

Stanley County School District #57-1
Board of Education – Regular Meeting Agenda
July 15, 2019 5:30 P.M.
Board Room – Parkview Auditorium

1. Call meeting to order
2. Pledge of Allegiance
3. Approval of Agenda
4. Consent Agenda
 - a. Approval of Minutes
 - b. Approval of Bills
 - c. Imprest Expenses
 - d. Financials for June 2019
5. Oath of Office
6. Election of Officers
7. Public Comment
8. Conflict of Interest Declaration
9. Public Budget Hearing – 5:45 PM
10. Action Items – Approve to Designate
 - a. Regular Meeting date, time and place
 - b. Fund Depositories
 - c. Account Custodian
 - d. Official Newspaper
 - e. District Truant Officer
 - f. Title 1 Authorized Representatives
 - g. Special Education Representatives
 - h. Federal Programs Representative
 - i. Official Purchasing Agents – State/Federal
 - j. Staff Salaries Publication
 - k. Emergency Bus Pact
 - l. Approve SDHSAA Membership
11. Legislative Liaison
12. ASBSD Convention Delegate
13. Stanley County Equalization Board
14. 2019-2020 Standing Committees
15. 1st Reading of Student Handbook, Staff Addendum, and Board Policy Handbook
16. Approval of SPED Comprehensive Plan
17. Approval of Title Consolidated Application
18. Approval of IDEA Special Education Application
19. Approval of Stanley County School District 2019-2020 Schoolwide Plan
20. Executive Session - per SDCL 1-25-2 (1) Personnel and (2) Student Matters
21. Contracts/Letters of Intent
22. Superintendent's Report
23. Adjourn

The Stanley County School District, #57-1, Board of Education met in regular session June 10, 2019 at 5:30 P.M., in the Board Room at the Parkview Auditorium with Shannon Schweitzer, Sarah Carter, Teri Heninger, Shaun Cronin and Michael Roggow. Others in attendance were Superintendent Joel Price and Business Manager Kim Fischer. Visitors were Terri Mehlhaff, Shirley Swanson, Jen Milliken, Mike Busch, Dawn Busch, Scott Swier, Rick Cronin, Kara Semmler, Kim Doherty, Patti Duffy, and De Hanson.

President Schweitzer called the meeting to order at 5:30 PM.

Schweitzer led the Pledge of Allegiance.

Conflict of interest –Sarah Carter will abstain from the vote on the consent agenda.

Heninger moved, seconded by Cronin, to approve the Agenda as published. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to adopt the consent agenda as noted.

- Approve the Board Meeting minutes for May 13, 2019 Regular board meeting;
- Approve Bill Listing for June 10, 2019;
- Imprest Expenses;
- Approve Financials for May 2019

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Sarah Carter abstained from the vote; all others voted aye. Motion carried.

Bill Listing for June 10, 2019

GENERAL FUND

ALL AROUND GRAPHICS	Award Plaques	\$ 1,051.00
BEST WESTERN -- SX. FLS.	SDCA Spring Conference	205.98
CAPITAL CITY FLORIST	Principal Supplies	138.90
CAPITAL JOURNAL	Publication of Minutes	471.66
CHURCHILL MANOLIS FREEMAN KLUDT	Professional Services	333.41
COLE PAPERS	Custodial Supplies	2,634.20
DAKOTA SUPPLY GROUP	Maintenance Supplies	10.54
DEAL, CHARLO	2nd Semester Mileage 2018-19	1,149.12
DELPHI GLASS CORPORATION	Classroom Supplies	107.91
DISCOVERY CENTER	SD Discovery Adventures	279.00
DOWLING, SAWYER	2nd Semester Mileage 2018-19	1,134.00
ENVIROTECH WASTE SERVICES	Garbage Services	1,059.49
FARNAM'S GENUINE PARTS	Maintenance Supplies	59.58
FORT PIERRE, CITY OF	Utilities	6,872.41
FURNIVAL, SARAH	2nd Semester Mileage 2018-19	1,953.00
GOLDEN WEST TECHNOLOGIES	Communications	0.00
GOLDEN WEST TELECOMMUNICATIONS	Communications	124.43
GQF MANUFACTURING COMPANY	Perkins Grant	151.57
HAND, MICHELLE	2nd Semester Mileage 2018-19	942.48
HICKS, TANYA	2nd Semester Mileage 2018-19	893.76
HURST, BECKY	2nd Semester Mileage 2018-19	1,764.00
JC OFFICE SUPPLY	Business Office Supplies	102.71
JOHNSON, CONNIE	2018-19 Mileage	415.80
LYNN'S DAKOTAMART	Standing Butte Grant	191.62
MAILFINANCE	Postage Machine Rental	261.00

MARCO PRINT MANAGEMENT	Print Management	862.87
MAY, ADAM, GERDES & THOMPSON, LLP	Professional Services	1,172.50
MENARDS PIERRE	Maintenance Supplies	6.89
MONTANA DAKOTA UTILITIES	Utilities	1,207.66
NEUHARTH, CRYSTAL	2nd Semester Mileage 2018-19	3,603.60
NORMAN, BLAKE and RANDI	2nd Semester Mileage 2018-19	1,048.32
OLSON, DIANE	1st Semester Mileage 2018-19	680.40
PRAXAIR DISTRIBUTION, INC	Cylinder Rental	77.50
REINHART FOOD SERVICE, LLC	Purchase Food	619.70
ROBIN'S WATER CONDITIONING	Softener Salt	48.60
RUNNINGS	Maintenance Supplies	1,238.03
SCOTT, TODD	2nd Semester Mileage 2018-19	569.52
SIEDSCHLAW, RICHARD or LYNN	2nd Semester Mileage 2018-19	131.04
STANLEY COUNTY SCHOOL	IMPREST MAY 2019	3,724.09
STEM SUPPLIES	STEM Cart/School Kit	507.19
SUNDSTROM, RACHEL	2nd Semester Mileage 2018-19	388.08
TEACHWELL SOLUTIONS	Needs Assessments	4,500.00
TECHNOLOGY AND INNOVATION	Title I Conference	590.00
TIMES SQUARE STAGE LIGHTING	Microphones	255.54
UNITED STATES POST OFFICE	Postal Box Rental	152.00
UPS	Postage	23.98
VAN ZEE, MATTHEW	SDCA Conference - Meals	75.00
VANTAGE FINANCIAL, LLC	Telephone Lease	350.49
WR/LJ RURAL WATER	Utilities	42.50
WYLY, KYLE or ANITA	2nd Semester Mileage 2018-19	491.40
		<hr/>
		\$44,674.47
CAPITAL OUTLAY		
ALLIED PLUMBING & HEATING	Maintenance Repairs	\$ 2,880.00
GROSSENBURG IMPLEMENT INC	John Deere Lawn Mower	11,376.20
MARCO PRINT MANAGEMENT	Print Management	832.87
VANTAGE FINANCIAL, LLC	Telephone Lease	429.51
		<hr/>
		\$15,518.58
SPECIAL EDUCATION		
22X	Professional Services	\$ 1,500.00
22X	Professional Services	80.00
22X	Professional Services	9,262.84
22X	Professional Services	2,302.96
22X	Professional Services	6,233.70
22X	Parent Mileage	187.74
PEARSON-CLINICAL ASSESSMENT	On-Line Testing Materials	159.50
STANLEY COUNTY SCHOOL	IMPREST MAY 2019	259.42
		<hr/>
		\$19,986.16
FOOD SERVICE		
DEAN FOODS NC, INC.	Credit Memo	\$ 474.05
EARTHGRAINS BAKING COMPANIES INC	Purchase Food	235.76
O'CONNOR, BRENDA	Refund Meal Program Balance	30.54
QUALITY QUICK PRINT	FS Supplies	115.00
REINHART FOOD SERVICE, LLC	Purchase Food	1,867.05
RIVER CITY TRANSIT	FS Services	48.05
SD DEPT. OF CORRECTIONS	FS Purchase Services	83.95
SERVALL UNIFORM & LINEN	Professional Services	99.14
STANLEY COUNTY SCHOOL	IMPREST MAY 2019	23.10

		\$ 2,976.64
OTHER ENTERPRISE FUNDS		
AT&T MOBILITY	Communications	\$ 114.08
		\$ 114.08
AGENCY FUND		
CAPITAL CITY FLORIST	Graduation Flowers	\$ 641.00
COWBOY COUNTRY STORES	Sophomore Fundraiser	77.94
GRAPHIC EDGE	GBB Camp Shirts	287.85
LYNN'S DAKOTAMART	Student Expense	203.42
PIZZA RANCH	Little Buffs	40.00
ROBERTS, MISTY	Elementary Girls On The Run	375.49
STEM SUPPLIES	STEM Cart/School Kit	323.33
		\$ 1,949.03
PRIVATE PURPOSE FUNDS		
BROWN, LINDA	Dual Credit - Spring 2018-19	\$ 96.66
CARTER, SARAH	Dual Credit - Spring 2018-19	144.99
CHASE, LANA	Dual Credit - Spring 2018-19	144.99
COWAN, SHELLY	Dual Credit - Spring 2018-19	217.49
DEAL, JESSICA	Dual Credit - Spring 2018-19	144.99
GLOE, LORI	Dual Credit - Spring 2018-19	144.99
HABECK, MELISSA	Dual Credit - Spring 2018-19	144.99
HAND, MICHELLE	Dual Credit - Spring 2018-19	289.98
HANNUM, PAM	Dual Credit - Spring 2019	144.99
HOFTIEZER, MISTY	Dual Credit Spring 2019	289.98
KIERSTEAD, TONYA	Dual Credit - Spring 2018-19	144.99
KLEMMANN, LORI	Dual Credit Spring 2019	144.99
Longbrake, Kristi	Dual Credit - Spring 2018-19	96.66
MCKEEVER, BECKY	Dual Credit - Spring 2018-19	144.99
MELIGAN, SARA	Dual Credit - Spring 2018-19	144.99
SCHOFFELMAN, NATALIE	Dual Credit - Spring 2018-19	96.66
SPANGENBERG, AARON	Dual Credit Spring 2019	289.98
TITZE, TINA	Dual Credit - Spring 2018-19	289.98
		\$ 3,117.29

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

Financials for May 2019

	General Fund	Capital Outlay	Special Ed	Pension
Balance 5-1-2019	204,989.21	2,484,698.42	531,018.84	111,099.10
County Revenue	3,948.80	0.00	0.00	0.00
Local Rev & Bank Int	403,680.14	365,937.89	204,675.50	0.00
State/Fed Revenue	90,360.89	0.00	0.00	0.00
Accounts Payable	-40,812.58	-185,876.78	-18,451.01	0.00
Payroll	-262,834.14	0.00	-49,063.58	0.00
Misc	-220.95	0.00	0.00	0.00
Balance 5-31-2019	399,111.37	2,664,759.53	668,179.75	111,099.10
	Impact Aid	Food Service	Enterprise Fund	Fiduciary Funds
Balance 5-1-2019	1,788,791.41	-3,099.58	33,139.70	117,029.61
County Revenue	0.00	0.00	0.00	0.00
Local Rev & Bank Int	493.01	7,973.55	8,648.70	11,048.55
State/Fed Revenue	0.00	7,000.42	0.00	0.00
Accounts Payable	0.00	-8,459.19	-513.82	-10,615.01
Payroll	0.00	-10,611.76	-3,704.88	0.00
Misc	0.00	-206.76	0.00	0.00
Balance 5-31-2019	1,789,284.42	-7,403.32	37,569.70	117,463.15

Detail is available at the Business Office in Parkview Auditorium.

