

Stanley County School Board Meeting

June 29, 2007

The Stanley County School District, #57-1, Board of Education met in special session June 29, 2007, 12:25 P.M. in the superintendent's office of the elementary building with Sonny Harrowa, Mork Norman, John Duffy, Bridget Miller and Darby Nutter present. Others in attendance were Superintendent Brad Caldwell and Business Manager Kevin Mersheim.

President Sonny Harrowa called the meeting to order at 12:25 P.M.

President Sonny Harrowa led the pledge of allegiance.

Miller moved, seconded by Norman, to adopt the agenda. All voted aye.

Miller moved, seconded by Nutter, to approve the payments of bills as presented. All voted aye.

Alltel, Cell Phone – 73.79; Kendra Andersen, Election Worker – 185.28; BP, Gas – 426.00; Best Business Products, Repairs – 147.00; Merry Bleeker, Physical Reimbursement – 125.00; Brimark, Lodging – 100.00; Bureau of Administration, Telephone – 32.03; Business Computer Service, Supplies – 105.00; Capital Journal, Advertising – 176.00; Kevin & Sarah Carter, Parent Mileage – 1,336.32; Linda Clair, Meals – 46.00; Cole Paper, Supplies – 158.00; Comfort Inn, Lodging – 334.99; Committee For Children, Supplies – 309.23; Crucial Technology, Supplies – 83.99; Dakota Mill and Grain, Supplies – 377.25; Dakota Supply Group, Supplies – 81.99; DCI, Background Checks – 44.00; Dean Foods, Milk – 68.86; Dunes Golf, Supplies – 500.00; 22X, Prof. Services – 172.00; Michael Falconer, Travel – 149.60; Fastenal, Supplies – 73.13; Forell Limo Service, Bus Charters – 2,278.00; Glass Products, Repairs – 66.51; Gray Lines, Bus Charters – 4,366.00; Grossenburg Implement, Repairs – 31.95; Haggerty's Musicworks, Repairs – 257.55; Greg and Deb Haka, Parent Mileage – 577.92; Byron and Tracey Hand, Parent Mileage – 605.44; Barbara Harvey, Election Worker – 120.86; Ron and Joanne Heckenlaible, Parent Mileage – 137.60; Kris and Tami Herren, Parent Mileage – 1,443.84; Hillyard, Supplies – 431.25; Ingram Pest Service, Supplies – 240.00; Dana and Annis Iversen, Parent Mileage – 1,318.40; Johnson Controls, Repairs – 1,275.00; Lavonna Kirkpatrick, Election Worker – 201.54; Lura Kirkpatrick, Election Worker – 123.42; Klein's Office Plus, Supplies – 179.94; KTG Labor Consultants, Registration – 145.00; 22X, Prof. Services – 100.00; Larry's Plumbing, Repairs – 1,631.71; Kent and Misti Lewis, Parent Mileage – 549.12; Scott and Paula Lind, Parent Mileage – 371.84; Mayer-Johnson, LLC., Supplies – 598.00; Mike McQuiston, Parent Mileage – 397.44; Diana Melvin, Parent Mileage – 720.00; Kevin Mersheim, Meals & Mileage – 221.80; Stacy and Vicki Miles, Parent Mileage – 770.56; Montana Dakota Utilities, Natural Gas – 60.84; Rose Nelson, Election Worker – 127.40; Zay Norman, Parent Mileage – 88.32; Nancy Jo Mikkelsen, Election Worker – 137.40; Tim and Diane Olson, Parent Mileage - 268.80; Marshall and Stephanie Owens, Parent Mileage – 189.44; Peitz Service, Repairs – 461.89; Pepper At Eckroth, Supplies – 1,038.16; 22X, Prof. Services – 490.00; Pitney Bowes, Postage – 500.00; Arlen H. Prince, Parent Mileage – 179.20; Carol Prince, Election Worker – 155.70; Qwest, Telephone – 129.54; Doug and Annette Reiman, Parent Mileage – 1,436.16; Reinhart, Food – 52.36; Right Turn, Tuition – 746.62; Robin's Water Conditioning, Water – 10.00; Runnings, Supplies – 94.00; Eldean and Renee Ryckman, Parent Mileage – 550.40; S.D. Dept. of Health, Prof. Services – 678.33; Safe Dakota, Repairs – 360.00; Patricia Saucerman, Election Worker – 127.90; Marion Schmidt, Election Worker – 122.85; Karla and Kevin Scott, Parent Mileage – 376.32; Todd Scott,

Parent Mileage – 660.48; SD Society of Technology, Membership – 30.00; Security Locksmith, Repairs – 60.00; Karen Sharp, Meals – 40.00; Shell Fleet Plus, Gas – 608.45; Lonnie and Rebecca Smith, Parent Mileage – 716.80; Smith's Fire Extinguishers, Repairs – 696.60; Software House International, Equipment – 8,996.99; Software Services, Repairs – 260.00; 22X, Prof. Services – 1,459.96; Stanley County School District, Imprest Expenses – 306.34; Super 8 Motel, Lodging – 45.00; Peggy Tibbs, Election Worker – 120.86; Darla Tibbs, Parent Mileage – 428.80; Darren and Kelly Tibbs, Parent Mileage – 828.80; Dixie Thorson, Election Worker – 232.60; Tire Muffler Alignment, Repairs – 99.96; United State Post Office, Box Rent – 124.00; Janet Waldron, Election Worker – 191.30; Walker Refuse, Waste Disposal – 156.00; Walmart, Supplies – 203.02; West Central Electric, Utilities – 257.98; WR/LJ Rural Water, Utilities – 67.50; Kyle and Anita Wyly, Parent Mileage – 660.48; Zander Auto Parts, Supplies – 8.33; GRAND TOTAL OF EXPENSES - \$49,908.03.

Duffy, moved, seconded by Nutter, to adopt the following resolution:

RESOLUTION #8-2007 – Be it resolved, that the School Board of the Stanley County School District, #57-1, transfer the following cash balance from the Impact Aid Fund to the Food Service Account.

TO: Food Service Fund - \$30,000.00
FROM: Impact Aid Fund - \$30,000.00

All voted aye.

Miller moved, seconded by Duffy, to adjourn at 12:45 P.M. All voted aye.

Sonny Harrowa, President
Kevin Mersheim, Business Manager