

Financial Report: August 9, 2010

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(71) Trust & Agency	Scholarship Funds		
Beg. Monthly Balance	1,572,940.49	416,252.65	255,026.14	174,377.96	71,877.54	10,383.22	56,546.41	(76) Lonnie Hoffman 1,186.11	(77) Alvin Schelske 2,203.00	(78) Tom Maxwell 1,342.85
Receipts	2,816.35	581.28	398.30	99.27	361.48					
Tuition - Other LEA										
Tuition - Preschool										
Tuition - Preschool	2,565.00									
Abstinence Grant	1,646.89		521.30				17.35			
Interest	12,376.04									
Tuition - Our Home	2,400.00									
Gym Rental	688.00									
Miscellaneous						160.00				
Receipts										
Apportionment										
State Aid	170,624.00		17,827.00							
Bank Franchise Tax										
Laptop Reimbursement										
Medicaid Direct										
Medicaid										
Class Size Grant										
Title I	89,045.00									
IDEA Part B	1,848.70									
Track Reimbursement										
IDEA Preschool										
TOTAL RECEIPTS	284,009.98	581.28	18,746.60	99.27	361.48	160.00	5,314.71	0.00	0.00	0.00
Total Cash Available	1,856,950.47	416,833.93	273,772.74	174,477.23	72,239.02	10,543.22	61,861.12	1,186.11	2,203.00	1,342.85
Disbursements	227,577.02	28,270.02	38,963.47			3,159.10	5,610.48			
Ending Balance	1,629,373.45	388,563.91	234,809.27	174,477.23	72,239.02	7,384.12	56,250.64	1,186.11	2,203.00	1,342.85
Cash	879,373.45	-211,436.09	134,809.27	-25,522.77	-27,760.98	7,384.12	46,250.64	1,186.11	2,203.00	1,342.85
Invested	750,000.00	600,000.00	100,000.00	200,000.00	100,000.00		10,000.00			
	35.08%	-8.43%	5.38%	-1.02%	-1.11%	0.29%	1.84%	0.05%	0.09%	0.05%

Prior Years Data

	July 2009	July 2008	July 2007	July 2006
General Fund	1,371,932.82	1,470,828.52	1,376,724.84	1,307,739.04
Capital Outlay Fund	450,076.31	368,462.63	195,718.00	181,762.69
Special Ed. Fund	233,166.55	174,740.14	208,147.47	164,303.90
Pension Fund	209,251.89	141,891.74	68,473.76	51,569.37
Bond Redemption Fund	67,666.91	90,294.74	108,872.13	109,435.95
Trust & Agency	1,186.11	1,186.11	680.20	667.93
CD	54,076.31	44,430.96	47,894.80	40,097.23
	2,703.00	3,203.00	2,734.97	0.00
	1,295.18	1,685.77	1,685.77	1,852.24

Investments

Transfer from Cash to Passbook	Transfer to Cash from Passbook
General Fund	General Fund
Capital Outlay Fund	Capital Outlay Fund
Special Ed. Fund	Special Ed. Fund
Pension Fund	Pension Fund
Bond Redemption Fund	Bond Redemption Fund
	Trust & Agency
	CD
	10,000.00

Agenda

Parkston School Board Meeting

Elementary Conference Room

Regular Meeting August 9, 2010 - 6:30 pm

1. Call to Order
2. Establish a quorum
3. Approve agenda
4. Approve minutes
5. Accept financial reports
6. Approve claims
7. Correspondence/visitors
8. Superintendent report
9. Principal Report/AD Report
10. Old Business
 - a. Mower
11. New Business
 - a. Consider request land/tax swap
 - b. Approve Lane changes (Scott, Huber)
 - c. Approve revised contract
 - d. Consider open enrollment applications
 - e. AYP Report
 - f. Tour of Capital Projects
 - g. Executive Session – Personnel and Negotiations
 - h. Consider contracts (paraprofessional/transporter, Elementary music)
 - i. Consider request to reduce or waive liquidated damage fee
12. Adjourn

**Agenda Attachment
Parkston School Board Meeting
Elementary Conference Room
Regular Meeting August 9, 2010 - 6:30 pm**

- 1. Call to Order**
- 2. Establish a quorum**
- 3. Approve agenda**

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

- 4. Approve minutes**

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

- 5. Accept financial reports**

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

6. Approve claims

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

7. Correspondence/visitors

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

8. Superintendent report

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

9. Principal Report/AD Report

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

10. Old Business

- a. **Mower** – I want to bring you up to date on the mower situation. Henke Tractor has told me they will not be able to fulfill the quote they made for they will not be able to get a snowblower to fit the mower.

Comments:

Action: Motion _____ Second _____ Vote Y __, N __

11. New Business

- a. **Consider request land/tax swap** – We have a request (attached) for a land swap with the Ethan School District. As you will see, the taxpayer is asking to reverse a land swap that occurred in the early 1990’s. I have asked Mr. Kummer to attend the meeting as well as Mr. Braley. I have also included the pertinent South Dakota Codified Laws that I am aware. Also, I have a map included. I have a meeting scheduled with Mr. Braley, if I am to supply you with any other material, I will have it at the meeting.

Comments:

Action: Motion _____ Second _____ Vote Y __, N __

- b. **Approve Lane changes** – We have lane changes to approve for Jody Scott and Jon Huber. (Per negotiated agreement)

Comments:

Action: Motion _____ Second _____ Vote Y __, N __

- c. **Approve revised contract** – With the recent resignation, we have spoken to Mr. LeMaster who has indicated he would like to assume the HS Vocal position and the extra duties associated with. As a result, we have a revised contract for Mr. LeMaster to approve.

Comments:

Action: Motion _____ Second _____ Vote Y __, N __

- d. **Consider open enrollment applications** – We have several open enrollment applications to consider. Two from the Ethan School District and one from the Tripp Delmont School District.

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

e. **AYP Report** – I will ask the principals to give a report on our State Testing.

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

f. **Tour of Capital Projects** – I scheduled this before executive session to take a brief break and tour the capital projects we had completed during the summer.

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

g. **Executive Session** – Personnel

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

h. **Consider contracts** – We have contracts to act upon for a paraprofessional/transporter and for Elementary music.

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

- i. **Consider request to reduce or waive liquidated damage fee** – Per negotiated agreement, “If the date the request is received by the Superintendent falls on or between June 16th and July 15th, the staff member will be required to pay \$850 to be released from their contract.” Mr. Dyk has made a request for the board to reduce or waive this fee

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

12. Adjourn

Comments:

Action: Motion _____ Second _____ Vote Y ____, N ____

July 28, 2010

Mr. Shane McIntosh and Parkston School Board:

We live in Hanson County and Ethan School District. Approximately 1990, 2 years before our first daughter started school, we petitioned out of Ethan School District into the Parkston School District. We did a land / tax swap with one of our landlords from Denver, CO.

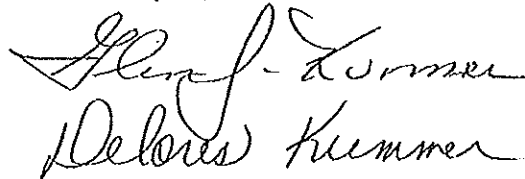
Hanson County ---T 101 N R 59 W SE Section 32 Worthen Township
40 acres

Hutchinson County --- T 100 N R 60 W NE Section 10 Cross Plains Township
60 acres

Our children have graduated and with open enrollment there is no longer a need for this so we are requesting it be returned to original status. There is a school boundary line that requires us to apply for a variance any time we want to do improvements to our property. We would like to eliminate this "imaginary line".

We would appreciate your consideration and await your reply.

Thank you,

Handwritten signatures of Glen and Delores Kummer. The signature for Glen is written in a cursive style, and the signature for Delores is also in cursive, appearing below Glen's.

Glen & Delores Kummer
41474 268th St.
Ethan, SD 57334

Glen Cell: 770-4979
Home: 227-4359

13-6-84. Board approval or disapproval of boundary changes. The school board of a school district may approve or disapprove proposed boundary changes of the school district under conditions described in §§ 13-6-84.1 to 13-6-84.3, inclusive, 13-6-85, and 13-6-86.

Source: SL 1955, ch 41, ch 8, § 20; SL 1959, ch 60, § 2; SDC Supp 1960, § 15.2017; SL 1961, ch 73, § 1; SL 1963, ch 72; SL 1973, ch 85, § 35; SL 1979, ch 112, § 1.

13-6-84.1. Criteria for boundary changes. In all proposed changes in school district boundaries, the following conditions shall prevail:

(1) The boundary of the area proposed to be transferred shall be coterminous at some point with the common boundary of the two school districts. Land owned by the federal, state, or local governments and unoccupied land may be included in the request;

(2) Children must reside within the boundary of the area to be transferred, unless it is an area change initiated by a school board as provided in § 13-6-84.2.

Source: SDCL, § 13-6-85 as added by SL 1973, ch 85, § 36; SL 1979, ch 112, § 2; SL 2004, ch 123, § 1.

13-6-84.2. Resolution of intent to make boundary change--Public hearing--Final school board action--Action by county commissioners. A boundary change between school districts may be initiated by a resolution of intent to make a boundary change by the school board of a district. The initiating board shall, within five days of passage of the resolution of intent, forward a copy of the resolution to all affected districts. The school boards of the affected districts shall act upon the resolution of intent during their next meeting. Within thirty days of the passage of the resolution of intent by each district a public hearing shall be held by the boards of each district. Within thirty days of the public hearing, and if no petition for election has been filed pursuant to § 13-6-84.3, the school boards of each district shall meet and take final action on the resolution of intent. If the resolutions of all districts favor a boundary change, the resolutions shall be forwarded to the county commissioners having jurisdiction over the school districts affected. The county commissioners shall act pursuant to § 13-6-87.

