The Stanley County School District, #57-1, Board of Education met in regular session July 14, 2014 at 5:30 P.M., in the Board Room at the Parkview Gymnasium with Sarah Carter, Gary Johnson, Tina Titze, Shaun Leafgreen and Darla Tibbs present. Others in attendance were Superintendent Dan Martin and Business Manager Kim Fischer. Visitors were Dawn Stover, Jen Milliken, Shirley Swanson, Ronda Sweetman and Brock Heying with Brosz Engineering.

The Business Manager called the meeting to order at 5:30 P.M.

The Business Manager led the Pledge of Allegiance.

Carter moved, seconded by Titze, to adopt the agenda. All voted aye.

Tibbs moved, seconded by Carter, to adopt the consent Calendar. All voted aye.

• Approve the Special Board Meeting minutes for May 19, 2014; May 28, 2014 and May 29, 2014.

206.00

- Bill Listing for July 14, 2014;
- Imprest Expenses
- Financials for June 2014

Bill Listing for July 14, 2014

GENERAL FUND

22X	206.00
446-PRAXAIR DISTRIBUTION, INC	131.38
APPLE INC.	897.00
ASSOCIATED SCHOOL BOARDS OF SD	1,072.44
AT&T Mobility	171.12
CAPITAL JOURNAL	467.62
CASEY TIBBS SD RODEO CENTER	126.00
CHRISTY LUMBER	55.53
COLE PAPERS	295.21
COMMTECH	459.92
COMMUNICATION CENTER	360.00
COWBOY COUNTRY STORES	113.59
DAKOTAMART	77.13
DOUGHERTY & COMPANY LLC	300.00
FARNAM'S GENUINE PARTS	15.96
GOLDEN WEST TELEPHONE	79.46
HILLYARD / SIOUX FALLS	74.64
NAFIS-	564.00
NASSP	85.00
PAINT STORE INC, THE	373.00
PICKREL, DUSTIN	15.00
PROPERTY/LIABILITY FUND	38,273.00
PRYNTCOMM	31.10
QUALITY INN & SUITES SOUTH	1,279.84
QUALITY INN – WATERTOWN	190.78
RENAISSANCE LEARNING, INC	6,400.00
RIDDELL/ALL AMERICAN	3,791.28
S.D. DEPT. OF HEALTH	730.00
SASD	1,484.00
SCHUETZLE, KATHRYN	465.00
SD DEPARTMENT OF LABOR	843.00
SIMPLEX GRINNELL	2,075.60
SOFTWARE UNLIMTED INC	3,700.00

TECHNOLOGY AND INOVATION	1	988.00
WEX BANK		336.60
WEX BANK		270.32
WORKMANS COMP. FUND		13,699.00
	FUND TOTAL	80,497.52
CAPITAL OUTLAY		
COMMTECH		4,788.00
DAKOTA FURNITURE INSTALLA		136.00
ENVIROTECH WASTE SERVICES	\$	390.55
FORT PIERRE, CITY OF		5,015.24
HEWLETTPACKARD COMPAN	Y	35,624.16
KLEIN'S OFFICE FURNITURE		815.40
MONTANA DAKOTA UTILITIES		32.10
SOFTWARE HOUSE INTERNATION		3,417.76
WALKER REFUSE DISTRICT 30	034	109.20
WEST CENTRAL ELECTRIC		127.28
WR/LJ RURAL WATER		80.00
	FUND TOTAL	50,535.69
SPECIAL EDUCATION		
22X		1,092.40
22X		162.80
22X		10,656.99
	FUND TOTAL	11,912.19
CARITAL PROJECTS		
CAPITAL PROJECTS		2 275 02
COMMTECH		3,375.02
KARL'S INC.		5,586.00
SD DEPT. OF CORRECTIONS	ELIND TOTAL	188.70
	FUND TOTAL	9,149.72
FOOD SERVICE		
ANDERSON, LAINA		(52.15)
DEAN FOODS NC, INC.		41.14
EARTHGRAINS BAKING COMPA	NIES INC	15.50
FORTENBERRY, JODY		(7.65)
REINHART FOOD SERVICE, LLC		925.91
TOWN & RANCH MARKET		14.59
WORDWARE LUNCH CASHIER S	YSTEM	1,354.05
	FUND TOTAL	2,291.39
		,> 1.0>
AGENCY FUND		
BP BUSINESS SOLUTIONS		229.98
DCI		173.00
SD FFA ASSOCIATION, SDSU		605.00
SDAAE		499.00
SDASBO		30.00
SDSSA		150.00
	FUND TOTAL	1,686.98

A detailed listing is available at the Business Office in Parkview Gymnasium.