Public comment, no one came forward.

Good News Items presented by Superintendent Joel Price included the DOE Accreditation Review was completed successfully in May. The Department of Education will issue a certificate of accreditation to the district within 30-60 days.

Heninger moved, seconded by Cronin, to go into Executive Session according to SDCL 1-25-2 (1) Personnel, (2) Student Matters, and (3) Consult with/review communications from legal counsel at 5:33 P.M. All voted aye. Motion carried.

Schweitzer declared the Board back in open Session at 8:10 P.M.

Upon second reading, Carter moved, second by Cronin, to approve the Wellness Policy as amended. All voted aye. Motion carried. Heninger moved, seconded by Carter, to approve the Teacher Mentor Program Guidelines Policy as amended. All voted aye. Motion carried. These approved policies will be inserted into the Board Policy Handbook. Carter moved, seconded by Cronin, to approve the Medication Administration and Chain of Custody policy as amended. Additional information was required. Roggow moved, seconded by Heninger, to postpone temporarily the vote. All voted aye. Motion carried. Carter moved, seconded by Roggow, to approve the 2019-2020 Student Handbook changes from the Elementary Principal and Staff with changes as noted. All voted aye. Motion carried. Returning to the approval of the previously postponed Medication Administration and Chain of Custody policy, the motion failed for lack of aye vote.

Roggow moved, seconded by Cronin, to adopt, approve and ratify the Associated School Boards Property and Liability Trust Fund Participation Agreement. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to adopt, approve and ratify the Associated School Boards Workers' Compensation Fund Participation Agreement. All voted aye. Motion carried.

Heninger moved, seconded by Roggow, to adopt, approve and ratify the South Dakota School District Benefits Fund Participation Agreement. All voted aye. Motion carried.

For compliance with the US Department of Agriculture, Cronin moved, seconded by Roggow, to approve an increase to the price per meal for JK-5, 6-12, and Adult lunch in the amount of 10 cents per meal effective 2019-2020 school year. All voted aye. Motion carried.

Heninger moved, seconded by Cronin, to adopt the following resolution authorizing the transfer of funds by the Business Manager from Capital Outlay fund to General fund.

RESOLUTION #5-2019 – Let it be resolved, that the School Board of the Stanley County School District #57-1 transferred the following cash balance from Fund 21 Capital Outlay to the Fund 10 General.

TO: General Fund	\$200,000.00
FROM: Capital Outlay Fund	\$200,000.00

All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to deny Open Enrollment applications 571920007 and 571920008. All voted aye. Motion carried.

Roggow moved, seconded by Cronin, to approve the resignation of Dianna Knox as MHS Counselor effective at the end of 2018-2019 school year. All voted aye. Motion carried.

Carter moved, seconded by Roggow, to authorize Business Manager to offer Allison Bender a contract as MS Math Teacher in the amount of \$40,795.00 effective for the 2019-2020 school year. All voted aye. Motion carried.

Cronin moved, seconded by Heninger, to authorize Business Manager to offer Jacob Kvigne a contract as 6-12 PE/Health Teacher in the amount of \$36,285.00 and Assistant Football Coach in the amount of \$2,902.00 effective for the 2019-2020 school year. All voted aye. Motion carried.

Heninger moved, seconded by Cronin, to authorize Business Manager to offer Rick Cronin a one-year contract as Director of Maintenance and Custodial in the amount of \$47,987.00 per year effective 2019-2020 school year. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to authorize Superintendent to offer Kim Fischer a one-year contract as Business Manager in the amount of \$64,612.00 per year effective 2019-2020 school year. All voted aye. Motion carried.

Cronin moved, seconded by Carter, to authorize Business Manager to offer Terri Mehlhaff a one-year contract as Elementary Principal in the amount of \$66,000.00 per year effective 2019-2020 school year. All voted aye. Motion carried.

Roggow moved, seconded by Cronin, to authorize Business Manager to offer Tracy Schmitt a one-year contract as Buffs Program Coordinator in the amount of \$17.85 per hour effective 2019-2020 school year. All voted aye. Motion carried.

Regarding the school board election, President Schweitzer informed the board that the district had two openings, one opening – a 1-year term to complete the open term from a resignation and one opening – 1 a 3-year term for the position currently held by Teri Heninger ending June 30, 2019. The district received a petition for the one-year opening from DeLynn Hanson and a petition for the three-year opening from Michael Roggow. No election was required.

Following discussion, it was determined that a year end special board meeting will be held on Wednesday, June 26, 2019 at 5:30pm.

Dr. Price's Superintendent's Report consisted of the following letter:

Dear friends,

Tonight, marks the end of my formal career in K-12 public education. It was a journey I began over 30 years ago as a classroom teacher and coach of multiple sports and ends as a superintendent of an entire school district. Along the way I've worked with many

fine Board members, students, teachers and administrators and I will always count my time at Stanley County and with the people here with warm affection.

The Ft Pierre and the Stanley County community were very welcoming. I always felt a part of the community here and enjoyed the relationships that I've made along the way. I want to especially thank the Board of Education for having faith in me and allowing me to guide and lead the district through some challenging tasks. I've occasionally stumbled along the way but each time, as a team, we picked ourselves up and got on with the task at hand. I applaud the Board and staff's tenacity and willingness to handle the tough problems, work toward reasonable solutions, and always keep the needs of the students and the district in the forefront.

The district is in good hands moving forward. The Comprehensive Needs Assessment and the AdvancED continuous school improvement model are in place and will help guide decisions in a host of critical areas for the next 3-5 years. There are financial challenges ahead but when has that not been an issue in public education in South Dakota? The Board's effective stewardship and the Business Manager's acumen have provided a window of opportunity that will help guide the future educational programs of the students and staff for the foreseeable future.

There are still challenges that need to be met. Student performance needs to continuously improve in mathematics and English/language arts/reading. The future success of the district relies upon the ability of our students to master the intricacies of a 21st Century society and demonstrate that ability to the utmost. Staff turnover is still a concern as well as establishing a culture that rewards success and provides an atmosphere that is inclusive, welcoming, and honors expertise. Until that thorny problem can be addressed the idea of a professional learning community that builds bridges and takes down walls will remain elusive. I believe it can be done and the process has been started. I leave that in the capable hands of the incoming superintendent and the staff.

I close with warm regards and best wishes to my successor. If the need ever arises, I'll saddle up my trusty buffalo and head west to the friendly confines of the Parkview Gym. Farewell and Go Buffs!

The board extended a hearty "thank you" to him for his years of service.

Cronin moved, seconded by Roggow, to adjourn at 8:51 PM. All voted aye. Motion carried.

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Shannon Schweitzer, President

Kim Fischer, Business Manager

The Stanley County School District, #57-1, Board of Education met in special session June 26, 2019 at 5:30 P.M., in the Board Room at the Parkview Auditorium with Shannon Schweitzer, Sarah Carter, Teri Heninger, Shaun Cronin and Michael Roggow. Others in attendance were Business Manager Kim Fischer. Visitors were Terri Mehlhaff, Shirley Swanson, Jen Milliken, Krystal Simons, Daniel Hoey, Rick Cronin, and Patti Duffy.

President Schweitzer called the meeting to order at 5:30 PM.

Schweitzer led the Pledge of Allegiance.

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Conflict of interest –no one came forward.

Cronin moved, seconded by Carter, to approve the Agenda as published. All voted aye. Motion carried.

Public comment, no one came forward.

Heninger moved, seconded by Roggow, to adopt the consent agenda as noted.

- Approve Bill Listing for June 26, 2019;
- Imprest Expenses;

All voted aye. Motion carried.

Bill Listing for June 26, 2019

GENERAL FUND

ADAMSON, LOU ANN	Mileage	\$ 52.63
AVERA MEDICAL GROUP - AVERA	Professional Services	31.50
AVERA MEDICAL GROUP PIERRE	Professional Services	150.00
BP BUSINESS SOLUTIONS	Fuel	205.41
COLE PAPERS	Custodial Supplies	1,135.27
FAIRFIELD INN--SX. FLS.	SUI FY Training	140.00
FISCHER, KIM	Minibus License Plates	30.00
INGRAM PEST SERVICE	Pest Control	260.00
JOHNSON CONTROLS	Planned Service	3,739.32
JOSTENS, INC.	SY 18/19 Yearbook	2,000.00
KIEFFER SANITATION	Garbage Services	148.75
LOPOUR, AUSTIN	Meals/Mileage - Cybn Security	236.00
MAY, ADAM, GERDES & THOMPSON, LLP	Professional Services	140.00
MECA SPORTSWEAR	Track Supplies	110.50
MENARDS PIERRE	Maintenance Supplies	863.69
MICROTEL INN & SUITES	State Track	216.00
MIDCONTINENT COMMUNICATIONS	Communications	457.28
NORMAN, TARA	2nd Semester Parent Mileage	510.72
PAINT STORE INC, THE	Maintenance Supplies	256.00
POPLERS MUSIC STORE	Chorus Music	163.45
PRAXAIR DISTRIBUTION, INC	Perkins Grant/Arc Welder	488.39
RUNNINGS	Maintenance Supplies	29.85
STANLEY COUNTY SCHOOL	IMPREST JUNE 2019	(334.49)
SWANSON, SHIRLEY	TATU Mini Grant	799.27
TECHNOLOGY AND INNOVATION	Online Courses	175.00
VERIZON WIRELESS	Wireless	40.01

WEST CENTRAL ELECTRIC	Utilities	99.99
WILLIAMS, MICHEL	Washing of Mops/Towels	113.50
		<hr/>
		\$12,258.04
CAPITAL OUTLAY		
STANLEY COUNTY SCHOOL	IMPREST JUNE 2019	\$ 5,400.00
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		\$ 5,400.00
SPECIAL EDUCATION		
22X	Professional Services	\$ 757.12
22X	Professional Services	2,302.96
MENARDS PIERRE	Incentives	76.21
		<hr/>
		\$ 3,136.29
FOOD SERVICE		
HABECK, MELISSA	Refund Meal Program Balance	\$ 26.30
SD DEPT. OF CORRECTIONS	FS Purchase Services	99.20
TIBBS, DARLA	Refund Meal Program Balance	76.10
		<hr/>
		\$ 201.60
AGENCY FUND		
ADRENALINE FUNDRAISING	GVB Camp Entry Fees	\$ 500.00
COMFORT INN -- RAPID CITY	Art Club Field Trip	641.88
DANNENBRING, ADAM	GBB Camp	833.40
GRAPHIC EDGE	GBB Camp Shirts	108.44
LA QUINTA INN	GVB Camp	479.24
MIDWEST VOLLEYBALL PERFORMANCE	GVB Camp Entry Fees/Clinic	1,615.00
RUNNINGS	Clay Target Team	1,384.74
		<hr/>
		\$ 5,562.70
PRIVATE PURPOSE FUNDS		
HUEBNER, TARA	Dual Credit '19	\$ 144.99
KRAMME, LADD	Dual Credit '19	289.98
KRAMME, LANE	Dual Credit '19	289.98
		<hr/>
		\$ 724.95

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

Heninger moved, seconded by Cronin, to go into Executive Session according to SDCL 1-25-2 (1) Personnel at 5:31 P.M. All voted aye. Motion carried.