Source: SL 1979, ch 112, § 3.

13-6-84.3. Submission of question by school board when requested by five percent of votes--Majority vote--Submission to county commissioners upon passage. Within thirty days of the last date of the public hearing, pursuant to § 13-6-84.2, five percent of the voters residing within a school district may petition the school board to refer the resolutions to an election. The school district shall submit the question at the next annual election provided in § 13-7-10. The question shall be deemed to have passed or failed by a simple majority of those voting. Upon passage, the school boards shall submit the resolution to the county commissioners for implementation pursuant to § 13-6-87.

Source: SL 1979, ch 112, § 4; SL 1995, ch 89.

13-6-85. Minor boundary changes on petition by voters--Appeal from school board--Procedure. A boundary change, affecting not more than two percent of the assessed valuation and not more than two percent of the tax-exempt acreage or other tax-exempt property to be determined at the discretion of the school district from which the area is to be taken, may be made upon an application for a boundary change to the school board of the school district from which the area is to be taken and to the school board of the school district to which the area is to be annexed, in the form of a petition signed by all of the owners of land, excluding land owned by the state or any other political subdivision in the area to be transferred by the boundary change. Copies of the petitions shall also be delivered by the petitioners to the board of county commissioners having jurisdiction over the school districts affected. Any petitioner who is aggrieved by a decision of the school board under this section may appeal that decision.

An appeal from the decision of the school board may be made to the circuit court in the time and manner specified by § 13-46-1 or to the secretary of the Department of Education or the secretary's representative within thirty days from the date of the decision of the school board by filing a notice with the secretary of the school board and mailing a copy of the notice to the secretary of the Department of Education. An appeal to the secretary of the Department of Education may be heard by the secretary or the secretary's representative. The secretary of the Department of Education shall thereafter set a time and place for the hearing and give at least ten days' written notice of the hearing to the parties involved in the appeal, including all affected school districts. An appeal to the secretary is not a contested case subject to chapter 1-26. An appeal from the decision of the secretary may be made pursuant to § 13-6-89. On appeal from a decision of the secretary, the appeal shall be heard and determined in the same manner as a direct appeal from the school board decision pursuant to § 13-6-89 and chapter 13-46 without any presumption of the correctness of the decision of the secretary nor may the provisions of § 1-26-36 be applied to the decision of the secretary. Nothing in this section affects the right of an aggrieved party to appeal from the decision of the school board to the circuit court.

Source: SDC 1939, § 15.2504; SL 1951, ch 61; SL 1955, ch 41, ch 8, § 20; SL 1957, ch 62, § 3; SL 1959, ch 60, § 2; SDC Supp 1960, § 15.2017; SL 1961, ch 73, § 1; SL 1963, ch 72; SL 1965, ch 45; SL 1970, ch 95; SL 1973, ch 85, § 36; SL 1980, ch 120; SL 1983, ch 119; SL 1990, ch 113; SL 1992, ch 116, § 1; SL 1996, ch 102; SL 2003, ch 272, § 63; SL 2004, ch 123, § 2.

13-6-86. Contents of petition or resolution for boundary change. The petitions and resolutions for a proposed boundary change shall contain, but not be limited to, the following:

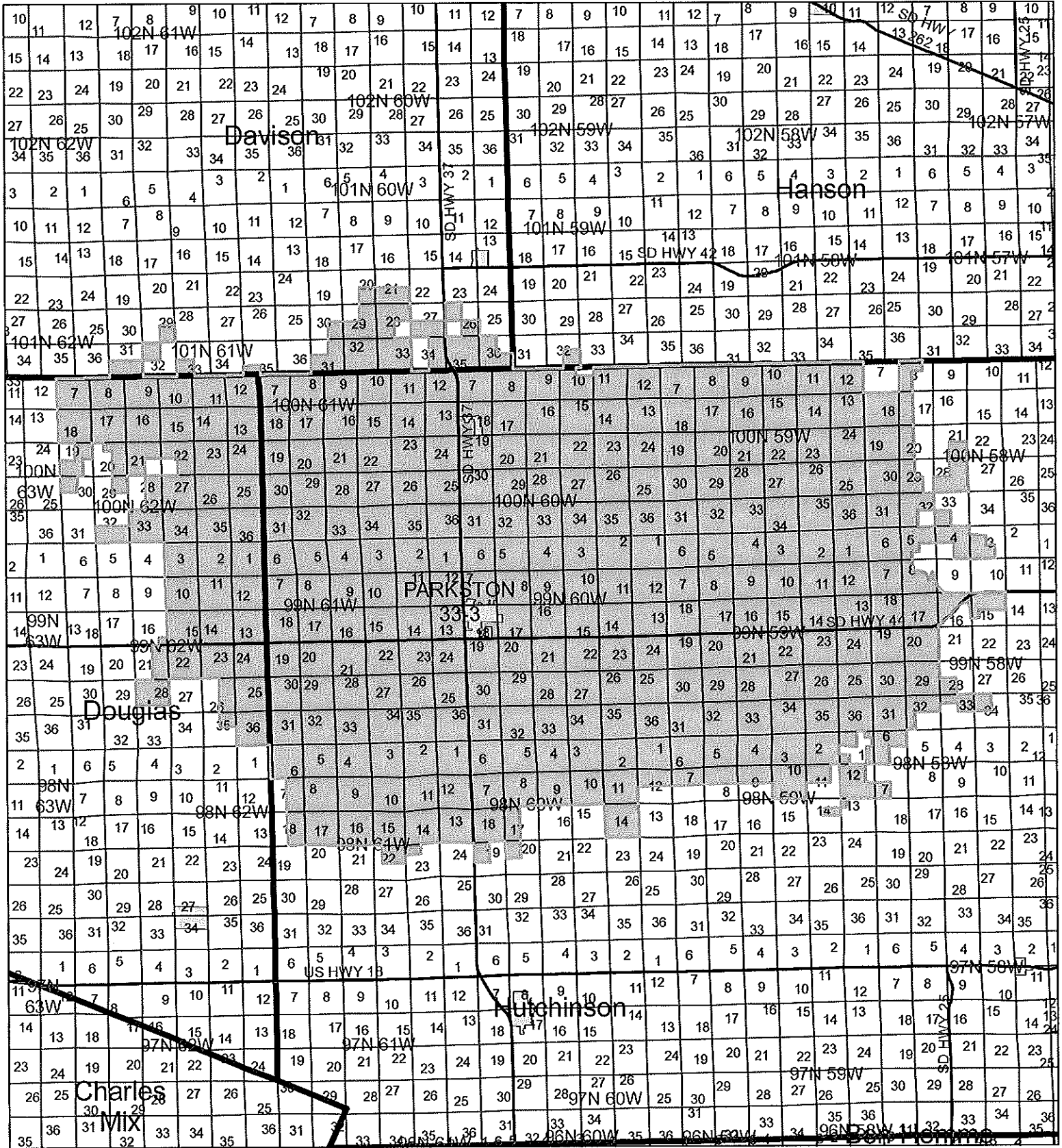
(1) The names of the school districts involved and a correct description of the area proposed for detachment and annexation;

(2) A map of the area proposed for detachment and annexation, including a portion or all of the district from which such area is to be detached and the district to which such area is to be annexed;

(3) A statement certified by the county auditor setting forth the amount of the assessed valuation of the area to be transferred, the total assessed valuation of the school district from which the area is proposed to be removed and the amount of any bonded indebtedness or judgments against the school district.

Source: SDCL, § 13-6-86 as enacted by SL 1973, ch 85, § 37; SL 1979, ch 112, § 5.