FINANCIALS FOR JUNE 30, 2014

	10 GENERAL FUND	21 CAPITAL OUTLAY	22 SPECIAL EDUCATION	24 PENSION	27 IMPACT AID	40 CAPITAL PROJECTS	51 FOOD SERVICE	53 OTHER ENTERPRISE		Total
Total Assets and Deferred Outflows of								FUNDS	Total Assets and Deferred Outflows	of
Resources									Resources	JI .
Current Assets									Current Assets	
101 000 CASH 101 011 CASH FIRST NATIONAL	0.00 25,000.00	0.00	0.00	0.00	0.00	334,961.19 0.00	0.00 4,431.25	0.00	101 000 CASH 101 011 CASH FIRST NATIONAL	334,961.1
BANK	25,000.00	0.00	0.00	0.00	0.00	0.00	4,431.23	0.00	BANK	29,431.2
101 012 CASH FIRST NATIONAL	140,667.56	1,232,216.63	273,041.83	93,066.48	1,232,041.71	0.00	6,818.19	(56,203.17)	101 012 CASH FIRST NATIONAL	2,921,649.2
BANK SWEEP 106 011 SAVINGS CERTIFICATES	20.016.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	BANK SWEEP 106 011 SAVINGS CERTIFICATES	20.016.2
FIRST NATIONAL BANK	20,010.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	FIRST NATIONAL BANK	20,010.2
106 020 SAVINGS CERTIFICATES	361,420.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106 020 SAVINGS CERTIFICATES	361,420.0
AMERICAN STATE BAN 107 002 FNB CD RESTRICTED	8,447.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	AMERICAN STATE BAN 107 002 FNB CD RESTRICTED	8,447.6
UNEMPLOYMENT	0,447.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	UNEMPLOYMENT	0,447.0
108 000 ADVANCE PAYMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108 000 ADVANCE PAYMENT	0.0
108 ADVANCE PAYMENTS	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108 ADVANCE PAYMENTS	7,000.0
110 507 TAXES RECEIVABLE - CURRENT	797,694.40	549,534.12	307,658.86	56,626.58	0.00	0.00	0.00	0.00	110 507 TAXES RECEIVABLE - CURRENT	1,711,513.9
112 DELIQUENT TAXES	21,234.06	8,550.12	4,418.07	1,169.78	0.00	0.00	0.00	0.00	112 DELIQUENT TAXES	35,372.0
120 030 ACCOUNTS RECEIVABLE	0.00	0.00	0.00	0.00	0.00	0.00	8,014.23	0.00	120 030 ACCOUNTS RECEIVABLE	8,014.2
120 031 COMMUNITY & YOUTH INV.	0.00	0.00	0.00	0.00	0.00	0.00	33,057.65	0.00	120 031 COMMUNITY & YOUTH INV.	33,057.6
120 032 EST. UNCOLLECTIBLE DEBT	0.00	0.00	0.00	0.00	0.00	0.00	(1,873.78)	0.00	120 032 EST. UNCOLLECTIBLE DEBT	(1,873.78
120 033 FOOD SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	5,746.68	0.00	120 033 FOOD SERVICE	5,746.6
COLLECTION A GENCY DEBT									COLLECTION AGENCY DEBT	
120 034 FOOD A/R - PRIOR to WORDWARE (bosanova)	0.00	0.00	0.00	0.00	0.00	0.00	3,714.97	0.00	120 034 FOOD A/R - PRIOR to WORDWARE (bosanova)	3,714.9
120 ACCOUNTS RECEIVABLE	645.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120 ACCOUNTS RECEIVABLE	645.7
137 DUE FROM SPECIAL	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	137 DUE FROM SPECIAL	80,000.0
EDUCATION	0	0.5-	0.5-	0.5-	0.5-	0.5-	0.5-	0.07	EDUCATION	
140 100 DUE FROM STATE GOV'T 140 200 DUE FROM OTHER GOV'T	0.00 6,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140 100 DUE FROM STATE GOV'T 140 200 DUE FROM OTHER GOV'T	6,536.0
UNITS									UNITS	
140 901 DUE FROM FEDERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,442.00	140 901 DUE FROM FEDERAL	57,442.0
GOVERNMENT - 21ST CENT 140 DUE FROM FEDERAL	70,545.02	16,319.39	0.00	0.00	0.00	0.00	5,497.42	0.00	GOVERNMENT - 21ST CENT 140 DUE FROM FEDERAL	92,361.8
GOVERNMENT	70,345.02	10,319.39	0.00	0.00		0.00		0.00	GOVERNMENT	
170 INVENTORY-SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	89.88	0.00	170 INVENTORY-SUPPLIES	89.88
171 035 INVENTORY - BREAKFEST	0.00	0.00	0.00	0.00	0.00	0.00	372.35	0.00	171 035 INVENTORY - BREAKFEST	372.35
FOOD 171 036 INVENTORY - LUNCH	0.00	0.00	0.00	0.00	0.00	0.00	3,511.98	0.00	FOOD 171 036 INVENTORY - LUNCH	3,511.98
FOOD									FOOD	
172 INVENTORY - COMMODITIES	0.00	0.00	0.00	0.00	0.00	0.00	438.59	0.00	172 INVENTORY - COMMODITIES	438.59
192 PREPAID EXPENSES 204 MACHINERY &	0.00	0.00	0.00	0.00	0.00	0.00	0.00 58 674 87	0.00	192 PREPAID EXPENSES 204 MACHINERY &	58.674.87
EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	0.00	0.00	30,074.07	0.00	EQUIPMENT-LOCAL	30,074.07
208 ACC. DEPR - LOCAL	0.00	0.00	0.00	0.00	0.00	0.00	(39,873.13)	0.00	208 ACC. DEPR - LOCAL	(39,873.13
Current Assets									Current Assets	
	1,459,206.81	1,886,620.26	585,118.76	150,862.84	1,232,041.71	334,961.19	88,621.15	1,238.83		5,738,671.55
Total Assets and Deferred	1.459.206.81	1.886.620.26	585.118.76	150.862.84	1.232.041.71	334.961.19	88.621.15	1,238.83	Total Assets and Deferred	5.738.671.55
Outflows of Resources									Outflows of Resources	
Total Liabilities, Deferred Inflows of									Total Liabilities, Deferred Inflows of	
Resources, and Fund Equity									Resources, and Fund Equity	
Current Liabilities									Current Liabilities	
401 VOUCHERS PAYABLE 402 000 Accounts Payable	0.00 6,980.35	0.00 6,705.77	80,000.00 66,108.09	0.00	0.00	0.00 9,149.72	0.00	0.00 966.27	401 VOUCHERS PAYABLE 402 000 Accounts Payable	80,000.00 89,910.20
403 ADV ANCE FROM GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	403 ADVANCE FROM GENERAL	0.00
404 CONTRACTS PAYABLE	222,868.45	0.00	41,536.55	0.00	0.00	0.00	4,496.00	0.00	404 CONTRACTS PAYABLE	268,901.00
405 000 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405 000 CONSTRUCTION	0.00
CONTRACTS PAYABLE 406 000 CONSTRUCTION OF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	CONTRACTS PAYABLE 406 000 CONSTRUCTION OF	0.00
CONTRACTS PAYABLE RETAIN			0.00						CONTRACTS PAYABLE RETAIN	
410 400 DUE TO TRUST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	410 400 DUE TO TRUST	0.0
450 100 PAYROLL DEDUCTIONS PAYABLE	66,869.22	0.00	13,579.83	0.00	0.00	0.00	1,182.71	0.00	450 100 PAYROLL DEDUCTIONS PAYABLE	81,631.76
450 101 RETIREMENT PAYABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450 101 RETIREMENT PAYABLE	0.00
450 102 SUPP. RETIRMENT				0.00	0.00					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450 102 SUPP. RETIRMENT	0.00
450 103 PAYROLL DEDUCTIONS &	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	450 103 PAYROLL DEDUCTIONS &	
WITHHOLDINGS FEDER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER	0.00
									450 103 PAYROLL DEDUCTIONS &	0.00
WITH-HOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE	0.00 0.00 0.00
WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE 450 107 OTHER PAYROLL	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE 450 107 OTHER PAYROLL	0.00 0.00 0.00
WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 NSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES	0.0i 0.0i 0.0i 0.0i
WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNSHMENTS PAYABLE 450 105 GARNSHMENTS PAYABLE 450 107 OTHER PAYABLE PAYABLES 450 107 OTHER PAYROLL PAYABLES 50 000 PAYROLL DED PAY - SINKNING	0.00 0.00 0.00 0.00 0.00 1,355.04	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 42.50	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	460 103 PAYROLL DEDUCTIONS & WITHH-CLOUNGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNSHNENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - STANING STANING	0.00 0.00 0.00 0.00 0.00
WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 107 O'THER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SINKINGS 474 901 DEFERRED REVENUE	0.00 0.00 0.00 0.00 0.00 1,355.04	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 42.50	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAY PAYABLE PAYABLES 450 200 PAYROLL DED PAY - SIMMING 2474 901 DEFERRED REVENUE	0.00 0.00 0.00 0.00 0.00 1,397.54
WITH-HOLDINGS FEDER 450 104 NISURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAY PROLL PAYABLES 450 109 DAYROLL DED PAY - SINONIG 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE	0.00 0.00 0.00 0.00 0.00 1,355.04	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 42.50	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	460 103 PAYROLL DEDUCTIONS & WITHHALDINOS FEDER 460 104 INSURANCE PAYBLE 460 105 GARNSHMENTS PAYABLE 460 105 UNITED WAY PAYABLE 460 107 OTHER PAYROLL PAYABLES 460 200 PAYROLL DED PAY - SYNONG 474 001 DEFERRED REVENUE 474 DEFERRED REVENUE	0.00 0.00 0.00 0.00 1,397.54
WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 107 O'THER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SINKINGS 474 901 DEFERRED REVENUE	0.00 0.00 0.00 0.00 0.00 1,355.04	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 42.50	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAY PAYABLE PAYABLES 450 200 PAYROLL DED PAY - SIMMING 2474 901 DEFERRED REVENUE	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00
WITH-HOLDINGS FEDER 450 105 INSTRANCE HYBLE 450 105 GARNISHMENTS PAYABLE 450 105 INSTREWAY PAYABLE 450 105 INSTREWAY PAYABLE 450 107 OTHER PAYROLL PHYABLES 450 200 PAYROLL DED PAY - SINONG 474 901 DEFERRED REVENUE 474 901 UNEARHED REVENUE 475 101 UNEARHED REVENUE 475 INSTRANCE OREVINUE	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 CHRISHMENTS PAYABLE 450 107 OTHER PAYYABLE PAYABLES 450 102 DAYROLL DED PAY- SINONG 474 DEFERRED REVENUE 474 DEFERRED REVENUE 475 DELIMEARNED REVENUE 475 DELIMEARNED REVENUE 475 104 DARANED REVENUE	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00
WITH-HOLDINGS FEDER 450 105 NISHANCE HYPLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 109 DAYROLL DED PAY - SINONIG 474 901 DEFERRED REVIDUE 474 901 DEFERRED REVIDUE 475 901 UNEARNED REVIDUE 501 950 ACCRUED VA CATION LEAVE	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	460 103 PAYROLL DEDUCTIONS & WITH-HOLDINOS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYBLE 450 105 GARNISHMENTS PAYBLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SYMONG 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 475 101 UNEARNED REVENUE 5475 101 UNEARNED REVENUE 550 450 ACCRUED VACATION LEAVE	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00 3,028.44
WITH-HOLDINGS FEDER 450 105 INSTRANCE HYBLE 450 105 GARNISHMENTS PAYABLE 450 105 INSTREWAY PAYABLE 450 105 INSTREWAY PAYABLE 450 107 OTHER PAYROLL PHYABLES 450 200 PAYROLL DED PAY - SINONG 474 901 DEFERRED REVENUE 474 901 UNEARHED REVENUE 475 101 UNEARHED REVENUE 475 INSTRANCE OREVINUE	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.028.49 734.19	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 CHRISHMENTS PAYABLE 450 107 OTHER PAY PAYABLE 150 107 OTHER PAY PAYABLE 150 107 OTHER PAY PAYABLE 150 102 DAY FOLL DED PAY - SINONIG 1474 DEFERRED REVENUE 1475 DEFERRED REVENUE	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00 3,028.44 734.19
WITH-HOLDINGS FEDER 450 104 INSURANCE HYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SWINDIG 474 901 DEFERRED REVENUE 474 DEFERRED REVENUE 475 UNITED WAS REVENUE 475 UNITED WAS REVENUE 475 UNITED WAS REVENUE 475 UNITED WAS REVENUE 575 UNITED WAS	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	460 103 PAYROLL DEDUCTIONS & WITH-HOLDINOS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNISHMENTS PAYBLE 450 105 GARNISHMENTS PAYBLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SYMONG 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 475 101 UNEARNED REVENUE 5475 101 UNEARNED REVENUE 550 450 ACCRUED VACATION LEAVE	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00 3,028.44 734.19
WITH-HOLDINGS FEDER 450 105 NISHANCERYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 207 PAYROLL DED PAY - SINKNING 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 501 050 ACCRUED VACATION LEAVE 500 1051 ACCRUED SICK LEAVE 501 051 ACCRUED SICK LEAVE 551 UNIVALABLE	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.028.49 734.19 2,763.97 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITH-HOLDINOS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNSHAMENTS PAYABLE 450 106 LINITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SYNONO 474 901 DEFERRED REVENUE 475 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 504 505 ACCRUED VACATION LEAVE 504 601 ACCRUED SICK LEAVE 504 601 ACCRUED SICK LEAVE 504 601 ACCRUED SICK LEAVE	0.00 0.00 0.00 0.00 1,397.5 ³ 0.00 0.00 0.00 3,028.4 ⁴ 734.1 ⁸ 2,763.9 ¹