Schweitzer declared the Board back in open Session at 6:45 P.M.

Heninger moved, seconded by Carter, to authorize Business Manager to offer James Cutshaw a one-year contract as MHS Principal in the amount of \$70,000.00 plus full cost of family health insurance for the 2019-2020 school year. All voted aye. Motion carried.

Cronin moved, seconded by Roggow, to adopt the following resolution authorizing the transfer of funds by the Business Manager from Impact Aid fund to the Food Service fund.

RESOLUTION #6-2019 – Let it be resolved, that the School Board of the Stanley County School District #57-1 transferred the following cash balance from Fund 27 Impact Aid to the Fund 51 Food Service.

TO: Food Service Fund	\$20,336.00
Non-Program Food	\$ 4,664.00
FROM: Impact Aid Fund	\$25,000.00

All voted aye. Motion carried.

Schweitzer announced that the July regular board meeting will be held on July 15, 2019 starting at 5:30 P.M., one week later than normal.

Roggow moved, seconded by Cronin, to adjourn at 6:54 PM. All voted aye. Motion carried.

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Shannon Schweitzer, President

Kim Fischer, Business Manager

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES JULY 15, 2019 BOARD MEETING

Batch Description: BILL PAY - INVOICES JULY 15, 2019 BOARD MEETING

Processing Month: 07/2019

Vendor ID:	22X	PO Number:	Invoice Number:	SY. SCOT 20190705	Amount:	892.48
Description:	Professional Services	Invoice Date:	07/05/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 2172 000 319	Professional Svs. - OT (5/23/19-6/13/19)		169.28		N	
22 2171 000 319	Professional Services - PT		253.92		N	
22 2152 000 319	Professional Services - ST		469.28		0.00 N	
Vendor ID: 22X37	22X	PO Number:	Invoice Number:	1955111	Amount:	4,826.41
Description:	Professional Services	Invoice Date:	07/01/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 2172 000 319	Professional Services (June 2019)		4,826.41		N	
Vendor ID: 22X37	22X	PO Number:	Invoice Number:	1959891	Amount:	6,299.00
Description:	Professional Services	Invoice Date:	07/01/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 1224 000 373	Professional Services (June 2019)		6,299.00		N	
Vendor ID: 22X37	22X	PO Number:	Invoice Number:	1959899	Amount:	2,982.00
Description:	Professional Services	Invoice Date:	07/01/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 2172 000 319	Professional Services (June 2019)		2,982.00		N	
Vendor ID: 22X37	22X	PO Number:	Invoice Number:	20190627	Amount:	40.00
Description:	Professional Services	Invoice Date:	06/27/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 2152 000 319	Professional Services-ST		40.00		N	
Vendor ID: 22X61	22X	PO Number:	Invoice Number:	13497	Amount:	682.40
Description:	Professional Services	Invoice Date:	06/30/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 1224 000 373	Professional Services 10days in June2019		682.40		N	
Vendor ID: 22X61	22X	PO Number:	Invoice Number:	21579	Amount:	2,322.90
Description:	Professional Services	Invoice Date:	06/30/2019	Due Date:	07/15/2019	Status: A 1099 Amount: 0.00
Sequence:	1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
22 2752 000 391	Professional Services 15 days in June/19		2,322.90		N	

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES JULY 15, 2019 BOARD MEETING

Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
ADMINPARTN	ADMIN PARTNERS, LLC		22057	125.00
Description: Monitor/Record Keeping		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 319	Monitor/Record Keeping		125.00	N
ADVANCED1	ADVANCED		00116227	1,200.00
Description: AdvancED Improvement Annual Renewal		Invoice Date: 05/06/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2321 000 640	AdvancED Improvement Renewal (7/19-6/20)		1,200.00	0.00 N
ASBSDPROPE	ASB PROPERTY/LIABILITY FUND		20190701	60,467.00
Description: ASBSD Property/Liability Fund Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2311 000 651	ASBSD Property/Liability Fund Renew FY20		60,467.00	0.00 N
ASBSDWORKM	ASB WORKERS' COMP FUND		20190701	22,407.00
Description: ASBSD Workers Compensation Fund Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 240	ASBSD Workers Comp. Fund Renewal FY20		22,407.00	0.00 N
ASSOCIATED	ASSOCIATED SCHOOL BOARDS OF SD		20190515	1,187.15
Description: ASBSD Dues		Invoice Date: 05/15/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 640	ASBSD Dues (7/1/19-6/30/20)		1,187.15	0.00 N Final
ATTMOBILIT	AT&T MOBILITY		287263280132X0624	114.08
Description: Communications		Invoice Date: 06/16/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
53 3500 010 319	Communications-BUFFS (5/17/19-6/16/19)		114.08	N
AVISYDBAW	AVI SYSTEMS INC, dba WORKPLACE AV SYSTEMS		200005	1,386.00
Description: Smart Notebook Software License Renewal		Invoice Date: 07/05/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 473	Smart Notebook Software License Renewal		623.70	N Final
10 1121 000 473	Smart Notebook Software License Renewal		304.92	N Final
10 1131 000 473	Smart Notebook Software License Renewal		457.38	N Final

Invoice Listing - Detail

Unposted; Batch Description BILL PAY - INVOICES JULY 15, 2019 BOARD MEETING

Vendor ID:	Vendor Name:	Description:	Sequence:	Check Type:	Checking Account ID:	PO Number:	Invoice Number:	Amount:	
Vendor ID: CAPITALJOU	CAPITAL JOURNAL	Description: Publication of Agenda	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 190792	Invoice Number: 0619400661	Amount: 16.22	
<p>Chart of Account Number: 10 2311 000 350 Detail Description: Publication of Agenda June 10, 2019 Regu</p>						Invoice Date: 06/07/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Cost Center ID: 10 2311 000 350 Detail Amount: 16.22</p>						Check Number:	Check Date:	In Full: Final	
Vendor ID: CAPITALJOU	CAPITAL JOURNAL	Description: Publication of Agenda 6/26/19 Board Meet	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 190803	Invoice Number: 0619400661.	Amount: 9.46	
<p>Chart of Account Number: 10 2311 000 350 Detail Description: Publication of Agenda 6/26/19 Board Meet</p>						Invoice Date: 06/24/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Cost Center ID: 10 2311 000 350 Detail Amount: 9.46</p>						Check Number:	Check Date:	In Full: Final	
Vendor ID: CAPITALJOU	CAPITAL JOURNAL	Description: Publication of Minutes	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 190805	Invoice Number: 0619400661..	Amount: 218.69	
<p>Chart of Account Number: 10 2311 000 350 Detail Description: Publication of Minutes for 6/10/19 Boar</p>						Invoice Date: 06/26/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Cost Center ID: 10 2311 000 350 Detail Amount: 218.69</p>						Check Number:	Check Date:	In Full: Final	
Vendor ID: CAPITALSPO	CAPITAL SPORTS	Description: Supplies	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 200222	Invoice Number: AAB168707	Amount: 47.94	
<p>Chart of Account Number: 10 6100 793 411 Detail Description: Basketball Scorebooks</p>						Invoice Date: 07/09/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Chart of Account Number: 10 6200 790 411 Detail Description: Basketball Scorebooks</p>						Cost Center ID: 10 6100 793 411 Detail Amount: 23.97	Check Number:	Check Date:	In Full: Final
<p>Chart of Account Number: 10 6200 790 411 Detail Description: Basketball Scorebooks</p>						Cost Center ID: 10 6200 790 411 Detail Amount: 23.97	Check Number:	Check Date:	In Full: Final
Vendor ID: COLEPAPERS	COLE PAPERS	Description: Custodial Supplies	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 190802	Invoice Number: 9557359	Amount: 349.53	
<p>Chart of Account Number: 10 2549 000 411 Detail Description: Air Filter 12/C</p>						Invoice Date: 06/22/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Chart of Account Number: 10 2549 000 411 Detail Description: Air Filter 12/C</p>						Cost Center ID: 10 2549 000 411 Detail Amount: 222.60	Check Number:	Check Date:	In Full: Incomplete
<p>Chart of Account Number: 10 2549 000 411 Detail Description: Air Filter 6/CS</p>						Cost Center ID: 10 2549 000 411 Detail Amount: 68.91	Check Number:	Check Date:	In Full: Incomplete
<p>Chart of Account Number: 10 2549 000 411 Detail Description: Air Filter 6/CS</p>						Cost Center ID: 10 2549 000 411 Detail Amount: 58.02	Check Number:	Check Date:	In Full: Incomplete
Vendor ID: COLEPAPERS	COLE PAPERS	Description: Custodial Supplies	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 190801	Invoice Number: 9559661	Amount: 45.54	
<p>Chart of Account Number: 10 2549 000 411 Detail Description: 11804 Swiffer Duster Kits 6</p>						Invoice Date: 06/29/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Cost Center ID: 10 2549 000 411 Detail Amount: 45.54</p>						Check Number:	Check Date:	In Full: Final	
Vendor ID: COLEPAPERS	COLE PAPERS	Description: Scrubber Repair	Sequence: 1	Check Type:	Checking Account ID:	PO Number: 190806	Invoice Number: 9559662	Amount: 84.43	
<p>Chart of Account Number: 10 2549 000 323 Detail Description: Scrubber Repair</p>						Invoice Date: 06/29/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
<p>Cost Center ID: 10 2549 000 323 Detail Amount: 84.43</p>						Check Number:	Check Date:	In Full: Final	

