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qualified bidders as follows:

Dakota Supply Group, Sioux Falls, South Dakota: 5/8"x5/8" x7-1/2" Meters-\$71.10; 5/8"x3/4"x7-1/2" Meters-\$71.10; 3/4"x3/4"x9" Meters-\$88.63; 1"x1"x10-3/4" Meters-\$118.54; 1-1/2" Meter 2-bolt flange disc or piston-13" length-\$271.34; 3" Meter 4-bolt flange turbine 12" length-\$619.55; 4" Meter 8-bolt flange turbine 14" length-\$938.69.

Northern Water Works, Blaine, Minnesota:

Neptune R900 Radio Frequency Meter Interface Unit-\$90.00; 2" Meter 2-bolt flange turbine 10" length-\$472.50.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 12-295

This was the time and place to award the bid for the annual supply of water treatment and wastewater treatment chemicals for 2013. The following bids were received and opened on November 29, 2012: (Memorandum 12-219)

DPC Industries, Omaha, Nebraska: Granulated Sodium Silicofluoride-\$1,170.00/ton; Sodium Hypochlorite-\$605.50/tote; 50% Caustic Soda-\$208.00/drum; Solar Salt-\$174.50/ton.

Farmer's Elevator Company, Mission Hill, South Dakota: Solar Salt-\$183.40/ton.

Hawkins, Inc., Minneapolis, Minnesota: Powdered Activated Carbon-\$2,340.00/ton; Ferric Chloride (liquid)-\$511.60/ton; Powdered

Polyphosphate-\$2,190.00/ton, Granulated Sodium Silicofluoride-\$1,160.00/ton; Sodium Hypochlorite-\$617.10/tote; 50% Caustic Soda-\$202.28/drum.

Air Liquide, Grand Prairie, Texas: Carbon Dioxide-\$84.00/ton.

Ecowater Systems, Yankton, South Dakota: Solar Salt-\$198.00/ton

Pristine Water Solutions, Waukegan, Illinois: Powdered Polyphosphate-\$1,938.00/ton; 50% Caustic Soda-\$257.60/drum.

Shannon, Exton, Pennsylvania: Powdered Polyphosphate-\$2,557.57/ton.

SNF Polydyne, Inc., Riceboro, Georgia: Wastewater Polymer-\$3,800.00/lb.

Thatcher Company, Missoula, Montana: Powdered Activated Carbon-\$1,365.00/ton; Granulated Sodium Silicofluoride-\$1,209.00/ton.

Graymont, Superior, Wisconsin: Pebble Lime-\$159.24/ton.

Norit, Marshall, Texas: Powdered Activated Carbon-\$1,900.00/ton.

Pete Lien & Sons, Rapid City, South Dakota: Pebble Lime-\$152.00/ton.

Moved by Commissioner Gross, seconded by Commissioner Carda, to award the bids to the low bidders as follows:

Air Liquide, Grand Prairie, Texas: Carbon Dioxide-\$84.00/ton.

DPC Industries, Omaha, Nebraska: Sodium Hypochlorite-\$605.50/tote; Solar Salt-\$174.50/ton.

Hawkins, Inc., Minneapolis, Minnesota: Ferric Chloride (Liquid)-\$511.60/ton; Granulated Sodium Silicofluoride-\$1,160.00/ton; 50% Caustic Soda-\$202.28/drum.

Pete Lien & Sons, Inc., Rapid City, South Dakota: Pebble Lime-\$152.00/ton.

Pristine Water Solutions, Waukegan, Illinois: Powdered Polyphosphate-\$1,938.00/ton.

Thatcher Company, Missoula, Montana: Powdered Activated Carbon-\$1,365.00/ton.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 12-296

Moved by Commissioner Knoff, seconded by Commissioner Aklund, to approve the City write-off of \$19,851.44 in uncollectible utility accounts (approximately twenty-six one hundredths of one percent) of total revenues from water, waste water, and solid waste collection for the one-year period. (Memorandum 12-220)

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 12-297

Moved by Commissioner Gross, seconded by Commissioner Sommer, to adopt Resolution 12-45. (Memorandum 12-215)

RESOLUTION 12-45

WHEREAS, the City of Yankton and Yankton County have entered into an agreement for the provision of library services for residents living outside the corporate limits of the city; and,

WHEREAS, the current agreement is slated to expire December 31, 2012; and,

WHEREAS, Yankton County has contracted with the City for library services since 1993; and,

WHEREAS, more than 579 Yankton County households are cardholders at the Yankton Community Library; and,

WHEREAS, the current agreement between the City and County contains a provision for

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extending this service until December 31, 2012.