WITH-HOLDINGS FEDER 450 104 INSURANCE HYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SWINDIG 474 901 DEFERRED REVENUE 474 DEFERRED REVENUE 475 UNITED WAS REVENUE 475 UNITED WAS REVENUE 475 UNITED WAS REVENUE 475 UNITED WAS REVENUE 575 UNITED WAS	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.028.49 734.19	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE 450 107 OTHER PAY POLL PAYABLES 450 200 PAYROLL DED PAY - SINONG 474 DEFERRED REVENUE 474 DEFERRED REVENUE 475 DI UNEARNED REVENUE 475 UNEARNED REVENUE 475 UNEARNED REVENUE 475 UNEARNED REVENUE 575 104 DEA ACCRUED SACK TION LEAVE 551 UNAVALABLE 551 UNAVALABLE 551 UNAVALABLE SEVENUE-PROPERTY TAXES	0.00 0.00 0.00 0.00 1,397.5 ³ 0.00 0.00 0.00 3,028.4 ⁴ 734.1 ⁸ 2,763.9 ¹
WITH-HOLDINGS FEDER 450 105 NISHBANCERAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 UNITED WAY PAYABLE 450 105 UNITED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SINKING 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 500 905 ACCRUED VACATION LEAVE 500 405 ACCRUED VACATION LEAVE 501 605 ACCRUED VA	0.00 0.00 0.00 0.00 0.00 1,355.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.028.49 734.19 2,763.97 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHALDINOS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHAMENTS PAYABLE 450 105 GARISHAMENTS PAYABLE 450 107 OTHER PAYROLL PAYABLE 450 107 OTHER PAYROLL PAYABLE 450 107 OTHER PAYROLL PAYABLE 450 100 PAYROLL DED PAY- SWAN AND PAYABLE 450 100 PAYROLL DED PAY- SWAN AND PAYABLE 475 101 UNEAR PAYBUE 475 101 UNEAR PEYBNUE 475 101 UNEAR PEYBNUE 504 105 ACCRUED VIACATION LEAVE 504 105 1 ACCRUED SICK LEAVE 551 UNIVALABLE REVENUE-PROPERTY TAXES CUrrent Liabilities	0.00 0.00 0.00 0.00 1,397.5 ³ 0.00 0.00 0.00 3,028.4 ⁴ 734.1 ⁸ 2,763.9 ¹
WITH-HOLDINGS FEDER 450 104 NEMBANCE RAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 LINTED WAY PAYABLE 450 106 LINTED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SWANGA 500 WAY PAYABLE DED PAY - SWANGA 450 ZODE PAYABLE DED PAY - SWANGA 450 ZODE PAYABLE 450 WAYABLE 450 WAYABLE 450 WAYABLE 450 WAYABLE 450 WAYABLABLE 551 UNAVALABLE 551 UNAVALABLE 552 VENERATY TAXES CUrrent Labilities Current Labilities	0.00 0.00 0.00 0.00 0.00 0.00 1,385.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00 0.00 0.00 0.00 312,076.93	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 106 UNITED WAY PAYABLE 450 107 OTHER PAY POLL PAYABLES 450 200 PAYROLL DED PAY - SINONG 474 DEFERRED REVENUE 474 DEFERRED REVENUE 475 DI UNEARNED REVENUE 475 UNEARNED REVENUE 475 UNEARNED REVENUE 475 UNEARNED REVENUE 575 104 DEA ACCRUED SACK TION LEAVE 551 UNAVALABLE 551 UNAVALABLE 551 UNAVALABLE SEVENUE-PROPERTY TAXES	0.00 0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 3,028.44 734.11 2,763.91 1,746,885.91
WITH-LOLINGS FEDER 450 104 NEMBANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 106 LINTED WAY PAYABLE 450 106 LINTED WAY PAYABLE 450 106 LINTED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SINNING 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 LINEAR DE REVENUE 475 901 LINEAR DE REVENUE 475 901 LINEAR DE REVENUE 575 LINEAR COCKLED VACATION 504 051 ACCRUED SIGK LEAVE 551 LINEAR LED SIGK LEAVE 570 405 LINEAR SIGK LEAVE 570 LOS UNRESSERVED FIND BALANCE LINESSERVED FIND	0.00 0.00 0.00 0.00 0.00 0.00 1,385.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.028.49 734.19 2.763.97 0.00 12,205.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 200 PAYROLL DED PAY- SINONG 474 DEFERRED REVENUE 474 DEFERRED REVENUE 475 DILMEARNED REVENUE 475 DILMEARNED REVENUE 475 DILMEARNED REVENUE 475 DILMEARNED REVENUE 575 IUMANALBES 551 UMANALBES 551 UMANALBES CUrrent Liabilities Fund Balance 704 005 UNRESSERVED FLIND BALANCE UNDESSIGNATED	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 3,028.48 734.11 2,763.91 1,746,885.95
WITH-HOLDINGS FEDER 450 104 NISURANCE HYPILE 450 105 GARNISH-MENTS PAYABLE 450 106 UNTED WAY PAYABLE 450 106 UNTED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SINONIO 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 500 905 ACCRUED VACATION LEAVE 500 1051 ACCRUED SICK LEAVE 501 UNEARNED NEW SICK LEAVE 501 1051 ACCRUED SICK LEAVE 501 LONGALABLE REVENUE-PROPERTY TAXES CURRENT LEABILES FUND BALANCE 1070 1050 UNRESSERVED FUND BALANCE UNDESSERVED FUND BALANCE UNDESSERVED FUND BALANCE UNDESSERVED	0.00 0.00 0.00 0.00 0.00 0.00 1,385.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 42.50 0.00 0.00 0.00 0.00 0.00 312,076.93	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 200 PAYROLL DED PAY - SHANGS 474 001 DEFERRED REVENUE 474 001 DEFERRED REVENUE 475 104 AND STANDER 475 104 AND STANDER 504 050 ACCARLED VACATION 1504 050 ACCARLED VACATION 1504 051 ACCRUED SICK LEAVE 551 LINWALABLE REVENUE-PROPERTY TAXES CUITENT LIABILIES FUND BAILANCE UNDESIGNATED 704 005 UNRESSERVED FUND BALANCE UNDESIGNATED 705 NET INVESTIMENT IN CAPITAL	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 3,028.48 734.11 2,763.91 1,746,885.95
WITH-LOLINGS FEDER 450 104 NSURANCE MYBLE 450 105 GARNISHMENTS PAYABLE 450 106 LINTED WAY PAYABLE 450 106 LINTED WAY PAYABLE 450 107 OTHER PAYROLL PAYABLES 450 200 PAYROLL DED PAY - SINNING 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 501 005 ACCRUED VACATION 501 005 ACCRUED VACATION 501 005 ACCRUED VACATION 501 UNEARNED REVENUE 501 UNIVALABLE FUNDER PROPERTY TAXES CUITORI LIBBILIES FUNDER PROPERTY TAXES CUITORI LIBBILIES FUNDER PROSERVED FUND DIALANCE UNDESGNATED 706 NOT INVESTMENT IN CAPITAL ASSETS	0.00 0.00 0.00 0.00 0.00 0.00 1,385.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 200 PAYROLL DED PAY- SINONG 474 DEFERRED REVENUE 474 DEFERRED REVENUE 475 DILMEARNED REVENUE 475 DILMEARNED REVENUE 475 DILMEARNED REVENUE 475 DILMEARNED REVENUE 575 IUMANALBES 551 UMANALBES 551 UMANALBES CUrrent Liabilities Fund Balance 704 005 UNRESSERVED FLIND BALANCE UNDESSIGNATED	0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00 1,734.15 2,763.91 1,746.885.96 2,275,253.14