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Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
CONNECTING	CONNECTING POINT	200178	407373	49,611.53
Description: Promethean Boards Elementary		Invoice Date: 07/08/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
21 1111 000 549	Activpanel Titanium Series 70"		42,835.00	N Incomplete
21 1111 000 549	Activpanel Android PC		3,718.00	N Incomplete
21 1111 000 549	Activpanel Mobile Stand		550.00	N Incomplete
21 1111 000 549	Shipping and Delivery		2,508.53	N Incomplete
DAKOTASUPP	DAKOTA SUPPLY GROUP	190798	E797545	309.54
Description: Maintenance Supplies		Invoice Date: 06/20/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 411	Water fountain filter/PV		88.98	N Final
10 2549 000 411	Kit Repair CLST 3.5.gal		58.20	N
10 2549 000 411	Kit Repair CLST 1.6 gal		81.18	N
10 2549 000 411	Kit Repair Urinal 1.0 gal		81.18	N
RSCHOOL	DISTRIBUTED WEBSITE CORPORATION	PO Number:	Invoice Number: 46122	Amount: 225.67
Description: Activity Scheduler Renewal		Invoice Date: 05/22/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 6900 796 640	Activity Scheduler Renew(7/1/19-6/30/20)		225.67	0.00 N
ENVIROTECH	ENVIROTECH WASTE SERVICES	PO Number:	Invoice Number: 1236197	Amount: 278.50
Description: Garbage Services		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2542 203 321	Garbage Services (7/1/19-7/31/19)		278.50	N
NAPAAUTOPTA	FARNAM'S GENUINE PARTS	PO Number: 200004	Invoice Number: 387900	Amount: 21.58
Description: Maintenance Supplies		Invoice Date: 07/05/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 411	Belts for Snapper Mower		21.58	N Final
FORTPCITY	FORT PIERRE, CITY OF	PO Number:	Invoice Number: 20190627	Amount: 5,921.36
Description: Utilities		Invoice Date: 06/27/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2542 201 321	10241003-Football Field 5/20/19-06/20/19		36.00	N
10 2542 201 321	10303013-New Concession		90.92	N
10 2542 201 321	10300010-PV&Ag Bldg		1,456.40	N
10 2542 201 321	10260011-HS/MS Water		126.43	N

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10 2542 201 321	10021003-Elementary Water	123.98	N
10 2542 201 321	10040011-Practice Field	59.43	N
10 2542 201 321	10265016-HS/MS/Elem Power	4,028.20	N

Vendor ID: GOLDENWEST	GOLDEN WEST TELECOMMUNICATIONS	PO Number:	Invoice Number: 13143899	Amount: 124.82
Description: Communication		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 340 000 006	Communication (7/1/19-7/31/19)		124.82	N

Vendor ID: GOPHERSPOR	GOPHER SPORT/PLAY WITH A PURPOSE	PO Number: 200073	Invoice Number: 9615658	Amount: 693.05
Description: Classroom Supplies		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1121 000 411	Classroom Supplies		298.01	N Final
10 1131 000 411	Classroom Supplies		395.04	N Final

Vendor ID: GOPHERSPOR	GOPHER SPORT/PLAY WITH A PURPOSE	PO Number: 200046	Invoice Number: 9616599	Amount: 654.05
Description: Supplies		Invoice Date: 07/02/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 411	Award Ribbons - 1st Place		111.80	N Final
10 1111 000 411	Award Ribbons - 2nd Place		111.80	N Final
10 1111 000 411	Award Ribbons - 3rd Place		111.80	N Final
10 1111 000 411	Award Ribbons - 4th Place		111.80	N Final
10 1111 000 411	Award Ribbons - 5th Place		111.80	N Final
10 1111 000 411	Shipping		95.05	N Final

Vendor ID: GOPHERSPOR	GOPHER SPORT/PLAY WITH A PURPOSE	PO Number: 200045	Invoice Number: 9617234	Amount: 774.87
Description: Classroom Supplies		Invoice Date: 07/03/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 000 411	Screamin' Classic Coat Super Squeeze Coa		189.90	N Final
10 1111 000 411	Screamin' Plastic Cones (Yellow)		47.90	N Final
10 1111 000 411	EZ Segmented Ropes Plastic Handle Set 6'		71.85	N Final
10 1111 000 411	EZ Segmented Ropes Plastic Handle Set 8'		74.85	N Final
10 1111 000 411	EZ Segmented Ropes Plastic Handle Set 10'		83.85	N Final
10 1111 000 479	Team Bean Bag Set (set 36)		129.00	N Final
10 1111 000 411	Standard Beachballs assortment pack		64.95	N Final
10 1111 000 411	Shipping		112.57	N Final

Vendor ID: GOVERLANIN	GOVERLAN INC	PO Number: 200049	Invoice Number: GOVERLAN-07097	Amount: 220.00
Description: Support Contract Extension Renewal		Invoice Date: 07/09/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:

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<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2227 000 473	Support Contract Renewal (1 year)		220.00		0.00 N	Final
Vendor ID: IMPACTSCHO	IMPACT SCHOOLS OF S. D.	PO Number:	Invoice Number: ISSD-28		Amount:	2,684.14
Description: Impact of SD Dues SY19-20		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2321 000 640	Impact of SD Dues SY19-20		2,684.14		N	
Vendor ID: INFINITECA	INFINITE CAMPUS, INC.	PO Number:	Invoice Number: ANNUAL025977		Amount:	97.50
Description: Custom Reports Annual Fee		Invoice Date: 05/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 319	Custom Reports Annual Fee		97.50		N	
Vendor ID: JCOFFICESU	JC OFFICE SUPPLY	PO Number: 190808	Invoice Number: 25599		Amount:	40.40
Description: Business Office Supplies		Invoice Date: 07/03/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 411	Hanging Folders		40.40		N	Final
Vendor ID: JCOFFICESU	JC OFFICE SUPPLY	PO Number:	Invoice Number: 25614		Amount:	10.24
Description: Business Office Supplies		Invoice Date: 07/08/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 411	Business Office Supplies		10.24		N	
Vendor ID: JCOFFICESU	JC OFFICE SUPPLY	PO Number: 200052	Invoice Number: 25635		Amount:	30.36
Description: Business Office Supplies		Invoice Date: 07/10/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 411	Business Office Supplies-Solar Yellow Co		30.36		N	Final
Vendor ID: JOHNCONTRO	JOHNSON CONTROLS FIRE PROTECTION LP	PO Number:	Invoice Number: 20999004		Amount:	385.00
Description: Sprinkler System Inspection		Invoice Date: 06/04/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 319	Sprinkler System Inspection (MS/HS)		385.00		N	
Vendor ID: JOHNCONTRO	JOHNSON CONTROLS FIRE PROTECTION LP	PO Number:	Invoice Number: 21002676		Amount:	385.00
Description: Sprinkler System Inspection		Invoice Date: 06/04/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 319	Sprinkler System Inspection (Elementary)		385.00		0.00 N	

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Vendor ID:	Vendor Name:	Description:	Sequence:	Check Type:	Checking Account ID:	PO Number:	Invoice Number:	Amount:
KIEFFERSAN	KIEFFER SANITATION	Garbage Services	1			12590939	12590939	148.75
Description: Garbage Services Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 10 2542 203 321 000 006 Garbage Services (6/1/19-6/30/19)						Invoice Date: 07/01/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 148.75 0.00 N		
LARIATLANE	LARIAT LANES INC.	SPED Incentive	1			20181210	20181210	41.50
Description: SPED Incentive Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 22 1222 000 411 SPED Incentive-Bowling						Invoice Date: 12/10/2018 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 41.50 0.00 N Final		
LARRYSPLUM	LARRY'S PLUMBING LLC	Irrigation System	1			7229	7229	220.00
Description: Irrigation System Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 10 2549 000 319 Irrigation System 10 2549 000 323 Ag Bldg Curb Water Valve Repair						Invoice Date: 06/22/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 0AGUPGRADE 147.80 N 72.20 N		
LEARNINGAZ	LEARNING A-Z	Science A-Z Membership Dues	1			2117148	2117148	99.95
Description: Science A-Z Membership Dues Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 10 1111 000 640 Science A-Z Membership Dues						Invoice Date: 07/02/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 99.95 N Final		
LYNNSDAKOT	LYNN'S DAKOTAMART	Cake, Napkins, and Plates	1			0006...	0006...	32.77
Description: Cake, Napkins, and Plates Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 71 6900 000 690 000 759 Cake, Naplins, and Plates						Invoice Date: 05/02/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 32.77 N Final		
LYNNSDAKOT	LYNN'S DAKOTAMART	Incentives	1			0006...	0006...	36.14
Description: Incentives Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 22 1222 000 411 Incentives/Supplies						Invoice Date: 07/10/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 36.14 N Final		
LYNNSDAKOT	LYNN'S DAKOTAMART	Art Club Picnic	1			0340	0340	45.94
Description: Art Club Picnic Sequence: 1 Check Type: Checking Account ID: <u>Chart of Account Number</u> <u>Detail Description</u> 71 6900 000 690 000 757 Art Club Fundraiser/Art Club Picnic						Invoice Date: 05/12/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00 Check Number: Check Date: <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u> 45.94 N Final		
MAKEMUSICI	MAKE MUSIC, INC.	Smart Music Educator Renewal				NS34811698	NS34811698	140.00
Description: Smart Music Educator Renewal						Invoice Date: 07/03/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00		

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Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>	
10 1131 000 424	Smart Music Educator Renewal		140.00	0.00	N	Final	
Vendor ID: MARCOPRINT	MARCO PRINT MANAGEMENT		PO Number:	Invoice Number: 25091534	Amount:		1,695.74
Description: Print Management			invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
21 5000 000 611	Print Management		832.87		N		
10 2227 000 323	Print Management		862.87		N		
Vendor ID: MCLEODSPRI	MCLEOD'S PRINTING/SUPPLY		PO Number:	Invoice Number: 31065	Amount:		159.00
Description: Office Supplies			Invoice Date: 05/24/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
10 2529 000 411	Office Supplies - #2437 #79089P		159.00		0.00	N	
Vendor ID: MCLEODSPRI	MCLEOD'S PRINTING/SUPPLY		PO Number:	Invoice Number: 31365	Amount:		179.90
Description: Office Supplies			Invoice Date: 06/11/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
10 2529 000 411	Office Supplies-Checks #112278 #77318		179.90		N		
Vendor ID: MENARDSPIE	MENARDS PIERRE		PO Number: 190807	Invoice Number: 82170	Amount:		276.71
Description: Maintenance Supplies			Invoice Date: 06/26/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
10 2549 000 411	Garden Hose Sprayer		9.99		N	Final	
10 2549 000 411	Spilt Rail Fence Rails		21.38		N	Final	
10 2549 000 411	Window Blinds 43"		47.88		N	Final	
10 2549 000 411	Black Coves Base		125.94		N	Final	
10 2549 000 411	Blank Outlet Cover		1.18		N	Final	
10 2549 000 411	15' Appliance Cord		16.46		N	Final	
10 2549 000 411	Cove Base Glue		53.88		N	Final	
Vendor ID: MENARDSPIE	MENARDS PIERRE		PO Number: 200048	Invoice Number: 82779	Amount:		169.42
Description: Maintenance Supplies			Invoice Date: 07/09/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
10 2549 000 411	Cove Base		69.97		N	Final	
10 2549 000 411	Cove Base Glue		19.96		N	Final	
10 2549 000 411	Paint Brushes and Rollers		8.99		N	Final	
10 2549 000 411	Door Swipes		59.82		N	Final	
10 2549 000 411	Blind Parts		3.69		N	Final	