Parkston School District 33-3



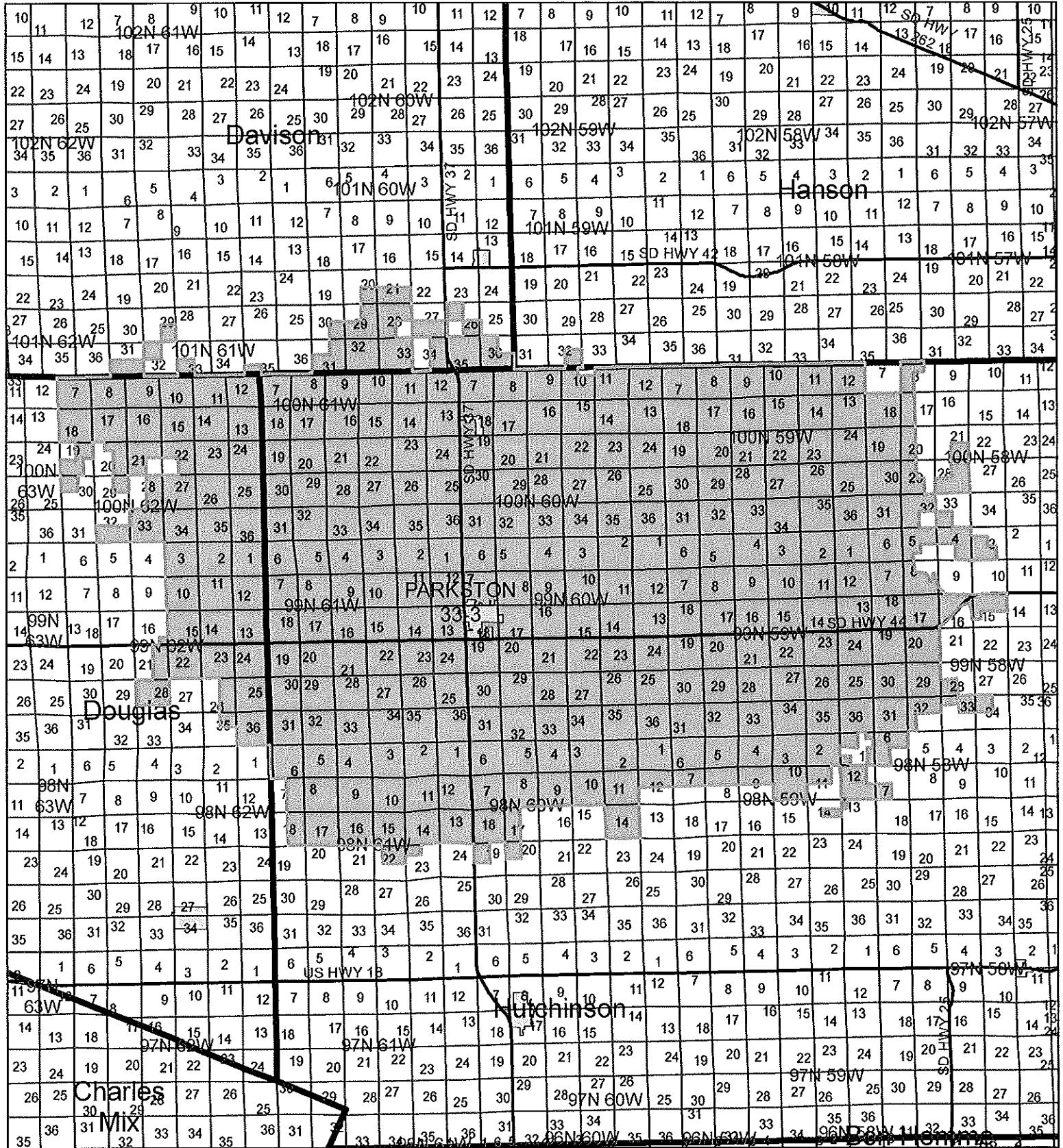
NOTE: THIS MAP IS FOR REFERENCE ONLY. Although every effort has been made to ensure the accuracy of information, errors and omissions do occur. It is the user's responsibility to verify the data prior to use. The user assumes all liability for the use of the information and is not responsible for any errors, omissions, or other conditions that may arise.



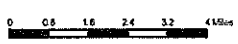
Printed July 2011



Parkston School District 33-3



NOTE: THIS MAP IS FOR REFERENCE ONLY. Although every effort has been made to ensure the accuracy of the information, which is of course, subject to change, the user is advised to verify the information by other means. The user is also advised to verify the information by other means. The user is also advised to verify the information by other means.



Check Reconciliation

Check Number Description Date Amount
Checking Account: 3

Statement Balance 07/31/2010 50,381.56

Checks

24320	Albrecht, Marci	03/20/2008	19.54
24882	GLOBKE, COLEEN	04/24/2009	300.60
24977	FCCLA	08/03/2009	10.00
25104	FCCLA	11/18/2009	150.00
25110	FANNING, KAYLA	11/19/2009	5.00
25210	U.S.D. MUSIC	01/15/2010	120.00
25297	SCHOENFELDER, TAYLOR	04/08/2010	20.00
25413	LARSON, JESSICA	07/12/2010	416.67

Statement Balance

50,381.56

Outstanding Total

(1,041.81)

Balance on Books

49,339.75

Petty Cash

50.00

Change Fund

500.00

Total

\$49,889.75

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Checking Account: 1			
	Statement Balance	07/31/2010	944,543.33
<u>Checks</u>			
47295	SCHLIMGEN, KYLE	11/12/2007	18.00
47962	BURBACH, ROGER	06/09/2008	2.80
48130	CENTRIFUGE SOLUTIONS LLC	07/21/2008	951.50
48354	CONRAD, MICHAEL	09/08/2008	1.15
48613	LARSEN, NANCY	11/10/2008	95.00
49281	BRANUM, DELAINE	06/08/2009	8.79
49622	BROCK, ADAM	09/14/2009	1.95
50220	SCHEBETZ IMPLEMENT	02/09/2010	0.00
50364	HARNISCH, SUSAN	04/12/2010	30.00
50520	PROEHL, BLAKE	05/11/2009	15.00
50653	WALTMAN, ROGER	06/30/2010	350.93
50655	AFLAC	06/30/2010	45.00
50668	ASSURANT EMPLOYEE BENEFITS	07/15/2010	399.19
50670	S.D. SCHOOL DIST BENEFIT FUND	07/15/2010	35,709.18
50671	S.D. SUPPLEMENTAL RETIREMENT	07/15/2010	50.00
50677	CAREER CONNECTIONS	06/30/2010	90.00
50680	COMBINED BUILDING SPECIALTIES	06/30/2010	93,827.85
50699	MCGRAW-HILL/GLENCO	06/30/2010	14,154.23
50702	MONOPRICE, INC.	06/30/2010	1,478.43
50703	MOTION FITNESS LLC	06/30/2010	49.95
50721	STARFALL	06/30/2010	147.84
50723	STUCKYS ELECTRIC REPAIR	06/30/2010	79.64
50747	MCGRAW-HILL/GLENCO	07/19/2010	2,312.54
50749	MIKES BAND INSTRUMENT REPAIR	07/19/2010	664.85
50766	STUCKYS ELECTRIC REPAIR	07/19/2010	110.79
50774	AFLAC	07/30/2010	2,069.15
50775	AFLAC	07/30/2010	50.00
50776	BENEFITMALL INSURANCE-SOUTH DAKOTA	07/30/2010	412.55
50777	DELTA DENTAL	07/30/2010	488.20
50778	ELECTRONIC FEDERAL TAX PAYMENT	07/30/2010	13,764.33
50779	AFLAC	07/30/2010	767.36
50780	AFLAC	07/30/2010	726.99
50781	AFLAC	07/30/2010	5.00
50782	ASSURANT EMPLOYEE BENEFITS	07/30/2010	180.98
50783	BENEFITMALL INSURANCE-SOUTH DAKOTA	07/30/2010	383.68
50784	DELTA DENTAL	07/30/2010	216.80
50785	S.D. SCHOOL DIST BENEFIT FUND	07/30/2010	4,697.42
50786	S.D. SCHOOL DIST BENEFIT FUND	07/30/2010	12,154.26

Statement Balance

944,543.33

Outstanding Total

(186,511.33)

Balance on Books

758,032.00

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	(653.64)	0.00	125.00	0.00	(528.64)
71 415 502	MEDICAL - BADER, P	(180.00)	0.00	30.00	0.00	(150.00)
71 415 507	MEDICAL - BRANUM, D	(311.10)	0.00	0.00	0.00	(311.10)
71 415 511	MEDICAL - MILLER, J	200.00	0.00	0.00	0.00	200.00
71 415 514	MEDICAL - TIEDE, C	500.04	0.00	83.34	0.00	583.38
71 415 515	MEDICAL - VANLAECKEN	526.04	352.23	83.34	0.00	257.15
71 415 517	MEDICAL - SCHNABEL	(750.00)	0.00	125.00	0.00	(625.00)
71 415 518	MEDICAL - LARSON, J	195.02	0.00	41.67	0.00	236.69
71 415 530	MEDICAL - ROLLMANN	(332.57)	0.00	125.00	0.00	(207.57)
71 415 534	MEDICAL - MANGOLD	123.00	0.00	0.00	0.00	123.00
71 415 541	MEDICAL - GLOBKE	(516.01)	0.00	0.00	0.00	(516.01)
71 415 582	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 598	MEDICAL - MONSON	750.00	0.00	125.00	0.00	875.00
71 415 603	BAND CLUB	16,372.81	83.74	450.00	0.00	16,739.07
71 415 612	FCCLA	6,515.44	0.00	0.00	0.00	6,515.44
71 415 614	GRADES	2,765.20	0.00	50.40	0.00	2,815.60
71 415 616	LIBRARY CLUB	73.20	0.00	0.00	0.00	73.20
71 415 617	RE-SALE	(2,488.06)	0.00	0.00	0.00	(2,488.06)
71 415 619	STUDENT COUNCIL	9,605.64	0.00	36.00	0.00	9,641.64
71 415 620	SUPER NOW - INTEREST	2,278.92	0.00	17.35	0.00	2,296.27
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 624	FUTURE BUSINESS LEADERS	746.49	0.00	0.00	0.00	746.49
71 415 626	TORCH	1,606.31	0.00	0.00	0.00	1,606.31
71 415 628	NATIONAL HONOR SOCIETY	2,380.39	30.30	0.00	0.00	2,350.09
71 415 630	CLASS OF 2010	1,152.86	0.00	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	3,324.79	(967.44)	0.00	0.00	4,292.23
71 415 632	CLASS OF 2012	1,301.79	0.00	0.00	0.00	1,301.79
71 415 633	CLASS OF 2013	866.48	0.00	0.00	0.00	866.48
71 415 634	CLASS OF 2014	447.84	0.00	0.00	0.00	447.84
71 415 635	CLASS OF 2015	185.00	0.00	0.00	0.00	185.00
71 415 639	CLASS OF 2009	81.66	0.00	0.00	0.00	81.66
71 415 640	GATE RECEIPTS	3,921.66	0.00	0.00	0.00	3,921.66
71 415 641	FELLOW CHRISTIAN ATHLETES	224.71	0.00	0.00	0.00	224.71
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	113.79	0.00	0.00	0.00	113.79
71 415 701	DEPENDENT CARE - OAKLEY	622.09	416.67	416.67	0.00	622.09
71 415 718	DEPENDENT CARE - LARSON, J	217.66	416.67	416.67	0.00	217.66
71 415 722	DEPENDENT CARE - SPURRELL	208.33	82.35	208.33	0.00	334.31
71 430 601	IMPREST ACCOUNT	2,343.10	4,228.52	2,013.50	0.00	128.08

