

Financial Report: December 13, 2010

	(10) General Fund	(21) Capital Outlay	(22) Special Education	(24) Pension Fund	(31) Bond Redemption	(51) School Lunch	(71) Trust & Agency	(76) Lonnie Hoffman	(77) Alvin Schelske	(78) Tom Maxwell
Beg. Monthly Balance	1,524,920.91	136,311.03	195,341.77	178,311.05	82,595.08	25,476.19	66,979.64	186.11	1,703.00	1,342.85

Receipts

Taxes	257,671.57	141,767.27	97,268.42	24,314.40	88,500.67					
Tuition - Other LEA	5,724.60									
Tuition - Preschool	500.00									
Preschool Snacks										
Headstart	1,300.00	1,170.68	40.82	25.45	82.74	7.33	29.26			
Interest	682.96									
Activity Passes	250.00									
Admissions	653.71									
Miscellaneous	721.70					20,619.55	26,962.24			
Receipts	40.00									
Annual Sales	2,109.65									
Erate	135.00									
Yearbook Ads	170,625.00		17,828.00							
State Aid	8,094.81									
Tuition Our Home	14,778.00									
Tech Grant	15,894.00		38,711.00							
IDEA Part B			2,670.00							
Title I										
Title II										
IDEA Preschool	9,863.00									
FACS Grant										
TOTAL RECEIPTS	489,044.00	142,937.95	156,518.24	24,339.85	88,583.41	20,626.88	26,991.50	0.00	0.00	0.00
Total Cash Available	2,013,964.91	279,248.98	351,860.01	202,650.90	171,178.49	46,103.07	93,971.14	186.11	1,703.00	1,342.85
Disbursements	331,519.65	20,193.57	67,401.69			30,933.39	17,314.82			
Ending Balance	1,682,445.26	259,055.41	284,458.32	202,650.90	171,178.49	15,169.68	76,656.32	186.11	1,703.00	1,342.85
Cash	182,445.26	9,055.41	84,458.32	52,650.90	171,178.49	15,169.68	66,656.32	186.11	1,703.00	1,342.85
Invested	1,500,000.00	250,000.00	200,000.00	150,000.00	0.00		10,000.00			
	35.43%	1.76%	16.40%	10.22%	33.24%	2.95%	2.55%	0.01%	0.07%	0.05%

Prior Years Data

November 2009	1,428,726.39	498,870.43	250,052.23	235,818.23	185,955.36	9,864.69	76,452.96	186.11	2,203.00	1,295.18
November 2008	1,529,326.96	416,642.16	205,010.65	168,445.63	188,392.35	2,430.45	60,941.84	186.11	2,703.00	1,435.77
November 2007	1,541,970.84	253,205.39	243,792.80	94,604.98	209,645.12	18,177.94	63,679.31	684.08	2,750.16	1,685.77
November 2006	1,417,379.14	252,522.46	181,236.02	74,462.71	209,639.70	10,210.61	65,370.73	671.39	2,703.87	1,852.24

Investments

Transfer from Cash to Passbook		Transfer to Cash from Passbook		Trust & Agency	
General Fund	750,000.00	General Fund	50,000.00	CD	10,000.00
Capital Outlay Fund		Capital Outlay Fund	100,000.00		
Special Ed. Fund	200,000.00	Special Ed Fund			
Pension Fund	50,000.00	Pension Fund			
Bond Redemption Fund		Bond Redemption Fund			

Parkston School District #33-3

102C South Chapman Drive
Parkston, South Dakota 57366-2017
TELEPHONE: (605) 928-3368
FAX: (605) 928-7284

SUPERINTENDENT: SHAYNE MCINTOSH
Shayne.McIntosh@k12.sd.us
BUSINESS MANAGER: CRAIG BRUENING
Craig.Bruening@k12.sd.us

SECONDARY PRINCIPAL: JOE KOLLMANN
Joe.Kollmann@k12.sd.us
ELEMENTARY PRINCIPAL: ROBERT L. MONSON
Rob.Monson@k12.sd.us

Agenda

Parkston September School Board Meeting
Elementary Conference Room
Regular Meeting December 13, 2010 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda
5. Approve minutes
6. Accept financial reports
7. Approve claims
8. Visitors and Correspondence
9. Superintendent report
10. Principal Report/AD Report
11. Old Business
 - a. Land Swap
 - b. Homeless Policy Review - Adoption
12. New Business
 - a. Consider Home School Application
 - b. School Credit Card
 - c. Consider Health Contract
 - d. Surplus items
 - e. Accept Donations
 - f. Executive Session
 - i. Negotiations
 - ii. Personnel
 - g. Consider Ratification of Negotiations with classified staff
13. Adjourn

Agenda
Parkston September School Board Meeting
Elementary Conference Room
Regular Meeting December 13, 2010 6:30 pm

1. Call to Order
2. Establish a quorum
3. Pledge of Allegiance
4. Approve agenda

Comments:

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

5. Approve minutes

Comments:

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

6. Accept financial reports

Comments:

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

7. Approve claims

Comments:

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

8. Visitors and Correspondence

Comments:

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

9. Superintendent report - Attached

Comments:

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

10. Principal Report/AD Report – Mr. Vanlaecken will be coaching and will not have a report this month.

Comments:

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

11. Old Business

- a. Land Swap – Per our discussion last month, we received the recommendation from our attorney that we deny the land swap request based upon the fact that school district boundaries and construction variance have nothing in common and should not be required of the family who made the request.

Comments:

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

b. Homeless Policy Review – Adoption - Enclosed

Comments:

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

12. New Business

a. Consider Home School Application – Recommend approval

Comments:

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

- b. School Credit Card – Craig would like to visit with you regarding a possibility of the school securing a credit card with a limited credit limit. In today's age, we are finding some purchases difficult, especially those on-line. The down side is getting a card to come in time each and every month for the board meeting, to be paid in time to avoid late fees.

Comments:

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

- c. Consider Health Contract – Enclosed, you will find a copy of the contract from Avera St. Benedict for the student health contract. I would recommend approval.

Comments:

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

d. Surplus items – We have 2 “Baby Think –It Over” to declare surplus,

girl T980031000842
boy M980021004411.

Comments:

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

e. Accept Donations - We have donations to accept from the Athletic Booster club. We have two video cameras valued at \$329 each, wrestling warm ups, and air pump. As another note, they will also be donating a television and mounting bracket

Comments:

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

f. Executive Session

- i. Negotiations -
- ii. Personnel – Distribute Superintendent evaluation for next month and also meet with two administrators on personnel matters.

Comments:

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

g. Consider Ratification of Negotiations with classified staff- If you agree with the package that was arrived at with the classified staff, we will need you to ratify the proposal. Enclosed for both classified groups.

Comments:

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

13. Adjourn

Comments:

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

Superintendent Report
Parkston September School Board Meeting
Elementary Conference Room
Regular Meeting December 13, 2010 6:30 pm

1. RFP for Phone/Bell System-
2. Parking lot lights
3. Boiler
4. Lights for Football field
5. Title Review
6. Budget Address

Superintendent Meetings –

November 9, 2010 – Administrative Meeting
November 10, 2010 – Title Committee meeting HS & Elem
November 17, 2010 – Administrative Meeting
November 22, 2010 – Workforce Development Meeting
November 23, 2010 - Administrative Meeting
December 1, 2010 - Parkston Area Development Corporation Meeting
December 1, 2010 - Administrative Meeting
December 8, 2010 - James Valley Educational Cooperative Meeting
December 9, 2010 - Administrative Meeting

PROPOSAL

Mitchell Plumbing & Heating Co., Inc.

801 North Rowley | P.O. Box 1328 | Mitchell, SD 57301
Phone: 605-996-7583 | FAX: 605-996-7263



SUBMITTED TO:	PARKSTON SCHOOL DISTRICT #33-3	PHONE:	928-3368	DATE:	11-30-10
STREET / P.O. BOX	102 S. CAPMAN DR.	FAX:	928-7284		
CITY, STATE, ZIP	PARKSTON, SD 57366-1204	JOB:	BOILER REPLACEMENT		
ATTENTION:	TOM HEISINGER				

We hereby submit specifications and estimates for;

REMOVE OLD BOILER, FURNISH AND INSTALL NEW MODEL FW-8 CROWN FREEPORT BOILER (SAME AS OLD ONE) AND TIE INTO EXISTING PIPING AND CHIMNEY.

