION**

20. Motion by Kopren second by Veal to enter into executive session to discuss personnel SDCL 1-25-2. **Motion carried.** Chairman Besler declared the meeting into executive session at 10:00 pm and back in regular session at 10:37 pm.

21. Motion by Stadler second by Veal to adjourn the meeting at 10:40 pm. **Motion carried.**

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Brad Besler, Chairman

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Angela Thompson, Business Manager

<b>Attachment A</b>	<b>GENERAL</b>	<b>CAPITAL OUTLAY</b>	<b>SPECIAL ED</b>	<b>IMPACT AID</b>	<b>LUNCH</b>	<b>IMPREST</b>	<b>T &amp; A</b>
Cash on Hand 06-01-2022	-\$10,342.92	\$12,924.08	-\$632.79	\$0.00	\$10,562.37	\$3,605.67	\$60,671.71
Invested In Securities	\$412,570.01	\$863,937.08	\$346,033.07	\$269,978.44	\$0.00	\$0.00	\$0.00
Receipts:							
Local Sources:							
Taxes	\$68,359.28	\$26,652.55	\$16,894.77				
Interest	\$27.17	\$72.14	\$18.48				
Food Service					\$1,303.25		
Other	\$3,137.56					\$1,394.33	\$1,994.16
Intermediate Sources:							
County Apportionment	\$232.98						
State Sources:							
Unrestricted grants-in-aid	\$33,825.00						
Restricted grants-in-aid	\$180.08						
Food Service Assistance					\$218.49		
Federal Sources:							
Grants-in-Aid	(\$12,287.10)	\$13,621.00			\$5,958.62		
Operating Transfer In	\$175,000.00						
Total Receipts	\$268,474.97	\$40,345.69	\$16,913.25	\$0.00	\$7,480.36	\$1,394.33	\$1,994.16
Operating Transfer Out		\$175,000.00					
Total Disbursements	\$199,807.75	\$35,926.84	\$21,078.12	\$0.00	\$7,460.76	\$1,593.01	\$1,874.91
Cash on Hand 06-30-2022	\$2,869.83	\$20,656.05	\$6,289.09	\$0.00	\$10,581.97	\$3,406.99	\$60,790.96
Invested In Securities	\$468,024.48	\$685,623.96	\$334,946.32	\$269,978.44	\$0.00	\$0.00	\$0.00
<b>Oscar Smith Scholarship Fund</b>							
Invested in Securities	\$296,051.81						
Cash on Hand 06-01-2022	\$7,857.56						
Interest Income	\$223.82						
Cash on Hand 06-30-2022	\$8,081.38						