

July Preliminary Agenda
Parkston School Board Meeting
July 19, 2010 5:30 P.M. Elementary Conference Room
6:00 Budget Hearing

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. Principals' reports
10. Old Business
 - a. Consider Health Insurance for retirees
11. Adjournment
12. Call to order for Organizational Meeting and New Business -
13. Establish a quorum
14. Oath of Office New Members
15. Elect Chairperson –Vice Chairperson
16. Designate Legal Depository and Official Newspaper
17. Establish Board Pay, Per Diem, Mileage Rate
18. Establish Board Meeting Dates and Times
19. Appoint Manager of Local Funds
20. Appoint Manager of Federal Funds
21. Designate Legal Counsel for the Parkston School District
22. Set Bond for Business Manager
23. Designate Business Manager authority to invest funds
24. Authorize Certain Fund Allowance and Expenditures
25. Set School Hot Lunch Prices
26. Set Activity Prices
27. Set Price for Annual
28. Set Drivers Education fee
29. Set Price for Pre-school
30. Set Election Date
31. Hire Personnel
32. Approve Reimbursement Rates
33. Authorize Use of Signature Stamps
34. Committee appointments
35. Approve Aver Pace Membership
36. New Business
 - a. Budget Hearing (Scheduled for 6:00 p.m.)
 - b. Approve Contracts -
 - c. Consider Audit Quote
 - d. Approve Dissemination Agent Agreement for Bond Refinance annual report
 - e. Consider SDHSAA candidates for Board of Control
 - f. Consider Handbook changes
 - g. Declare Items Surplus
37. Adjourn

July Preliminary Agenda
Parkston School Board Meeting
July 19, 2010 5:30 P.M. Elementary Conference Room
6:00 Budget Hearing

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

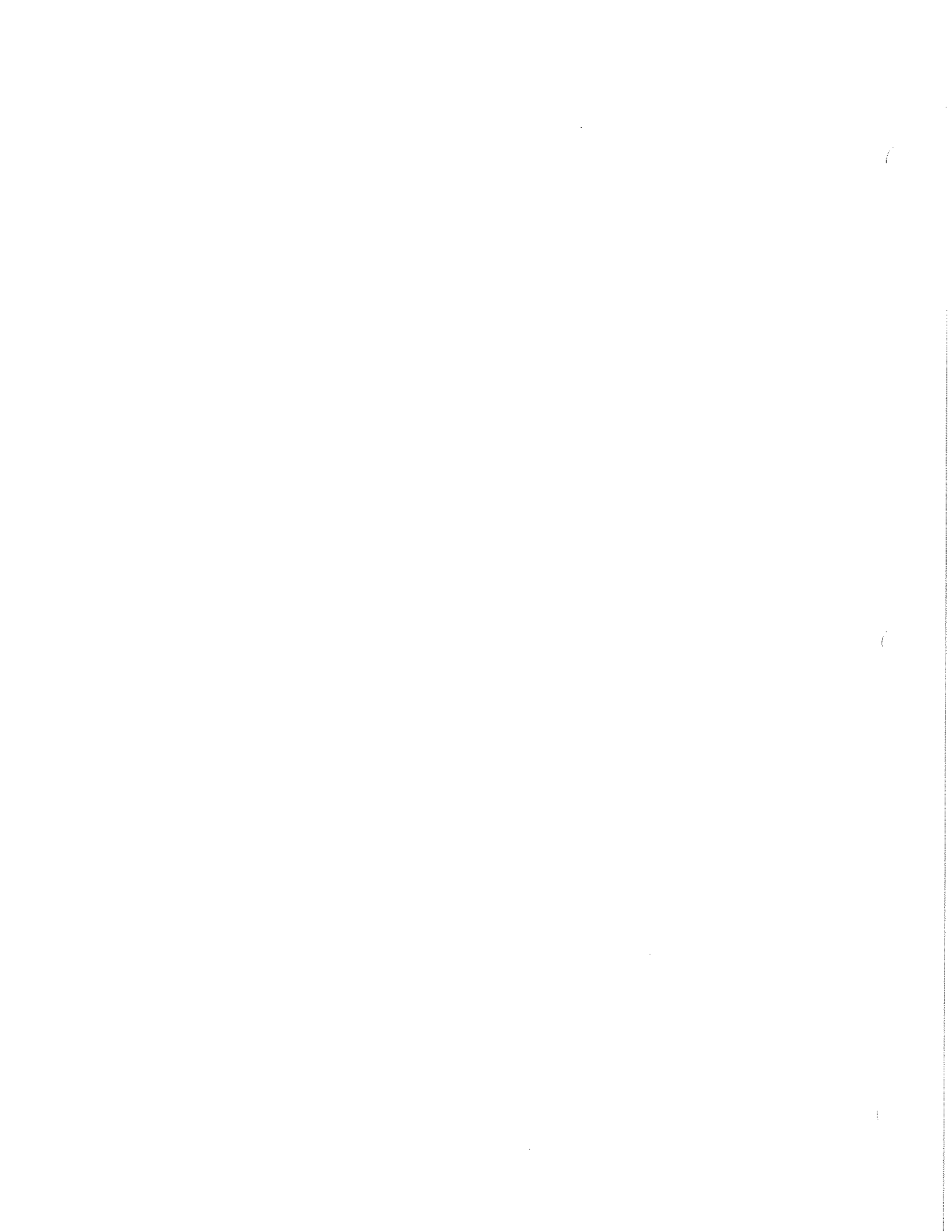
Comments:

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

7. Correspondence/visitors

Comments:

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



8. **Superintendent report** - I will bring you up to speed on the capital improvement projects 1) Bleachers, 2) Flooring, 3) Landscaping, 4) Power lines, 5) Concrete. I will also report on the Federal programs application, SPED Review, Title Review, have a school funding lawsuit update, and will also ask for names of board members who wish to attend the Joint Convention.

Comments:

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

9. **Principals' reports**

Comments:

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

10. **Old Business**

- a. Consider Health Insurance for retirees - If you recall, we discussed this topic earlier. Now is a time to make a decision. Here, we have the choice to keep the retiree's in our group within the "pool" or we can elect to have them be in their own group within the pool. They are still insured, but it is likely they will see higher rate increases than they would if they stayed with the school group. So, the board is faced with the decision of working to keep premiums down for their employees verse loyalty to retiree's. If you have questions, please feel free to call Craig on this matter.

Comments:

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

11. **Adjournment** – Dan will give his farewell address and we will adjourn.

Comments:

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

12. **Call to order for Organizational Meeting and New Business** –

Comments:



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

13. **Establish a quorum**

Comments:

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

14. **Oath of Office New Members** –Mark and Jim will take the oath of office.

Comments:

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

15. **Elect Chairperson –Vice Chairperson**

Comments:

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

16. **Designate Legal Depository and Official Newspaper** - Routine business; we have typically named Farmers State Bank as legal depository and The Parkston Advance as the official newspaper.

Comments:

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

17. **Establish Board Pay, Per Diem, Mileage Rate** - The per diem rate will remain at \$75 and we are recommending making the mileage reimbursement 44 cents per mile

Comments:

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

18. **Establish Board Meeting Dates and Times** - We propose the second Monday of the month with a starting time to be determined, with the following exceptions, February 15th

(Tuesday) rather than February 14th. Please note, we plan to have the July meeting on the second Tuesday rather than the third.

Comments:

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

19. **Appoint Manager of Local Funds** - Routine to appoint your business manager to this position.

Comments:

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

20. **Appoint Manager of Federal Funds** - Routine to appoint your Superintendent to this position.

Comments:

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

21. **Designate Legal Counsel for the Parkston School District** - Braley Law has been our traditional legal counsel.

Comments:

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

22. **Set Bond for Business Manager** - This has traditionally been set at 50K

Comments:

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

23. **Designate Business Manager authority to invest funds**- Routine business that gives the business manager the authority to invest funds.