DOES NOT INCLUDE ELECTRICAL WIRING

We Propose hereby to furnish material and labor -- complete in accordance with the above specifications, for the sum of:
EIGHTEEN THOUSAND FOUR HUNDRED DOLLARS \$18,400.00

All materials are quarantined to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance

Authorized Signature:  Greg Sheesley

Payment to be made as follows: _____

NOTE: We may withdraw this proposal if not accepted within 30 days

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of acceptance: _____ Signature: _____

Mechanical Contractors
Commercial | Industrial | Residential | Sales | Service



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**Parkston School District Policy on
Enrollment, Transportation, School of Origin,
and the Elimination of Barriers for Children or Youth
Experiencing Homelessness including Unaccompanied Youth**

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The Parkston School District policy is to:

- ensure the immediate enrollment of children or youth experiencing homelessness until all enrollment records may be secured, i.e. academic records, medical records, proof of residency, or other documentation.
 - keep a child or youth experiencing homelessness in the school of origin, except when doing so is contrary to the wishes of the child's or youth's parent or guardian.
 - ensure the elimination of stigmatization or segregated services and the elimination of other identified barriers for homeless children and youth.
 - provide children or youth experiencing homelessness with services comparable to services offered to other students in the school including the following:
 - Transportation services.
 - Educational services for which the child or youth meets the eligibility criteria, such as services provided under Title I of the Elementary and Secondary Education Act of 1965 or similar State or local programs, educational programs for children with disabilities, and educational programs for students with limited English proficiency.
 - Programs in vocational and technical education.
 - Programs for gifted and talented students.
 - School nutrition programs.
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November 30, 2010

Mr. Shayne McIntosh, Superintendent
Parkston School District 33-3
102C S. Chapman Drive
Parkston, SD 57366-2017

Dear Shayne:

Enclosed please find our July 1, 2010 to June 30, 2011 School Health Services contract. I am sorry for the delay in these again. It seems like I forget them every year.

As you can see, we left the hours the same, but there has been a slight increase in the hourly rate. If you have any questions, please feel free to contact me.

I would appreciate it if you would return one of the contracts at your earliest convenience. Thank you.

Sincerely,



Gale N. Walker, President & CEO
Avera St. Benedict Health Center

GNW: ms

Enclosure:

CONTRACT FOR PROVIDING SCHOOL HEALTH SERVICES

July 1, 2010 – June 30, 2011

BETWEEN

Parkston School District 33-3
Box D
Parkston, SD 57366

Avera St. Benedict Health Center
401 W. Glynn Drive
Parkston, SD 57366

Referred to as "School"

Referred to as "Hospital"

BASIC SERVICES

PREVENTIVE CARE FOR CHILDREN

- 1. Complete health assessments in grades K, 3, 5, 7, 9 (recommended for pre-kindergarten or kindergarten, and fifth grade) and any school age child on referral.
- 2. Scoliosis screening to girls twice (recommend at fifth and seventh grade) and boys once (recommended at eighth or ninth grade) 5-7 & 9th and any school age child on referral.
- 3. Vision screening for grades K, 3, 5, 7, 9 (recommended minimally at pre-kindergarten or kindergarten, 1st or 2nd, 3rd or 4th, 5th, 7th or 8th, and 10th or 11th grade) and any school age child on referral.
- 5. Developmental screening grades _____ and any school child on referral.
- 6. Assessment of an individual school child for head lice infestation.

STUDENT EDUCATION

- 1. Provide student education in the following areas:
 - a. Growth and Development: Puberty Changes; Menstruation; Breast and Testicular Self Exam
 - b. Dental Education
 - c. Nutrition

- d. Sports Nutrition
- e. Assistance in Growing Healthy Curriculum
- f. Hygiene/Hand washing
- g. Injury Prevention
- h. Tobacco & Substance Abuse

Total number of hours request for the above listed services: 83

SERVICES AT SCHOOLS REQUEST

These services are paid 100% by the school; Alliance contract does not pay for any of these services.

PREVENTIVE CARE FOR CHILDREN

- 1. Assistance with athletic physicals
- 2. Assessment of groups of school children for head lice

EMPLOYEE PREVENTIVE SCREENING

- 1. Health promotion screenings including blood pressure screenings, blood sugar screenings, hemoglobin screenings, and urine screenings to employees.
- 2. Mantoux tests to students from out-of-state transferring into district and school employees as necessary.

EMPLOYEE EDUCATION

- 1. Education to staff in the following subject areas:
 - a. Worksite Wellness
 - b. Lice Outbreak Control
 - c. Emergency Response by School Personnel
 - d. Universal Precaution/Infection Control
 - e. Educational Sessions Regarding Specific Disease/Process (such as diabetes, seizures, ADD, etc.)

- 2. Education to staff in the following areas:

CPR

Total number of hours requested for the above services: 0.

These services are at a rate of \$0.00/hour, which includes time spent traveling.

SUMMARY

Total number of basic service hours 83 at 16.37 /hour

Total Number of Service at school's request _____ at _____ /hour

Total number of contract hours _____

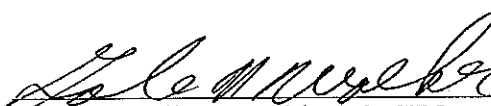
Total \$ amount of contract \$1,358.71

- A. The School agrees to provide clerical support as needed to provide services (such as assistance in directing students to screenings).
- B. The School agrees to provide space appropriate for services provided (including space that allows privacy for scoliosis screening and health assessments, quiet area for hearing screenings, etc.).
- C. The School agrees to distribute information to parents regarding services provided under Section I.B. and I.C.
- D. The School agrees to hold harmless and indemnify Avera St. Benedict Health Center, its officers, agents and employees, from and against any and all actions, suits, damages, liability or other proceedings which may arise as a result of performing services hereunder. This section does not require the School to be responsible for or defend against claims or damages arising solely from acts or omissions of the Hospital, its officers or employees.

OTHER PROVISIONS

- A. **INTEGRATION/CHOICE OF LAW AND FORUM PROVISION:** This contract contains the entire agreement between the parties, and may be amended only in writing signed by both parties. Each amendment shall be attached to and become a part of this contract. The terms and conditions of this contract are subject to and will be construed under the laws of the State of South Dakota.
- B. **TERMINATION PROVISION:** This contract can be terminated upon thirty (30) days written notice being received by the other party.

The parties signify their agreement by signing below.


Gale N. Walker, President & CEO
Avera St. Benedict Health Center

President, School Board
Parkston School District 33-3

Date 11-30-10

Date _____

Superintendent of Schools

Date _____

School District's Mailing Address and
Telephone Number:

Box D
Parkston, SD 57366
(605) 928-3368

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>	
Checking Account: 1				
	Statement Balance	11/30/2010	594,903.72	
<u>Checks</u>				
49622	BROCK, ADAM	09/14/2009	1.95	
50364	HARNISCH, SUSAN	04/12/2010	30.00	
50520	PROEHL, BLAKE	05/11/2009	15.00	
50655	AFLAC	06/30/2010	45.00	
51068	LARSEN, NANCY	10/11/2010	90.00	
51156	EDLUND, LEON	11/08/2010	28.16	
51171	HUETHER LAWN SERVICE	11/08/2010	238.50	
51175	JERRY'S ARTARAMA	11/08/2010	198.63	
51185	MIKES BAND INSTRUMENT REPAIR	11/08/2010	432.00	
51207	STADLMAN, LONN	11/08/2010	56.00	
51226	ASSURANT EMPLOYEE BENEFITS	11/15/2010	551.70	
51228	S.D. SCHOOL DIST BENEFIT FUND	11/15/2010	53,699.51	
51229	S.D. SUPPLEMENTAL RETIREMENT	11/15/2010	100.00	
51230	ACCOUNTS MANAGEMENT, INC.	11/30/2010	150.00	
51231	AFLAC	11/30/2010	3,312.91	
51232	AFLAC	11/30/2010	50.00	
51233	BENEFITMALL INSURANCE--SOUTH DAKOTA	11/30/2010	669.54	
51234	DELTA DENTAL	11/30/2010	843.90	
51235	ELECTRONIC FEDERAL TAX PAYMENT	11/30/2010	19,432.86	
	<u>Statement Balance</u>			<u>Outstanding Total</u>
	594,903.72			(79,945.66)
				<u>Balance on Books</u>
				514,958.06

Check Reconciliation

Check Number Description Date Amount
 Checking Account: 3

Statement Balance 11/30/2010 69,418.29

Checks

25104	FCCLA	11/18/2009	150.00
25210	U.S.D. MUSIC	01/15/2010	120.00
25297	SCHOENFELDER, TAYLOR	04/08/2010	20.00
25458	AUGUSTANA MEET OF CHAMPIONS	09/15/2010	15.00
25464	KURTZ, KEVIN	09/15/2010	5.00
25545	WIECHMANN, KRISSA MARIE	10/22/2010	500.00
25558	S.D. MUNICIPAL LEAGUE	11/15/2010	20.00
25564	GELDERMAN, STEPHANIE	11/22/2010	62.72
25567	MISSOULA CHILDREN'S THEATRE	11/22/2010	50.00
25571	PIONEER DRAMA	11/22/2010	35.00
25573	TIEDE, RONA	11/22/2010	115.00

Statement Balance
 69,418.29

Outstanding Total
 (1,092.72)