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10 2549 000 411 Self Taping Screws 6.99 N Final

Vendor ID: MIDCONTIN1 MIDCONTINENT COMMUNICATIONS **PO Number:** **Invoice Number: 16544320110448** **Amount: 438.41**
 Description: Communications Invoice Date: 07/02/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2529 000 340 Communications (7/1/19-7/31/19) 438.41 N

Vendor ID: MONTANADAK MONTANA DAKOTA UTILITIES **PO Number:** **Invoice Number: 20190624** **Amount: 188.00**
 Description: Utilities Invoice Date: 06/24/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2542 202 321 03211010008-School (5/24/19-6/21/19) 84.31 N
 10 2542 202 321 13211010007-Science Lab 15.95 N
 10 2542 202 321 41211010008-School Gym 71.79 N
 10 2542 202 321 51211010007-School Shop 15.95 N

Vendor ID: NAFIS NAFIS- **PO Number:** **Invoice Number: 2019-2020** **Amount: 564.00**
 Description: NAFIS Membership Invoice Date: 05/17/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2321 000 640 NAFIS Membership (7/1/19-6/30/20) 564.00 N

Vendor ID: NASSP NASSP **PO Number:** **Invoice Number: 00016040** **Amount: 385.00**
 Description: NHS Chapter Affiliation Dues Invoice Date: 03/05/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2410 000 640 000 001 NHS Chapter Affiliation Dues-HS 385.00 0.00 N

Vendor ID: NASSP NASSP **PO Number:** **Invoice Number: 20190204** **Amount: 94.50**
 Description: NHS Certificate Folder Invoice Date: 02/04/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 2410 000 411 000 001 NHS Certificate Folder 94.50 N

Vendor ID: NORTHERNST NORTHERN STATE UNIVERSITY **PO Number:** **Invoice Number: 43382** **Amount: 12.52**
 Description: Classroom Supplies Invoice Date: 06/27/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1131 000 411 Classroom Supplies 12.52 N

Vendor ID: OAHEGLASS OAHE GLASS INC **PO Number:** **Invoice Number: 06667** **Amount: 120.00**
 Description: Elem. Main Street Door Repair Invoice Date: 07/05/2019 Due Date: 07/15/2019 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date:
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full

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10 2549 000 323	Elem. Main Street Door Repair	120.00	N		
Vendor ID: ONSCENETEC	ONSCENE TECHNOLOGIES INC	PO Number:	Invoice Number: 1668	Amount:	1,650.00
Description: District Wide Alert System Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 000 472	District Wide Alert System Renewal		1,650.00	0.00	N
Vendor ID: PRAXAIRDIS	PRAXAIR DISTRIBUTION, INC	PO Number:	Invoice Number: 90386405	Amount:	77.50
Description: Cylinder Rental		Invoice Date: 06/30/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1131 000 411	Cylinder Rental (5/20/19-6/20/2019)		77.50		N
Vendor ID: QUALITYQUI	QUALITY QUICK PRINT	PO Number:	Invoice Number: 288118	Amount:	40.00
Description: Name Plates		Invoice Date: 06/20/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 000 411	Name Plates/Hoey, Hanson		40.00		N
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471396	Amount:	1,825.00
Description: Renaissance Star 360 Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2123 000 472 000 006	Renaissance Star 360 Renewal (Cheyenne)		1,825.00	0.00	N
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471397	Amount:	1,250.00
Description: Data Integration Maintenance Fee		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2123 000 472	Data Integration Maintenance Fee		1,250.00		N
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471398	Amount:	2,981.00
Description: Renaissance Start 360 Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2123 000 472 000 002	Renaissance Start 360 Renewal (MS)		2,981.00	0.00	N
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471399	Amount:	2,981.00
Description: Renaissance Star 360 Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2123 000 472 000 008	Renaissance Star 360 Renewal (Elem)		2,981.00	0.00	N
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471400	Amount:	2,981.00

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Description: Renaissance Star 360 Renewal		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2123 000 472 000 001	Renaissance Star 360 Renewal (HS)		2,981.00	0.00	N	
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471403	Amount:	554.30	
Description: Accelerated Math Subscription		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2123 000 472 000 002	Accelerated Math Subscription (MS)		564.30	0.00	N	
Vendor ID: RENAISSANC	RENAISSANCE LEARNING, INC	PO Number:	Invoice Number: INV4471404	Amount:	780.90	
Description: Accelerated Math Subscription		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2123 000 472 000 001	Accelerated Math Subscription (HS)		780.90	0.00	N	
Vendor ID: RIDDELLALL	RIDDELL/ALL AMERICAN SPORTS CORP.	PO Number:	Invoice Number: 950913663	Amount:	1,584.72	
Description: FB Helmet/Pads Certification		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 794 479	FB Helmet/Pads Certification		1,584.72		N	
Vendor ID: SCHOLASTI4	SCHOLASTIC INC	PO Number: 200044	Invoice Number: M6788466 8	Amount:	145.20	
Description: Scholastics Storyworks Magazine		Invoice Date: 07/02/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 425	Scholastics Storyworks Magazine Grades 4		132.00		N	Final
10 1111 000 425	Shipping		13.20		N	Final
Vendor ID: SCHOLASTI4	SCHOLASTIC INC	PO Number: 200031	Invoice Number: M6788468 4	Amount:	88.55	
Description: Scholastic News Subscription		Invoice Date: 07/02/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 425	Scholastic News Subscription Grade 1		88.55		N	Final
Vendor ID: SCHOOLSPEC	SCHOOL SPECIALTY, INC.	PO Number: 200020	Invoice Number: 208123056003	Amount:	271.72	
Description: Classroom Supplies		Invoice Date: 06/26/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 479	Mat, 4 Section, 1", Blue 10 pack		271.72		N	Final
Vendor ID: SCHOOLSPEC	SCHOOL SPECIALTY, INC.	PO Number: 200016	Invoice Number: 208123075901	Amount:	81.20	
Description: Counselor Supplies		Invoice Date: 06/28/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Check Number:	Check Date:			

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10 2122 000 411	Birthday Pencils		43.60		N	Final
10 2122 000 411	Birthday Bookmarks		37.60		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 200023	Invoice Number: 208123075904		Amount: 75.40	
Description: Classroom Supplies		Invoice Date: 06/28/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Classroom Supples		53.26		N	Final
10 1111 000 479	Non Consumable Classroom Supplies		22.14		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 200038	Invoice Number: 208123075910		Amount: 208.86	
Description: Classroom Supplies		Invoice Date: 06/28/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Classroom Supplies		44.84		N	Final
10 1111 000 479	Classroom Non Consumable Supplies		164.02		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 200042	Invoice Number: 208123075912		Amount: 18.51	
Description: Classroom Supplies		Invoice Date: 06/28/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Classroom Supplies		18.51		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 200064	Invoice Number: 208123076128		Amount: 68.10	
Description: Classroom Supplies		Invoice Date: 06/28/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 000 479	Classroom Supplies		57.20		N	Final
10 1121 000 479	Classroom Supplies		10.90		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 200041	Invoice Number: 208123083002		Amount: 161.21	
Description: Classroom Supplies		Invoice Date: 06/29/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Classroom Supplies		50.76		N	Final
10 1111 000 479	Classroom Non Consumable Supplies		110.45		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 200136	Invoice Number: 208123114970		Amount: 13.32	
Description: Office Supplies		Invoice Date: 07/03/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:		
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2410 000 411 000 008	Office Supplies		13.32		N	Final
Vendor ID: SCHOOLSPEC SCHOOL SPECIALTY, INC.		PO Number: 190781	Invoice Number: 308103314076		Amount: 563.90	

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Description: BUFFS Supplies		Invoice Date: 06/24/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
53 3500 010 411	BUFFS Supplies		563.90		N	Final
Vendor ID: SCHOOLSPEC	SCHOOL SPECIALTY, INC.	PO Number: 200035	Invoice Number: 308103318179	Amount: 80.42		
Description: Classroom Supplies		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Classroom Supplies		80.42		N	Final
Vendor ID: SCHOOLSPEC	SCHOOL SPECIALTY, INC.	PO Number: 200040	Invoice Number: 308103318188	Amount: 31.56		
Description: Classroom Supplies		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 411	Classroom Supplies		31.56		N	Final
Vendor ID: SDDEPTOFHE	SD DEPT OF HEALTH	PO Number:	Invoice Number: 20190620	Amount: 195.00		
Description: Professional Services		Invoice Date: 06/20/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2134 000 319	Nursing Services (4/26/19-5/20-2019)		195.00		N	
Vendor ID: SDSTATEHIS	SD STATE HISTORICAL	PO Number:	Invoice Number: 20190701	Amount: 40.00		
Description: Historical Society Membership		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2410 000 640 000 001	Historical Society Membership		40.00		N	
Vendor ID: SDTEACHERP	SD TEACHER PLACEMENT CENTER	PO Number:	Invoice Number: 20190701	Amount: 435.00		
Description: Teacher Placement Membership Dues		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2321 000 640	Teacher Placement Membership Dues SY20		435.00		0.00 N	
Vendor ID: SDHSCOACHE	SDHS COACHES ASSOCIATION	PO Number:	Invoice Number: 20190625	Amount: 50.00		
Description: SDHSCA VB Membership Fee		Invoice Date: 06/25/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6200 789 640	SDHSCA VB Membership Fee/Leafgreen		50.00		0.00 N	
Vendor ID: SHERATONIN	SHERATON INN/HOTEL	PO Number: 190723	Invoice Number: 195208	Amount: 70.00		
Description: State Mentoring Summer Academy		Invoice Date: 06/05/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:		Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