Comments:



Action: Motion _____ Second _____ Vote Y___, N___

24. **Authorize Certain Fund Allowance and Expenditures** - This identifies how much cash the board allows us to expend from petty cash and how much cash will be in our cash boxes

Comments:

Action: Motion _____ Second _____ Vote Y___, N___

25. **Set School Hot Lunch Prices** – We recommend keeping prices as they were last year

Comments:

Action: Motion _____ Second _____ Vote Y___, N___

26. **Activity Prices** –No change from last year

Comments:

Action: Motion _____ Second _____ Vote Y___, N___

27. **Set Price for Annual** - No change from last year

Comments:

Action: Motion _____ Second _____ Vote Y___, N___

28. **Set Drivers Education fee** - \$150 or do we wish to increase this too \$175

Comments:

Action: Motion _____ Second _____ Vote Y___, N___

29. **Set Price for Pre-school** - No change from last year (\$50)



Comments:

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

30. **Set Election Date** – June 7, 2011

Comments:

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

31. **Hire Personnel** - Motion to hire listed personnel (in case we missed anyone previously) and to publish salaries as required by SDCL.

Comments:

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

32. **Approve Reimbursement Rates** -- Only change is per negotiations

Comments:

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

33. **Authorize Use of Signature Stamps** - This authorizes Craig, the Chairman and Vice Chairman to use a signature stamp other than always having to sign their name.

Comments:

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

34. **Committee appointments** -We will need to appoint a delegate and an alternate to the delegate assembly, a board member to the calendar committee, a representative to the joint board of equalization, and a representative to the JVEC

Comments:



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

35. **Approve Aver Pace Membership** – We have a contract to approve for Avera Pace. They are the company that we purchase many of our food service items from, including bread and milk.

Comments:

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

36. New Business
a. Budget Hearing (Scheduled for 6:00 p.m.)

Comments:

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

- b. **Approve Contracts** – We have contracts to approve for the new hires and classified personnel.

Comments:

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

- c. **Consider Audit Quote** – We have an audit quote to consider. I recommend approval.

Comments:

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

- d. **Approve Dissemination Agent Agreement for Bond Refinance annual report** – This is a new item. I will have Craig explain it in greater detail at the meeting, but it has to do with new regulations regarding matters of our bond refinance.

Comments:

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

- e. **Consider SDHSAA candidates for Board of Control** – We have two candidates to consider for the SDHSAA Board of Control. The first is a run-off between school administrators. Initially the board supported Mike Ruth from Miller. We recommend the same this time. As for school board member, we have no recommendation, profiles are enclosed.

Comments:

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

- f. **Consider Handbook changes** – The principals will have handbook changes to consider.

Comments:

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

- g. **Declare Items Surplus** – Enclosed are lists of items we will ask you to declare surplus.

Comments:

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

37. Adjourn

Comments:

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

Sue Christensen

Sue Christensen has served on the Beresford school board for the past nine years and was recently re-elected for a 4th term. She has been board president for the past 7 years. In 2004 through 2008, Sue served as a Board of Director for the Associated School Boards of South Dakota. October 2009, she was nominated and selected to serve as a trustee of the National Multiple Sclerosis Society – North Central States Chapter. Sue attended the University of South Dakota earning a degree in Recreation Therapy and is currently Director of Rehabilitation and Sports Medicine Outreach services at Sanford Medical Center in Sioux Falls. She is active in her church, cycling, gardening, traveling and spending time with her family

Steve Dick

Steve has served as the first Executive Director of Ag United for South Dakota since January 2005. Ag United is a coalition of leading South Dakota farm organizations that have membership totaling more than 16,000 South Dakota farm and ranch families. The coalition includes the South Dakota Farm Bureau, South Dakota Cattlemen's Association, South Dakota Pork Producers Council, South Dakota Soybean Association, South Dakota Corn Growers Association and the South Dakota Dairy Producers.

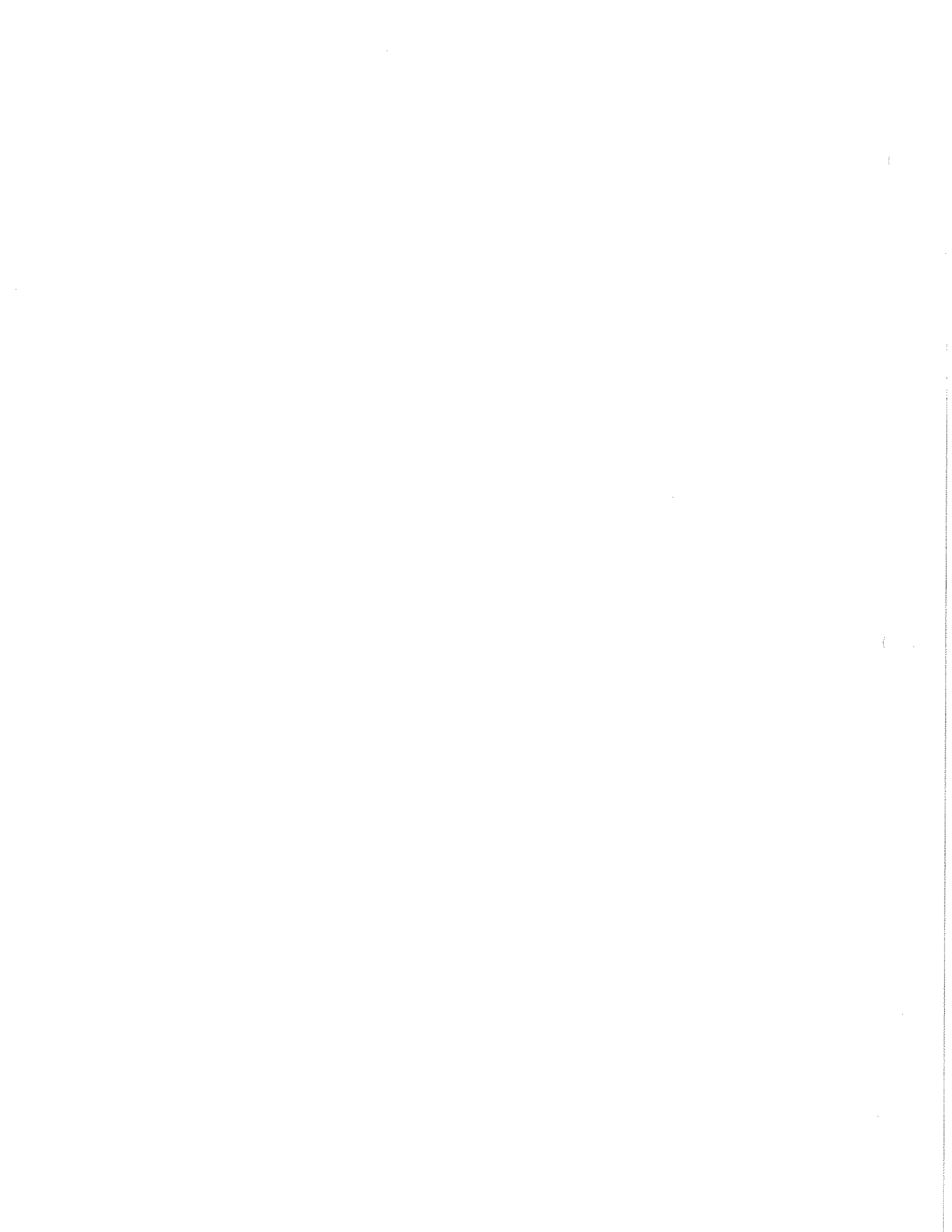
Before joining Ag United, he served on Senator Tom Daschle's staff for a total of ten years in Sioux Falls, Rapid City and Washington, D.C. In his last position with Senator Daschle he served as the Agriculture Outreach Coordinator. In addition, he has worked in public affairs, marketing and political campaigns in Minnesota, Oregon, Iowa, Wisconsin, Nebraska, North Dakota and Michigan.