NOW, THEREFORE BE IT RESOLVED by the Board of City Commissioners of the City of Yankton, South Dakota, that the Agreement for the Provision of Library Services between the City and Yankton County be extended for the term January 1, 2013, through December 31, 2013.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 12-298

Moved by Commissioner Gross, seconded by Commissioner Aklund, to approve the 2013 lease agreement between the City and Yankton Area Senior Citizens Center for use of the Senior Citizens Center Building located at 900 Whiting Drive. (Memorandum 12-216)

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 12-299

This was the time and place to award the bid for the Golf Car lease at Fox Run Golf Course. The following bids were received and opened on November 29, 2012: (Memorandum 12-217)

STANDARD FIVE-YEAR LEASE (SCHEDULE A):

NB Golf Cars, Hendricks, Minnesota: 35 cars-yearly cost-\$22,272.25, 5-year cost-\$111,361.25; 40 cars-yearly cost-\$25,454.00, 5-year cost-\$127,270.00; 1 refreshment vehicle-yearly cost-\$1,318.73, 5-year cost-\$6,593.65; 1-range vehicle-yearly cost-\$1,175.59; 5-year cost-\$5,877.95; 1 maintenance vehicle-yearly cost-\$893.04, 5-year cost-\$4,465.20. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$25,659.61; total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$28,841.36.

Miller & Sons, Elkhorn, Nebraska: 35 cars-yearly cost-\$24,961.69, 5-year cost-\$124,808.45; 40 cars-yearly cost-\$28,527.65, 5-year cost-\$142,638.25; 1 refreshment vehicle-yearly cost-\$1,565.00, 5-year cost-\$7,825.00; 1-range vehicle-yearly cost-\$1,625.00; 5-year cost-\$8,125.00; 1 maintenance vehicle-yearly cost-\$860.00, 5-year cost-\$4,300.00. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$29,011.69 total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$32,577.65.

Yamaha Golf & Utility, Burnsville, Minnesota: 35 cars-yearly cost-\$24,532.90, 5-year cost-\$122,664.50; 40 cars-yearly cost-\$28,037.60, 5-year cost-\$140,188.00; 1 refreshment vehicle-yearly cost-\$700.94, 5-year cost-\$3,504.70; 1-range vehicle-yearly cost-\$700.94; 5-year cost-\$3,504.70; 1 maintenance vehicle-yearly cost-\$700.94, 5-year cost-\$3,504.70. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$30,140.42.

ALTERNATE BID FIVE-YEAR LEASE WITH PURCHASE OPTION (SCHEDULE B):

NB Golf Cars, Hendricks, Minnesota: 35 cars-yearly cost-\$21,221.20, balloon payment-\$50,750.00; 40 cars-yearly cost-\$24,252.80, balloon payment-\$58,000.00; 1 refreshment vehicle-yearly cost-\$1,261.47, balloon payment-\$2,500.00; 1-range vehicle-yearly cost-\$1,121.89; balloon payment-\$2,500.00; 1 maintenance vehicle-yearly cost-\$851.25, balloon payment-\$2,000.00. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$24,455.81, balloon payment-\$57,750.00; total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$27,487.41, balloon payment-\$65,000.00.

Miller & Sons, Elkhorn, Nebraska: 35 cars-yearly cost-\$24,136.12, balloon payment-no bid; 40 cars-yearly cost-\$27,584.14, balloon payment-no bid; 1 refreshment vehicle-yearly cost-\$1,513.00, balloon payment-no bid; 1-range vehicle-yearly cost-\$1,571.50; balloon payment-no bid; 1 maintenance vehicle-yearly cost-\$827.50, balloon payment-no bid. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$28,048.12, balloon payment-no bid; total yearly cost 40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$31,496.14, balloon payment-no bid.

Yamaha Golf & Utility, Burnsville, Minnesota: 35 cars-yearly cost-\$24,532.90, balloon payment-\$37,302.65; 40 cars-yearly cost-\$28,037.60, balloon payment-\$42,631.60; 1 refreshment vehicle-yearly cost-\$700.94, balloon payment-\$1,065.79; 1-range vehicle-yearly cost-\$700.94; balloon payment-\$1,065.79. Total yearly cost 35 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$26,635.72, balloon payment-\$40,500.00; total yearly cost

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40 cars, refreshment vehicle, range vehicle, and maintenance vehicle-\$30,140.42, balloon payment-\$45,828.97.