Activity Fund Balance Report - Summary - Exclude Encumbrances
07/2010 - 07/2010

Parkston School District 33-3
08/05/2010 01:25 PM

71 TRUST & AGENCY

<u>Account Number</u>	<u>Account Name</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71	Total:	56,446.41	4,643.04	4,347.27	0.00	56,150.64

76 SCHOLARSHIP - TOM MAXWELL

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
76 415 175	SCHOLARSHIP - TOM MAXWELL	1,342.85	0.00	0.00	0.00	1,342.85
76 Total:		1,342.85	0.00	0.00	0.00	1,342.85

77 SCHOLARSHIP - LONNY HOFFMAN

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
77 415 176	SCHOLARSHIP - LONNY HOFFMAN	1,044.86	0.00	0.00	0.00	1,044.86
77 415 177	SCHOLARSHIP - COCA COLA	141.25	0.00	0.00	0.00	141.25
77	Total:	1,186.11	0.00	0.00	0.00	1,186.11

78 SCHOLARSHIP - ALVIN SCHELSKE

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
78 415 178	SCHOLARSHIP - SCHELSKE	2,203.00	0.00	0.00	0.00	2,203.00
78 Total:		2,203.00	0.00	0.00	0.00	2,203.00

Checking 3**TRUST & AGENCY**

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
BOOMS RESTAURANTS	PROM MEAL	CLASS OF 2011	V*753737	(967.44)
			Vendor Total:	<u>(967.44)</u>
CONNELL, PETER	DRILL FOR MARCHING BAND	IMPREST ACCOUNT - EXPENSE	070710	1,500.00
			Vendor Total:	<u>1,500.00</u>
PARKSTON FOOD CENTER	CONCESSIONS	NATIONAL HONOR SOCIETY	51831	30.30
			Vendor Total:	<u>30.30</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	0071214634	83.74
			Vendor Total:	<u>83.74</u>
TIME MANAGEMENT SYSTEMS	SEE ATTACHED AGREEMENT - 1/2	IMPREST ACCOUNT - EXPENSE	070610	1,955.70
			Vendor Total:	<u>1,955.70</u>
VANLAECKEN, ROBBIE	MEDICAL - VANALECKEN	MEDICAL - VANALECKEN	701900036	352.23
			Vendor Total:	<u>352.23</u>
WOLF, JULIE	POSTAGE FOR DAKTRONICS PACKAGE	IMPREST ACCOUNT - EXPENSE	063010	40.21
WOLF, JULIE	Supplies - Walmart	IMPREST ACCOUNT - EXPENSE	JUL10-1	732.61
			Vendor Total:	<u>772.82</u>
LARSON, JESSICA	Dependent Care	DEPENDENT CARE - LARSON, J	701810020	416.67
			Vendor Total:	<u>416.67</u>
OAKLEY, CARRIE	Dependent Care	DEPENDENT CARE - OAKLEY	701810021	416.67
			Vendor Total:	<u>416.67</u>
SPURRELL, SHAWN	Dependent Care	DEPENDENT CARE - SPURRELL	701810022	82.35
			Vendor Total:	<u>82.35</u>
			Fund Total:	4,643.04

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
CINDY ANDERSON	HOURLY	\$1,943.68
		<u>\$1,943.68</u>
PEGGY BADER	HOURLY - RAFT	\$525.00
		<u>\$525.00</u>
ROBERT BERG	BEREAVMENT	\$273.12
ROBERT BERG	HOURLY	\$1,911.84
ROBERT BERG	OVERTIME	\$8.54
ROBERT BERG	HOLIDAY	\$91.04
		<u>\$2,284.54</u>
THOMAS HEISINGER	VACATION	\$238.88
THOMAS HEISINGER	HOURLY	\$2,765.78
THOMAS HEISINGER	OVERTIME	\$358.40
THOMAS HEISINGER	HOLIDAY	\$119.44
		<u>\$3,482.50</u>
TYLER HOCKETT	HOURLY	\$283.20
		<u>\$283.20</u>
JAYNE KINNEBERG	HOURLY	\$34.40
		<u>\$34.40</u>
ALENA LABER	HOURLY - SUMMER CUSTODIAL	\$647.58
		<u>\$647.58</u>
NANCY LARSEN	HOURLY	\$2,412.80
		<u>\$2,412.80</u>
CARRIE OAKLEY	SUB. PAY ELEMENTARY	\$18.00
		<u>\$18.00</u>
STACIE ROTH LISBERGER	HOURLY - RAFT	\$525.00
		<u>\$525.00</u>
MATT SEMMLER	HOURLY - SUMMER CUSTODIAL	\$653.87
		<u>\$653.87</u>
TERA SEMMLER	HOURLY - SUMMER CUSTODIAL	\$609.73
		<u>\$609.73</u>
CHAD STIRLING	HOURLY	\$1,651.20
CHAD STIRLING	OVERTIME	\$174.15
CHAD STIRLING	HOLIDAY	\$68.80
		<u>\$1,894.15</u>
HANNAH STOE BNER	HOURLY - SUMMER CUSTODIAL	\$830.50
		<u>\$830.50</u>
PHILIP VREUGDENHIL	HOURLY - SUMMER CUSTODIAL	\$523.53

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<hr/>
		\$523.53
REBECCA WEBER	HOURLY - ESY	<hr/>
		\$690.00
		<hr/>
		\$690.00
JULIE WOLF	HOURLY	\$2,113.25
JULIE WOLF	OVERTIME	\$89.60
JULIE WOLF	SICK	\$544.07
		<hr/>
		\$2,746.92
		<hr/>
		\$20,105.40

**BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
REPAIRS - BUS - TIRES	45347	333.90
000410 AGLAND CO OP		333.90
TELEPHONE	JUL10-0001	53.26
SEC. PRINCIPAL TELEPHONE	JUL10-0001	48.26
ATHLETIC DIRECTOR	JUL10-0001	48.26
BLACKBERRY - TECH COORDINGATOR	JUL10-0001	80.13
TELEPHONE - ELEM. OFFICE	JUL10-0001	48.26
TELEPHONE - NETWORK ADMINISTRATOR	JUL10-0001	0.00
006048 ALLTEL		278.17
NEC VT85 LP/LV-LP26	10070303	700.00
007764 APEXLAMPS		700.00
TEACHER PLACEMENT WEBSITE	FY11	420.00
ASBSD DUES	FY11DUES	1,094.35
000034 ASSOCIATED SCHOOL BOARDS		1,514.35
SMOKE DETECTORS	194545	110.93
004194 AUTOMATIC BUILDING CONTROLS		110.93
FIRE ALARM HOOKUP TO FAX LINE	39267	383.60
000847 CONSOLIDATED BUSINESS PRODUCTS		383.60
REPAIR & RETURN	330370	1,666.77
006658 DAKTRONICS INC.		1,666.77
DELAINE BRANUM - COBRA DENTAL	073010	54.69
046 DELTA DENTAL		54.69
ENTRY FEE	053010	130.00
007783 DUTCHMAN FIELD CHAMPIONSHIPS		130.00
SERVICE ELEM. COPIER	95436-JUL-0001	16.80
SERVICE JR/SR HI COPIER	95436-JUL-0001	16.80
007655 ELITE BUSINESS SYSTEMS		33.60
ENTRY FEE	072910	150.00
003845 FESTIVAL OF BANDS		150.00
CREDIT ON RETURNS	832191159CR	(216.00)
CUSTODIAL - SUPPLIES	9302811832	128.52
CUSTODIAL - SUPPLIES	9306419517	45.18
CUSTODIAL - SUPPLIES	9311017009	516.30
001479 GRAINGER, WW		474.00
2 REREFRIGE RATORS - 2 STOVES - 2 CARDS	642638	1,859.98
000725 HERMAN'S APPLIANCE		1,859.98
CUSTODIAL - SUPPLIES	6390427	225.16
000170 HILLYARD FLOOR CARE SUPPLY		225.16

**BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CHEER & DANCE FUNDAMENTALS - COACHING CH	071310	135.00
00594 HOLDEN, DIANA		135.00
Shipping	946011760	117.90
HSP Math Grade K Student Edition Unit Bo	946011760	1,179.00
000173 HOUGHTON MIFFLIN.		1,296.90
Drill for Marching Band	JUL10-1	1,500.00
Postage	JUL10-1	40.21
Supplies - Walmart	JUL10-1	366.30
Supplies - Walmart	JUL10-1	366.31
000443 IMPREST FUND		2,272.82
SYMPHONIC REPERTOIRE FOR BASS CLARINET V	03261646	22.00
CONCERTO	03261646	16.50
SONATA, OP. 17	03261646	12.99
CONCERTO NO 1 OP. 11	03261646	9.95
3 X AFRICA: CEREMONY, SONG, AND RITUAL	03261646	10.00
SHIPPING & HANDLING	03261646	37.99
ALIENS LANDING	03261646	45.00
BALLADE	03261646	6.50
FRIDAY NIGHT EXPRESS	03261646	50.00
EACH TIME YOU TELL THEIR STORY	03261646	45.00
AND THE MOUNTAINS ECHOED: GLORIAI	03261646	68.00
ON A HYMN SONG OF PHILIP BLISS	03261646	65.00
AFRICA: CEREMONY, SONG, AND RITUAL	03261646	90.00
MY BUDDY	03261646	48.00
SLEEP	03261646	95.00
CLOUDS THAT SAIL IN HEAVEN	03261646	65.00
THE ASCENSION	03261646	80.00
A CHILD IS BORN	03261646	45.00
ALL I WANT FOR CHRISTMAS IS MY TWO FRONT	03261646	50.00
CANTIQU DE NOEL	03261646	50.00
CHRISTMAS AFRICANA	03261646	48.00
FEW GOOD MEN	03261646	65.00
WINTER WONDERLAND	03261646	55.00
SLEIGH RIDE	03261646	55.00
HOLIDAY PORTRAITS	03261646	95.00
HOLIDAY PORTRAITS	03261743	95.00
BALLADE - RETURNED	03262063CR	(6.50)
SYMPHONIC REPERTOIRE FOR BASS CLARINET V	03262063CR	(22.00)
000274 J.W. PEPPER & SON INC.		1,296.43
YEARBOOK	918622	2,623.31
002030 JOSTENS INC - YEARBOOK		2,623.31
SUPPLIES - JR/SR HI	070710	23.85
00392 KINNEBERG, ANTHONY		23.85
MEALS	062110	17.00

**BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
00569 KLEINDL, JODI		17.00
REPAIR INSULATION TAPE IN ARMORY	0027295	390.60
007786 L & L INSULATION INC.		390.60
MISC SUPPLIES-INDUSTRIAL TECH	R582734	9.30
007694 LINWELD, INC.		9.30
ENTRY FEE	072910	100.00
006064 LUVERNE AREA CHAMBER OF COMMERCE		100.00
MEALS	062110	17.00
00326 MATTHEIS, AMY		17.00
GEN LIABILITY	FY11-EMC	3,676.00
PROPERTY INS	FY11-EMC	12,407.00
LINEBACKER	FY11-EMC	1,446.00
UMBERELLA	FY11-EMC	3,009.00
VEHICLE INS	FY11-EMC	5,115.00
000217 MAXWELL & BOWAR AGENCY INC.		25,653.00
TELEPHONE	JUL10-0001	27.09
INTERNET SERVICES - COLONY	JUL10-0001	54.95
TELEPHONE	JUL10-0001	2.00
004153 MCCOOK COOPERATIVE - TRIOTEL		84.04
TRAVEL - EXECUTIVE ADMIN.	072710	184.80
00465 MCINTOSH, SHAYNE		184.80
3 Way Cord Splitter	22365	5.91
20 Ft Extension Cord	22365	18.96
cord cover	22365	26.97
002375 MENARDS		51.84
ASSOC. DUES	FY11	60.00
005090 MITCHELL AREA SUPERINTENDENTS ASSOC		60.00
ADVERTISING	49569	229.50
000230 MITCHELL DAILY REPUBLIC, THE		229.50
1 FT CAT5E 350MHZ ETHERNET NETWORK	3343614	37.00
ZONET 8 PORT 10/100 SWITCH	3343614	54.60
5 FT CAT5e 350MHZ UTP RJ45 ETHERNET NETW	3343614	13.60
SHIPPING	3343614	8.11
007754 MONOPRICE, INC.		113.31
ELECTRICITY - JR/SR - ELEM	JUL10-0001	4,413.87
ELECTRICITY - ATHLETIC COMPLEX	JUL10-0001	119.03
NATURAL GAS - NEW ELM SPRINGS	JUL10-0001	9.67
HEAT - NATURAL GAS - DIST.	JUL10-0001	0.00
NATURAL GAS - OUR HOME	JUL10-0001	16.80

**BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CREDIT ON ACCOUNT	JUL10-0001	0.00
ELECTRICITY - OUR HOME	JUL10-0001	163.73
000423 NORTHWESTERN ENERGY		4,723.10
ENVELOPES - ELEM	JUL10-0001	70.00
STAMPS	JUL10-0001	0.00
PROCEEDINGS	JUL10-0001	277.39
PUBLICATIONS	JUL10-0001	136.98
ENVELOPES - HS	JUL10-0001	70.00
	JUL10-0001	0.00
SUPPLIES - ATHLETIC DIRECTOR	JUL10-0001	0.00
000445 PARKSTON ADVANCE		554.37
Repairs	2824	62.09
Repairs	2825	141.70
005068 PARKSTON ELECTRIC		203.79
WATER - FOOTBALL FIELD	JUL10-1499-0001	0.00
WATER	JUL10-1499-0001	0.00
WATER	JUL10-1499-0001	107.07
WATER	JUL10-5101-0001	107.56
WATER - FOOTBALL FIELD	JUL10-5271-0001	1,351.73
000480 PARKSTON, CITY OF		1,566.36
POSTAGE - JR/SR HI	071610HS	6.66
POSTAGE - JR/SR HI	072310HS	30.74
POSTAGE - JR/SR HI	073010HS	0.44
POSTAGE - JR/SR HI	080310HS	16.66
000712 POSTAGE - TOM GRAJKOWSKE		54.50
MEALS	062110	17.00
00074 ROTH LISBERGER, STACIE		17.00
CUSTODIAL - SUPPLIES	1376695	22.78
CUSTODIAL - SUPPLIES	1376747	7.52
SUPPLIES - JR/SR HI	1379686	24.55
CUSTODIAL - SUPPLIES	1383083	17.99
CUSTODIAL - SUPPLIES	1387592	24.05
CUSTODIAL - SUPPLIES	1388279	2.69
CUSTODIAL - SUPPLIES	1388339	5.94
CUSTODIAL - SUPPLIES	1388357	6.32
CUSTODIAL - SUPPLIES	1388439	17.27
CUSTODIAL - SUPPLIES	1388513	17.96
CUSTODIAL - SUPPLIES	1388586	12.00
CUSTODIAL - SUPPLIES	1390035	5.98
CUSTODIAL - SUPPLIES	1390108	29.99
CUSTODIAL - SUPPLIES	1390247	42.99
CUSTODIAL - SUPPLIES	1390935	6.87
CUSTODIAL - SUPPLIES	1391809	35.66

**BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
000502 RUNNINGS		280.56
TELEPHONE COLONY	JUL10-0001	32.36
INTERNET ACCESS - COLONY HIGH SCHOOL	JUL10-0001	0.00
TELEPHONE - ELEM. OFFICE	JUL10-0001	64.21
SEC. PRINCIPAL TELEPHONE	JUL10-0001	64.21
INTERNET SERVICES	JUL10-0001	3.87
INTERNETS SERVICES - COLONY	JUL10-0001	23.00
TELEPHONE	JUL10-0001	64.21
INTERNET SERVICES - JR/SR HI	JUL10-0001	0.00
TELEPHONE - FISCAL SERVICES	JUL10-0001	64.21
003246 SANCOM INC		316.07
CUSTODIAL - SUPPLIES	94002	17.48
000833 SCHEETZ IMPLEMENT		17.48
Scholastic Choices	M4404647	239.25
000318 SCHOLASTIC INC.		239.25
MISC. SUPPLIES-ART-ELEM.	208104104124	86.56
000201 SCHOOL SPECIALTY INC		86.56
Repairs	56692	33.12
006637 STAR SHARPENING		33.12
CUSTODIAL - SUPPLIES	90285831	18.65
CUSTODIAL - SUPPLIES	90285911	21.29
CUSTODIAL - SUPPLIES	90288911	19.75
000475 STURDEVANTS PRONTO AUTO		59.69
TEST FIBER IN SCHOOL	17487	170.00
007768 TECH SOLUTIONS		170.00
PAINT FOR FB FIELD	111148	744.15
CUSTODIAL - SUPPLIES	111148	252.66
CUSTODIAL - SUPPLIES	111161	270.04
UNLOAD PALLETS	111319	25.00
CUSTODIAL - SUPPLIES	111377	54.28
000415 UNTEREINERS INC		1,346.13
- Gas	00058229	54.69
- Gas	00059627	93.37
- Gas	00596105	25.19
- Gas	00596835	34.75
- Gas	00598918	36.97
- Gas	00600985	32.91
- Gas	00601744	38.16
- Gas	00603656	30.33
- Gas	00604385	33.21
- Gas	00606230	41.67
- Gas	00608911	34.13

**BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- Gas	00609689	41.22
- Gas	00610331	36.18
- Gas	15-2	35.12
- Gas	44-2	26.54
- Gas	98	40.00
006315 VOYAGER FLEET SYSTEMS INC		634.44
GARBAGE	JUL10-0001	327.60
GARBAGE - OUR HOME	JUL10-0001	0.00
000417 WEBER SANITATION SERVICE		327.60
CUSTODIAL - SUPPLIES	550841	113.76
002969 YOUNGS		113.76
SHIPPING	02665828	39.56
K STUDENT ED HANDWRITING	02665828	439.60
SHIPPING	02684001	5.00
K-Student Edition Handwriting	02684001	54.95
000409 ZANER-BLOSER		539.11
	Fund Total:	\$53,756.74