A native of southeastern South Dakota, Steve is involved with his family's cattle farm near Canistota in McCook County and serves on the West Central School Board. He is a graduate of the University of South Dakota. Steve and his wife, Jeanne, reside in Hartford and are the parents to two children, Truman and Eleanor.

Darvin Dickhaut

Darvin is married to Deb and is the father of four children. His three daughters, all graduates of Redfield High School, and his son who will be a senior at Redfield next year. Darvin has served on the Redfield school board for 10 years, the last two as board chairperson. He has worked for Northern Electric in Redfield for the past 27 years and currently holds the position of Journeyman lineman/member services.

Darvin is a strong supporter of all programs sponsored by the South Dakota High School Activities Association.



Kelly McCollam

Kelly McCollam graduated from Wood High School in 1980 and attended SDSU in Brookings, SD. After school Kelly lived in Winner, SD, where he served as a city councilman for nine years and was elected Mayor. He was a member of the Winner School Board for five years and was an EMT service provider for the Tripp Co. Ambulance as well as a member of the Tripp County Fire Department.

Kelly and his family moved to Mobridge, SD in 2005. Kelly has been serving on the school board for the past five years as vice president. Kelly is a certified basketball official and volleyball official. He has been officiating basketball since 2002 and volleyball since 2008. Kelly has also served as an ambassador for youth athletics and activities for 25 years.

Kelly is married to Michelle and they have four children, Cody (21), Danielle (20), Skyler (17) and Caelan(7).

Paul Richter

Bio not available.

Todd Trask

Todd Trask is a 52 year old lifetime resident of Western South Dakota who grew up on a cattle ranch five miles north of Wasta. He went to elementary school in Wasta and continued his schooling at Wall High School. After high school he attended South Dakota State University for one year before coming home to help run the family ranch.

Todd has always been a strong supporter of his local community and has volunteered to serve in many different areas including the volunteer fire department, local township board, Catholic Church council, Wall Health Care Clinic board, and the local school board.

Sharing his life is his wife of 25 years, Samra, and their four children, MacKenzie, Jaymie, Torrie, and the baby, Tyler. As his children grew up he was an avid supporter in their involvement with myriad activities throughout their school years. The kids have been involved in girls' and boys' basketball, football, volleyball, girls' and boys' track, drama, band, choir, FFA, and rodeo.

Mcintosh, Shayne

From: Thury, Justin M
Sent: Tuesday, July 13, 2010 10:03 AM
To: Mcintosh, Shayne
Subject: Surplus CRT Monitors SN

Shayne

Here are the Serial Numbers of the old computer monitors that are going to be picked up at the end of the month.

1. 15017A450546
2. 15017E052760
3. 15017A450533
4. 15017E257706
5. 15017A450523
6. 15017A450526
7. 15017A450532
8. 15017A450538
9. 15017A450535
10. MU17026C0387528
11. MU17026C0387732
12. MU17026C0387742
13. MU17026C0379870
14. MU17026C0379875
15. MU17026C0379877
16. BOC113C05574
17. BOC113C08644
18. BOC113C08033
19. BOC113C08043
20. BOC113C08634
21. BOC113C08646
22. BOC117A18344

23. BOC118C20495

24. 17014D619055

25. MIA8JA489782

26. SDU15038A10500

Thanks

Justin Thury
Technology Coordinator
Parkston School District 33-3

Declare surplus pull type bagger for mower

Surplus Track Sweats

11 Grey Tops

12 Grey Bottoms

49 Blue Bottoms

13 Blue & Orange Tops

16 Rain Coats

46 Blue Jackets

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 6:30p.m. Present were: J. Semmler, T. Hafner, J. Hora, D. Neugebauer, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson & J. Kollmann, S. Ehler, N. Lorenz, R. VanLaecken, T. Miller, J. Akre, W. Hoffman

Mark Helsingier takes the oath of office at this time.

On a vote for the chairperson of the Board of Education for the 2010 - 2011 fiscal year, _____ was elected. On a vote for the vice-chairperson _____ was elected.

Moved by _____ and seconded by _____ 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 _____ and seconded by _____ 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 _____ and seconded by _____ to establish the second Monday of the month as the regular meeting dates with a start time of _____ 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 _____ and seconded by _____ 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 _____ and seconded by _____ to name the Superintendent as the manager of all Federal Government Funded Funds. All members voted aye

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

Moved by _____ and seconded by _____ 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 _____ and seconded by _____ 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 _____ and seconded by _____ to approve the following lunch prices for 2009-2010: 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 _____ and seconded by _____ 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 _____ and seconded by _____ 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 _____ and seconded by _____ to set the cost of Drivers Education at \$175.00. All members voted aye

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

Moved by _____ and seconded by _____ to set June 7, 2010 as the election date. All members voted aye

Moved by _____ and seconded by _____ 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; Teresa Deckert - Instructor - \$37,390.00; Donna Deinert - Instructor - \$40,390.00; Jared Digman - Elementary Instructor & Head Wrestling & Assistant Football - \$37,414.00; Douglas Dyk - Secondary Vocal - \$41,761.50; 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 - \$41,230.00; Chad Jodozi - Sec. Instructor & Asst. Wrestling & Assistant Football - \$42,433.00; Dana Jodozi - Secondary Instructor \$37,590.00; 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 - \$37,790.00; 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 - \$33,783.00; Negotiations for classified employees are not complete at this time, and will be published upon completion, Proehl abstained, All other members voted aye

Moved by _____ and seconded by _____ 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 Tournery 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 _____ and seconded by _____ 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

Chairperson J. Hora made the following appointments _____ as a delegate and _____ as the alternate to the delegate; _____ calendar committee; _____ representative on the Board of Equalization; _____ representative to the James Valley Coop Board.

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

Moved by _____ seconded by _____ 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. All members voted aye

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

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

Moved by _____ and seconded by _____ to vote for _____ for _____. All members voted aye

Moved by _____ and seconded by _____ to accept the High school handbook changes. All members voted aye

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

Moved by Semmler and seconded by Neugebauer to adjourn at 9:33 p.m. All members voted aye

Submitted by:

Craig Bruening
Business Manager

Jim Hora
Board Chairperson

Check Reconciliation

<u>Check Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
Checking Account: 1			
	Statement Balance	06/30/2010	946,924.08
<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	SCHEETZ IMPLEMENT	02/09/2010	0.00
50364	HARNISCH, SUSAN	04/12/2010	30.00
50444	CHILD & ADULT NUTRITION SERVICE	05/10/2010	525.28
50520	PROEHL, BLAKE	05/11/2009	15.00
50571	HUBER, JON	06/14/2010	971.25
50582	MCGRAW-HILL/GLENCO	06/14/2010	1,617.59
50594	OBEREMBT, LASHAWN	06/14/2010	11.00
50613	ROTHLISBERGER, STACIE	06/14/2010	50.00
50641	PROEHL, JON	06/15/2010	623.36
50643	HYKE, MARY	06/15/2010	127.21
50649	ASSURANT EMPLOYEE BENEFITS	06/15/2010	451.62
50651	S.D. SCHOOL DIST BENEFIT FUND	06/15/2010	43,409.88
50652	S.D. SUPPLEMENTAL RETIREMENT	06/15/2010	50.00
50653	WALTMAN, ROGER	06/30/2010	350.93
50654	AFLAC	06/30/2010	3,000.62
50655	AFLAC	06/30/2010	45.00
50656	BENEFITMALL INSURANCE-SOUTH DAKOTA	06/30/2010	583.27
50657	DELTA DENTAL	06/30/2010	569.10
50658	ELECTRONIC FEDERAL TAX PAYMENT	06/30/2010	15,623.72
50659	HOLDEN, DIANA	06/30/2010	1,806.37
50660	HORA, JOYCE	06/30/2010	66.50
50661	ELECTRONIC FEDERAL TAX PAYMENT	06/30/2010	310.26
	<u>Statement Balance</u>		
	946,924.08		
		Outstanding Total	Balance on Books
		(71,317.15)	875,606.93