Balance on Books
 68,325.57

Petty Cash
 Change Fund
 Total

50.00
 500.00
\$68,875.57

Activity Fund Balance Report - Primary - Exclude Encumbrances
11/2010 - 11/2010

Parkston Sch. District 33-3
12/07/2010 08:40 AM

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 501	MEDICAL - FREELAND	(153.64)	0.00	125.00	0.00	(28.64)
71 415 502	MEDICAL - BADER, P	(60.00)	0.00	30.00	0.00	(30.00)
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	(156.60)	0.00	83.34	0.00	(83.26)
71 415 515	MEDICAL - VANLAECKEN	403.05	414.00	83.34	0.00	72.39
71 415 517	MEDICAL - SCHNABEL	(250.00)	0.00	125.00	0.00	(125.00)
71 415 518	MEDICAL - LARSON, J	278.36	0.00	0.00	0.00	278.36
71 415 530	MEDICAL - KOLLMANN	(325.00)	0.00	125.00	0.00	(200.00)
71 415 534	MEDICAL - MANGOLD	256.34	0.00	66.67	0.00	323.01
71 415 541	MEDICAL - GLOBKE	(516.01)	(182.73)	0.00	0.00	(333.28)
71 415 582	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 598	MEDICAL - MONSON	1,250.00	0.00	125.00	0.00	1,375.00
71 415 603	BAND CLUB	24,408.28	5,738.57	1,013.03	0.00	19,682.74
71 415 612	FCCLA	6,058.64	4,910.79	5,452.05	0.00	6,599.90
71 415 614	GRADES	2,999.64	0.00	0.00	0.00	2,999.64
71 415 616	LIBRARY CLUB	(217.69)	69.00	0.00	0.00	(286.69)
71 415 617	RE-SALE	(2,488.06)	0.00	0.00	0.00	(2,488.06)
71 415 619	STUDENT COUNCIL	9,345.23	0.00	31.25	0.00	9,376.48
71 415 620	SUPER NOW - INTEREST	2,319.44	0.00	29.26	0.00	2,348.70
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 624	FUTURE BUSINESS LEADERS	1,106.49	0.00	1,843.00	0.00	2,949.49
71 415 626	TORCH	1,359.42	385.93	0.00	0.00	973.49
71 415 628	NATIONAL HONOR SOCIETY	1,846.06	0.00	0.00	0.00	1,846.06
71 415 630	CLASS OF 2010	1,152.86	0.00	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	4,282.66	0.00	0.00	0.00	4,282.66
71 415 632	CLASS OF 2012	1,351.79	0.00	13,857.79	0.00	15,209.58
71 415 633	CLASS OF 2013	1,554.80	0.00	0.00	0.00	1,554.80
71 415 634	CLASS OF 2014	800.68	0.00	0.00	0.00	800.68
71 415 635	CLASS OF 2015	545.00	0.00	0.00	0.00	545.00
71 415 636	CLASS OF 2016	218.00	0.00	0.00	0.00	218.00
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	426.71	553.60	476.00	0.00	349.11
71 415 642	WRESTLING CLUB	36.20	0.00	0.00	0.00	36.20
71 415 643	SKILLS CLASS	(245.83)	0.00	142.32	0.00	(103.51)
71 415 646	MEDIA CLUB	0.00	85.00	170.00	0.00	85.00
71 415 701	DEPENDENT CARE - OAKLEY	622.09	416.67	416.67	0.00	622.09
71 415 718	DEPENDENT CARE - LARSON, J	317.37	0.00	0.00	0.00	317.37

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 722	DEPENDENT CARE - SPURRELL	416.66	212.36	208.33	0.00	412.63
71 430 601	INTEREST ACCOUNT	2,063.15	4,381.49	2,588.45	0.00	270.11
	71 Total:	66,879.64	16,984.68	26,991.50	0.00	76,886.46

76 SCHOLARSHIP - TOM MAXWELL

Account Number 76 415 175
 Account Name SCHOLARSHIP - TOM MAXWELL

76 Total:

Beginning Balance	Expenses	Revenues	Balance Change	Balance
1,092.85	0.00	0.00	0.00	1,092.85
1,092.85	0.00	0.00	0.00	1,092.85

Activity Fund Balance Report - Summary - Exclude Encumbrances
11/2010 - 11/2010

77 SCHOLARSHIP - LONNY HOFFMAN
 Account Number
 77 415 176
 77 415 177

Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
SCHOLARSHIP - LONNY HOFFMAN	44.86	0.00	0.00	0.00	44.86
SCHOLARSHIP - COCA COLA	141.25	0.00	0.00	0.00	141.25
Total:	186.11	0.00	0.00	0.00	186.11

78 SCHOLARSHIP - ALVIN SCHELKSKE

Account Number 78 415 178
 Account Name SCHOLARSHIP - SCHELKSKE

Beginning Balance	Expenses	Revenues	Balance Change	Balance
1,703.00	0.00	0.00	0.00	1,703.00
1,703.00	0.00	0.00	0.00	1,703.00

78 Total:

Checking 3

TRUST & AGENCY

12/07/2010 08:41 AM

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
Albrecht, Marci	FCCLA - Supplies	FCCLA	V*SA10118	(19.54)
			Vendor Total:	<u>(19.54)</u>
GLOBKE, COLEEN	MEDICAL - GLOBKE	MEDICAL - GLOBKE	V*791120005	(182.73)
GLOBKE, COLEEN	SUPPLIES FOR STAR EVENT	FCCLA	V*SA042409	(117.87)
			Vendor Total:	<u>(300.60)</u>
FCCLA	CHAPTER FEE FOR STATE	FCCLA	V*073109	(10.00)
			Vendor Total:	<u>(10.00)</u>
LUKES, CODY	OFFICIALS - VOLLEYBALL	IMPREST ACCOUNT - EXPENSE	102510	70.00
			Vendor Total:	<u>70.00</u>
OAKLEY, CARRIE	DEPENDENT CARE - OAKLEY	DEPENDENT CARE - OAKLEY	703020052	416.67
			Vendor Total:	<u>416.67</u>
O'GRADY, JD	OFFICIALS - VOLLEYBALL	IMPREST ACCOUNT - EXPENSE	102510	110.80
			Vendor Total:	<u>110.80</u>
PEPSI COLA CO - WP BEVERAGES	POP MACHINES	BAND CLUB - EXPENSE	71249766	434.60
			Vendor Total:	<u>434.60</u>
SPURRELL, SHAWN	DEPENDENT CARE - SPURRELL	DEPENDENT CARE - SPURRELL	703070010	212.36
			Vendor Total:	<u>212.36</u>
SD Department of Labor	UNEMPLOYMENT INSURANCE FOR	IMPREST ACCOUNT - EXPENSE	110510	1,598.55
			Vendor Total:	<u>1,598.55</u>
DEINERT, DONNA	TORCH SCAVENGER HUNT WINNERS	TORCH	111510	79.00
			Vendor Total:	<u>79.00</u>
FARMERS STATE BANK	SAFE DEPOSIT BOX	IMPREST ACCOUNT - EXPENSE	FY11	18.50
			Vendor Total:	<u>18.50</u>
FREELAND, PATRICIA	PLAY SUPPLIES	IMPREST ACCOUNT - EXPENSE	111210	93.94
			Vendor Total:	<u>93.94</u>
HOULAND, MILO "BUDDY"	FB OFFICIAL	IMPREST ACCOUNT - EXPENSE	100810	75.00
			Vendor Total:	<u>75.00</u>
PARKSTON FOOD CENTER	RETURNS OF CONCESSIONS	FCCLA	3615	(126.67)
PARKSTON FOOD CENTER	SUPPLIES FOR RED RIBBON KICK OFF	FELLOW CHRISTIAN ATHLETES	3683	117.68
PARKSTON FOOD CENTER	LOUNGE CANDY	LIBRARY CLUB - EXPENSE	3982	69.00
PARKSTON FOOD CENTER	CONCESSIONS	FCCLA	40359	4.19
			Vendor Total:	<u>64.20</u>
FCCLA ASSOC	CLUSTER PAYMENT - BUS - HOTEL -	FCCLA	FY11	1,514.00
			Vendor Total:	<u>1,514.00</u>
S.D. MUNICIPAL LEAGUE	MUNICIPAL/SCHOOL ELECTION	IMPREST ACCOUNT - EXPENSE	FY11	20.00

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<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
			Vendor Total:	<u>20.00</u>
VANLAECKEN, ROBBIE	MEDICAL - VANALECKEN	MEDICAL - VANALECKEN	703130009	414.00
			Vendor Total:	<u>414.00</u>
AIA CORPORATION	FCCLA SHIRTS	FCCLA	SSC1064624	178.81
			Vendor Total:	<u>178.81</u>
BRUENING, CRAIG	CHARGERS FOR GATEWAY COMPUTERS	IMPREST ACCOUNT - EXPENSE	111510	249.00
			Vendor Total:	<u>249.00</u>
DELI INTERNATIONAL	FROZEN FOOD FUNDRAISER	FCCLA	111910	3,002.80
			Vendor Total:	<u>3,002.80</u>
FCCLA	FCCLA DUES	FCCLA	11258	396.00
			Vendor Total:	<u>396.00</u>
GELDERMAN, STEPHANIE	FOOD ITEMS FOR FAMILY NIGHT	FCCLA	111910	62.72
			Vendor Total:	<u>62.72</u>
GRAPHIC EDGE, THE	T-SHIRTS	FELLOW CHRISTIAN ATHLETES	484285	401.92
			Vendor Total:	<u>401.92</u>
HOFER, MIKI	LIFESAVER DRIVER SPONSORED BY	TORCH	111510	10.00
			Vendor Total:	<u>10.00</u>
MISSOULA CHILDREN'S THEATRE	VIDEOTAPE/DVD LICENSING	MEDIA CLUB EXPENSES	110610	50.00
			Vendor Total:	<u>50.00</u>
MS BUMBLEBEE'S FLOWERS	FLOWERS FOR KONRAD FUNERAL	FELLOW CHRISTIAN ATHLETES	111610-	34.00
			Vendor Total:	<u>34.00</u>
PARKSTON FOOD CENTER	FOOD FOR FAMILY NIGHT	FCCLA	4173	26.35
			Vendor Total:	<u>26.35</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71250007	456.33
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	71250119	130.38
			Vendor Total:	<u>586.71</u>
PIONEER DRAMA	LICENSE FEE FOR BROADCASTING HS	MEDIA CLUB EXPENSES	422510	35.00
			Vendor Total:	<u>35.00</u>
SCHUVER'S	MEALS FOR TORCH MTG	TORCH	151318	296.93
			Vendor Total:	<u>296.93</u>
TIEDE, RONA	CHEER COACHING CLASSES	IMPREST ACCOUNT - EXPENSE	111610	115.00
			Vendor Total:	<u>115.00</u>
TIME MANAGEMENT SYSTEMS	MAINTENANCE CONTRACT	IMPREST ACCOUNT - EXPENSE	INV35436	1,955.70
			Vendor Total:	<u>1,955.70</u>
WYHES CHOICE FUNDRAISING INC	FCCLA SHIRTS	BAND CLUB - EXPENSE	16837	4,792.26
			Vendor Total:	<u>4,792.26</u>