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10 2213 923 334	State Mentoring Summer Academy-Roberts	70.00	0.00 N	Final
Vendor ID: SHERATONIN	SHERATON INN/HOTEL	PO Number: 190723	Invoice Number: 195209	Amount: 70.00
Description: State Mentoring Summer Academy		Invoice Date: 06/05/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2213 923 334	State Mentoring Summer Academy-Milikin		70.00	0.00 N Final
Vendor ID: SHERATONIN	SHERATON INN/HOTEL	PO Number: 190697	Invoice Number: 196355	Amount: 70.00
Description: State Mentoring Summer Academy		Invoice Date: 06/05/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2213 923 334	State Mentoring Summer Academy-Doherty		70.00	N Final
Vendor ID: SHERATONIN	SHERATON INN/HOTEL	PO Number: 190697	Invoice Number: 196356	Amount: 70.00
Description: State Mentoring Summer Academy		Invoice Date: 06/05/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2213 923 334	State Mentoring Summer Academy-Johnson		70.00	N Final
Vendor ID: SHERATONIN	SHERATON INN/HOTEL	PO Number: 190697	Invoice Number: 196357	Amount: 70.00
Description: State Mentoring Summer Academy		Invoice Date: 06/05/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2213 923 334	State Mentoring Summer Academy-Bowman-Ja		70.00	N Final
Vendor ID: SIOUXNATIO	SIOUX NATION OF FORT PIERRE	PO Number: 190800	Invoice Number: 286065	Amount: 529.00
Description: Maintenance Supplies		Invoice Date: 06/26/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2549 000 411	2-4-D Weed Killer (1 Case)		465.00	N Final
10 2549 000 411	Bug Repellant (1 Case)		64.00	N Final
Vendor ID: SOFTWAREHO	SOFTWARE HOUSE INTERNATIONAL	PO Number: 200000	Invoice Number: B10059571	Amount: 3,456.06
Description: EES Licensing Renewal		Invoice Date: 05/31/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2227 000 473	EES Licensing Renewal (7/1/19-6/30/20)		3,456.06	N Final
Vendor ID: SOFTWAREUN	SOFTWARE UNLIMITED INC	PO Number:	Invoice Number: 1122.	Amount: 4,300.00
Description: Accounting Software Annual Fee		Invoice Date: 06/03/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2529 000 473	Acct. Software Annual Fee 7/1/19-6/30/20		4,300.00	0.00 N

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Vendor ID:	Vendor Name:	PO Number:	Invoice Number:	Amount:
STANLEYCO7	STANLEY COUNTY SHERIFFS OFFICE		20190703	20.00
Description: Finger Prints		Invoice Date: 07/03/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2311 000 319	Finger Prints (2)		20.00	N
				<u>In Full</u>
STATESDEXE	STATE OF SD - EXECUTIVE MGMT		RM906124	5.64
Description: Records Management		Invoice Date: 07/02/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2529 000 319	Records Management		5.64	N
				<u>In Full</u>
STONEWAREI	STONEWARE INC		00111950	479.00
Description: LanSchool K-12 School Site License Renew		Invoice Date: 07/02/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 1111 000 473	LanSchool K-12 School Site License Renew		215.55	N
10 1121 000 473	LanSchool K-12 School Site License Renew		105.38	N
10 1131 000 473	LanSchool K-12 School Site License Renew		158.07	0.00 N
				Final
TECHNOLOG1	TECHNOLOGY AND INNOVATION		MBR20-778	1,170.00
Description: TIE Membership Dues SY19-20		Invoice Date: 06/01/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2213 000 640	TIE Membership Dues SY19-20		1,170.00	N
				<u>In Full</u>
TITANMACHI	TITAN MACHINERY		1028641 CL	1,590.29
Description: Skid Loader Service & Repair		Invoice Date: 06/25/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
10 2545 000 323	Skid Loader Service & Repair		1,590.29	N
				<u>In Full</u>
TOTALMAINT	TOTAL MAINTENANCE SYSTEMS INC		BJH4656	26,086.78
Description: PV Lobby/Locker Rooms Floor Resurface		Invoice Date: 06/26/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
21 2549 000 520	PV Lobby/Locker Rooms Floor Resurface	0PVUPGRADE	26,086.78	N
				<u>In Full</u>
UNIVERSI12	UNIVERSITY OF SIOUX FALLS		50934	580.00
Description: Professional Development		Invoice Date: 05/22/2019	Due Date: 07/15/2019	Status: A 1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>
22 2213 000 315	Professional Development-Geuther,Herron		580.00	N
				<u>In Full</u>
VANTAGEFIN	VANTAGE FINANCIAL, LLC		38136	780.00

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Description: Telephone Lease		Invoice Date: 01/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
21 5000 000 611	Telephone Lease (August 2019)		390.00		N
21 5000 000 612	Telephone Lease		39.51		N
10 2227 000 319	Telephone Lease		350.49		N
Vendor ID: COMMUNICAT	VANTEK COMMUNICATIONS	PO Number:	Invoice Number: 3041	Amount:	432.00
Description: Fire Alarm Monitoring		Invoice Date: 06/20/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 319	Fire Alarm Monitoring (7/1/19-6/30/20)		432.00		N
Vendor ID: VERIZONWIR	VERIZON WIRELESS	PO Number:	Invoice Number: 9833178159	Amount:	40.01
Description: Wireless		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 796 640	Wireless (6/2/19-7/1/19)		40.01		N
Vendor ID: WESTCENTRA	WEST CENTRAL ELECTRIC	PO Number:	Invoice Number: 20190703	Amount:	59.86
Description: Utilities		Invoice Date: 07/03/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2542 201 321 000 006	Utilities (6/1/19-7/1/19)		59.86		N
Vendor ID: WHEELHOUSE	WHEELHOUSE PLUMBING, INC.	PO Number:	Invoice Number: 45565	Amount:	126.95
Description: Maintenance		Invoice Date: 06/19/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 319	Clean Kitchen Grease Traps		126.95		N
Vendor ID: WHITEHOUSE	WHITE HOUSE INN	PO Number: 190784	Invoice Number: 20190701	Amount:	236.00
Description: BBB Team Camp		Invoice Date: 07/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
71 6900 000 690 000 750	BBB Team Camp (4 Rooms)		236.00		N
Vendor ID: WORDWAREIN	WORDWARE INC.	PO Number:	Invoice Number: 21795	Amount:	2,056.00
Description: FS Software Annual Renewal		Invoice Date: 04/01/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2529 000 473	FS Software Annual Renewal7/1/19-6/30/20		2,056.00	0.00	N
Vendor ID: WRLJRURALW	WR/LJ RURAL WATER	PO Number:	Invoice Number: 20190627	Amount:	40.00
Description: Utilities		Invoice Date: 06/27/2019	Due Date: 07/15/2019	Status: A	1099 Amount: 0.00

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Sequence: 1 Check Type:

Checking Account ID:

Check Number:

Check Date:

Chart of Account Number

Detail Description

Cost Center ID

Detail Amount 1099 Detail Amount Asset/Asset Tag

In Full

10 2542 201 321 000 006

Utilities (June 2019)

40.00

N

Batch 1099 Total: _____ 0.00

Batch Total: _____ 234,800.05

Report 1099 Total: _____ 0.00

Report Total: _____ 234,800.05

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 10 GENERAL FUND				
<u>Current Assets</u>				
10 101 011	CASH FIRST NATIONAL BANK	(13,590.70)	272,204.90	258,614.20
10 103	CASH CHANGE VAULT	4,000.00	(4,000.00)	0.00
10 106 011	CD - FIRST NATIONAL BANK	28,764.85	0.00	28,764.85
10 106 020	CD - FIRST NATIONAL BANK	379,937.22	5,292.14	385,229.36
10 108	ADVANCE PAYMENT	7,000.00	0.00	7,000.00
10 110 507	TAXES RECEIVABLE - CURRENT	1,160,334.81	(280,110.82)	880,223.99
10 112	DELINQUENT TAXES RECEIVABLE	42,480.96	(1,780.20)	40,700.76
10 120	ACCOUNTS RECEIVABLE	20.00	0.00	20.00
10 140	DUE FROM ANOTHER GOVERNMENT	0.00	0.00	0.00
10 140 903	DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00
10 140 904	DUE FROM FEDERAL GOVERNMENT	0.00	0.00	0.00
Current Assets Subtotal:		1,608,947.14	(8,393.98)	1,600,553.16
Total Assets and Deferred Outflows of Resources:		1,608,947.14	(8,393.98)	1,600,553.16
<u>Current Liabilities</u>				
10 402 000	Accounts Payable	0.00	0.00	0.00
10 404	CONTRACTS PAYABLE	0.00	223,523.29	223,523.29
10 450 100	PAYROLL DEDUCTIONS PAYABLE	0.00	68,736.10	68,736.10
10 450 101	RETIREMENT PAYABLE	0.00	0.00	0.00
10 450 102	SUPP. RETIRMENT	0.00	0.00	0.00
10 450 103	FEDERAL TAXES PAYABLE	0.00	0.00	0.00
10 450 104	INSURANCE PAYBLE	0.00	(472.00)	(472.00)
10 450 105	GARNISHMENT PAYABLE	0.00	0.00	0.00
10 450 106	UNITED WAY PAYABLE	0.00	0.00	0.00
10 450 200	PAYROLL DED PAY - SINKING	957.05	(278.72)	678.33
10 551	UNAVAILABLE REVENUE-PROPERTY TAXES	1,202,815.77	(281,891.02)	920,924.75
Current Liabilities Subtotal:		1,203,772.82	9,617.65	1,213,390.47
<u>Fund Balance</u>				
10 760	FUND BALANCE - UNASSIGNED	405,174.32	(18,011.63)	387,162.69
Fund Balance Subtotal:		405,174.32	(18,011.63)	387,162.69
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		1,608,947.14	(8,393.98)	1,600,553.16

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 21 CAPITAL OUTLAY				
<u>Current Assets</u>				
21 101 011	CASH FIRST NATIONAL BANK	2,664,759.53	53,525.37	2,718,284.90
21 110 507	TAXES RECEIVABLE - CURRENT	1,066,425.79	(272,069.33)	794,356.46
21 112	DELINQUENT TAXES RECEIVABLE	20,780.21	(864.95)	19,915.26
	Current Assets Subtotal:	3,751,965.53	(219,408.91)	3,532,556.62
	Total Assets and Deferred Outflows of Resources:	<u>3,751,965.53</u>	<u>(219,408.91)</u>	<u>3,532,556.62</u>
<u>Current Liabilities</u>				
21 402 000	ACCOUNTS PAYABLE	0.00	0.00	0.00
21 551	UNAVAILABLE REVENUE-PROPERTY TAXES	1,087,206.00	(272,934.28)	814,271.72
	Current Liabilities Subtotal:	1,087,206.00	(272,934.28)	814,271.72
<u>Fund Balance</u>				
21 723	UNRESERVED FUND BALANCE UNDESIGNATED	2,664,759.53	53,525.37	2,718,284.90
	Fund Balance Subtotal:	2,664,759.53	53,525.37	2,718,284.90
	Total Liabilities, Deferred Inflows of Resources, and Fund Equity:	<u>3,751,965.53</u>	<u>(219,408.91)</u>	<u>3,532,556.62</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 22 SPECIAL EDUCATION				
<u>Current Assets</u>				
22 101 011	CASH FIRST NATIONAL BANK	668,179.75	81,815.70	749,995.45
22 110 507	TAXES RECEIVABLE - CURRENT	597,333.28	(152,387.01)	444,946.27
22 112	DELINQUENT TAXES RECEIVABLE	10,659.89	(456.51)	10,203.38
22 140 910	DUE FROM STATE GOV'T	0.00	0.00	0.00
22 140 911	DUE FROM STATE GOV'T	0.00	0.00	0.00
Current Assets Subtotal:		1,276,172.92	(71,027.82)	1,205,145.10
Total Assets and Deferred Outflows of Resources:		1,276,172.92	(71,027.82)	1,205,145.10
<u>Current Liabilities</u>				
22 402 000	ACCOUNTS PAYABLE	0.00	0.00	0.00
22 404	CONTRACTS PAYABLE	0.00	36,740.83	36,740.83
22 450 100	PAYROLL DEDUCTIONS PAYABLE	0.00	8,765.37	8,765.37
22 450 101	RETIREMENT PAYABLE	0.00	0.00	0.00
22 450 103	FEDERAL TAXES PAYABLE	0.00	0.00	0.00
22 450 104	INSURANCE PAYABLE	0.00	0.00	0.00
22 450 105	GARNISHMENTS PAYABLE	0.00	0.00	0.00
22 450 106	UNITED WAY PAYABLE	0.00	0.00	0.00
22 450 200	PAYROLL DED PAY - SINKING	621.70	(193.00)	428.70
22 551	UNAVAILABLE REVENUE-PROPERTY TAXES	607,993.17	(152,843.52)	455,149.65
Current Liabilities Subtotal:		608,614.87	(107,530.32)	501,084.55
<u>Fund Balance</u>				
22 724	UNRESERVED FUND BALANCE UNDESIGNATED	667,558.05	36,502.50	704,060.55
Fund Balance Subtotal:		667,558.05	36,502.50	704,060.55
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		1,276,172.92	(71,027.82)	1,205,145.10