**BILLS TO BE PAID IN FOR THE MONTH
CAPITOL OUTLAY**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
NETWORK UPGRADE	TFH6524	239.39
NETWORK UPGRADE	TFH6524	290.26
MEDIA DESIGN CLASS	TFH6524	435.39
006233 CDW - GOV'T		965.04
BALANCE OF BLEACHER INSTALLATION	QB3721	16,547.15
END CURTAINS	QB5722	4,219.00
CREDIT ON REMOVAL OF OLD BLEACHERS	QB5723CR	(2,766.00)
003806 COMBINED BUILDING SPECIALTIES		18,000.15
FORTICLIENT RENEWAL LICENSE	41288	600.00
006613 DAKOTA 2000		600.00
COPIER LEASE	95358-JUL-0001	482.60
COPIER LEASE	95358-JUL-0001	482.60
007655 ELITE BUSINESS SYSTEMS		965.20
Time Management Installation	JUL10-1	1,955.70
000443 IMPREST FUND		1,955.70
TERRAZZO FLOORING IN CAFETERIA	1379	48,875.00
007785 KENNETH JANNING & SONS, INC.		48,875.00
COVE BASE IN CAFETERIA	27737	509.70
000444 KOEHNS FURNITURE		509.70
Apple FinalCut Express	01038920	567.00
AppleCare Extended Warranty	01038920	417.00
iMac 3.06 GHz 27" 4 gb Memory 1 TB Hard	01038920	4,797.00
Adobe CS5 Master Collection	01038920	2,697.00
007767 MacDoctors		8,478.00
IMPROVEMENT OF GROUNDS - BURY FIRE HYDRA	219099	2,581.98
007784 NORTHWEST PIPE FITTINGS, INC.		2,581.98
GYRO DISC MOUNTING	293180	210.00
SHIPPING	293180	67.45
EARLY LEARNING SERIES CLASS PACK	293180	489.00
GYRO DISC MOUNTING	293180	210.00
GLOBE BALL W/CRADLE	293180	190.00
006054 NYSTROM - HERFF JONES, INC.		1,166.45
REPAIR OF BLDG - CARPET	080410	315.00
006094 OLINGER CARPET SERVICE, INC		315.00
EXTRA WIRING FOR BLEACHERS	2821	744.52
WIRING FOOTBALL FIELD	2833	8,160.00
005068 PARKSTON ELECTRIC		8,904.52
Social Studies Text Books - See Quote At	4019651929	27,661.53
Social Studies Text Books - See Quote At	4019670854	191.70

**BILLS TO BE PAID IN FOR THE MONTH
CAPITOL OUTLAY**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Social Studies Text Books - See Quote At	4019690883	191.70
Social Studies Text Books - See Quote At	4019690884	2,333.70
Social Studies Text Books - See Quote At	7019392516	326.28
000603 PEARSON EDUCATION		30,704.91
RENEWAL NOTICE A07-47914	5216604	390.00
006269 QUIA CORPORATION		390.00
FLIP VIDEO CAMCORDERS; ULTRAHD, WHITE	6713372	874.95
000295 QUILL CORP.		874.95
FOOTBALL JERSEY, CUSTOM	92822874	365.74
006699 RIDDELL/ALL AMERICAN SPORTS CORP.		365.74
4 DEHUMIDIFIERS	1389698	679.96
000502 RUNNINGS		679.96
TABLE CUBBY W/O TRAYS	208104278650	380.79
000201 SCHOOL SPECIALTY INC		380.79
QUOTE #3853523	B00101527	460.02
QUOTE #3853523	B00101527	219.00
QUOTE #3853523	B00101527	447.00
QUOTE #3853978	B00101535	211.50
QUOTE #3853978	B00101535	760.92
QUOTE #3853978	B00101535	471.60
002667 SOFTWARE HOUSE INTERNATIONAL		2,570.04
SEE QUOTE #236	17369	7,686.00
SEE QUOTE #237	17370	41,008.00
SONY COLOR VIDEO	17466	3,147.00
DELL INSPIRON MINI	17466	3,959.92
DELL INSPIRON MINI	17466	3,959.92
EQUOTE # 242 - SEE ATTACHED SHEET	17474	967.00
L6 LIGHTSCRIBE DVDRW	17474	16.00
EQUOTE # 242 - SEE ATTACHED SHEET	17474	967.00
L6 LIGHTSCRIBE DVDRW	17474	16.00
007768 TECH SOLUTIONS		61,726.84
UNIFORMS - JV VOLLEYBALL	014730	643.64
WRESTLING SINGLETs - 19 TOTAL	015033	1,254.00
SHIPPING	015033	24.00
006142 Ultimate Team Sales		1,921.64
	Fund Total:	\$192,931.61

BILLS TO BE PAID IN FOR THE MONTH
SPECIAL EDUCATION FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- gas	SC2012	47.57
000410 AGLAND CO OP		47.57
MOTEL ROOM & MEALS - ANDERSON, CINDY	072310	239.76
00352 ANDERSON, CINDY		239.76
PROJECT SKILLS	5028	30.00
003598 CAREER CONNECTIONS		30.00
AUDIOMETER - CALIBRATED	1007227	75.92
007660 MEDICAL TECHNOLOGIES		75.92
TELEPHONE - ADMINISTRATIVE	JUL10-0001	64.20
003246 SANCOM INC		64.20
PAD EASEL	208104278652	97.50
000201 SCHOOL SPECIALTY INC		97.50
	Fund Total:	\$554.95

Unapproved Minutes, July 19th, 2010

President J. Hora called the regular meeting of the Board of Education of Parkston School District #33-3 to order at 5:30 p.m. Present were: W. Hoffman, J. Hora, D. Neugebauer, J. Proehl, M. Heisinger, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson, J. Kollmann, S. Ehler, R. VanLaecken, C. Tiede, J. Gilman, Absent: Jason Semmler

Moved by Proehl and seconded by Neugebauer to approve the agenda w addition of Letter H, consideration of resignation. All members present voted aye

Moved by Neugebauer and seconded by Hoffman to approve the minutes of the last regular and special board meeting as printed. All members present voted aye

Moved by Proehl and seconded by Hoffman approve the financial statement as presented:

	GEN. FUND	C.O.L.	SPEC. ED.	PENSION FUND	BOND REDEMPTION	SCHOOL LUNCH	TRUST & AGENCY	LONNY HOFFMAN	ALVIN SCHELSKE	TOM MAXWELL
	SCHOLARSHIPS									
Beg. Monthly Balance	1,440,217.63	741,025.40	300,710.09	279,818.84	332,358.15	23,296.98	51,981.24	1,186.11	2,203.00	1,295.18
Receipts										
Taxes	84,092.03	38,126.81	26,158.97	6,580.32	23,804.79					
Tuition - Other LEA	6,869.52									
Tuition - Preschool	100.00									
Fees from Student/Parents	663.80									
Interest	2,139.78	71.42	76.35		117.71	11.80	20.14			47.67
SDHSAA Reimbursement	74.43									
Admlsions										
Miscellaneous	1,276.96		668.00							
Receipts						8,830.33	14,939.99			
Donations										
State Aid	168,973.00		19,396.00							
ARRA	6,458.00		685.00							
Tuition Our Home	13,280.45									
Medicaid Part C										
Medicaid	5,993.00		938.00							
Class Size Grant										
Title I	16,066.00									
Title II	4,805.00									
Perkins Grant										
Transfer of Expenditures	175,000.00									
TOTAL RECEIPTS	485,791.97	38,198.23	47,922.32	6,580.32	23,922.50	8,842.13	14,960.13	0.00	0.00	47.67
Total Cash Available	1,926,009.60	779,223.63	348,632.41	286,399.16	356,280.65	32,139.11	66,941.37	1,186.11	2,203.00	1,342.85
Disbursements	369,090.66	362,970.98	93,606.27	112,021.20	284,403.11	21,755.89	10,394.96			
Ending Balance	1,556,918.94	416,252.65	255,026.14	174,377.96	71,877.54	10,383.22	56,546.41	1,186.11	2,203.00	1,342.85

All members voted aye

Moved by Hoffman and seconded by Neugebauer to approve the following bills with the addition IMed Mobility for the purchase of Handicap Accessible van for \$17,045.00.