WITH-LOLINGS FEDER 450 104 NSURANCE MYRUE 450 105 GARNISHMENTS PAYABLE 450 106 LINTED WAY PAYABLE 450 106 LINTED WAY PAYABLE 450 106 UNTED WAY PAYABLE 450 106 DAYED WAY PAYABLE 450 100 PAYROLL DED PAY - SHANNIS 450 200 PAYROLL DED PAY - SHANNIS 474 901 DEFERRED REVENUE 474 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 501 003 ACCRUED VACATION LEAVE 501 003 ACCRUED VACATION LEAVE 501 003 ACCRUED SICK LEAVE 501 UNAVALABLE REVENUE, PROPERTY TAXES CURRENT LIBRIDGE 701 005 UNPESSERVED FLIND 704 005 UNPESSERVED FLIND 706 NET INVESTIMENT IN CAPITAL ASSETS 708 UNRESSTRICTED NET POSITION 708 LEAVE THE POSITION 708 LEAVE THE POSITION 708 HERSTRICTED NET POSITION 708 LEAVE THE POSITION 708	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.028.49 734.19 2.763.97 0.00 12,205.36	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYPOLL DEDUCTIONS & WITHHOLDINOS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 102 DAYPOLL DED PAY - SINKING 474 DEFERRED REVENUE 475 DEFERRED RE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
WITH-HOLDINGS FEDER 450 104 NISURANCE HYPILE 450 105 GARNISH-MENTS PAYABLE 450 105 LINTED WAY PAYABLE 450 105 LINTED WAY PAYABLE 450 105 UNTED WAY PAYABLE 450 105 UNTED WAY PAYABLE 450 105 DAY FOLL ED PAYABLE 50 205 PAYROLL DED PAY - 5 SINONIG 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 500 1050 ACCRUED VACATION LEAVE 500 1051 ACCRUED VACATION LEAVE 501 1051 ACCRUED VACATION LEAVE 501 1051 ACCRUED VACATION LEAVE 501 1051 ACCRUED VACATION LEAVE 1070 1070 LINESSERVED FLIND BALANCE UNDESSERVED FLIND BALANCE UNDESSERVED FLIND BALANCE UNDESSERVED 1070 LINESSERVED FLIND 1070	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYBLE 450 105 GARISHMENTS PAYBLE 450 107 OTHER PAYBOLL PAYABLE 450 107 OTHER PAYBOLL PAYABLES 450 107 OTHER PAYBOLL PAYABLES 450 100 PAYROLL DED PAY- SINNING 474 001 DEFERRED REVENUE 474 001 DEFERRED REVENUE 475 101 USEAR PED REVENUE 475 101 USEAR PED REVENUE 475 101 USEAR PED REVENUE 575 104 AND ALBOLT SEAR PED REVENUE 551 INSURANCE DEVICE SIND SEAR PED REVENUE 551 INSURANCE DEVICE SIND SEAR PED REVENUE 551 INSURANCE SIND SEAR PED REVENUE FINE BISINDS FINE BISINDS FINE BISINDS FINE BISINDS FINE BISINDS FINE BISINDS FINE SIND SEAR PED REVENUE AND SEAR PED REVENUE FINE BISINDS FINE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
WITH-LOLINGS FEDER 450 104 NSURANCE MYRLE 450 105 GARNISHMENTS PAYABLE 450 106 LINTED WAY PAYABLE 450 106 LINTED WAY PAYABLE 450 106 UNTED WAY PAYABLE 450 106 UNTED WAY PAYABLE 450 100 PAYROLL DED PAY - SHONNIS 450 200 PAYROLL DED PAY - SHONNIS 474 901 DEFERRED REVENUE 474 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 501 003 ACCRUED VACATION LEAVE 501 003 ACCRUED VACATION LEAVE 501 003 ACCRUED VACATION LEAVE 501 003 LOUER SIGN LEAVE 501 UNEARNED REVENUE 601 003 COURTED SIGN LEAVE 501 UNEARNED REVENUE 602 003 COURTED SIGN LEAVE 501 UNEARNED REVENUE 603 003 COURTED SIGN LEAVE 501 UNEARNED REVENUE 604 003 UNPESSERVED FLIND 604 LANDE UNDESSION TED 706 NET INVESTMENT IN CAPITAL ASSETS 708 UNRESSITICTED NET POSITION 728 LINDESSITICTED NET POSITION	0.00 0.00 0.00 0.00 0.00 1,385.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 200 PAYROLL DED PAY - SINKING 474 DEFERRED REVENUE 474 DEFERRED REVENUE 475 DILMEARNED REVENUE 551 DAN VALLABLE 551 DAN VALLABLE 551 DAN VALLABLE FEVENUE PROPERTY TAXES CUrrent Liabilities FUND BALANCE LORPITAL ASSETS 708 UNRESTRICTED NET POSITION 708 LURRESTRICTED NET POSI	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
WITH-LOLINGS FEDER 450 105 NISHEANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 GARNISHMENTS PAYABLE 450 106 UNTER WAY PAYABLE 450 107 OTHER PAYBOLL PAYABLES 450 200 PAYROLL DED PAY - SINKING 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARHED REVENUE 475 901 UNEARHED REVENUE 500 905 ACCRUED VACATION LEAVE 500 905 ACCRUED VACATION LEAVE 500 905 ACCRUED VACATION LEAVE 501 050 ACCRUED VACATION LEAVE 501 100 ACCRUED SICK LEAVE 501 100 AVALABLE REVENUE-PROPERTY TAXES CURRENT LEAVE 501 050 UNRESSERVED FUND BALANCE UNDESSIGN TED 502 LINDESSIGN TED 503 LINDESSIGN TED 503 LINDESSIGN TED 503 LINDESSIGN TED 503 LINDESSIGN TED 504 LINDESSIGN TED 505 LINDESSIGN TED 505 LINDESSIGN TED 505 LINDESSIGN TED 505 LINDESSIGN TED 507 LINDE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYBLE 450 105 GARISHMENTS PAYBLE 450 107 OTHER PAYBOLL PAYABLE 450 107 OTHER PAYBOLL PAYABLES 450 107 OTHER PAYBOLL PAYABLES 450 100 PAYROLL DED PAY- SINNING 474 001 DEFERRED REVENUE 474 001 DEFERRED REVENUE 475 101 USEAR PED REVENUE 475 101 USEAR PED REVENUE 475 101 USEAR PED REVENUE 575 104 AND ALBOLT SEAR PED REVENUE 551 INSURANCE DEVICE SIND SEAR PED REVENUE 551 INSURANCE DEVICE SIND SEAR PED REVENUE 551 INSURANCE SIND SEAR PED REVENUE FINE BISINDS FINE BISINDS FINE BISINDS FINE BISINDS FINE BISINDS FINE BISINDS FINE SIND SEAR PED REVENUE AND SEAR PED REVENUE FINE BISINDS FINE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
WITH-LOLINGS FEDER 450 105 NINERANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 LINTER WAY PAYABLE 450 105 PAYABLE 450 105 PAYABLE 450 205 PAYABLE 551 LINAVALABLE 851 PAYABLABLE 852 PAYABLABLE 852 PAYABLABLE 852 PAYABLABLE 852 PAYABLABLE 700 105 PA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 200 PAYROLL DED PAY- SINKING 474 001 DEFERRED REVENUE 474 001 DEFERRED REVENUE 475 104 ARRIVED REVENUE 475 104 ARRIVED REVENUE 475 104 ARRIVED REVENUE 475 104 ARRIVED REVENUE 575 104 ARRIVED REVENUE 576 105 105 105 105 105 105 105 105 105 105	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
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WITHHOLDINGS FEDER 450 104 NEMBANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 DAYABLE 450 105 DAYABLE 450 105 DAYABLE 450 105 DAYABLE 475 UNEARNED REVENUE 475 UNEARNED SIGKLEAVE 551 UNAVALLABLE 850 1051 ACCRUED SIGKLEAVE 551 UNAVALLABLE 862 VENUE, FRORERY TAKES CURRENT LIABILITY CONTROL FUND BAILANCE UNDESTRUCTURE 700 105 UNRESERVED FUND DALANCE UNDESTRUCTURE 708 LOTE INVESTMENT IN CAPITAL ASSETS 708 UNRESERVED FUND BALANCE 1722 UNDESSERVED FUND BALANCE 1722 UNDESSERVED FUND BALANCE 1724 UNDESSERVED FUND BALANCE 1724 UNDESSERVED FUND BALANCE 1725 UNDESSERVED FUND BALANCE 1726 UNDESSERVED FUND BALANCE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 200 PAYROLL DED PAY- SINKING 474 001 DEFERRED REVENUE 474 001 DEFERRED REVENUE 475 104 ARRIVED REVENUE 475 104 ARRIVED REVENUE 475 104 ARRIVED REVENUE 475 104 ARRIVED REVENUE 575 104 ARRIVED REVENUE 576 105 105 105 105 105 105 105 105 105 105	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