Check Reconciliation

Check Number Description Date Amount
Checking Account: 3

Statement Balance 06/30/2010 51,501.35

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
25362	BOOMS RESTAURANTS	05/19/2010	967.44
25367	KINNEBERG, ANTHONY	05/19/2010	200.00
25396	SDSTE -	06/05/2010	30.00
25406	DCI	06/25/2010	43.25

	<u>Statement Balance</u>		<u>Outstanding Total</u>	<u>Balance on Books</u>
	51,501.35		(1,865.83)	49,635.52

Petty Cash			50.00
Change Fund			500.00
Total			<u>\$50,185.52</u>

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 050	PLAY GROUND FUND	0.00	0.00	0.00	0.00	0.00
71 415 501	MEDICAL - FREELAND	(778.64)	0.00	125.00	0.00	(653.64)
71 415 502	MEDICAL - BADER, P	(210.00)	0.00	30.00	0.00	(180.00)
71 415 503	MEDICAL - LORENZ	0.00	0.00	0.00	0.00	0.00
71 415 504	MEDICAL - KROEGER	0.00	0.00	0.00	0.00	0.00
71 415 505	MEDICAL - REIFF	0.00	0.00	0.00	0.00	0.00
71 415 506	MEDICAL - AKRE	0.00	0.00	0.00	0.00	0.00
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
71 415 513	MEDICAL - OSTER, L	0.00	0.00	0.00	0.00	0.00
71 415 514	MEDICAL - TIEDE, C	416.70	0.00	83.34	0.00	500.04
71 415 515	MEDICAL - VANLAECKEN	442.70	0.00	83.34	0.00	526.04
71 415 517	MEDICAL - SCHNABEL	(875.00)	0.00	125.00	0.00	(750.00)
71 415 518	MEDICAL - LARSON, J	153.35	0.00	41.67	0.00	195.02
71 415 521	MEDICAL - DEINERT, D	0.00	0.00	0.00	0.00	0.00
71 415 522	MEDICAL - HOFFMAN, M	0.00	0.00	0.00	0.00	0.00
71 415 523	MEDICAL - D. QUIMBY	0.00	0.00	0.00	0.00	0.00
71 415 530	MEDICAL - KOLLMANN	583.34	1,007.57	91.66	0.00	(332.57)
71 415 534	MEDICAL - MANGOLD	723.00	600.00	0.00	0.00	123.00
71 415 536	MEDICAL - LORENZ	0.00	0.00	0.00	0.00	0.00
71 415 537	MEDICAL - NEAL	0.00	0.00	0.00	0.00	0.00
71 415 538	MEDICAL - DECKER	0.00	0.00	0.00	0.00	0.00
71 415 540	MEDICAL - PRESCOTT	0.00	0.00	0.00	0.00	0.00
71 415 541	MEDICAL - GLOBKE	(516.01)	0.00	0.00	0.00	(516.01)
71 415 547	MEDICAL - NEAL FY 00	0.00	0.00	0.00	0.00	0.00
71 415 580	MEDICAL - GILMAN FY98	0.00	0.00	0.00	0.00	0.00
71 415 582	MEDICAL - MILLER, T	67.94	0.00	0.00	0.00	67.94
71 415 585	MEDICAL - R. VANLAECKEN	0.00	0.00	0.00	0.00	0.00
71 415 586	MEDICAL - BIGGS	0.00	0.00	0.00	0.00	0.00
71 415 590	MEDICAL-R. MALLOY - FY99	0.00	0.00	0.00	0.00	0.00
71 415 591	K. MCCANN - MEDICAL	0.00	0.00	0.00	0.00	0.00
71 415 592	MEDICAL - D. NOLZ	0.00	0.00	0.00	0.00	0.00
71 415 597	MEDICAL - WEBER FY 99	0.00	0.00	0.00	0.00	0.00
71 415 598	MEDICAL - MONSON	625.00	0.00	125.00	0.00	750.00
71 415 599	MEDICAL - TOMMERAASEN	0.00	0.00	0.00	0.00	0.00
71 415 600	CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
71 415 602	ATHLETIC CLUB	0.00	0.00	0.00	0.00	0.00
71 415 603	BAND CLUB	16,665.91	293.10	0.00	0.00	16,372.81
71 415 604	CHEERLEADER CLUB	0.00	0.00	0.00	0.00	0.00

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 607	CLASS OF 2002	0.00	0.00	0.00	0.00	0.00
71 415 608	CLASS OF 98	0.00	0.00	0.00	0.00	0.00
71 415 609	CLASS OF 99	0.00	0.00	0.00	0.00	0.00
71 415 611	CLASS OF 2001	0.00	0.00	0.00	0.00	0.00
71 415 612	FCCLA	4,695.91	0.00	1,819.53	0.00	6,515.44
71 415 613	GERMAN CLUB	0.00	0.00	0.00	0.00	0.00
71 415 614	GRADES	2,765.20	0.00	0.00	0.00	2,765.20
71 415 615	JOURNALISM CLUB	0.00	0.00	0.00	0.00	0.00
71 415 616	LIBRARY CLUB	(127.60)	0.00	200.80	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	9,580.64	0.00	25.00	0.00	9,605.64
71 415 620	SUPER NOW - INTEREST	2,258.78	0.00	20.14	0.00	2,278.92
71 415 621	VOCAL CLUB	1,923.39	0.00	0.00	0.00	1,923.39
71 415 623	SPANISH CLUB	0.00	0.00	0.00	0.00	0.00
71 415 624	FUTURE BUSINESS LEADERS	746.49	0.00	0.00	0.00	746.49
71 415 625	LMVC CONT.	0.00	0.00	0.00	0.00	0.00
71 415 626	TORCH	1,606.31	0.00	0.00	0.00	1,606.31
71 415 627	ART CLUB	0.00	0.00	0.00	0.00	0.00
71 415 628	NATIONAL HONOR SOCIETY	2,652.71	272.32	0.00	0.00	2,380.39
71 415 630	CLASS OF 2010	1,921.84	768.98	0.00	0.00	1,152.86
71 415 631	CLASS OF 2011	3,324.79	0.00	0.00	0.00	3,324.79
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
71 415 636	CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
71 415 637	CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
71 415 638	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
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	347.28	122.57	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
71 415 644	JOURNALISM CLUB	0.00	0.00	0.00	0.00	0.00
71 415 645	SUPERINTENDENTS ACCOUNT	0.00	0.00	0.00	0.00	0.00
71 415 701	DEPENDENT CARE - OAKLEY	622.09	416.67	0.00	0.00	205.42
71 415 705	DEPENDENT CARE - HAGEMAN	0.00	0.00	0.00	0.00	0.00
71 415 706	DEPENDENT CARE AKRE	0.00	0.00	0.00	0.00	0.00
71 415 710	DEPENDENT CARE - R. MALLOY	0.00	0.00	0.00	0.00	0.00

71 TRUST & AGENCY

Account Number	Account Name	Beginning Balance	Expenses	Revenues	Balance Change	Balance
71 415 714	DEPENDENT CARE - D. SCHMIEDT	0.00	0.00	0.00	0.00	0.00
71 415 718	DEPENDENT CARE - LARSON, J	217.66	416.67	416.67	0.00	217.66
71 415 722	DEPENDENT CARE - SPURRELL	417.65	417.65	208.33	0.00	208.33
71 415 742	DEPENDENT CARE - GELDERMAN	0.00	0.00	0.00	0.00	0.00
71 415 781	DEPENDENT CARE-WALTMAN-FY99	0.00	0.00	0.00	0.00	0.00
71 415 782	DEPENDENT CARE - MOOS - FY99	0.00	0.00	0.00	0.00	0.00
71 415 783	GLOBKE-DEPENDENT CARE FY99	0.00	0.00	0.00	0.00	0.00
71 415 784	DEPENDENT CARE-SCHNABEL-FY99	0.00	0.00	0.00	0.00	0.00
71 415 798	DEPENDENT CARE - MONSON	0.00	0.00	0.00	0.00	0.00
71 430 601	IMPREST ACCOUNT	(2,725.45)	6,079.43	11,147.98	0.00	2,343.10
71 Total:		51,881.24	10,394.96	14,960.13	0.00	56,446.41