ELEMENTARY - \$166,580.92; JR/SR HI - \$103,561.42; SUMMER SCHOOL - DRIVERS ED - \$4,000.00; TITLE I - \$33,208.46; GUIDANCE - \$9,725.06; INSTRUCTIONAL STAFF - \$8,000.00; EDUCATIONAL MEDIA - \$1,714.39; TECHNOLOGY - (\$4,916.21); BOARD OF EDUCATION - \$3,300.00; EXECUTIVE ADMINISTRATION - \$9,054.92; PRINCIPAL SERVICES - \$16,359.28; FISCAL SERVICES - \$5,605.01; OPERATION AND MAINTENANCE - \$15,657.53; BUSING - \$17.40; MALE ACTIVITIES - \$5,146.68; FEMALE ACTIVITIES - \$6,994.76; COMBINED ACTIVITIES - \$10,103.37; MILD TO MODERATE - \$70,327.15; EARLY CHILDHOOD PROGRAMS - \$4,582.20; NURSING SERVICES - \$2,860.00; SPEECH PATHOLOGY & AUDIOLOGY - \$9,800.06; FOOD SERVICE - \$7,715.80; OASI - \$34,791.96; RETIREMENT - \$28,512.99; HEALTH INSURANCE - \$73,108.35; DENTAL - DISTRICT SHARE - \$80.90; WORKMEN'S COMPENSATION - \$3,315.33; LTD - DISTRICT SHARE - \$203.42; ANNUITY - DISTRICT SHARE - \$1,301.63

GENERAL FUND; ADVERTISING ARTS INC - Banner - 92.66; AGLAND CO OP - gas - 662.42; ALLTEL - Wireless Phones - 273.62; ARGUS LEADER - Advertisement - 700.00; AUTOMATIC BUILDING CONTROLS - Repairs - 1,033.48; BEHREND, PATRICA - Expenses - 95.00; BRALEY LAW OFFICE PROFESSIONAL LLC - Legal Fees - 2,000.00; CAROLINA BIOLOGICAL SUPPLY CO - Science Supplies - 673.10; CENGAGE LEARNING - Supplies - 871.64; COMFORT INN - VERMILLION - Lodging - 133.00; CONSOLIDATED BUSINESS PRODUCTS - Repairs - 383.60; DAKTRONICS INC. - Repairs - 1,300.00; DECKER EQUIPMENT - Repairs - 124.74; DELTA DENTAL - Expenses - 54.69; ELITE BUSINESS SYSTEMS - Copies - 42.77; ETA - Supplies - 267.40; G & R CONTROLS - Repairs - 180.75; HENKE TRACTOR REPAIR SHOP - Repairs - 238.86; HERTZ RECLAMATION, INC - Irrigation - 458.85; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 111.84; HORA, JAMES - Expenses - 197.12; HOUGHTON MIFFLIN. - Supplies - 1,797.36; IMPREST FUND - June Imprest - 2,013.50; INTERSTATE GLASS & DOOR - Maintenance - 163.15; J.W. PEPPER & SON INC. - Music - 822.51; KAPLAN EARLY CO. - Supplies - 45.94; LANSCHOOL TECHNOLOGIES LLC - Supplies - 199.00; LINWELD, INC. - Supplies - 9.00; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 84.88; MID CENTRAL EDUCATIONAL COOP - Expenses - 2,684.04; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 664.85; MITCHELL DAILY REPUBLIC, THE -Subscription - 229.50; MITCHELL PLUMBING & HEATING - Repairs - 221.82; MOTION FITNESS LLC - Repairs - 49.95; NASCO - Supplies - 1,005.12; NEST LEARNING - Supplies - 976.94; NORTHWESTERN ENERGY - utilities - 5,851.49; PARKSTON ADVANCE - publications - 773.33; PARKSTON ELECTRIC - Repairs - 585.60; PARKSTON FOOD CENTER - food - 137.29; PARKSTON, CITY OF - sewer & water - 152.60; PEARSON EDUCATION - Supplies - 79.60; PITSCO - IA Supplies - 219.89; POSTAGE - TOM GRAJKOWSKA -POSTAGE - 11.59; PROEHL, JON - Mileage - 112.20; QUILL CORP. - supplies - 140.72; RAMKOTA INN - SIOUX FALLS - Lodging - 175.98; RUNNINGS - Supplies - 239.08; SANCOM INC - phone & internet service - 377.32; SCHOLASTIC INC. - Subscriptions - 404.71; SCHOOL SPECIALTY INC - Supplies - 5,290.26; SCOTT, JODY - Expenses - 95.00; SEMMLER, JASON - Expenses - 84.48; SOFTWARE UNLIMITED INC. - Maintenance - 199.00; STARFALL - Supplies - 147.84; STIRLING, CHAD - Expenses - 300.00; STUCKYS ELECTRIC REPAIR - repairs - 190.43; STURDEVANTS PRONTO AUTO - Repairs - 50.92; SUMMIT LEARNING - Supplies - 39.45; SUN GOLD TROPHIES -

supplies - 182.75; TEACHING TREASURES - Supplies - 317.37; TESSIER'S INC. - Supplies - 66.33; TRAINING ROOM INC. -Medical Supplies - 1,030.33; UNTEREINERS INC - supplies - 674.20; VOYAGER FLEET SYSTEMS INC - Gas - 868.42; WALZ, ROSE - Background Check - 43.25; WEBER SANITATION SERVICE - Garbage Service - 367.60; CAPITOL OUTLAY; COMBINED BUILDING SPECIALTIES - Bleachers - 93,827.85; ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; HOUGHTON MIFFLIN. - Supplies - 4,946.15; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 16,466.77; MEHLHAFF CONSTRUCTION - Expenses - 1,871.04; MONOPRICE, INC. - Expenses - 1,478.43; PARKSTON ELECTRIC - Repairs - 9,005.34; PEARSON EDUCATION - Supplies - 5,376.46; SHUH PAINTING - Expenses - 8,632.58; UNTEREINERS INC - supplies - 204.13; VAL TEC - Supplies - 49,556.00; SPECIAL EDUCATION FUND; CAREER CONNECTIONS - Project Skills - 90.00; EGGERS, SARAH - Expenses - 226.00; HOUGHTON MIFFLIN. - Supplies - 666.63; SANCOM INC - phone & internet service - 78.96; SCHOOL SPECIALTY INC - Supplies - 507.83; WIESER EDUCATIONAL - Workbooks - 435.59; PENSION FUND; SOUTH DAKOTA RETIREMENT SYSTEM - Early Retirement - 112,021.20; ENTERPRISE FUND - FOOD SERVICE; FERGEN, CHRISTY - Lunch Reimbursement - 19.70; FIEGEN, TODD - Lunch Reimbursement - 2.40; LABER, BART - Lunch Reimbursement - 32.30; MCBRAYER-GRIMES, CAROLINE - Lunch Reimbursement - 33.35; POLREIS, JIM - Lunch Reimbursement 15.45; SOYK, KENNETH - Lunch Reimbursement - 10.90; VAN DEN OEVER, JILL - Lunch Reimbursement - 39.70; WEBER, JASON - Lunch Reimbursement - 4.65; WIECHMANN, DIANE - Lunch Reimbursement - 6.40

All members voted aye

Correspondence Visitors Recognition of John Gilman for his 37 years of service to the Parkston School District.

Superintendent McIntosh reported on Capital Projects, Federal Programs Application, SPED Review, Title Review, School Funding Lawsuit Update, Staffing, and Joint Convention

Principal's Report

Monson - Additions to Handbook, new Early Childhood Handbook, update on president-elect position
Kollmann - Request for additions of the Student Handbook were granted

Moved by Neugebauer and seconded by Proehl to adjourn at 6:07 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

Published once at the total approximate cost of \$_____.

MINUTES, ORGANIZATIONAL MEETING, JULY 19, 2010

Business Manager Craig Bruening called the annual organizational meeting of the Parkston School District Board of Education to order at 6:20p.m. Present were: J. Hora, D. Neugebauer, J. Proehl, W. Hoffman, M. Heisinger, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson & J. Kollmann, S. Ehler, C. Tiede, R. VanLaecken, Absent: J. Semmler

Jim Hora and Mark Heisinger take the oath of office at this time.

On a vote for the chairperson of the Board of Education for the 2010 - 2011 fiscal year, Jim Hora was elected. On a vote for the vice-chairperson Jon Proehl was elected.

Moved by Hoffman and seconded by Proehl to designate the Farmers State Bank as the primary Legal depository for district funds and all other banks doing business in South Dakota as secondary legal depositories and to designate the Parkston Advance as the Official newspaper for district publications. All members voted aye

Moved by Proehl and seconded by Hoffman to establish the rate of Board pay as \$75.00 per Diem plus mileage at the rate of \$.44 per mile. All members voted aye

Moved by Hoffman and seconded by Proehl to establish the second Monday of the month as the regular meeting dates with a start time of 6:30 p.m. with the following exception of February meeting date of the 15th. The Board of Education reserves the right to alter times and dates if deemed necessary. All members voted aye

Moved by Hoffman and seconded by Proehl to name the Business Manager as the manager of the General Fund, Capitol Outlay, Special Education, Pension Fund, Bond Redemption Fund, Capitol Projects Fund, Enterprise Fund and all Trust and Agency Accounts and to appoint him as fiscal officer to sign all school warrants. All members voted aye

Moved by Proehl and seconded by Hoffman to name the Superintendent as the manager of all Federal Government Funded Funds. All members voted aye

Moved by Hoffman and seconded by Proehl to designate The Braley Law Office as legal Counsel for the district and set the retainer fee at \$2,000.00. All members voted aye

Moved by Proehl and seconded by Hoffman to set the bond of the Business Manager at \$50,000.00. All members voted aye

Moved by Hoffman and seconded by Proehl to designate the Business Manager as the authority to invest such moneys received by the Parkston School District at his/her discretion providing that such investments are in accordance to South Dakota Codified State Law and that they are in the best interest of the Parkston School District and to receipt all interest into the respective funds. All members voted aye

Moved by Hoffman and seconded by Proehl to authorize the amount of \$5,000.00 in the Imprest Fund of which up to \$2,000.00 can be used to make purchases from Sam's Club that would be in the best interest of the Parkston School District and to establish the change fund at \$ 500.00 and the petty cash at \$50.00. All members voted aye

Moved by Proehl and seconded by Hoffman to approve the following lunch prices for 2010-2011: BREAKFAST: Reduced \$.30; Milk \$.40; Preschool-6 \$1.50; 7-12 \$1.50; Adult \$2.10; LUNCH: Milk - \$.40, Reduced - \$.40, Preschool-6 \$2.15, 7-12 - \$2.35, additional entrée \$1.25, Adults \$3.40 Salad Bar Only - 3.00 for those who work in the facilities and single adult meals \$5.00. All members voted aye.