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<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
			Fund Total:	16,984.68

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	DETENTION	\$45.00
		<u>\$45.00</u>
PEGGY BADER	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
ROBERT BERG	VACATION	\$11.38
ROBERT BERG	HOURLY	\$1,633.04
ROBERT BERG	HOLIDAY	\$182.08
		<u>\$1,826.50</u>
JANET BEYER-PROEHL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
DAWN BIALAS	SUB. PAY-SPEC. ED.	\$58.50
		<u>\$58.50</u>
RENAE BIGGE	LUNCH DUTY	\$30.00
		<u>\$30.00</u>
CONNIE BOEHMER	HOURLY	\$1,276.80
CONNIE BOEHMER	SICK	\$83.20
CONNIE BOEHMER	PERSONAL	\$83.20
		<u>\$1,443.20</u>
KRISTI BOEHMER	PERSONAL	\$9.34
KRISTI BOEHMER	HOURLY	\$1,104.46
		<u>\$1,113.80</u>
LORNA DECKER	HOURLY	\$1,378.39
LORNA DECKER	HOURLY - AFTER SCHOOL	\$30.00
LORNA DECKER	SICK	\$54.32
LORNA DECKER	PERSONAL	\$88.27
		<u>\$1,550.98</u>
DONNA DEINERT	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
LEON EDLUND	SUB. PAY ELEMENTARY	\$135.00
LEON EDLUND	SUB PAY JR/SR HIGH	\$72.00
		<u>\$207.00</u>
RACHEL FREIDEL	HOURLY - AFTER SCHOOL	\$45.00
		<u>\$45.00</u>
LORI ANN FUERNISS	SUB. PAY ELEMENTARY	\$58.50
LORI ANN FUERNISS	SUB. PAY TITLE I	\$63.00
		<u>\$121.50</u>
STEPHANIE GELDERMAN	SUB PAY JR/SR HIGH	\$18.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$18.00</u>
REBECCA GRAJKOWSKE	HOURLY	\$1,748.44
REBECCA GRAJKOWSKE	OVERTIME	\$45.83
REBECCA GRAJKOWSKE	PERSONAL	\$81.48
REBECCA GRAJKOWSKE	FAMILY ILLNESS	\$27.16
REBECCA GRAJKOWSKE	HOLIDAY PAY	\$217.28
		<u>\$2,120.19</u>
TARA GRIEBEL	HOURLY	\$887.95
TARA GRIEBEL	FAMILY ILLNESS	\$111.80
TARA GRIEBEL	BEREAVMENT	\$55.90
		<u>\$1,055.65</u>
SUSAN HARNISCH	HOURLY	\$1,358.65
SUSAN HARNISCH	SICK	\$18.08
SUSAN HARNISCH	FAMILY ILLNESS	\$36.15
		<u>\$1,412.88</u>
LINDA HARRIS	HOURLY	\$1,449.67
LINDA HARRIS	SICK	\$40.74
LINDA HARRIS	PERSONAL	\$13.58
		<u>\$1,503.99</u>
JUDY HEISINGER	HOURLY	\$1,483.62
		<u>\$1,483.62</u>
THOMAS HEISINGER	VACATION	\$268.74
THOMAS HEISINGER	HOURLY	\$2,108.86
THOMAS HEISINGER	OVERTIME	\$112.00
THOMAS HEISINGER	HOLIDAY	\$238.88
		<u>\$2,728.48</u>
ASHLEY HERGES	HOURLY - AFTER SCHOOL	\$45.00
ASHLEY HERGES	LUNCH DUTY	\$37.50
		<u>\$82.50</u>
ABBIE HOBICK	SUB. PAY ELEMENTARY	\$144.00
ABBIE HOBICK	SUB. PAY-SPEC. ED.	\$58.50
ABBIE HOBICK	SUB PAY JR/SR HIGH	\$207.00
		<u>\$409.50</u>
ROBERTA HOHN	HOURLY	\$1,169.65
		<u>\$1,169.65</u>
CHAD JODOZI	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
DANA JODOZI	SUB PAY JR/SR HIGH	\$9.00

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<u>\$9.00</u>
ALICE JOHNSON	SUB. PAY ELEMENTARY	\$315.00
ALICE JOHNSON	SUB. PAY-SPEC. ED.	\$144.00
		<u>\$459.00</u>
KIM JUHNKE	SICK	\$105.53
KIM JUHNKE	PERSONAL	\$126.64
KIM JUHNKE	FAMILY ILLNESS	\$105.53
KIM JUHNKE	HOURLY	\$1,466.81
		<u>\$1,804.51</u>
JEANNIE KASIK	MILEAGE	\$788.48
JEANNIE KASIK	HOURLY	\$2,798.82
JEANNIE KASIK	SICK	\$178.92
JEANNIE KASIK	PERSONAL	\$51.12
		<u>\$3,817.34</u>
JAYNE KINNEBERG	HOURLY	\$771.85
JAYNE KINNEBERG	FAMILY ILLNESS	\$193.50
		<u>\$965.35</u>
KEVIN KLEINDL	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
PEGGY KUMMER	HOURLY	\$1,505.01
PEGGY KUMMER	OVERTIME	\$4.27
PEGGY KUMMER	PERSONAL	\$65.44
PEGGY KUMMER	HOLIDAY PAY	\$182.08
		<u>\$1,756.80</u>
NANCY LARSEN	LUNCH DUTY	\$22.50
		<u>\$22.50</u>
BRIAN LEMASTER	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
ELIZABETH LUEBKE	HOURLY	\$1,041.41
ELIZABETH LUEBKE	HOURLY - AFTER SCHOOL	\$15.00
		<u>\$1,056.41</u>
TAMMY MAESCHEN	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
ROBERT MALLOY	LUNCH DUTY	\$75.00
ROBERT MALLOY	SUB PAY JR/SR HIGH	\$9.00
		<u>\$84.00</u>
JANE MALTSBERGER	HOURLY	\$1,308.80
JANE MALTSBERGER	SICK	\$19.20

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
NE MALTSBERGER	FAMILY ILLNESS	\$108.80
		<u>\$1,436.80</u>
PAULETTE MANGOLD	SUB PAY JR/SR HIGH	\$36.00
		<u>\$36.00</u>
KIM MCCANN	SUB PAY JR/SR HIGH	\$18.00
		<u>\$18.00</u>
JULI MOKE	LUNCH DUTY	\$45.00
		<u>\$45.00</u>
LINDA MULDER	SUB. PAY ELEMENTARY	\$157.50
LINDA MULDER	SUB. PAY-SPEC. ED.	\$423.00
		<u>\$580.50</u>
ERIC NORDEN	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
CARRIE OAKLEY	LUNCH DUTY	\$15.00
		<u>\$15.00</u>
LINDA OSTER	SUB PAY JR/SR HIGH	\$144.00
LINDA OSTER	SUB. PAY TITLE I	\$72.00
		<u>\$216.00</u>
KIM PETERSEN	SUB. PAY ELEMENTARY	\$297.00
KIM PETERSEN	SUB. PAY-SPEC. ED.	\$144.00
		<u>\$441.00</u>
JOYCE RADEL	HOURLY	\$1,233.77
		<u>\$1,233.77</u>
EUNICE SCHMIDT	SUB. PAY ELEMENTARY	\$207.00
EUNICE SCHMIDT	SUB PAY JR/SR HIGH	\$72.00
		<u>\$279.00</u>
MELISSA SCHNABEL	SUB PAY JR/SR HIGH	\$9.00
		<u>\$9.00</u>
CHAD STIRLING	HOURLY	\$1,264.20
CHAD STIRLING	OVERTIME	\$80.63
CHAD STIRLING	HOLIDAY	\$137.60
		<u>\$1,482.43</u>
IRENE THURY	HOURLY - AFTER SCHOOL	\$30.00
		<u>\$30.00</u>
JDY THURY	FAMILY ILLNESS	\$71.82
JUDY THURY	HOURLY	\$1,149.12
		<u>\$1,220.94</u>