76 SCHOLARSHIP - TOM MAXWELL

Account Number Account Name
76 415 175 SCHOLARSHIP - TOM MAXWELL

76

Total:

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
1,295.18	0.00	47.67	0.00	1,342.85
1,295.18	0.00	47.67	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
 78 415 178 SCHOLARSHIP - SCHELSKE

78 Total: 2,203.00 0.00 0.00 0.00 2,203.00

<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
2,203.00	0.00	0.00	0.00	2,203.00
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	ATHLETIC/ACADEMIC BANQUET	IMPREST ACCOUNT - EXPENSE	75342	2,846.20
			Vendor Total:	<u>2,846.20</u>
KOLLMANN, JOSEPH	MEDICAL - KOLLMANN	MEDICAL - KOLLMANN	701490012	476.21
			Vendor Total:	<u>476.21</u>
LARSON, JESSICA	DEPENDENT CARE - LARSON, J	DEPENDENT CARE - LARSON, J	701480082	416.67
			Vendor Total:	<u>416.67</u>
MANGOLD, PAULETTE	MEDICAL - MANGOLD	MEDICAL - MANGOLD	701480083	600.00
			Vendor Total:	<u>600.00</u>
OAKLEY, CARRIE	DEPENDENT CARE - OAKLEY	DEPENDENT CARE - OAKLEY	701480084	416.67
			Vendor Total:	<u>416.67</u>
SPURRELL, SHAWN	DEPENDENT CARE - SPURRELL	DEPENDENT CARE - SPURRELL	060410	417.65
			Vendor Total:	<u>417.65</u>
FELLOWSHIP OF CHRISTIAN ATHLETES	DUES - TIM WEIDENBACH	FELLOW CHRISTIAN ATHLETES	060410	40.00
			Vendor Total:	<u>40.00</u>
MS BUMBLEBEE'S FLOWERS	FLOWERS FOR HAAG FAMILY	FELLOW CHRISTIAN ATHLETES	052610	57.19
			Vendor Total:	<u>57.19</u>
PARKSTON FOOD CENTER	CONCESSIONS	NATIONAL HONOR SOCIETY	25363	79.58
PARKSTON FOOD CENTER	CANDY FOR MEETING	FELLOW CHRISTIAN ATHLETES	54748	25.38
			Vendor Total:	<u>104.96</u>
PEPSI COLA CO - WP BEVERAGES	POP FOR MACHINES	BAND CLUB - EXPENSE	0071214055	104.68
			Vendor Total:	<u>104.68</u>
PUSH, PEDAL & PULL	1308 LBS @ .65 PER LBS	IMPREST ACCOUNT - EXPENSE	32009	849.74
			Vendor Total:	<u>849.74</u>
SD 4-H CHARACTER COUNTS	EMPOWER OUR FUTURE WORKSHOP -	IMPREST ACCOUNT - EXPENSE	052710	150.00
			Vendor Total:	<u>150.00</u>
SDSTE -	MEMBERSHIP DUES - JUSTIN THURY	IMPREST ACCOUNT - EXPENSE	FY11	30.00
			Vendor Total:	<u>30.00</u>
STAYBRIDGE SUITES	HOTEL ROOM TRACK	IMPREST ACCOUNT - EXPENSE	65838719	189.99
			Vendor Total:	<u>189.99</u>
GELDERMAN, STEPHANIE	Culinary Grant Coats & Hats	IMPREST ACCOUNT - EXPENSE	JUN10	283.66
GELDERMAN, STEPHANIE	Travel - 600 miles	IMPREST ACCOUNT - EXPENSE	JUN10	264.00
GELDERMAN, STEPHANIE	Hotel for Culinary Grant Training	IMPREST ACCOUNT - EXPENSE	JUN10	578.43
GELDERMAN, STEPHANIE	Registration for Culinary Grant Training	IMPREST ACCOUNT - EXPENSE	JUN10	675.00
			Vendor Total:	<u>1,801.09</u>
FARMERS STATE BANK	RETURNED CHECK - MORRIS	IMPREST ACCOUNT - EXPENSE	061410	30.00
			Vendor Total:	<u>30.00</u>

Checking 3

TRUST & AGENCY

<u>Vendor Name</u>	<u>Description</u>	<u>Agency Account</u>	<u>Invoice</u>	<u>Amount</u>
GELDERMAN, STEPHANIE	CULINARY GRANT - COOLER, COOKTOP	IMPREST ACCOUNT - EXPENSE	061410	114.17
GELDERMAN, STEPHANIE	CULINARY GRANT - PASTA MAKER	IMPREST ACCOUNT - EXPENSE	061410-	24.99
Vendor Total:				<u>139.16</u>
PARKSTON FOOD CENTER	CONCESSIONS	NATIONAL HONOR SOCIETY	24926	192.74
Vendor Total:				<u>192.74</u>
KOLLMANN, JOSEPH	MEDICAL - KOLLMANN	MEDICAL - KOLLMANN	701530011	531.36
Vendor Total:				<u>531.36</u>
MARK'S PHOTOGRAPHIC IMAGES	SENIOR CLASS COMPOSITE	CLASS OF 2010	38976	733.52
Vendor Total:				<u>733.52</u>
PARKSTON DRUG	supplies for graduation	CLASS OF 2010	133902	35.46
Vendor Total:				<u>35.46</u>
PEPSI COLA CO - WP BEVERAGES	pop machines	BAND CLUB - EXPENSE	0071214265	188.42
Vendor Total:				<u>188.42</u>
DCI	BACKGROUND CHECK	IMPREST ACCOUNT - EXPENSE	062510	43.25
Vendor Total:				<u>43.25</u>
Fund Total:				10,394.96

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
JAMES AKRE	INCENTIVE	\$61.95
JAMES AKRE	DRIVERS ED	\$2,000.00
		<hr/> \$2,061.95
PEGGY BADER	HOURLY - RAFT	\$330.00
		<hr/> \$330.00
ROBERT BERG	SICK	\$113.80
ROBERT BERG	HOURLY	\$1,695.62
ROBERT BERG	HOLIDAY	\$91.04
		<hr/> \$1,900.46
RENAE BIGGE	INCENTIVE	\$35.55
		<hr/> \$35.55
DONNA DEINERT	INCENTIVE	\$105.00
		<hr/> \$105.00
REBECCA GRAJKOWSKE	HOURLY	\$818.20
REBECCA GRAJKOWSKE	HOLIDAY PAY	\$108.64
		<hr/> \$926.84
THOMAS HEISINGER	INCENTIVE	\$195.52
THOMAS HEISINGER	VACATION	\$418.04
THOMAS HEISINGER	HOURLY	\$2,000.62
THOMAS HEISINGER	OVERTIME	\$235.20
THOMAS HEISINGER	HOLIDAY	\$119.44
		<hr/> \$2,968.82
TYLER HOCKETT	HOURLY	\$1,888.00
		<hr/> \$1,888.00
JON HUBER	INCENTIVE	\$148.20
		<hr/> \$148.20
KIM JUHNKE	HOURLY	\$98.49
		<hr/> \$98.49
ANTHONY KINNEBERG	INCENTIVE	\$178.20
		<hr/> \$178.20
JOSEPH KOLLMANN	INCENTIVE	\$105.00
		<hr/> \$105.00
PEGGY KUMMER	HOURLY	\$540.55
PEGGY KUMMER	SICK	\$39.83
PEGGY KUMMER	PERSONAL	\$153.63
PEGGY KUMMER	HOLIDAY PAY	\$91.04
		<hr/> \$825.05