Citizen Ed Gleich was present and asked how much it costs to maintain the golf cars. Parks and Recreation Director Todd Larson stated that maintenance costs are covered under the lease agreement. Commissioner Woerner entered the meeting at this time.

Moved by Commissioner Sommer, seconded by Commissioner Knoff, to award the bid to the low bidder, NB Golf Cars, Hendricks, Minnesota, for Alternate Bid (Schedule B) five-year lease with purchase option for 35 cars, one refreshment vehicle, one range vehicle, and one maintenance vehicle for a yearly cost of \$24,455.81 or \$122,279.05 for 5 years with a balloon payment of \$57,750.00 at the end of the lease term if the city elects to purchase the golf cars.

Roll Call: Members present voting "Aye;" Commissioners Aklund, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Mayor Wenande; voting "Nay;" None; Abstaining: Commissioner Woerner.

Motion adopted.

Action 12-300

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve the proposal from the Police Department to move forward in the application process for a School Resource Officer Grant in cooperation with the Yankton School District and the Lewis and Clark Behavioral Health. (Memorandum 12-214)

Roll Call: Members present voting "Aye;" Commissioners Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, Woerner, and Mayor Wenande; voting "Nay;" Commissioner Aklund.

Motion adopted.

Action 12-301

Moved by Commissioner Woerner, seconded by Commissioner Sommer, to adopt Resolution 12-46. (Memorandum 12-221)

RESOLUTION 12-46

Resolution implementing a 2% base increase and a STEP increase for all qualified City of Yankton employees

WHEREAS, adequate monies have been provided for in the adopted 2013 budget, for the remuneration of services rendered by City of Yankton employees; and

WHEREAS, the Collective Bargaining Agreement allows for 2% base increase and a one STEP increase for eligible bargaining unit employees for the calendar year 2013; and

WHEREAS, the City Commission desires to implement the same salary increases and STEP increase for all eligible non-bargaining unit employees for the calendar year 2013; and

WHEREAS, Resolution #11-60 allowed for the same consideration for any base adjustments given to regular City employees also be given to the City Commission and Mayor;

NOW, THEREFORE, BE IT RESOLVED, that the Yankton City Commission authorizes the City Manager to implement a base adjustment of 2% and a one STEP increase on the pay plan on January 1, 2013 for all eligible regular full time and regular part-time employees that are below the maximum of their respective pay range; and

BE IT FURTHER RESOLVED THAT, the Yankton City Commission authorizes the City Manager to implement a base increase of 2% for the City Commission and Mayor on January 1, 2013.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 12-302

Moved by Commissioner Knoff, seconded by Commissioner Woerner, to adjourn into Executive Session at 7:40 p.m. to discuss the annual performance of employees per State Statute 1-25-2.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Regular meeting of the Board of City Commissioners of the City of Yankton was reconvened by Mayor Wenande.

Roll Call: Present: Commissioners Aklund, Carda, Gross, Hoffner, Knoff, Lowrie, Sommer, and Woerner. City Manager Viereck was also present. Absent: City Attorney Hosmer. Quorum present.

Action 12-303

Moved by Commissioner Carda, seconded by Commissioner Sommer, to adjourn at 8:50 p.m.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Nancy Wenande
Mayor

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ATTEST:

Ann L. Clough
Deputy Finance Officer
Published once at the approximate cost of \$480.29.

YANKTON SCHOOL DISTRICT 63-3 PROCEEDINGS OF REGULAR MEETING OF SCHOOL BOARD

DECEMBER 10, 2012

The regular meeting of the School Board of Yankton School District 63-3 of Yankton County, South Dakota, was held in Yankton, South Dakota, on Monday, December 10, 2012, at 5:30 p.m.

The meeting was called to order by President Chris Specht with the following members present: Jim Fitzgerald, Kathy Greeneway, Matthew Pietz, Chris Specht, and Jay Williams. Absent: None.

Action No. 2013-155 Moved by Greeneway and seconded by Williams to approve the minutes of the regular meeting of November 19, 2012 with the following voting Aye: All. Motion carried.