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ANNE VANLAECKEN	HOURLY	\$1,605.84
JOANNE VANLAECKEN	HOURLY - AFTER SCHOOL	\$45.00
		<hr/> \$1,650.84
ROBBIE VANLAECKEN	LUNCH DUTY	\$67.50
ROBBIE VANLAECKEN	SUB PAY JR/SR HIGH	\$9.00
		<hr/> \$76.50
KEN VOIGT	SUB PAY JR/SR HIGH	\$72.00
		<hr/> \$72.00
DORIS WAGNER	HOURLY	\$1,612.63
		<hr/> \$1,612.63
LOIS WAGNER	HOURLY	\$1,412.33
LOIS WAGNER	SICK	\$108.64
		<hr/> \$1,520.97
PAULA WALTMAN	LUNCH DUTY	\$15.00
		<hr/> \$15.00
ROSE WALZ	HOURLY - PARTTIME - OTHERS	\$190.32
		<hr/> \$190.32
SLIE WARNKE	SUB PAY JR/SR HIGH	\$18.00
		<hr/> \$18.00
DELILIA WEBER	SUB. PAY ELEMENTARY	\$166.50
DELILIA WEBER	SUB. PAY TITLE I	\$99.00
		<hr/> \$265.50
REBECCA WEBER	LUNCH DUTY	\$22.50
		<hr/> \$22.50
TIM WEIDENBACH	HOURLY	\$875.63
TIM WEIDENBACH	SICK	\$200.81
		<hr/> \$1,076.44
JULIE WOLF	HOURLY	\$1,632.22
JULIE WOLF	OVERTIME	\$94.57
JULIE WOLF	VACATION	\$212.32
JULIE WOLF	SICK	\$26.54
JULIE WOLF	PERSONAL	\$39.81
JULIE WOLF	HOLIDAY PAY	\$212.32
		<hr/> \$2,217.78
JUDY WOLLMAN	SUB. PAY ELEMENTARY	\$27.00
		<hr/> \$27.00
CAROL ZANTER	HOURLY	\$1,089.64
CAROL ZANTER	PERSONAL	\$5.69

Monthly Hourly Personnel

Name

Description

Amount

ROL ZANTER

FAMILY ILLNESS

\$153.63

\$1,248.96

\$45,589.23

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
VEHICLE REPAIRS & SERVICE	48325	32.70
VEHICLE REPAIRS & SERVICE	48659	33.45
VEHICLE REPAIRS & SERVICE	48706	30.65
VEHICLE REPAIRS & SERVICE	48741	39.70
TRAVEL - ATHLETIC DIRECTOR	9449	24.95
000410 AGLAND CO OP		161.45
ATHLETIC DIRECTOR	NOV10-0001	55.33
TELEPHONE - NETWORK ADMINISTRATOR	NOV10-0001	0.00
TELEPHONE	NOV10-0001	55.33
TELEPHONE - ELEM. OFFICE	NOV10-0001	55.33
SEC. PRINCIPAL TELEPHONE	NOV10-0001	55.33
BLACKBERRY - TECH COORDINGATOR	NOV10-0001	77.99
006048 ALLTEL		299.31
REGISTRATION FEE FOR MAR. 7 & 8	111810	140.00
001156 AUGUSTANA COLLEGE		140.00
SUPPLIES - FISCAL SERVICES	1031402700	39.15
006533 BANKSUPPLIES.COM		39.15
TRAVEL - GIRLS GOLF	NOV1897-0001	0.00
TRAVEL - WRESTLING	NOV1897-0001	0.00
GIRLS BASKETBALL - TRAVEL	NOV1897-0001	721.00
TRAVEL - BOYS BASKETBALL	NOV1897-0001	0.00
TRAVEL - BAND	NOV1897-0001	0.00
TRAVEL-CROSS COUNTRY	NOV1897-0001	0.00
BOYS GOLF	NOV1897-0001	0.00
BOARD INSERVICE	NOV1897-0001	0.00
BUS - FBLA	NOV1897-0001	0.00
CONTRACTED SERVICES	NOV1897-0001	21,399.28
TRAVEL,MEALS,LODGING-VOLLEYBAL	NOV1897-0001	175.10
TRAVEL - FOOTBALL	NOV1897-0001	0.00
TRAVEL - ELEM.	NOV1897-0001	0.00
TRAVEL - BAND	NOV1897-0001	199.82
TRAVEL - JR/SR HI	NOV1897-0001	0.00
BUS - VOCAL	NOV1897-0001	0.00
TRAVEL - BUS - FCCLA	NOV1897-0001	0.00
TRAVEL - TRACK	NOV1897-0001	0.00
000435 B-J SCHOOL BUS INC		22,495.20
BOOKLIST MAGAZINE	FY11	109.95
006749 BOOKLIST MAGAZINE		109.95
WR TOURNEY - JV & VARSITY	120410	170.00
006160 Creighton School District		170.00
SNACKS - DISCOVER CENTER	7510884	102.38
AFTER SCHOOL SNACKS	7513697	99.93
000008 CWD		202.31

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PRESCHOOL MILK	05215488	28.50
MILK FOR PRESCHOOL	05215517	10.34
PRESCHOOL	05215575	10.34
SNACKS - DISCOVER CENTER	05215628	10.34
006125 DEAN FOODS - NORTH CENTRAL		59.52
CUSTODIAL - SUPPLIES	151401-47253	87.36
CUSTODIAL - SUPPLIES	15140148115	186.36
005952 DECKER EQUIPMENT		273.72
RENTAL FOR HS PLAY	112310	38.00
005181 EINSTEIN'S COSTUME SHOP		38.00
SERVICE ELEM. COPIER	98292-NOV-0001	32.87
SERVICE JR/SR HI COPIER	98292-NOV-0001	32.86
007655 ELITE BUSINESS SYSTEMS		65.73
Pkg of 25 Earth Worms	7912089	21.60
006752 FISHER SCIENCE EDUCATION		21.60
NEGOTIATION SERVICES	113010	5,732.14
002651 FREEMAN, KLUDT, SHELTON & BURNS, CHURCHILL, MANOLIS,		5,732.14
Repairs	53535	180.75
002940 G & R CONTROLS		180.75
SHIRTS FOR STAFF	1988351	2,882.09
005927 Geiger Bros.		2,882.09
MEALS AT FCCLA CLUSTER MTG	111210	64.00
00577 GELDERMAN, STEPHANIE		64.00
CUSTODIAL - SUPPLIES	9391567030	121.80
001479 GRAINGER, WW		121.80
SUPPLIES - ATHLETIC DIRECTOR	227357	140.00
000419 HAUFF MID-AMERICA SPORTS INC.		140.00
SHIPPING	25544739	3.95
America, The Story of Us DVD Set	25544739	39.95
007910 History Education		43.90
VB Official	NOV10-1	110.80
VB Official	NOV10-1	70.00
Unemployment Insurance Payment - Ann Lin	NOV10-2	1,598.55
FB Officials	NOV10-3	75.00
Safe Deposit Box Rental	NOV10-3	18.50
Election Workshop	NOV10-3	20.00
Drama Supplies	NOV10-3	93.94
Gateway Battery Chargers	NOV10-4	249.00
Cheer Coaching Classes	NOV10-4	115.00

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
J00443 IMPREST FUND		2,350.79
Coventry Carol	03273847	55.00
SHIPPING	03273847	10.99
Go Tell It On The Mountain	03273847	44.00
000274 J.W. PEPPER & SON INC.		109.99
MEAL - MENNO BAND COMPETITION	092410	9.00
MEAL - BRANDON & LUVERNE MN BAND COMPET	092510	21.00
MEAL - SIOUX FALLS BAND COMPETITION	100210	21.00
TRAVEL - BAND	100910	21.00
ALL STATE BAND MEALS	103010	64.00
00558 KLEINDL, KEVIN		136.00
VERMILLION BAND ALL STATE PRACTICE	092110	21.00
MENNO BAND COMPETITION	092410	9.00
BRANDON & LUVERNE MN BAND COMPETITION	092510	21.00
SIOUX FALLS BAND COMPETITION	100210	9.00
ALL STATE VOCAL - MEALS	102810	64.00
00599 LEMASTER, BRIAN		124.00
SMARTMUSIC EDUCATOR SUBSCRIPTION	1232059-	140.00
SMARTMUSIC SUBSCRIPTION	1232059-	36.00
06665 MAKEMUSIC, INC.		176.00
STAFF PICTURE	111510	30.00
004081 MARK'S PHOTOGRAPHIC IMAGES		30.00
SUPPLIES - INDUSTRIAL TECH.	30011091	9.60
007694 MATHESON LINWELD, INC.		9.60
TELEPHONE	NOV10-0001	0.24
INTERNET SERVICES - COLONY	NOV10-0001	54.95
TELEPHONE	NOV10-0001	27.04
004153 MCCOOK COOPERATIVE - TRIOTEL		82.23
MED PROP BOXES	47460	36.00
CARPET TAPE	47460	15.90
FRAMED PHOTOGRAPH	47460	7.99
BATTERIES	47460	31.92
THROW RUGS	47460	9.97
FLASH LIGHT	47460	18.00
PLAY SUPPLIES	47460	6.85
COUCH COVER	47460	16.98
002375 MENARDS		143.61
BACKGROUND CHECK	120110	43.25
07923 MEYER, RYAN		43.25
Repairs	13195	525.35