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
ALENA LABER	HOURLY - SUMMER CUSTODIAL	\$710.65
		<u>\$710.65</u>
NANCY LARSEN	INCENTIVE	\$114.45
NANCY LARSEN	HOURLY	\$120.64
		<u>\$235.09</u>
KRISTIE LEISCHNER	INCENTIVE	\$35.25
		<u>\$35.25</u>
NANCY LORENZ	INCENTIVE	\$67.50
		<u>\$67.50</u>
ROBERT MALLOY	INCENTIVE	\$26.25
		<u>\$26.25</u>
PAULETTE MANGOLD	INCENTIVE	\$78.45
PAULETTE MANGOLD	HOURLY	\$2,425.92
		<u>\$2,504.37</u>
NANCY MUELLER	INCENTIVE	\$99.45
		<u>\$99.45</u>
ERIC NORDEN	INCENTIVE	\$48.75
		<u>\$48.75</u>
STACIE ROTH LISBERGER	INCENTIVE	\$5.55
STACIE ROTH LISBERGER	HOURLY - RAFT	\$330.00
		<u>\$335.55</u>
MATT SEMMLER	HOURLY - SUMMER CUSTODIAL	\$655.98
		<u>\$655.98</u>
TERA SEMMLER	HOURLY - SUMMER CUSTODIAL	\$773.72
		<u>\$773.72</u>
CHAD STIRLING	BEREAVMENT	\$68.80
CHAD STIRLING	HOURLY	\$1,277.10
CHAD STIRLING	OVERTIME	\$83.85
CHAD STIRLING	HOLIDAY	\$68.80
		<u>\$1,498.55</u>
HANNAH STOBBER	HOURLY - SUMMER CUSTODIAL	\$782.13
		<u>\$782.13</u>
ROBBIE VANLAECKEN	INCENTIVE	\$74.85
		<u>\$74.85</u>
PHILIP VREUGDENHIL	HOURLY - SUMMER CUSTODIAL	\$672.80
		<u>\$672.80</u>
LOIS WAGNER	INCENTIVE	\$69.30

Monthly Hourly Personnel

<u>Name</u>	<u>Description</u>	<u>Amount</u>
		<hr/>
		\$69.30
JULIE WOLF	HOURLY	\$1,864.44
JULIE WOLF	VACATION	\$99.53
JULIE WOLF	SICK	\$53.08
JULIE WOLF	PERSONAL	\$3.32
JULIE WOLF	HOLIDAY PAY	\$106.16
		<hr/>
		\$2,126.53
		<hr/>
		\$22,288.28

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SUPPLIES - ATHLETIC DIRECTOR	225190	92.66
002935 ADVERTISING ARTS INC		92.66
ADVERTISING	0002240361	350.00
000335 ARGUS LEADER		350.00
ANNUAL CHECKOUT OF FIRE ALARM SYSTEMS	194501	738.00
004194 AUTOMATIC BUILDING CONTROLS		738.00
USD WORKSHOP	060310	95.00
00122 BEHREND, PATRICA		95.00
LEGAL SERVICES	2123	2,000.00
000542 BRALEY LAW OFFICE PROFESSIONAL LLC		2,000.00
shipping	47340109	78.65
Sodium Polyacrylate	47340109	26.25
Starfish	47340109	39.95
Pig Hearts	47340109	104.25
Cat	47340109	185.85
Crayfish	47340109	21.00
Cat, Pregnant	47340109	175.90
Cow Eyes	47340109	41.25
J1558 CAROLINA BIOLOGICAL SUPPLY CO		673.10
shipping	90702623	37.64
Working Papers Ch 1-24 Accounting Genera	90702623	834.00
006292 CENGAGE LEARNING		871.64
ROOM FOR WORKSHOP	208	66.50
ROOM FOR WORKSHOP	209	66.50
007763 COMFORT INN - VERMILLION		133.00
Repairs	039267	383.60
000847 CONSOLIDATED BUSINESS PRODUCTS		383.60
ARRA COBRA SUBSIDY FOR DELAINE BRANUM	062110	54.69
046 DELTA DENTAL		54.69
SHIPPING	50362926	28.65
MY MATH JOURNAL SET OF 10	50362926	103.80
DAILY TANTALIZERS MATH STUDENT JOURNALS	50362926	134.95
000128 ETA		267.40
Repairs	51187	180.75
002940 G & R CONTROLS		180.75
OIL	32945	13.20
BELT	33112	42.99
TORO TRACTOR	33164	115.26
GRAVELY MOWER	33165	24.42

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BELT FOR MOWER	33527	42.99
000631 HENKE TRACTOR REPAIR SHOP		238.86
CUSTODIAL - SUPPLIES	6347601	30.82
CUSTODIAL - SUPPLIES	6349012	13.13
CUSTODIAL - SUPPLIES	6350893	67.89
000170 HILLYARD FLOOR CARE SUPPLY		111.84
MILEAGE	063010	197.12
00429 HORA, JAMES		197.12
Vocabulary for Achievement - Copyright 2 shipping	945808062	122.70
Vocabulary for Achievement - Copyright 2 shipping	945808062	42.98
Vocabulary for Achievement - Copyright 2	945808062	122.70
Vocabulary for Achievement - Copyright 2	945808062	184.05
Vocabulary fo Achievement 2006 Student B shipping	945808064	122.70
Vocabulary fo Achievement 2006 Student B shipping	945808064	12.28
Language Network - Grade 10 - Grammar, U shipping	945811892	85.50
Language Network - Grade 10 - Grammar, U shipping	945811892	9.90
MATH MULTI VOLUME STUDENT ED K shipping	945821546	964.00
MATH MULTI VOLUME STUDENT ED K shipping	945821546	96.40
000173 HOUGHTON MIFFLIN.		1,763.21
Fate of the Gods-Scores	03249409	27.00
SHIPPING	03249409	14.99
Gospel John	03249409	45.00
If I Could Fly	03249409	44.00
Marcha-Cumbia	03251488	10.00
Fughetta Rock	03251488	9.00
SHIPPING	03251488	7.99
Marcha-Cumbia	03253416CR	(10.00)
The River Sleeps Beneath the Sky 2pt	03254015	1.85
Keep Holding On SAB	03254015	28.50
One Candle 2pt	03254015	1.75
Guys' Sing Off TTBB	03254015	28.50
Music Speaks 2pt	03254015	1.75
Girls' SIng Off SSA	03254015	28.50
Keep Holding On P/A CD	03254015	26.99
SHIPPING	03254015	19.99
I'll Make the Difference 2pt	03254015	1.70
Somebody to Love P/A CD	03254015	26.99
Gonna Build a Mountain 2pt	03254015	1.50
Like an Eagle 2pt	03254015	1.65
Somebody to Love SAB	03254015	33.75
If I have My Ticket 2pt	03254015	1.65
Guys' Sing Off P/A CD	03254015	26.99
Praise His Holy Name SSA	03254015	1.60
Shine on Me 2pt	03254015	1.70
Quad Logic	03254021	15.00
Recital Pieces for Mallets	03254021	14.95