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 24 PENSION				
<u>Current Assets</u>				
24 101 011	CASH FIRST NATIONAL BANK	111,099.10	0.00	111,099.10
24 110 507	TAXES RECEIVABLE - CURRENT	0.00	0.00	0.00
24 112	DELINQUENT TAXES	675.83	0.00	675.83
	Current Assets Subtotal:	111,774.93	0.00	111,774.93
Total Assets and Deferred Outflows of Resources:		111,774.93	0.00	111,774.93
<u>Current Liabilities</u>				
24 450 102	PAYROLL DEDUCTIONS & WITHHOLDINGS SUPP.	0.00	0.00	0.00
24 450 103	PAYROLL DEDUCTIONS & WITHHOLDINGS FEDER	0.00	0.00	0.00
24 551	UNAVAILABLE REVENUE-PROPERTY TAXES	675.83	0.00	675.83
	Current Liabilities Subtotal:	675.83	0.00	675.83
<u>Fund Balance</u>				
24 725	UNRESERVED FUND BALANCE BUDGETED	111,099.10	0.00	111,099.10
	Fund Balance Subtotal:	111,099.10	0.00	111,099.10
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		111,774.93	0.00	111,774.93

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 27 IMPACT AID				
<u>Current Assets</u>				
27 101 011	CASH FIRST NATIONAL BANK	1,789,284.42	(24,491.20)	1,764,793.22
	Current Assets Subtotal:	<u>1,789,284.42</u>	<u>(24,491.20)</u>	<u>1,764,793.22</u>
Total Assets and Deferred Outflows of Resources:		<u>1,789,284.42</u>	<u>(24,491.20)</u>	<u>1,764,793.22</u>
<u>Fund Balance</u>				
27 760	FUND BALANCE - UNASSIGNED	1,789,284.42	(24,491.20)	1,764,793.22
	Fund Balance Subtotal:	<u>1,789,284.42</u>	<u>(24,491.20)</u>	<u>1,764,793.22</u>
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		<u>1,789,284.42</u>	<u>(24,491.20)</u>	<u>1,764,793.22</u>

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 51 FOOD SERVICE				
<u>Current Assets</u>				
51 101 011	CASH FIRST NATIONAL BANK	(7,403.32)	18,271.94	10,868.62
51 120 030	ACCOUNTS RECEIVABLE	2,436.71	(1,765.45)	671.26
51 120 033	FOOD SERVICE COLLECTION AGENCY DEBT	7,443.68	1,615.45	9,059.13
51 140	DUE FROM FEDERAL GOVT	0.00	0.00	0.00
51 170	INVENTORY - SUPPLIES	608.55	0.00	608.55
51 171	INVENTORY - FOOD PURCHASED	4,542.13	0.00	4,542.13
51 172	INVENTORY - COMMODITIES	1,331.16	0.00	1,331.16
51 204	EQUIPMENT - LOCAL	63,072.97	0.00	63,072.97
51 208	ACC. DEPR - LOCAL	(46,857.15)	0.00	(46,857.15)
Current Assets Subtotal:		25,174.73	18,121.94	43,296.67
Total Assets and Deferred Outflows of Resources:		25,174.73	18,121.94	43,296.67
<u>Current Liabilities</u>				
51 404	CONTRACTS PAYABLE	0.00	0.00	0.00
51 450 100	PAY DED PAY	0.00	0.00	0.00
51 450 101	RETIREMENT PAYABLE	0.00	0.00	0.00
51 450 103	FEDERAL TAXES PAYABLE	0.00	0.00	0.00
51 450 104	INSURANCE PAYABLE	0.00	0.00	0.00
51 450 105	GARNISHMENTS PAYABLE	0.00	0.00	0.00
51 450 200	PAY DED PAY - SINKING	308.16	(102.72)	205.44
51 475	UNEARNED REVENUE	(329.84)	135.40	(194.44)
51 504 050	ACCRUED VACATION LEAVE	91.39	0.00	91.39
51 504 051	ACCRUED SICK LEAVE	699.22	0.00	699.22
Current Liabilities Subtotal:		768.93	32.68	801.61
<u>Fund Balance</u>				
51 706	NET INVESTMENT IN CAPITAL ASSETS	9,095.82	0.00	9,095.82
51 708	UNRESTRICTED NET POSITION	15,309.98	18,089.26	33,399.24
Fund Balance Subtotal:		24,405.80	18,089.26	42,495.06
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		25,174.73	18,121.94	43,296.67

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 53 OTHER ENTERPRISE FUNDS				
<u>Current Assets</u>				
53 101 011	CASH FIRST NATIONAL BANK	37,569.70	3,995.03	41,564.73
53 120 010	A / R Parent Fees	200.00	0.00	200.00
53 140 901	DUE FROM FEDERAL GOVERNMENT - 21ST CENT	0.00	0.00	0.00
53 204	MACHINERY & EQUIPMENT-LOCAL	4,000.00	0.00	4,000.00
53 208	ACCUM DEPRECIATION-LOCAL	(666.66)	0.00	(666.66)
	Current Assets Subtotal:	41,103.04	3,995.03	45,098.07
Total Assets and Deferred Outflows of Resources:		41,103.04	3,995.03	45,098.07
<u>Current Liabilities</u>				
53 402 000	ACCOUNTS PAYABLE	0.00	0.00	0.00
53 404	CONTRACTS PAYABLE	0.00	0.00	0.00
53 450 100	PAYROLL DEDUCTIONS & WITHHOLDINGS	0.00	0.00	0.00
53 450 101	RETIREMENT	0.00	0.00	0.00
53 450 103	FEDERAL TAXES PAYABLE	0.00	0.00	0.00
53 450 104	INSURANCE PAYABLE	0.00	0.00	0.00
	Current Liabilities Subtotal:	0.00	0.00	0.00
<u>Fund Balance</u>				
53 708	UNRESTRICTED NET POSITION	41,103.04	3,995.03	45,098.07
	Fund Balance Subtotal:	41,103.04	3,995.03	45,098.07
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		41,103.04	3,995.03	45,098.07

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 71 AGENCY FUND				
<u>Current Assets</u>				
71 101 011	CASH FIRST NATIONAL BANK	118,039.67	7,792.24	125,831.91
71 120	ACCOUNTS RECEIVABLE	262.50	0.00	262.50
Current Assets Subtotal:		118,302.17	7,792.24	126,094.41
Total Assets and Deferred Outflows of Resources:		118,302.17	7,792.24	126,094.41
<u>Current Liabilities</u>				
71 402 000	ACCOUNTS PAYABLE	0.00	0.00	0.00
Current Liabilities Subtotal:		0.00	0.00	0.00
<u>Fund Balance</u>				
71 704 694	FB CLASS OF 2025 FUNDRAISER	3,297.94	0.00	3,297.94
71 704 695	FB SC CLAY TARGET TEAM FUNDRAISING	337.26	0.00	337.26
71 704 696	FB CLASS OF 2024 FUNDRAISER	3,331.82	0.00	3,331.82
71 704 707	FB CLASS OF 2019 FUNDRAISER	1,868.33	(819.42)	1,048.91
71 704 708	FB TRACK FUNDRAISER	1,623.39	0.00	1,623.39
71 704 709	FB CLASS OF 2018 FUNDRAISER	514.34	0.00	514.34
71 704 710	FB PLAYGROUND FUNDRAISER	555.82	0.00	555.82
71 704 711	FB FFA FUNDRAISER	16,993.73	0.00	16,993.73
71 704 712	FB UNITED WAY EMERGENCY	847.74	0.00	847.74
71 704 713	FB CLASS OF 2017 FUNDRAISER	1,919.22	(1,919.22)	0.00
71 704 717	FB IMPREST	4,736.39	2,263.61	7,000.00
71 704 723	FB CLASS OF 2013 FUNDRAISER	1,135.81	(1,135.81)	0.00
71 704 724	FB CLASS OF 2014 FUNDRAISER	1,065.09	(1,065.09)	0.00
71 704 725	FB CLASS OF 2015 FUNDRAISER	52.32	(52.32)	0.00
71 704 726	FB RESALE FLOW	(6,034.55)	15,675.61	9,641.06
71 704 727	FB BIG DAKOTA VOLLEYBALL	(1,330.98)	1,330.98	0.00
71 704 729	FB STUDENT COUNCIL FUNDRAISER	12,121.46	88.00	12,209.46
71 704 730	FB LETTERWINNERS	2,690.98	(2,690.98)	0.00
71 704 731	FB FCCLA FUNDRAISER	948.16	(948.16)	0.00
71 704 732	FB MUSIC FUNDRAISER	18,115.25	0.00	18,115.25
71 704 733	FB CHEERLEADING FUNDRAISER	1,042.73	0.00	1,042.73
71 704 734	FB SODAK REGION GIRLS VOLLEYBALL	(114.26)	114.26	0.00
71 704 735	FB CROSS COUNTRY FUNDRAISER	274.17	0.00	274.17
71 704 737	FB ELEMENTARY FUNDRAISER	9,486.92	(738.82)	8,748.10
71 704 739	FB FOOTBALL PLAYOFFS	75.00	(75.00)	0.00
71 704 742	FB REGION WRESTLING	(488.13)	488.13	0.00
71 704 746	FB BIG DAKOTA WRESTLING	1,120.79	(1,120.79)	0.00
71 704 747	FB SODAK REGION BOYS BASKETBALL	1.00	(1.00)	0.00
71 704 749	FB DISTRICT BOYS BASKETBALL	109.47	(109.47)	0.00
71 704 750	FB BOYS BASKETBALL FUNDRAISER	1,308.66	250.00	1,558.66
71 704 754	FB WRESTLING FUNDRAISER	1,222.25	0.00	1,222.25
71 704 756	FB SODAK REGION GIRLS BASKETBALL	98.52	(98.52)	0.00