WITH-LOLINGS FEDER 450 104 NEMBRANCE MYBLE 450 105 GARNISHMENTS PAYABLE 450 105 GARNISHMENTS PAYABLE 450 106 UNTER WAY PAYABLE 450 106 UNTER WAY PAYABLE 450 106 UNTER WAY PAYABLE 450 106 DAYABLE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 475 901 UNEARNED REVENUE 575 UNEARNED SIGKLEAVE 576 UNEARNED SIGKLEAVE 576 UNEARNED SIGKLEAVE 576 UNEARNED SIGKLEAVE 577 UNEARNED TO ACHTAL ASSETS 708 UNESSERVED FUND 578 UNESSERVED FUND 578 UNESSERVED FUND BALANCE UNDESSENNTED 100 SIGKSERVED FUND BALANCE UNDESSENNTED 172 UNDESSERVED FUND BALANCE UNDESSENNTED 175 UNDESSERVED FUND BALANCE UNDESSERVED FUND BALANCE 100 SEIGHT TO 175 UNDESSERVED FUND BALANCE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 100 PAYROLL DED PAY- SHANING 474 DEFERRED REVENUE 475 DEFERRED REVENUE 551 LINAVALABLE 551 LINAVALABLE 551 LINAVALABLE REVENUE-PROPERTY TAXES CUrrent Liabilities Fund Balance 704 DOS LINRESERVED FUND BALANCE LINESSIMMEN TO CAPITAL ASSETS 708 LINRESTRICTED NET POSITION 722 PLIND BALANCE LAFITAL PROJECTS 724 LINRESTRICTED NET POSITION 727 LINBESTRICTED NET POSITION 727 LINBESTRICTED NET POSITION 727 LINBESTRICTED NET POSITION 728 LINRESTRICTED NET POSITION 729 LINRESTRICTED NET POSITION 721 LINRESTRICTED NET POSITION 721 LINRESTRICTED NET PUB BALANCE UNDESSIONATED 725 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 726 LINRESSERVED FUND BALANCE 100ESTRICTED 727 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 728 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 732 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 734 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 735 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 736 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 737 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 738 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 739 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 744 LINRESTRICTED 755 LINRESTRICTED 755 LINRESTRICTED 755 LINRESTRICTED 756 LINRESTRICTED 757 LINRESTRICTED 758 LINR	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
WITH-LOLDINGS FEDER 450 104 NISURANCE HYPILE 450 105 GARNISH-MENTS PAYABLE 450 105 GARNISH-MENTS PAYABLE 450 105 UNTER WAY PAYABLE 450 105 UNTER WAY PAYABLE 450 105 UNTER WAY PAYABLE 450 105 PAYABLE 450 105 PAYABLE 505 205 PAYABLE 505 205 PAYABLE 505 205 PAYABLE 505 205 PAYABLE 6474 BERRERE PREVIOUE 6475 901 UNEARNED REVENUE 6475 901 UNEARNED REVENUE 6475 901 UNEARNED REVENUE 650 1050 ACCRUED VACATION LEAVE 500 1050 ACCRUED VACATION LEAVE 501 1051 ACCRUED SICK LEAVE 501 1051 ACCRUED SICK LEAVE 501 1051 LANGE SICK LEAVE 501 1051 LANGE PROPERTY TAXES CURRENT LEAVE 701 1051 UNRESSERVED FUND BALANCE 1051 ENTINE SITEMENT IN CARTIFAL ASSETS 1051 UNIVERSITY OF ANTI- 1051 UNRESSERVED FUND BALANCE - CARTIAL ASSETS 1051 UNIVERSITY OF ANTI- 1051 UNRESSERVED FUND BALANCE UNDESSIGNATED 1051 UNRESSERVED FUND BALANCE BUDGETED 1051 UNRESSERVED FUND BALANCE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARNSHMENTS PAYABLE 450 105 GARNSHMENTS PAYABLE 450 107 OTHER PAYBOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 100 PAYROLL DED PAY- SHANICS 474 001 DEFERRED REVENUE 474 001 DEFERRED REVENUE 475 101 UNEARNED REVENUE 475 101 UNEARNED REVENUE 475 101 UNEARNED REVENUE 575 101 OTHER PAYBOLL 575 101 OTHER 575 101 OTHE	0.00 0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00 3,028.44 734.15 2,763.97 1,746.885.96 2,275,253.14 0.00 20,888.91 55,799.44 325,811.41 1,321,830.22 71,774.86
WITH-LOLINGS FEDER 450 105 NISHEANCE PAYBLE 450 105 GARNISHMENTS PAYABLE 450 105 GARNISHMENTS PAYABLE 450 106 UNTER WAY PAYABLE 450 107 OTHER PAYBOLL PAYABLES 450 200 PAYROLL DED PAY - SINKING 474 901 DEFERRED REVENUE 474 901 DEFERRED REVENUE 475 901 UNEARHED REVENUE 475 901 UNEARHED REVENUE 500 905 ACCRUED VACATION LEAVE 500 905 ACCRUED VACATION LEAVE 500 905 ACCRUED VACATION LEAVE 501 050 ACCRUED VACATION LEAVE 501 100 ACCRUED SICK LEAVE 501 100 AVALABLE REVENUE-PROPERTY TAXES CURRENT LEAVE 501 050 UNRESSERVED FUND BALANCE UNDESSIGN TED 502 LINDESSIGN TED 503 LINDESSIGN TED 503 LINDESSIGN TED 503 LINDESSIGN TED 503 LINDESSIGN TED 504 LINDESSIGN TED 505 LINDESSIGN TED 505 LINDESSIGN TED 505 LINDESSIGN TED 505 LINDESSIGN TED 507 LINDE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	450 103 PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER 450 104 INSURANCE PAYBLE 450 105 GARISHMENTS PAYABLE 450 105 GARISHMENTS PAYABLE 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 107 OTHER PAYFOLL PAYABLES 450 100 PAYROLL DED PAY- SHANING 474 DEFERRED REVENUE 475 DEFERRED REVENUE 551 LINAVALABLE 551 LINAVALABLE 551 LINAVALABLE REVENUE-PROPERTY TAXES CUrrent Liabilities Fund Balance 704 DOS LINRESERVED FUND BALANCE LINESSIMMEN TO CAPITAL ASSETS 708 LINRESTRICTED NET POSITION 722 PLIND BALANCE LAFITAL PROJECTS 724 LINRESTRICTED NET POSITION 727 LINBESTRICTED NET POSITION 727 LINBESTRICTED NET POSITION 727 LINBESTRICTED NET POSITION 728 LINRESTRICTED NET POSITION 729 LINRESTRICTED NET POSITION 721 LINRESTRICTED NET POSITION 721 LINRESTRICTED NET PUB BALANCE UNDESSIONATED 725 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 726 LINRESSERVED FUND BALANCE 100ESTRICTED 727 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 728 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 732 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 734 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 735 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 736 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 737 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 738 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 739 LINRESTRICTED NET PUB BALANCE 100ESTRICTED 744 LINRESTRICTED 755 LINRESTRICTED 755 LINRESTRICTED 755 LINRESTRICTED 756 LINRESTRICTED 757 LINRESTRICTED 758 LINR	0.00 0.00 0.00 0.00 0.00 1,397.54 0.00 0.00 0.00 3,028.46 734.15 2,763.97 1,746.885.96 2,275,253.14 0.00 20,888.91 1,321,830.25 71,774.86 93,066.46 93,066.46
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A detailed listing is available at the Business Office in Parkview Gymnasium.