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
003438 MITCHELL PLUMBING & HEATING		525.35
GODFATHER HAT - XL	118433	22.48
SOUND EFFECTS TRANSPORTATION	118433	25.00
DOT IT BACKSTAGE BLUE	118433	45.00
LEE FILTERS	118433	7.50
LEE FILTERS	118433	7.50
GODFATHER HAT - SM	118433	22.48
EHD 500W LAMP	118433	41.90
SOUND EFFECTS HOUSEHOLD	118433	25.00
SHIPPING	118433	20.44
FLAT BRACE CLEAT	118433001	16.50
SHIPPING	118433001	7.91
005334 NORCOSTCO-NORTHWESTERN COSTUME		241.71
MEALS	110410	12.00
00346 NORDEN, ERIC		12.00
ELECTRICITY - OUR HOME	NOV10-0001	168.99
NATURAL GAS - OUR HOME	NOV10-0001	37.17
ELECTRICITY - JR/SR - ELEM	NOV10-0001	5,109.23
ELECTRICITY - ATHLETIC COMPLEX	NOV10-0001	117.28
NATURAL GAS - NEW ELM SPRINGS	NOV10-0001	79.17
HEAT - NATURAL GAS - DIST.	NOV10-0001	635.83
CREDIT ON ACCOUNT	NOV10-0001	0.00
000423 NORTHWESTERN ENERGY		6,147.67
OFFICIAL INSPECTION OF SCALES FOR WRESTL	60407	56.00
002113 OFFICE OF WEIGHTS & MEASURES		56.00
REPAIR STIRRING WHEEL & OIL CHANGE ON VA	8090	128.95
003711 PAPE AUTOMOTIVE		128.95
PROCEEDINGS	NOV10-0001	178.69
ENVELOPES - HS	NOV10-0001	0.00
STAMPS	NOV10-0001	0.00
PUBLICATIONS	NOV10-0001	38.00
	NOV10-0001	0.00
SUPPLIES - ATHLETIC DIRECTOR	NOV10-0001	21.38
ENVELOPES - ELEM	NOV10-0001	0.00
000445 PARKSTON ADVANCE		238.07
BOYS GOLF FEES	15	300.00
GIRLS GOLF FEES	15	300.00
000491 PARKSTON COUNTRY CLUB		600.00
Repairs	2938	312.26
005068 PARKSTON ELECTRIC		312.26
SUPPLIES - JR/SR HI	45683	6.03
SUPPLIES - FAMILY LIVING	46189	27.39

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PRESCHOOL SNACKS	46220	3.78
MISC. SUPPLIES - OCC. FOODS	47386	24.05
PRESCHOOL SNACKS	49450	12.20
SUPPLIES - FAMILY LIVING	50653	27.12
MISC. SUPPLIES - OCC. FOODS	51532	13.78
000749 PARKSTON FOOD CENTER		114.35
OFFICIALS - FOOTBALL	FY11	100.00
002095 PARKSTON RURAL AMBULANCE DIST		100.00
WATER	NOV10-1499-0001	449.32
WATER	NOV10-1499-0001	0.00
WATER - FOOTBALL FIELD	NOV10-1499-0001	0.00
WATER	NOV10-5101-0001	119.55
WATER - FOOTBALL FIELD	NOV10-5271-0001	0.00
000480 PARKSTON, CITY OF		568.87
SUPPLIES-BAND RESALE	18010	22.10
SUPPLIES-BAND RESALE	18050	29.85
SUPPLIES-BAND RESALE	18070	6.25
SUPPLIES-BAND RESALE	18097	6.95
003023 PAULSON'S MUSIC		65.15
POSTAGE - JR/SR HI	1427063-NV10	61.50
POSTAGE - ELEMENTARY	1427063-NV10	61.50
003809 PITNEY BOWES - PURCHASE POWER		123.00
POSTAGE - ELEMENTARY	110810EL	13.30
POSTAGE - JR/SR HI	110810HS	14.03
POSTAGE - ELEMENTARY	111210EL	19.42
POSTAGE - JR/SR HI	112310EL	10.55
000712 POSTAGE - TOM GRAJKOWSKE		57.30
CREDIT ON RETURN	8649537CR	(43.16)
QB INDEX SYSTEM BULK PK	9112749	80.99
20 SHEET 3 HOLE PUNCH	9188725	21.59
QUILL ADDING MACHINE ROLLS	9236956	20.86
000295 QUILL CORP.		80.28
PRESCHOOL SNACKS	797736	56.99
003622 REINHART		56.99
PAID INVOICE TWICE	1383083CR	(17.99)
CUSTODIAL - SUPPLIES	1392640	6.05
CUSTODIAL - SUPPLIES	1392843	24.56
CUSTODIAL - SUPPLIES	1393507	24.00
CUSTODIAL - SUPPLIES	1393897	13.99
SUPPLIES - JR/SR HI	1402152	5.19
CUSTODIAL - SUPPLIES	1402844	9.59
MISC SUPPLIES-INDUSTRIAL TECH	1403108	25.98
CUSTODIAL - SUPPLIES	1403201	9.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SUPPLIES - HS PLAY	1403864	94.61
CUSTODIAL - SUPPLIES	1404342	47.01
CUSTODIAL - SUPPLIES	1404836	12.45
CUSTODIAL - SUPPLIES	1405046	36.35
CUSTODIAL - SUPPLIES	1406008	42.99
CUSTODIAL - SUPPLIES	1406822	4.96
CUSTODIAL - SUPPLIES	1407125	9.25
000502 RUNNINGS		348.94
TELEPHONE - FISCAL SERVICES	NOV10-0001	76.61
INTERNET SERVICES - JR/SR HI	NOV10-0001	0.00
TELEPHONE	NOV10-0001	76.61
INTERNET ACCESS - COLONY HIGH SCHOOL	NOV10-0001	0.00
INTERNETS SERVICES - COLONY	NOV10-0001	23.00
INTERNET SERVICES	NOV10-0001	4.00
TELEPHONE - ELEM. OFFICE	NOV10-0001	76.61
TELEPHONE COLONY	NOV10-0001	32.30
SEC. PRINCIPAL TELEPHONE	NOV10-0001	76.61
003246 SANCOM INC		365.74
EMBROIDERING	0053133	200.00
000348 SUN GOLD TROPHIES		200.00
SUPPLIES-BAND RESALE	2046527	159.00
SUPPLIES - BAND	2046527	210.00
004579 TAYLOR MUSIC, INC		369.00
SERVICE AGREEMENT W/TRANE	11320782	1,998.57
Repairs	11384011	420.00
Repairs	4631574R1	22.88
Repairs	4658908R1	33.47
004568 TRANE COMPANY		2,474.92
SUPPLIES - BAND	112203	142.10
CUSTODIAL - SUPPLIES	112207	193.38
SUPPLIES - DRAMA	112270	100.85
CUSTODIAL - SUPPLIES	112406	18.00
SUPPLIES FOR HS PLAY	112490	147.62
CUSTODIAL - SUPPLIES	112572	110.00
000415 UNTEREINERS INC		711.95
MEALS	090710	9.00
MEALS	092710	9.00
mileage & meals	092810	21.10
CONF MTG MEALS	110310	12.00
00059 VANLAECKEN, ROBBIE		51.10
- Gas	00000873	18.68
- Gas	00001522	88.80
- Gas	00068297	30.06

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
- Gas	00068882	14.63
- Gas	00685676	19.77
- Gas	10-3	49.77
- Gas	148-1	20.72
- Gas	28-1	11.65
- Gas	39	34.15
- Gas	51-1	14.96
- Gas	69-2	38.50
- Gas	74-2	38.35
- Gas	84-1	32.70
006315 VOYAGER FLEET SYSTEMS INC		412.74
LMVC DUES	111510	250.00
SESD DUES	111510	300.00
000788 WAGNER SCHOOL		550.00
GARBAGE	NOV10-0001	655.20
GARBAGE - OUR HOME	NOV10-0001	0.00
000417 WEBER SANITATION SERVICE		655.20
REMOVAL OF HURDLES	113010	30.00
006707 WERNING, DOUG		30.00
SUPPLIES-ELEM. OFFICE	110510	11.07
00390 WOLF, JULIE		11.07
CUSTODIAL - SUPPLIES	555492	60.13
002969 YOUNGS		60.13
Fund Total:		\$52,114.83

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
COPIER LEASE	98231-NOV-0001	482.60
COPIER LEASE	98231-NOV-0001	482.60
007655 ELITE BUSINESS SYSTEMS		965.20
2nd Payment Time Clock Software	NOV10-4	1,955.70
000443 IMPREST FUND		1,955.70
TECHNICAL SERVICES	3736078	399.00
STAR EARLY LITERACY RENAISSANCE PLACE	3736078	99.00
STAR READING RENAISSANCE PLACE	3736078	99.00
STAR MATH RENAISSANCE PLACE	3736078	99.00
007707 RENAISSANCE LEARNING, INC		696.00
REPLACEMENT CD PLAYER	112210	52.99
00074 ROTH LISBERGER, STACIE		52.99
GIRLS BB - UNIFORMS	014827	1,398.00
005935 ULTIMATE TEAM SALES		1,398.00
	Fund Total:	\$5,067.89