Action No. 2013-156 Member Greeneway introduced the following resolution and moved its adoption:

B.RESOLVED that the School Board approve the cash balances of November 30, 2012, as follows:

General Fund \$5,485,671.72; Capital Outlay \$2,015,348.90; Special Education \$1,544,766.92; Pension Fund \$105,500.64; Bond Redemption \$963,361.64; School Food Service \$268,113.99; Public Enterprise \$69,017.99; Unemployment Fund \$730,284.55; Self-Insurance Fund \$6,068,945.23, and approve fund revenues of November 30, 2012, as follows: General Fund: Ad Valorem Taxes-Current \$1,782,411.88, Prior Years Taxes Delinquent \$2,240.17, Penalties & Interest on Taxes \$2,291.31, Interest Earned \$1,353.77, Admissions - Pupil Activities \$255.00, Other Pupil Fees \$1,952.00, Rentals of School Facilities \$1,987.25, Contributions & Donations \$2,344.51, Refund of Prior Years Expenses \$2,400.90, Other Revenue \$14,822.38, County Apportionment \$57,023.04, Revenue from Shared Operations (SAC) \$18,703.94, State Aid \$636,328.00, State Aid-One Time \$0, Fresh Fruits & Vegetables Program \$5,203.40, Title I Basic \$52,719.00, Title II A Improving Teacher Quality \$26,455.00; Capital Outlay: Ad Valorem Taxes-Current \$1,005,996.68, Prior Years Taxes \$828.87, Penalties & Interest on Tax \$807.66, Interest Earned \$497.32, Revenue from Shared Operations (SAC) \$11,289.50, Sale of Surplus Property \$8,840.00; Special Education: Ad Valorem Taxes-Current \$469,465.13, Prior Years Taxes \$386.79, Penalties & Interest on Tax \$376.90, Interest Earned \$381.20, Refund of Prior Year Expense \$1.24, State Aid-Exceptional Children \$88,514.00, IDEA 611 Part B \$102,824.00, IDEA Preschool \$2,247.00; Pension Fund: Ad Valorem Taxes-Current \$100,599.69, Prior Years Taxes Delinquent \$82.89, Penalties and Interest \$80.77, Interest Earned \$26.03; Bond Redemption: Ad Valorem Taxes-Current \$337,008.90, Prior Years Taxes Delinquent \$271.58, Penalties & Interest on Tax \$268.98, Interest Earned \$237.73; School Food Service: Interest Earned \$89.15, Meal Sales to Pupils \$76,957.30, Adult Meal Sales \$1,965.60, Ala Carte Sales \$1,012.40, Taxable Sales \$416.88, Misc. Revenue \$1,443.06, Refund on Prior Years Expenses \$58.61, Federal Reimbursement \$73,809.64; Public Enterprise Fund: Pre-School Registration/Tuition \$9,592.50, Interest Earned \$17.03; Unemployment Fund: \$00.00; Self Insurance Fund: Interest Earned \$1,933.10, Self Insurance Premiums \$43,860.62 and Trust and Agency receipts and expenditures as follows: Balance 10-31-12 \$326,807.24, Receipts \$27,243.78, Expenditures (\$40,718.41) Inventory \$2,035.77, Investments \$7,693.00, Balance 11-30-12 \$323,061.38. And that the following claims against the District for December 2012 are approved and warrants issued in favor of such claims.

C. GENERAL FUND A&B Business Equipment, Supplies \$260.65; A-Ox Welding, Equip Repair \$11.88; Ace Hardware, Supplies \$285.63; Am San, Supplies \$1,315.52; Amazon.Com, Supplies \$853.00; American Musical, Equipment \$164.99; Andersen, Jon, Mileage \$137.34; Argus Leader Media, Ads \$350.00; Assoc. of School Business Officials, CAFR App Fee \$875.00; AT&T Mobility, Cell Phones \$217.44; Atlas Pen & Pencil, Supplies \$145.24; Battery Exchange, Parts \$17.95; Bio-Rad Laboratories, Science Supplies \$290.08; Bobzin, Jane, Mileage \$4.07; Bomgaars, Supplies \$375.84; Brodhead Garrett, Supplies \$20.85; Brookings High School, WR Entry Fee \$30.00; Carrot Top Industries, Classroom Flags \$178.18; CDW Government, Remotes \$63.08; Central Forensics Conference, Registration \$100.00; Clarks Rental, Equipment \$106.75; Cna Surety, Surety Bond \$540.00; Cole Papers, Supplies \$528.40; Communication & Baylor Briefs,