The Oath of Office was administered to Sarah Carter for a three year term through June 30, 2017. The Oath of Office was administered to Shaun Leafgreen to fulfill a one year appointment for Rick Cronin's position.

Carter nominated Tina Titze as Board President, seconded by Tibbs. Titze moved, seconded by Carter, for nominations to cease. All voted aye.

President Titze called for nominations for Vice President. Carter nominated Gary Johnson as Vice President, seconded by Titze. Tibbs moved, seconded by Carter for nominations to cease. All voted aye.

Johnson moved, seconded by Carter, to designate all regular meetings to be held the second Monday of the month beginning at 5:30 PM, CT, in the Board Room at the Parkview Gymnasium. All voted aye.

Carter moved, seconded by Johnson, to designate the First National Bank of South Dakota as depository for cash flow and the American State Bank, the Dakota Prairie Bank, South Dakota FIT, and the First National Bank of South Dakota for funds not obligated during the fiscal period. Board President, Business Manager, and Superintendent will be the authorized signatures. Roll call vote – Leafgreen abstained; Carter, Johnson, Titze, and Tibbs voted aye.

Carter moved, seconded by Leafgreen, to designate the Business Manager as the custodian of all accounts. All voted aye.

Johnson moved, seconded by Tibbs, to designate the Capital Journal as the legal newspaper for all School Board publications. All voted aye.

Carter moved, seconded by Leafgreen, to designate the Superintendent as the Truant Officer for the Stanley County School District. All voted aye.

Tibbs moved, seconded by Titze, to designate the Superintendent and the Elementary Principal as the representatives for the Title I program. All voted aye.

Carter moved, seconded by Tibbs, to designate the Superintendent and the Special Education Director as the representatives for the Special Education Programs. All voted aye.

Tibbs moved, seconded by Titze, to designate the Superintendent as the authorized representative for the consolidated grants, career and technology grants; the school food programs; and authorize the Superintendent to file the application for school assistance in the federally affected areas (PL 81-874) and to act as the authorized representative of the applicant in connection with this application. All voted aye.

Johnson moved, seconded by Leafgreen, to designate the Superintendent, the Business Manager, and the Board President as authorized purchasing agents. All voted aye.

Carter moved, seconded by Tibbs, to designate the Superintendent, the Business Manager, and the Board President as authorized purchasing agents for Federal and State surplus property. All voted aye.

Leafgreen moved, seconded by Johnson, to approve the publishing of the 2014-2015 fiscal year staff salaries as prescribed by South Dakota Codified Law. All voted aye.