**BILLS TO BE PAID IN FOR THE MONTH
SPECIAL EDUCATION FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CONTRACTED SERVICES - SPEECH & HEARING	5679	9,181.25
MILEAGE	5679	1,691.00
004707 INTEGRATED THERAPY SERVICES		10,872.25
COOPS - ADMISTRATIVE	FY11	11,129.00
COOPS-PHYSICAL THERAPY	FY11	6,079.00
COOPS - OCCUPATIONAL THERAPY	FY11	9,791.00
COOPS - PSYCHOLOGICAL	FY11	5,935.00
003635 JAMES VALLEY ED. COOP.		32,934.00
FILE FOLDER LABELS	9173858	3.99
000295 QUILL CORP.		3.99
TELEPHONE - ADMINISTRATIVE	NOV10-0001	76.62
003246 SANCOM INC		76.62
- Gas	00061998	28.45
- Gas	00068087	11.25
- Gas	00068177	45.60
- Gas	00068249	33.57
- Gas	00068717	26.81
- Gas	00068780	44.87
- Gas	00068936	27.09
- Gas	00069349	33.61
- Gas	00069503	35.65
- Gas	00069869	38.92
- Gas	00069879	20.81
- Gas	00070017	37.84
- Gas	00070157	37.50
- Gas	29873034	26.44
- Gas	30178036	24.74
- Gas	430022-16	29.61
006315 VOYAGER FLEET SYSTEMS INC		502.76
	Fund Total:	\$44,389.62

**BILLS TO BE PAID IN FOR THE MONTH
BOND REDEMPTION FUND**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
INTEREST EXPENSE - FY2003 BONDS	121510	21,715.00
000632 FARMERS STATE BANK		21,715.00
	Fund Total:	\$21,715.00

**BILLS TO BE PAID IN FOR THE MONTH
ENTERPRISE FUND - FOOD SERVICE**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
FOOD PURCHASES-LUNCH	221	1,543.49
003632 CHILD & ADULT NUTRITION SERVICE		1,543.49
VENDING MACHINE	7510884	63.25
FOOD SERVICE SUPPLIES	7510884	55.02
FOOD PURCHASES - BREAKFAST	7513697	41.08
FOOD PURCHASES-LUNCH	7513697	258.00
VENDING MACHINE	7513697	21.60
FOOD PURCHASES - BREAKFAST	7513698	111.50
FOOD SERVICE SUPPLIES	7513698	64.12
FOOD PURCHASES-LUNCH	7513698	288.74
FOOD PURCHASES-LUNCH	7517910	72.80
VENDING MACHINE	7521448	79.25
FOOD PURCHASES-LUNCH	7524161	338.02
VENDING MACHINE	7524161	115.22
FOOD PURCHASES - BREAKFAST	7524161	38.37
FOOD PURCHASES - BREAKFAST	7534757	449.52
FOOD PURCHASES-LUNCH	7534757	110.41
VENDING MACHINE	7534757	170.27
FOOD PURCHASES-LUNCH	7534758	484.71
FOOD PURCHASES - BREAKFAST	7534758	21.57
FOOD SERVICE SUPPLIES	7534758	66.12
FOOD PURCHASES-LUNCH	7536853	20.10
VENDING MACHINE	7536853	135.42
FOOD SERVICE SUPPLIES	7542798	277.32
VENDING MACHINE	7545286	71.33
FOOD SERVICE SUPPLIES	7545286	126.74
FOOD PURCHASES - BREAKFAST	7545286	76.64
FOOD PURCHASES-LUNCH	7545286	463.41
FOOD PURCHASES-LUNCH	7547651	192.35
000008 CWD		4,212.88
VENDING MACHINE	05215488	10.92
MILK	05215488	208.30
MILK	05215517	330.13
MILK	05215546	261.20
MILK	05215575	152.60
FOOD PURCHASES-LUNCH	05215602	199.95
FOOD PURCHASES-LUNCH	05215628	423.05
VENDING MACHINE	05215628	10.92
FOOD PURCHASES-LUNCH	05215661	193.70
FOOD PURCHASES-LUNCH	05215662	38.40
MILK	05215691	346.10
006125 DEAN FOODS - NORTH CENTRAL		2,175.27
BREAD	31703130519	146.32
BREAD	31703131220	182.24
FOOD PURCHASES-LUNCH	31703131917	302.84
FOOD PURCHASES-LUNCH	31703132620	88.86

**BILLS TO BE PAID IN FOR THE MONTH
ENTERPRISE FUND - FOOD SERVICE**

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
006113 EARTHGRAINS BAKING CO. INC.		720.26
FOOD PURCHASES-LUNCH	103087	11.24
FOOD PURCHASES-LUNCH	105482	39.00
VENDING MACHINE	3771	53.90
FOOD PURCHASES-LUNCH	3878	39.00
FOOD PURCHASES-LUNCH	4054	5.65
FOOD PURCHASES-LUNCH	4254	102.34
FOOD PURCHASES-LUNCH	45696	13.50
FOOD PURCHASES-LUNCH	47427	5.35
FOOD PURCHASES-LUNCH	49450	33.88
FOOD PURCHASES-LUNCH	49777	12.28
FOOD PURCHASES-LUNCH	49839	24.68
FOOD PURCHASES-LUNCH	50069	14.37
FOOD PURCHASES-LUNCH	50403	13.30
FOOD PURCHASES-LUNCH	51475-	4.31
FOOD PURCHASES-LUNCH	52121	6.29
000749 PARKSTON FOOD CENTER		379.09
FOOD PURCHASES-LUNCH	767604	1,691.73
FOOD PURCHASES-LUNCH	794734	156.02
FOOD PURCHASES-LUNCH	794734-	116.46
FOOD PURCHASES-LUNCH	797736	475.03
FOOD PURCHASES-LUNCH	800815	571.31
003622 REINHART		3,010.55
FOOD PURCHASES-LUNCH	898066	501.87
FOOD PURCHASES - BREAKFAST	898066	150.00
FOOD PURCHASES - BREAKFAST	898647	164.20
FOOD PURCHASES-LUNCH	898647	720.60
FOOD PURCHASES-LUNCH	900043	436.27
007911 VARIETY FOODS LLC		1,972.94
Fund Total:		\$14,014.48

BILLS TO BE PAID IN FOR THE MONTH
ENTERPRISE FUND - FOOD SERVICE

Description

Invoice

Amount

Checking Account Total:

137,301.82

Unapproved Minutes, November 8th, 2010

President J. Hora called the regular meeting of the Board of Education of Parkston School District #33-3 to order at 6:30 p.m. Present were: J. Semmler, W. Hoffman, J. Hora, M. Heisinger, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson & J. Kollmann, S. Ehler, R. Laecken, T. Kinneberg, J. Scott, H. Harris, R. Waltman, S. Koch, D. Goehring, J. Heidinger, L. Hohn

Moved by Proehl and seconded by Semmler to approve the agenda with the additions of Consideration for Early Release for Professional Development and Alltel – AT&T change. All members present voted aye

Moved by Hoffman and seconded by Semmler to approve the minutes of the last regular 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	1,600,417.72	150,242.76	220,918.35	175,590.19	73,363.18	23,354.85	57,619.69	186.11	1,703.00	1,342.85
Receipts										
Taxes	23,976.24	12,325.91	8,456.71	2,113.03	7,697.23					
Tuition - Other LEA	7,033.08									
Tuition - Preschool	1,100.00									
Headstart	1,300.00									
Interest	820.02	1,930.84	822.99	607.83	1,534.67	6.96	18.50			
Activity Passes	420.00									
Admissions	4,542.52									
Miscellaneous	2,731.64									
Receipts						27,216.56	19,481.20			
Annual Sales	160.00									
Band Resale	292.10									
Yearbook Ads	2,465.00									
State Aid	91,643.00		17,827.00							
Tuition Our Home	8,094.81									
State Aid - ED JOBS	78,981.00									
IDEA Part B			11,254.00							
Title ARRA	4,075.00									
Title I	12,290.00									
Title II	3,888.00									
IDEA Preschool			739.00							
IDEA V										
TOTAL RECEIPTS	243,812.41	14,256.75	39,099.70	2,720.86	9,231.90	27,223.52	19,499.70	0.00	0.00	0.00
Total Cash Available	1,844,230.13	164,499.51	260,018.05	178,311.05	82,595.08	50,578.37	77,119.39	186.11	1,703.00	1,342.85
Disbursements	319,309.22	28,188.48	64,676.28			25,102.18	10,139.75			
Ending Balance	1,524,920.91	136,311.03	195,341.77	178,311.05	82,595.08	25,476.19	66,979.64	186.11	1,703.00	1,342.85

All members voted aye

Moved by Semmler and seconded by Hoffman to approve the following bills.