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
71 704 757	FB ART CLUB FUNDRAISER	1,050.93	(641.88)	409.05
71 704 759	FB COACHES ASSN FUNDRAISER	8,304.09	800.00	9,104.09
71 704 760	FB CHEYENNE SCHOOL FUNDRAISER	80.84	0.00	80.84
71 704 762	FB FOOTBALL FUNDRAISER	0.93	0.00	0.93
71 704 763	FB GYMNASTICS FUNDRAISER	4,555.98	0.00	4,555.98
71 704 766	FB GOLF FUNDRAISER	95.80	0.00	95.80
71 704 767	FB THEATER CLUB FUNDRAISER	142.49	0.00	142.49
71 704 768	FB GIRLS VOLLEYBALL FUNDRAISER	5,389.82	(2,594.24)	2,795.58
71 704 769	FB NATIONAL HONOR SOCIETY FUNDRAISER	2,805.50	0.00	2,805.50
71 704 781	FB ORAL INTERP FUNDRAISER	982.69	0.00	982.69
71 704 783	FB GIRLS BASKETBALL FUNDRAISER	2,547.08	870.31	3,417.39
71 704 785	FB FLAG CORP FUNDRAISER	382.41	0.00	382.41
71 704 786	FB CLASS OF 2020 FUNDRAISER	1,942.63	0.00	1,942.63
71 704 797	FB CLASS OF 2021 FUNDRAISER	3,131.46	(77.94)	3,053.52
71 704 798	FB CLASS OF 2022 FUNDRAISER	4,198.79	0.00	4,198.79
71 704 799	FB CLASS OF 2023 FUNDRAISER	3,705.37	0.00	3,705.37
71 704 800	FB NATIVE AMERICAN EDUCATION COMM	58.72	0.00	58.72
Fund Balance Subtotal:		118,302.17	7,792.24	126,094.41
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		118,302.17	7,792.24	126,094.41

<u>Account Number</u>	<u>Description</u>	<u>Previous Balance</u>	<u>Current Month</u>	<u>Ending Balance</u>
Fund: 76 PRIVATE PURPOSE FUNDS				
<u>Current Assets</u>				
76 101 011	CASH FIRST NATIONAL BANK	(576.52)	1,449.90	873.38
76 106 011	CD - FIRST NATIONAL BANK	2,186.19	0.00	2,186.19
76 106 020	CD - FIRST NATIONAL BANK	237,483.90	(5,292.14)	232,191.76
Current Assets Subtotal:		239,093.57	(3,842.24)	235,251.33
Total Assets and Deferred Outflows of Resources:		239,093.57	(3,842.24)	235,251.33
<u>Fund Balance</u>				
76 704 774	RESERVED FUND BALANCE OLE WILLIAMSON-	180,427.26	0.00	180,427.26
76 704 775	RESERVED FUND BALANCE OLE WILLIAMSON-	57,266.31	(3,842.24)	53,424.07
76 704 777	RESERVED FUND BALANCE JULIE ANDERSON	300.00	0.00	300.00
76 704 778	RESERVED FUND BALANCE TRUE SMITH MEMO	100.00	0.00	100.00
76 704 779	RESERVED FUND BALANCE COACHES SCHOLAR	0.00	0.00	0.00
76 704 784	RESERVED FUND BALANCE JENNINGS SCHOLARS	1,000.00	0.00	1,000.00
Fund Balance Subtotal:		239,093.57	(3,842.24)	235,251.33
Total Liabilities, Deferred Inflows of Resources, and Fund Equity:		239,093.57	(3,842.24)	235,251.33

STATE OF SOUTH DAKOTA)

: OATH OF SCHOOL BOARD MEMBER

COUNTY OF STANLEY)

I, Michael Roggow, of the Stanley County School District, No. 57-1, having been elected as School Board Member of the Stanley County School District, No. 57-1, Stanley County, South Dakota, do solemnly swear that I will support the laws and Constitution of the United States and the State of South Dakota and to faithfully perform the duties of school board membership.

(Signature)

Subscribed and sworn to before me this 15th day of July, 2019.

Daniel Hoey, Superintendent

(School Seal)

STATE OF SOUTH DAKOTA)

: OATH OF SCHOOL BOARD MEMBER

COUNTY OF STANLEY)

I, Delynn Hanson, of the Stanley County School District, No. 57-1, having been elected as School Board Member of the Stanley County School District, No. 57-1, Stanley County, South Dakota, do solemnly swear that I will support the laws and Constitution of the United States and the State of South Dakota and to faithfully perform the duties of school board membership.

(Signature)

Subscribed and sworn to before me this 15th day of July, 2019.

Daniel Hoey, Superintendent

(School Seal)

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NOTICE OF HEARING BY STANLEY COUNTY SCHOOL DISTRICT 57-1

Notice is hereby given that the School Board of the Stanley County School District will conduct a public hearing at the Parkview Board Room in Fort Pierre, South Dakota on July 15, 2019 at 5:45 PM(CDT) for the purpose of considering the following proposed budget for the fiscal year of July 1, 2019 through June 30, 2020, and it's supporting data.

APPROPRIATIONS	General Fund	Capital Outlay	Special Education	Pension Fund	Impact Aid Fund	Food Service Fund
Fund Balance as of June 30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,814.63	\$0.00
Instruction						
Elementary Programs	\$1,019,392.38	\$89,700.00				
Middle School Programs	\$480,751.55	\$10,000.00				
Special Education			\$651,164.09			
High School Programs	\$664,487.36	\$25,000.00				
Tuition						
Special Programs						
Title VII: Indian Education	\$10,500.00					
Title I	\$59,341.00					
Title IV	\$10,000.00					
REAP	\$23,560.00					
Perkins	\$6,132.00					
REAP-Federal	\$17,342.00					
IDEA Part B 611			\$106,114.00			
IDEA Part B 619			\$3,087.00			
Support Services						
Guidance Services	\$129,173.61					
Assessment	\$3,649.88					
Health Services	\$3,200.00					
Psychological Services			\$55,000.00			
Speech Pathology Services			\$70,546.48			
Therapy Services			\$50,000.00			
Appraisal Services	\$13,363.20					
Support Services/Instructional						
Improvement of Instruction	\$11,562.00		\$9,385.46			
Technology Support	\$86,264.53	\$30,000.00				
Educational Media Services	\$39,018.08	\$30,000.00				
Support Services/Gen Admin						
Board of Education	\$125,527.40					
Executive Admin Serv	\$167,379.04					
Support Services/School Admin						
Offices of the Principals	\$260,957.21					
Office of the Director			\$66,226.31			
Food Service		\$15,000.00				\$221,600.06
Fiscal Services	\$223,410.64	\$10,000.00				
Utilities	\$125,200.00					
Operations and Maintenance	\$378,026.91	\$672,233.84				
Pupil Transp Services	\$33,000.00					
Staff Services	\$1,000.00					
Community Services After School Program						
Early Retirement				\$92,344.93		
Unemployment	\$10,000.00					
Debt Service		\$501,746.44				
Co-Curricular Activities	\$223,539.62	\$32,000.00				
Transportation	\$24,869.00	\$100,000.00	\$5,000.00			
Transfers Out		\$650,000.00			\$401,006.37	
Contingency	\$25,000.00					
Total Appropriations	\$4,155,647.19	\$2,165,680.28	\$1,016,523.34	\$92,344.93	\$407,621.00	\$221,600.06
MEANS OF FINANCE						
Fund Balance as of June 30	\$0.00	\$554,786.28	\$0.00	\$91,974.93	\$0.00	\$0.00
Revenue from Local Sources						
Taxes	\$1,705,906.88	\$1,598,394.00	\$902,822.34	\$300.00		
Earnings on Deposits/Investments	\$4,700.00	\$12,500.00	\$2,000.00	\$70.00	\$5,000.00	\$225.00
Utility Tax	\$45,000.00					
Co-Curricular Activities	\$30,000.00					
Other Local Revenue	\$9,600.00		\$2,500.00			
Gold Program Parent Fees						
Revenue-Intermediate Sources						
County	\$45,000.00					
Revenue-State Sources						
Grants-in-Aid	\$1,082,584.00					
State Apportionment	\$45,000.00					
Bank Franchise Tax	\$50,000.00					
Other State Revenue	\$500.00					
Revenue-Federal Sources						
Impact Aid					\$402,621.00	
IDEA Part B 611			\$106,114.00			
IDEA Part B 619			\$3,087.00			
Other Federal Revenue	\$0.00					
Special Programs						
Title VII: Indian Education	\$10,500.00					
National Minerals/Taylor Grazing	\$20,200.00					
Bankhead Jones Farm Tenant	\$3,200.00					
Title I	\$59,341.00					
Title IV	\$10,000.00					
REAP	\$23,560.00					
Perkins	\$6,132.00					
Revenue In Lieu of Taxes						
REAP Federal	\$17,342.00					
21st Century						
Revenue-Other Sources						
Food Service Revenue						\$157,450.00
Transfer In	\$337,081.31					\$63,925.06
Capital Outlay Transfer In	\$650,000.00					
Total Means of Finance	\$4,155,647.19	\$2,165,680.28	\$1,016,523.34	\$92,344.93	\$407,621.00	\$221,600.06

Superintendent's Report

July 2019

- 1) The first full week has been a positive one. You'll hear nothing other than that from me. If things ever do fall off the tracks, that's simply an opportunity to learn or lead more effectively.
- 2) Mr. Cutshaw has hit the ground running. He's making significant progress in the technology realm; Kim D. has been extremely helpful in that regard. There seems to be a very positive rapport built. Krystal S. and he have met as well; she has been an invaluable guide in a multitude of areas.
- 3) The core leadership cadre, made up of Mr. Cutshaw, Mrs. Mehlhaff and me have met twice now formally. I am so deeply pleased at the comfort, dedication and set of shared educational values that are present. Terri's experience has been critical as guidance for Mr. Cutshaw and me.
- 4) Moving forward with the transition from the previous Booster Club/Concession Stand process, the intent is to create a paid position, advertise for it and then to move forward in that manner. Not all facets of the plan are made, some of that will inevitably be handled by the candidate that steps forward and is hired for the new position.
- 5) I am strongly encouraging one or more of you to step forward to attend the ASBSD-SASD Conference on Thursday and Friday, August 8-9. The conference is an invaluable opportunity to network and interact with other BoE members from across the state. There is always a danger for us to become single-issue in focus. That is not a place of health or growth. Conferences such as this give us the opportunity to "peek out" of our own spots. Perspective is a necessary thing. Additional information can be found here: [ASBSD and SASD Annual Convention](http://convention.asbsd.org/) (<http://convention.asbsd.org/>)