2014-2015 STAFF SALARIES

NAME	SALARY	ACTIVITIES
LANA ADAMS	\$12.35	
LOU ANN ADAMSON	\$12.80	
ASHLEIGH BAKER	\$30,825.00	
LAUREN BARRETT	\$30,175.00	\$1,508.75
SHARI BEEGHLY	\$41,300.00	
SCOTT BETHKE	\$15.50	
TIMOTHY BURGARD	\$38,600.00	\$4,017.50
JEANETTE CARROLL	\$10.40	
JESSICA CHALCRAFT	\$10.40	
LINDA CLAIR	\$47,850.00	
MELISSA CRAWFORD	\$32,125.00	
RICK CRONIN	\$43,000.00	
STEPHANIE CRONIN	\$40,583.00	
VERA CRONIN	\$36,000.50	
MELODY CRUSER	\$16,934.50	\$376.75
KIMBERLY DOHERTY	\$46,150.00	\$905.25
WILLIAM ELLWANGER	\$48,350.00	
TINA ENGLAND	\$31,800.00	\$5,831.50
HEATHER FICKBOHM	\$30,500.00	
KIM FISCHER	\$55,000.00	
JUDITH FOSHEIM	\$12.10	
MAXWELL FOTH	\$30,500.00	\$2,112.25
MAUREEN FROST	\$12.00	
AMBER GARRETT	\$38,275.00	\$1,658.75
KACY GILL	\$40,836.40	\$2,519.00
MICHELLE GLODT	\$53,000.00	
LEX HEATHERSHAW	\$30,825.00	\$5,551.50
JEFF HEGGE	\$33,200.00	\$13,607.50
ERIN HERR	\$30,825.00	\$5,621.50
ANNA JENSEN	\$10.00	
CONNIE JOHNSON	\$40,050.00	
AUDREY JONES	\$32,125.00	
KIMBERLY JONES	\$10.80	
KRISTA KERNS	\$11.95	
CINDY KINDLE	\$13.55	
MELISSA KIRKPATRICK	\$31,150.00	
MATTHEW KOCH	\$30,175.00	
MARCY KUPER	\$14.30	
JOHN LATHAM	\$31,800.00	\$3,272.50
SARAH LUTZ	\$32,450.00	
PATSY MADSEN	\$15.50	
DAN MARTIN	\$87,000.00	

MICHELLE MARTIN	\$40,550.00	
BRIAN MENING	\$37,000.00	
JENNIFER MILLIKEN	\$41,750.00	\$3,540.75
THOMAS O'BOYLE	\$60,000.00	\$603.50
CAROL OLSON	\$14.05	
MARY OLSON	\$47,850.00	
DANAE PAXTON	\$38,275.00	\$2,112.25
LEAH PETERSON	\$33,100.00	\$628.50
DUSTIN PICKREL	\$37,436.76	\$2,112.25
NICOLE PRINCE	\$18.50	
MISTY ROBERTS	\$35,700.00	
BARBARA ROSE	\$43,479.44	\$603.50
BRITTANI ROTH	\$21,741.00	
ALBERTA ROUSE	\$37,450.00	
LAUAR SCHWENGEL	\$30,500.00	\$6,744.21
MARIA SCOTT	\$43,229.44	
KRYSTAL SIMONS	\$51,950.00	
MALLORY SMITH	\$32,125.00	
MONA SMITH	\$14.40	
CHERYL SORENSON	\$39,925.00	
THOMAS STOTTS	\$36,650.00	\$6,451.50
SHIRLEY SWANSON	\$53,129.44	\$2,512.25
CATHERINE VIETOR	\$30,825.00	\$1,091.13
KYLE WEBB	\$30,500.00	\$5,179.75
JERI LYNN WILCOX	\$49,979.44	
RENAE WOLF	\$37,100.00	
ANDREW YAEGER	\$10.80	
KEVIN CARTER		\$3,164.00
MICHELLE KOLB		\$3,222.50

Tibbs moved, seconded by Carter, to approve the Stanley County School District to join the Emergency School Bus Pact Agreement. All voted aye.

Carter moved, seconded by Tibbs, to appoint Gary Johnson to serve as the Stanley County School District Legislative Liaison for the 2014-2015 school year. All voted aye.

Carter moved, seconded by Tibbs, to appoint Tina Titze to serve as the voting delegate at the ASBSD Convention. All voted aye.

Johnson moved, seconded by Carter, to appoint Shaun Leafgreen to serve on the Stanley County Equalization Board. All voted aye.

Johnson moved, seconded by Leafgreen, to authorize the Superintendent to appoint committee members for the 2014-2015 Standing Committees. Appointed members are as follows: School Wellness – Carter and Tibbs; Policy & Planning – Titze and Leafgreen; Building & Grounds – Leafgreen and Johnson; Negotiations – Johnson and Titze; School Performance – Carter and Tibbs.

Mr. Martin presented the Superintendent's Report. Items covered were In-service for August 18-19 lunch (grill burgers), set up of quarterly reports for August: Food Service and Maintenance; September: Principals and Sped Director; and October: AD and Technology Coordinator, Building Committee-July 24th Cronin and Martin meeting with Sharpe on progress of corrections, moving data link pedestal, Brock Heying with Brosz Engineering presented proposal of Phase II Playground/Parking Lot, Ole Williamson scholarship, Homeland Security Grant, Mr. Martin is attending the SDSSA Conference-July 21-23 in Pierre, ASBSD attendees are Martin, Carter, Titze, Tibbs, and O'Boyle on August 7-8 in Sioux Falls, Martin and Swanson are attending the Homeland Security Conference on August 26-28 (expenditure being reimbursed by conference hosts).

Johnson moved, seconded by Tibbs, to authorize the Business Manager to offer a Letter of Intent for the Assistant Cook position upon hire and completion of the probationary period. All voted aye.

Carter moved, seconded by Johnson, to approve the Student Handbook for the 2014-2015 year as amended. All voted aye.

Tibbs moved, seconded by Carter, to approve the Staff Addendum for the 2014-2015 year as amended. All voted aye.

Carter moved, seconded by Leafgreen, to approve the Board Policy for the 2014-2015 year as amended. All voted aye.

Tibbs moved, seconded by Titze, to approve the Indian Education Policy for the 2014-2015 year as presented. All voted aye.

Carter moved, seconded by Titze, to adjourn at 6:40 P.M. All voted ay

Tina Titze, President	Kim Fischer, Business Manager