ELEMENTARY - \$80,315.78; JUNIOR HIGH - \$15,670.96; JR/SR HI - \$41,736.53; TITLE I - \$13,181.01; GUIDANCE - \$3,308.34; EDUCATIONAL MEDIA - \$4,197.65; TECHNOLOGY - \$6,044.17; EXECUTIVE ADMINISTRATION - \$8,343.91; PRINCIPAL SERVICES - \$14,580.37; FISCAL SERVICES - \$4,810.59; OPERATION AND MAINTENANCE - \$5,985.93; MALE ACTIVITIES - \$2,358.72; FEMALE ACTIVITIES - \$1,808.36; COMBINED ACTIVITIES - \$3,112.84; MILD TO MODERATE - \$36,995.62; EARLY CHILDHOOD PROGRAMS - \$2,110.08; FOOD SERVICE - \$8,519.15; OASI - \$18,062.59; RETIREMENT - \$15,032.88; HEALTH INSURANCE - \$45,280.97; DENTAL - DISTRICT SHARE - \$86.90; WORKMEN'S COMPENSATION - \$1,791.25; LTD - DISTRICT SHARE - \$104.80; ANNUITY - DISTRICT SHARE - \$1,035.01

GENERAL FUND; AGLAND CO OP - gas - 247.64; ALLTEL - Wireless Phones - 271.94; AMERICAN TIME & SIGNAL CO - Repairs - 135.85; AMERICAS BEST VALUE INN - Lodging - 325.00; ASBSD - Workmans Comp - 1,778.00; BAUMGART, CHANDLER - expenses - 56.00; BERG, RILEY - Expenses - 7.00; B-J SCHOOL BUS INC -bussing - 24,719.18; BON HOMME SCHOOL DIST #4-2 - Entry Fees - 5.00; BRALEY LAW OFFICE PROFESSIONAL LLC - Legal Fees - 122.40; BRUENING, CRAIG - Expenses - 329.00; CDW - GOV'T - Portable Hard Drive - 33.28; CHAMBERLAIN SCHOOL DIST - Entry Fee - 34.25; COLONIAL RESEARCH CHEMICAL - Custodial Supplies - 299.76; CWD - food supplies - 119.73; DAKOTA POTTER SUPPLY - Supplies - 221.72; DEAN FOODS - NORTH CENTRAL - expenses - 35.80; DELTA DENTAL - Expenses - 56.02; DEMOULIN BROS. & CO - expenses - 92.00; EDLUND, LEON - expenses - 28.16; EGGERS, SARAH - expenses - 14.08; ELITE BUSINESS SYSTEMS - copies - 93.31; FIEGEN, KAMMI - Expenses - 102.00; FLINN SCIENTIFIC INC. - Science Supplies - 29.31; Geiger Bros. - Supplies - 378.85; GELDERMAN, STEPHANIE - expenses - 33.00; HAMPTON INN - Reservations - 2,235.00; HEIRIGS, GILLIAN - expenses - 145.49; HEISINGER, MITCH - Expenses - 49.00; HERMAN, REBECCA - Expenses - 56.00; HERMAN'S APPLIANCE - Repairs - 58.00; HOCKETT, TYLER - Expenses - 78.00; HOHN, ROBERTA - Expenses - 18.48; HUETHER LAWN SERVICE - Mowing Services - 238.50; IMPREST FUND - Expenses - 2,588.45; J.W. PEPPER & SON INC. - Music - 968.47; JERRY'S ARTARAMA - Expenses - 198.63; JOSTENS INC - YEARBOOK - 3,344.40; KINNEBERG, TY - Expenses - 30.00; KORBE, MICHAEL - Expenses - 40.00; KURTZ, DEVIN - Expenses - 56.00; LEMASTER, BRIAN - Expenses - 76.32; LINWELD, INC. - Supplies - 9.92; MALLOY, KRISTINE - Expenses - 39.60; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 83.73; MIDWEST CENTER FOR SCHOOL SAFETY - Services - 1,200.00; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 432.00; MITCHELL PLUMBING & HEATING - Repairs - 608.02; MONOPRICE, INC. - Supplies - 23.05; NORTHWESTERN ENERGY - utilities - 5,991.38; NOTEBOOM IMPLEMENT INC. - Expenses - 60.09; PARKSTON ADVANCE - publications - 367.25; PARKSTON DRUG - supplies - 35.93; PARKSTON ELECTRIC - Repairs - 285.60; PARKSTON FOOD CENTER - food - 65.89; PARKSTON, CITY OF - sewer & water - 796.63; PAULSON'S MUSIC - Music - 290.04; PEARSON EDUCATION - Supplies - 267.46; POSTAGE - TOM GRAJKOWSKI - POSTAGE - 44.27; QUILL CORP. - supplies - 1,169.75; RAINBOW RESOURCE CENTER - Supplies - 126.72; REINHART - food supplies - 155.15; RUNNINGS - Supplies - 468.14; SANCOM INC - phone & internet service - 386.99; SCHEETZ IMPLEMENT - Expenses - 91.07; SCHOOL SPECIALTY INC - Supplies - 155.27; SCOTT, ALEX - Expenses - 7.00; STADLMAN, LONN - expenses - 56.00; STEVE WEISS MUSIC - Music - 516.40; STIRLING, TANNER - Expenses - 105.00; SUN GOLD TROPHIES - supplies - 395.51; TEACHER HELPER MAGAZINE - Subscription - 24.95; TRAINING ROOM INC. -Medical Supplies - 53.93; VOSS, STEPHANIE - Expenses - 21.00; VOYAGER FLEET SYSTEMS INC - Gas - 580.11; WEBER SANITATION SERVICE - Garbage Service - 655.20; CAPITOL OUTLAY; COMBINED BUILDING SPECIALTIES - Equipment - 5,287.00; ELITE BUSINESS SYSTEMS - Copier Leases - 965.20; NEXTWAREHOUSE - Sound Systems - 8,702.90; QUILL CORP. - supplies - 199.99; TECH SOLUTIONS - Supplies - 3,403.84; ULTIMATE TEAM SALES - Supplies - 1,634.64; SPECIAL EDUCATION FUND; CAREER CONNECTIONS - Project Skills - 30.00; ESTR PUBLICATIONS - Supplies - 44.00; INTEGRATED THERAPY SERVICES - Speech Therapy - 11,294.75; SANCOM INC - phone & internet service - 81.93; VOYAGER FLEET

SYSTEMS INC - Gas - 422.43; ENTERPRISE FUND - FOOD SERVICE; ARTIC REFRIGERATION, INC - Repairs - 251.75; CHILD & ADULT NUTRITION SERVICE - Food - 2,566.67; CWD - food supplies - 6,283.96; DEAN FOODS - Milk - 2,373.43; EARTHGRAINS BAKING CO. INC. - BREAD - 805.45; PARKSTON FOOD CENTER - food - 507.89; REINHART - food supplies - 1,278.02; RUNNINGS - Supplies - 17.98; VARIETY FOODS LLC - Supplies - 3,348.51

members voted aye

Correspondence/Visitors

Superintendent McIntosh reported on Special Education Part B Survey, Title Review, Sped Review, American Education Week, Red Ribbon Week, Drug Dog, Parent Bullying Presentations, Capital Projects for next summer.

Athletic Director VanLaecken reported on the Winter Season Parents Night being scheduled for Monday November 15th at 7:00 p.m.

Discussion was held on the Training Rules Revision

Moved by Proehl and seconded by Semmler to approve the training rules revision with the amendment of parents pay for treatment and to place them into effect immediately. Motion Carried 4-1, Hora - Yes, Proehl - Yes, Semmler - Yes, Hoffman - Yes, Heisinger - No,

Discussion was held on the Land Swap

Moved by Semmler and seconded by Proehl to remove the Pepsi Contract from the table. All members voted aye.

Discussion was held on Beverage Contracts

Moved by Hoffman and seconded by Semmler to accept the Parity Plus proposal by Coca-Cola. Motion failed 2-3 Hoffman - Yes, Semmler - Yes, Proehl - No, Hora - No, Heisinger - No.

Second reading of the Homeless Policy Review was held

Moved by Semmler and seconded by Proehl to approve Open Enrollment application OE2011.12. All members voted aye.

Moved by Heisinger and seconded by Hoffman to void the following check numbers and amounts: 47295 - \$18.00, 47962 - \$2.80, 48130 - \$951.50, 48354 - \$1.15, 24320 - \$19.54, 24882 - \$300.60, 24977 - \$10.00. All members voted aye.

Moved by Hoffman and seconded by Semmler to accept the bid from Chad Stirling of \$100.00 for the EZ Vacuum Trailer. All members voted aye.

Discussion was held on the Weightlifting program for AAU Group.

Moved by Proehl and seconded by Heisinger to allow the Youth Wrestling club the opportunity to use the Weight room facility. All members voted aye.

Moved by Hoffman and seconded by Proehl to amend the school calendar by adding December 3rd, January 14th, February 18th, March 25th, and April 15th as a 1:00 pm early dismissal. All members voted aye.

Moved by Hoffman and seconded by Semmler to reimburse the administration and technology staff \$25.00 per month for data services for the remainder of the FY2011 School Year. All members voted aye.

President J. Hora called a recess at 7:57 pm

President J. Hora called the meeting back into session at 7:58 pm

Moved by Hoffman and seconded by Proehl to go into Executive Session at 7:58 pm for Negotiation and Personnel. All member present voted aye.

President J. Hora called the meeting back into session at 9:16 pm.

Moved by Hoffman and seconded by Heisinger to adjourn at 9:17 pm. All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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