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
SHIPPING	03254021	8.99
Contemporary Solos for Four Mallets	03255106	6.95
Contemporary Etudes for 3 and 4 Mallets	03255106	7.95
If I have My Ticket SATB	03255132	41.25
Wherever You Go 2pt	03255132	2.25
Hal Leonard Songkit #24 2pt	03255132	35.00
Gonna Build a Mountain SATB	03255132	42.50
Girls' Sing Off P/A CD	03256699	26.99
Aladdin	03259823	98.75
Homeland	03259823	16.00
Fanfare for a Festival	03259823	18.00
I Hear America Singing	03259823	15.60
How Can I Keep From Singing	03259823	22.50
SHIPPING	03259823	14.99
Gloria in Excelsis from 12th Mass	03259823	16.00
Ave Maria	03259823	16.50
In Remembrance	03259823	19.00
000274 J.W. PEPPER & SON INC.		822.51
LETTER VESTS	91126825	39.95
SHIPPING	91126825	5.99
007746 KAPLAN EARLY CO.		45.94
1 CLASSROOM SUBSCRIPTION	5925	199.00
007742 LANSCHOOL TECHNOLOGIES LLC		199.00
PROPERTY INSURANCE -	FY11-EMC	12,042.00
VEHICLE INSURANCE	FY11-EMC	5,480.00
LIABILITY INSURANCE	FY11-EMC	3,676.00
LIABILITY INSURANCE	FY11-EMC	1,451.00
LIABILITY INSURANCE	FY11-EMC	3,009.00
000217 MAXWELL & BOWAR AGENCY INC.		25,658.00
Repairs	13042	221.82
003438 MITCHELL PLUMBING & HEATING		221.82
COBALT FLUX WII DDR CABLE	11482	49.95
007674 MOTION FITNESS LLC		49.95
PLACE VALUE ACTIVITIES	641467	7.25
FOLDING GEOSHAPES SET 4: FOLDING GEOSHAP	641467	31.95
shipping	641467	10.60
ROUNDING AND ESTIMATION FLASH CARDS	641467	9.50
BULLETIN BOARD WORD BAND SET OF 3	641469	44.75
FISHY PHONICS GAME	641469	17.95
shipping	641469	10.87
POP FOR SIGHT WORDS GAME	641469	8.25
SHIPPING	643253	9.73
MATH VOC WORD WALL	643253	12.50
ROUNDING AND ESTIMATION FLASHCARDS	643253	9.50

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PLACE VALUE FLASH CARDS	643253	7.25
SHIPPING	654442	10.07
One Burner Hot Plate	654442	21.75
DIAMOND HONE KNIFE SHARP	660761	99.95
10" TART PAN	660761	19.80
ADJUSTABLE CUTLERY TRAY	660761	35.80
LEMON ZESTER	660761	8.00
CHEF HARVEY DVD AND TOOLS	660761	58.50
STAINLESS STEEL 3 SHELF UTILITY CART	660761	250.00
OXO V BLADE MANDOLINE SLICER	660761	41.75
CARVING TOOLS	660761	16.65
SUNBEAM COOLING RACK SET	660761	9.95
SHIPPING	660761	121.58
000246 NASCO		873.90
REPAIRS - REWIRING	2778	585.60
005068 PARKSTON ELECTRIC		585.60
Rocket Kits	447152	178.00
shipping	447152	14.39
CO 2 Cartridges	447152	27.50
001282 PITSCO		219.89
POSTAGE - JR/SR HI	060910HS	10.20
000712 POSTAGE - TOM GRAJKOWSKA		10.20
MILEAGE	063010	112.20
005510 PROEHL, JON		112.20
Tandem Tones Posterboard Red/Blue 25 pak	5698820	52.77
Tandem Tones Posterboard Green/Yellow 25	5698820	35.18
Tandem Tones Posterboard Black/White 25	5698820	52.77
Tandem Tones Posterboard Green/Yellow 25	5784828	35.18
Tandem Tones Posterboard Green/Yellow 25	73305CR	(35.18)
000295 QUILL CORP.		140.72
CUSTODIAL - SUPPLIES	1383000	32.67
CUSTODIAL - SUPPLIES	1383250	10.65
CUSTODIAL - SUPPLIES	1383328	4.87
CUSTODIAL - SUPPLIES	1383404	5.28
CUSTODIAL - SUPPLIES	1383825	16.87
CUSTODIAL - SUPPLIES	1383866	5.58
CUSTODIAL - SUPPLIES	1384171	2.68
CUSTODIAL - SUPPLIES	1384251	9.94
CUSTODIAL - SUPPLIES	1384428	0.99
CUSTODIAL - SUPPLIES	1384458	0.77
CUSTODIAL - SUPPLIES	1384982	9.07
CUSTODIAL - SUPPLIES	1385253	4.58
CUSTODIAL - SUPPLIES	1385453	55.96

BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
000502 RUNNINGS		159.91
shipping	3330616	14.99
KIND PHONICS STUDENT ED.	3330616	166.60
SHIPPING	3333033	6.74
WORD BANK PHONICS CHARTS	3333033	35.68
FIRST GRADE IN PHOTO	3333033	15.19
ADD AND SUB FILE FOLDER GAMES IN COLOR	3333033	15.99
PHONETIC PENCILS FOR GUIDED READING	3333033	7.99
000318 SCHOLASTIC INC.		263.18
ORDER #15465224	208104008572	224.68
ORDER #16465963	208104008578	42.19
ORDER #15465179	208104008579	134.32
ORDER #16465279	208104008580	110.37
ORDER #16465282	208104008581	36.78
ORDER #15465241	208104008588	184.34
ORDER #15465962	208104008589	18.39
ORDER #15465261	208104008591	91.01
ORDER #15465174	208104008597	329.03
ORDER #15465299	208104008603	64.34
ORDER #16465292	208104008607	29.42
ORDER #16465293	208104008609	118.53
ORDER #16465297	208104008611	44.12
ORDER #15465231	208104008613	29.06
ORDER #15465188	208104008615	24.70
ORDER #15484691	208104014082	357.64
PER ORDER #15465192	308100586410	106.59
PER ORDER #15465236	308100586412	171.45
PER ORDER #15465250	308100586413	99.49
PER ORDER #15465258	308100586414	91.74
ORDER #15465264	308100586415	92.61
PER ORDER #15467455	308100586489	72.37
PER ORDER #15465197 - 1/2 HS ART SUPPLIE	308100594232	635.95
PER ORDER #15465197 - 1/2 ELEM. ART SUP	308100594232	635.94
PER ORDER #15466263	308100594251	684.41
000201 SCHOOL SPECIALTY INC		4,429.47
PRIMARY ACADEMY	061110	95.00
00287 SCOTT, JODY		95.00
MILEAGE	063010	84.48
00407 SEMMLER, JASON		84.48
WRITING JOURNAL	S1656239	27.60
LEVEL 1 READING & WRITING JOURNAL	S1656239	39.60
DICTIONARY	S1656239	27.60
TAKE HOME BOOKS	S1656239	39.60
SHIPPING	S1656239	13.44

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
007743 STARFALL		147.84
MILEAGE FOR RETURNING RENTED EQUIPMENT	061010	300.00
00575 STIRLING, CHAD		300.00
Repairs	32795	79.64
003252 STUCKYS ELECTRIC REPAIR		79.64
Repairs	9027951	19.76
Repairs - CREDIT ON RETURN	9027956	(7.03)
Repairs	9027963	38.19
000475 STURDEVANTS PRONTO AUTO		50.92
SHIPPING	643252	7.50
JUMBO GRAPH PAPER 1" GRID	643252	31.95
001989 SUMMIT LEARNING		39.45
AWARDS FOR RETIREES	0051940	168.75
GIRLS GOLF AWARDS	0051997	14.00
000348 SUN GOLD TROPHIES		182.75
MORESKIN - 1" (200)	75951	28.95
HEEL & LACE PADS - 1 CASE	75951	18.95
GLOVES - 1 VINYL	75951	8.75
SANTI CLOTH	75951	47.80
MARK V - BASKETBALL SCORE BOOKS	75951	46.40
7" SCISSORS	75951	25.00
SHIPPING	75951	73.68
TARE LITE TAPE - 2" PER CASE	75951	40.70
ATHLETIC TAPE - 20 CASES	75951	679.00
COTTON NASAL PLUGS - 300 PER PK	75951	10.35
VOLLEYBALL SCORE BOOKS	75951	25.25
QDA - 4 OZ	75951	25.50
000368 TRAINING ROOM INC.		1,030.33
BACKGROUND CHECK	063010	43.25
50085 WALZ, ROSE		43.25
Fund Total:		\$43,996.82