Debate Supplies \$99.95; Concrete Materials, Supplies \$318.47; Cornhusker International Trucks, Supplies \$177.71; Cox Auto Supply, Parts \$107.46; Dakota Pottery, Supplies \$2,298.53; Dash Medical Gloves, Supplies \$74.90; Days Inn, Sioux Falls Debate Lodging \$486.00; Ehresmann Engineering, Repairs \$40.02; Fastenal, Supplies \$1.73; Gillis, Lilah, Reimb \$17.82; Government Finance Officers Association, CAFR Application Fee \$435.00; Graham Tire, Tires \$8,783.46; Greeneway, Kathy, Mileage \$168.72; H&J Lawn Service, Crane Lawn Maint \$1,775.00; Harlow's, Bus Parts \$212.48; Harve's Sport Shop, BB Equipment \$1,438.06; Hauff Mid-American Sports, Wrestling Ribbons \$125.80; Hedahls, Parts \$338.99; Highsmith, Supplies \$224.21; Hovden, Chris, Mileage \$105.82; Hy-Vee, Tax Subtracted Twice \$473.05; Interstate All Battery, Parts \$19.90; Janssens, Garbage Service \$2,029.75; Jcl Solutions, Parts \$342.00; Johnson Controls, Fire Alarm Maint \$131.07; Johnson Electric, Repairs \$185.74; Johnson Miner Marlow Woodward & Huff, Legal Services \$4,796.65; Knology, Telephone & Wan Services \$8,868.63; Kone, Elevator Maint \$508.89; Kultulas, Beth, Reimb \$8.66; L&S Electric, Projects \$284.00; LaFave, Lori, Reimbursement \$4.94; Lakeshore Learning Materials, Supplies \$438.46; Luck's Music Library, Supplies \$224.65; Lynn Card, School Collage \$72.20; Marcy Mathworks, Algebra Books \$120.89; Martindale, Teresa, FACS Supplies \$42.19; Mead Lumber, Woods Class Supplies \$4,559.83; Medco Supply, First Aid Supplies \$1,060.50; Menards, Auto Class Supplies \$189.51; Michael Clausen, Instrument Repairs \$206.30; Midamerican Energy, Monthly Natural Gas Bill \$3,547.87; Mitzel, Carey, Reimbursement \$38.49; Norfolk School District, CC Entry Fee \$80.00; Northwestern Energy, Utility Service \$31,660.05; Observer, Advertising \$182.00; Olson's, Pest Control \$295.90; Overhead Door, Repair \$84.00; Pepper & Sons, Supplies \$816.99; Pizza Ranch, Watertown WR Meals \$160.00; Popplers Music, Supplies \$418.45; Powell, Jennifer, Reimburse \$35.00; Printing Specialists, Paper \$42.29; Quill, Supplies \$337.26; Reinhart, Food \$2,760.54; Ron Auto Glass, Repair \$204.08; Royal Sport Shop, Award Plaques \$593.88; Scholastic, Supplies \$976.84; School Food Service, Rolls \$160.60; School Specialty, Supplies \$1,084.85; Secure Benefits System, Section 125 Plan Administration \$582.50; Serck, Stephanie, Accompanist \$50.00; SF Washington HS, Debate Dues \$150.00; South Dakota Music Educators, MS Audition Fee All-State Band \$81.00; Stannage, Sally, Mileage \$21.46; Thunderbird Lodge, Debate Lodging \$600.00; Tractor Supply, Supplies \$171.96; Truck-Trailer Sales & Services, Parts \$931.00; United States Postal Service, Postage \$864.70; Van Haiten, Natalie, Books \$20.97; Walmart, Supplies \$696.72; West, Kathleen, Accompanist \$50.00; Western Office Plus, Supplies \$190.30; Yankton Press & Dakotan, Display Ad \$893.50; Yankton School District 63-3, Bank Fees \$3,712.79; Yankton, City, Landfill Charges \$25.65; Yankton, City, Water/Sewer \$8,545.41; YSD T&A, Honor Band Auditions \$336.00; Zaner Bloser, Supplies \$170.48, Fund Total: \$110,143.36