Moved by Hoffman and seconded by Heisinger to approve the following activity prices: \$3.00 students, \$5.00 for adults; \$30.00 for students activity passes, \$50.00 for adult activity passes, \$30.00 for adults over 65 years of age for activity passes and single admission to Double headers \$4.00 students, \$6.00 for adults. Passes will cover neither the Boys nor Girls Basketball Classic. You must present your pass to the ticket takers or you will be asked to pay the individual ticket price for that evening's admission. All members voted aye

Moved by Hoffman and seconded by Heisinger to set the cost of the school annual at \$30.00 an additional \$10.00 is charged for late purchases. All members voted aye

Moved by Hoffman and seconded by Heisinger to set the cost of Drivers Education at \$175.00. All members voted aye

Moved by Hoffman and seconded by Heisinger to set the cost of Pre School at \$50.00 per month. All members voted aye

Moved by Hoffman and seconded by Heisinger to set June 7, 2011 as the election date. All members voted aye

Moved by Hoffman and seconded by Heisinger to hire the following personnel and to establish the following as the rate of pay for 2010-2011 school term. James Akre - Guidance & Assistant Boys Basketball & Assistant Girls Basketball & DTN Coordinator - \$46,022.00; Cindy Andersen - Instructor - \$40,660.00; Peggy Bader - Elementary Instructor - \$40,990.00; Jennifer Bartelt - Secondary Instructor - \$37,090.00; Patricia Behrend - Elementary Instructor - \$39,490.00; Janet Beyer-Proehl - Secondary Instructor \$37,990.00; Renae Bigge - Elementary Instructor - \$40,990.00; Craig Bruening - Business Manager & Head Boys Basketball & Head Track \$52,222.00; Teresa Deckert - Instructor - \$37,390.00; Donna Deinert - Instructor - \$40,390.00; Jared Digma - Elementary Instructor & Head Wrestling & Assistant Football - \$37,414.00; Sarah Eggers - Instructor \$32,060.00; Rachel Evans - Elementary Instructor & Head Volleyball \$35,327.00; Patricia Freeland Instructor & Drama & Journalism \$44,833.00; Stephanie Gelderman - Instructor & FCCLA - \$34,436.00; Pat Harris - Assistant Wrestling \$2,020.00; Ashley Herges - Instructor \$32,650.00; Tyler Hockett - Secondary Instructor & Head Boys Golf & FBLA Advisor \$34,733.00; Susan Hoeffner - Instructor \$39,101.00; Diana Holden - Cheer Advisor - \$1,990.00; Jon Huber - Elementary Instructor - \$41,560.00; Chad Jodozi - Sec. Instructor & Asst. Wrestling & Assistant Football - \$42,433.00; Dana Jodozi - Secondary Instructor \$35,600.00; Anthony Kinneberg - Technology Coordinator - \$46,700.00; Jodi Kleindl - Instructor - \$29,700.00; Kevin Kleindl - Band Director \$34,741.00; Joseph Kollmann - Secondary Principal - \$64,700.00; Deanna Kroeger - Instructor - \$36,190.00; Nancy Jo Larsen - Elementary Instructor - \$40,390.00; Kristie Leischner - Elementary Instructor - \$38,590.00; Brian Lemaster - Elementary Music & Assistant Band - \$38,425.50; Nancy Lorenz - Elementary Instructor - \$44,940.00; Tammy Maeschen - Instructor \$40,600.00; Kristine Malloy - Elementary Instructor - \$44,040.00; Robert Malloy - High School Instructor - \$40,990.00; Paulette Mangold - ½ Time Librarian & ½

Time Instructor - \$42,700.00; Amy Mattheis - Instructor - \$36,790.00; Kim McCann - Secondary Instructor - \$37,990.00; Shayne McIntosh - Superintendent \$86,900.00; Colleen Mette - Instructor \$32,650.00; Juli Moke - Elementary Instructor - \$37,690.00; Rob Monson - Elementary Principal - \$60,550.00; Nancy Mueller - Elementary Instructor - \$39,790.00; Eric Norden - Secondary Instructor & Head Football & Asst. Boys Basketball & Head Girls Golf - \$47,278.00; Carrie Oakley - Instructor - \$35,010.00; Lashawn Oberembt - Instructor - \$38,590.00; Stacie Rothlisberger - Elementary Instructor - \$40,390.00; Melissa A. Schnabel - Secondary Instructor - \$37,990.00; Jody Scott - Elementary Instructor - \$41,000.00; Shawn Spurrell - Secondary Instructor & Assistant Football & Assistant Track - \$35,980.00; Irene Thury - Special Education Instructor - \$37,990.00; Justin Thury - Technology Coordinator - \$30,500.00; Cathy Tiede - Instructor \$37,390.00; Robbie Vanlaecken - Secondary Instructor, Asst. Track & Head Girls Basketball & Athletic Director \$52,276.00; Stephanie Voss - Secondary Instructor & Cross Country - \$33,838.00; Paula Waltman - Elementary Instructor - \$39,490.00; Leslie Warnke - Instructor & Cheer Coach - \$31,690.00; Rebecca Weber - Instructor - \$32,060.00; Negotiations for classified employees are not complete at this time, and will be published upon completion. All members present voted aye

Moved by Hoffman and seconded by Heisinger to approve the following rates: Mileage \$.44 per mile, Meals - state rates: breakfast \$5.00, lunch \$9.00, supper \$12.00; Saturday School Supervisor - \$45.00 per day; **Football** - Junior High Officials - \$17.00; Sub-Varsity Officials \$20.00; 7-10 Chain Gang; 7-10 Football Timer & Scorer \$7.00; Football Announcer, Timer, & Music Operator \$15.00; **Basketball** - Junior High Officials - \$17.00; Sub-Varsity Officials - \$20.00; Junior High & Sub-Varsity Timer & Scorer - \$7.00; Varsity Timer & Scorer - \$20.00; **Volleyball** - Junior High Officials - \$17.00; Sub-Varsity Officials - \$20.00; Junior High & Sub-Varsity Timer, Scorer, Line Judge - \$7.00; Varsity Timer, Scorer, Libro Tracker - \$20.00; Varsity Line Judge - \$15.00; Volleyball Tourney Scorer, Timer, Line Judge, & Libro Tracker - \$7.00; **Wrestling** - Varsity Timer - Scorer (Dual) - \$20.00; Varsity Timer & Scorer (Triangular or Quadrangular) - \$30.00; Little B Tournament Worker (Head Table, Scorers, Timers) - \$60.00; **All Sports** - Graphics Board Operator - \$10.00; Camp Instructors and Summer School teachers \$15.00 per hour; Our Home Summer School Instructors - Extended Contract; Lunch Duty \$7.50; Food Service Substitute \$7.25 per hour; Substitutes \$9.00 per period, Long Term Sub. \$108.00 per day, Election workers \$7.50. Accompanist for Local Band Contest \$50.00. All members voted aye

Moved by Heisinger and seconded by Hoffman to authorize the use of the signature stamps by the Board Chairperson, Vice Chairperson and the Business Manager and to authorize the Vice Chairperson to sign in the absence of the chairperson. All members voted aye

Vice - Chairperson J. Proehl made the following appointments Jim Hora as a delegate and William Hoffman as the alternate to the delegate; Mark Heisinger - calendar committee; Jon Proehl representative on the Board of Equalization; Jason Semmler representative to the James Valley Coop Board.

Moved by Hoffman and seconded by Heisinger to approve membership with the Avera Pace Program. All members voted aye

Moved by Hoffman seconded by Heisinger to approve the following contracts Pat Harris - Assistant Wrestling \$2,020.00; Tim Weidenbach - Assistant Girls Basketball \$2,911.00; Diana Holden - Cheer Coach - \$1,990.00; Abbie Hobbick - Assistant Volleyball \$2,040.00; John Gilman - Assistant Football \$2,733.00. All members voted aye

Moved by Hoffman seconded by Heisinger to approve audit to be conducted in September by Schoenfish and Company. All members voted aye

Moved by Hoffman and seconded by Heisinger to approve the dissemination agreement with Northland Securities for the annual reporting of the school bond issue. All members voted aye.

Moved by Hoffman and seconded by Heisinger to vote for Mike Ruth for SDHSAA Board of Control. All members voted aye

Moved by Hoffman and seconded by Heisinger to vote for Steve Dick for SDHSAA School Board Member. All members voted aye

Moved by Hoffman and seconded by Heisinger to approve the following as surplus property (List on file in Business Office). All members voted aye

Moved by Heisinger and seconded by Hoffman to approve the resignation of Doug Dyk as Vocal Instructor. All members voted aye

Moved by Hoffman and seconded by Heisinger to adjourn at 7:15 p.m. All members voted aye

Submitted by:

Craig Bruening
Business Manager

Jim Hora
Board Chairperson

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