CAPITAL OUTLAY A&B Business Equipment, Copier/Printer Lease \$4,291.75; Ace Hardware, Glue \$38.50; Avi Systems, Smart Response PE Remote \$288.00; Bomgaars, Materials \$59.81; Bound To Stay Bound, LI Library Books \$2,924.69; Ehresmann Engineering, Materials \$318.47; Eisenbraun & Associates, Topographic Study \$2,173.50; Follet Educational Services, Textbooks \$4,125.28; Follet Library Resources, Library Books \$2,056.84; Greatamerica Leasing Corporation, Postage Meter Lease \$139.00; Kidbetter Books, BE LI Library Books \$248.60; Mackin LI Library Media, MS Library Books \$2,363.37; Menards, Materials \$215.86; Mitel Technologies, Laptop Computer \$1,989.00; Musician's Friend, Hanging Microphones \$1,979.91; Ncs Pearson, License Support Direct Response \$5,745.00; Parchment, Electronic Transcript Service \$1,000.00; Regional Technical Education, Monthly Sublease \$1,933.34; School Specialty, Library Shelving \$25,673.35; Taylor Music, Music Equipment \$24,316.00; Vanderhules, Materials \$35.00; Vistacomm, Website Support/Service \$108.00; X-Ray Eyes, Roof Audit \$1,120.50, Fund Total: \$83,143.77

SPECIAL EDUCATION FUND Parent, Mileage \$42.18; Parent, Lunch Reimbursement \$134.92; Accelerations Educational Software, Software \$387.94; Fedders, Pamela, Reimbursement \$267.84; Haberman, Annette, Reimbursement \$100.12; Ncs Pearson, Supplies \$1,165.50; Patterson Medical Supply, Supplies \$42.88; School Specialty, Supplies \$142.38; United States Postal Service, Postage \$15.30; Yankton School District 63-3, Reimbursement \$150.00, Fund Total: \$2,449.06

PUBLIC ENTERPRISE FUND Scholastic, Books \$374.13, Fund Total: \$374.13

SCHOOL FOOD Anderson, Sandy, Mileage \$18.94; Bernard,

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Food \$1,723.92; Cash-Wa Distributing, Food/Supplies \$1,548.19; Chesterman Company, Food \$1,466.00; Dacotah Paper, Supplies \$656.29; Dean Foods, Milk & Milk Products \$12,871.58; Hausman, Deb, Mileage, \$80.18; Hy-Vee, Food \$22.18; Janssens, Garbage Service \$1,727.75; Kramer, Sandi, Mileage \$131.61; Lefebvre, Sue, Mileage \$71.00; Mondragon, Jolene, Mileage \$56.98; Needham, Julie, Mileage \$59.50; Olson's, Pest Control \$84.00; Rabb, Jennifer, Lunch Act Refund \$14.05; Reinhart, Food/Supplies \$55,646.22; Steffen, Lynette, Mileage \$47.36; Walts Homestyle Foods, Food \$432.00, Fund Total: \$76,657.75

SELF INSURANCE FUND First Administrators, Admin Fees \$27,551.24; Hofer, Rhonda, Claim Reimb \$24.80; Self Insurance Institute Of America, 2013 Membership \$500.00, Fund Total: \$28,076.04

NOVEMBER IMPREST FUND SD Division of Criminal Invest-Fingerprinting \$43.25; Brendan Pons-Debate Official \$120.00; Sioux Falls Roosevelt HS-Debate \$110.00; Sioux Falls Washington HS-Debate \$186.00; TJ Dumke-Debate Official \$110.00; Olivia Hopewell-Debate Official \$60.00; Chris Marlow-Debate Official \$110.00; Tyler McCune-Debate Official \$50.00; Brendan Pons-Debate Official \$75.00; Aberdeen Central High School-Debate Fee \$24.00; SD Division of Criminal Invest-Fingerprinting \$43.25; Center of Disabilities University of SD-Sped Registration \$150.00; Wayne Rotary Club-CC Entry Fee \$22.00; Kyle Robberson-Interp Judge \$25.00; Andrew Niebrug-Theatre Worker \$100.00; Kyle Robberson-Interp Judge (\$25.00); Ron Moyer-Interp Judge \$120.00; Andy Henrickson-Interp Judge \$120.00; Linda Haar-Interp Judge \$120.00; Loy Gravholt-Interp Judge \$120.00; Hannah Alsgaard