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
BLEACHERS FOR ARMORY	QB5530	93,827.85
003806 COMBINED BUILDING SPECIALTIES		93,827.85
shipping	945851148	449.90
see quote attached	945851148	4,496.25
000173 HOUGHTON MIFFLIN.		4,946.15
SHIPPING	54684480001	614.80
see quote # CH00004261000QU08	54684480001	7,354.50
see quote # CH00003081000QU38	54684480002	1,543.80
SHIPPING	54684480002	112.45
see quote # CH00003301000QU01	54684480003	4,145.58
SHIPPING	54684480003	377.40
shipping	54748347001	5.70
000213 MCGRAW-HILL/GLENCO		14,154.23
GRAVEL FOR SOUTH ROAD	060810	1,871.04
005443 MEHLHAFF CONSTRUCTION		1,871.04
CEILING BRACKET FOR PROJECTOR	3215106	421.40
50 FT SUPER VGA M/M CL2 RATED	3215106	416.52
SHIPPING	3215106	215.71
50 FT TRIPLE RCA STEREO VIDEO DUBBING CO	3215106	400.32
RCA AUDIO SPLITTER ADAPTER	3215106	24.48
007754 MONOPRICE, INC.		1,478.43
wiring for projectors	2779	1,262.19
005068 PARKSTON ELECTRIC		1,262.19
see attached quote	7019247177	5,376.46
000603 PEARSON EDUCATION		5,376.46
PAINTING OF ARMORY	2025	8,632.58
007756 SHUH PAINTING		8,632.58
HYDRAULICS ETP SITE LICENSE SOFTWARE PAC	100628	1,700.00
ACCEL COMPUTERS INCLUDE:	100628	9,685.00
DIGITAL PHOTOGRAPHY WHOLE CLASS MODULE S	100628	2,600.00
DEMONSTRATOR/WORKSTATION/52" DISPLAY MO	100628	4,950.00
CLASS ACT STUDENT RESPONSE SYSTEM - RF (100628	3,600.00
STEM SRS PRESENTATION PACKS	100628	1,200.00
BIOMEDICAL AND LIFE SCIENCE 2 CLASS MODU	100628	1,550.00
MATERIALS AND PROCESSES WHOLE CLASS MODU	100628	6,776.00
DISCOUNT FOR VAL-TEC SPONSORSHIP	100628	(6,617.00)
FORCE, MOTION AND WAVES SCIENCE CLASS MO	100628	5,320.00
BASIC ELECTRIC WHOLE CLASS MODULE - STEM	100628	1,700.00
MECHANISMS WHOLE CLASS MODULE STEM UPDAT	100628	1,700.00
ROBOTICS & AUTOMATION WHOLE CLASS MODULE	100628	1,700.00
BIOMEDICAL AND LIFE SCIENCE 1 CLASS MODU	100628	1,900.00
ENVIRONMENTAL SCIENCE CLASS MODULE	100628	2,230.00
AUTOMOTIVE TECHNOLOGY WHOLE CLASS MODULE	100628	7,482.00

BILLS TO BE PAID IN FOR THE MONTH
SPECIAL EDUCATION FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
EARTH AND SPACE SCIENCE CLASS MODULE	100628	2,080.00
005214 VAL TEC		49,556.00
	Fund Total:	\$181,104.93

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
PROJECT SKILLS	5020	30.00
PROJECT SKILLS	5021	60.00
003598 CAREER CONNECTIONS		90.00
REGISTRATION, MEALS & MILEAGE	052710	226.00
006119 EGGERS, SARAH		226.00
Vocabulary for Achievement Teacher Editi	945808063	17.95
Vocabulary for Achievement copy right 20	945808063	184.05
Vocabulary for Achievement copy right 20	945808063	17.95
Vocabulary for Achievement copy right 20	945808063	184.05
Vocabulary for Achievement copy right 20	945808063	17.95
Vocabolary for Achievement copy right 20	945808063	184.05
shipping	945808063	60.63
000173 HOUGHTON MIFFLIN.		666.63
ORDER #15465218	208104008599	151.37
ORDER #15465271	208104008602	161.05
PER ORDER #15466298	208104014087	18.80
SUPPLIES - L/D - HIGH SCHOOL	308100525217	176.61
000201 SCHOOL SPECIALTY INC		507.83
Possibilities	40099	12.99
Career Choices Textbook	40099	285.00
SHIPPING	40099	39.60
Lifestyle Math Worktext	40099	98.00
000400 WIESER EDUCATIONAL		435.59
	Fund Total:	\$1,926.05

BILLS TO BE PAID IN FOR THE MONTH
PENSION FUND

07/13/2010

10:00 AM

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
LINDA MULDER	FY10	34,551.00
JOHN GILMAN	FY10	41,164.20
FEE	FY10	45.00
FEE	FY10	45.00
LINDA OSTER	FY10	36,171.00
FEE	FY10	45.00
006254 SOUTH DAKOTA RETIREMENT SYSTEM		112,021.20
	Fund Total:	\$112,021.20

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

07/13/2010

10:00 AM

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
LUNCH REIMBURSEMENT	061410	19.70
006553 FERGEN, CHRISTY		19.70
LUNCH REIMBURSEMENT	061410	2.40
007760 FIEGEN, TODD		2.40
LUNCH REIMBURSEMENT	061410	32.30
007758 LABER, BART		32.30
LUNCH REIMBURSEMENT	061410	33.35
007761 MCBRAYER-GRIMES, CAROLINE		33.35
LUNCH REIMBURSEMENT	061410	15.45
007757 POLREIS, JIM		15.45
LUNCH REIMBURSEMENT	061410	10.90
007759 SOYK, KENNETH		10.90
LUNCH REIMBURSEMENT	061410	39.70
007697 VAN DEN OEVER, JILL		39.70
LUNCH REIMBURSEMENT	061410	4.65
007762 WEBER, JASON		4.65
LUNCH REIMBURSEMENT	061410	6.40
002976 WIECHMANN, DIANE		6.40
	Fund Total:	\$164.85

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

Description

Invoice

Amount

Checking Account Total:

339,213.85

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
GAS	1510	9.00
GAS	2152	35.72
VEHICLE REPAIRS & SERVICE - DRIVERS ED C	44910	33.20
FERTILIZER	W07083	328.00
FERTILIZER	W07206	256.50
000410 AGLAND CO OP		662.42
TELEPHONE - NETWORK ADMINISTRATOR	JUN10-0001	0.00
BLACKBERRY - TECH COORDINGATOR	JUN10-0001	80.06
SEC. PRINCIPAL TELEPHONE	JUN10-0001	48.35
TELEPHONE	JUN10-0001	48.35
ATHLETIC DIRECTOR	JUN10-0001	48.51
TELEPHONE - ELEM. OFFICE	JUN10-0001	48.35
006048 ALLTEL		273.62
ADVERTISING	0002256517	350.00
000335 ARGUS LEADER		350.00
SERVICE CALL	192446	75.48
MONITOR CONTRACT OF FIRE ALARM SYSTEM	195207	220.00
004194 AUTOMATIC BUILDING CONTROLS		295.48
A/S 5000 CONSOLE RADIO UPDATE KIT	6400711	637.50
PER QUOTE #370614-1 REV 2	6400711	637.50
SHIPPING	6400711	25.00
006658 DAKTRONICS INC.		1,300.00
CUSTODIAL - SUPPLIES	15140140379	124.74
005952 DECKER EQUIPMENT		124.74
SERVICE ELEM. COPIER	94848-JUN-0001	21.39
SERVICE JR/SR HI COPIER	94848-JUN-0001	21.38
007655 ELITE BUSINESS SYSTEMS		42.77
Repairs - FOOTBALL FIELD IRRIGATION PUMP	1020	458.85
002960 HERTZ RECLAMATION, INC		458.85
ISBN 978-0-739-83605-5	945808060	24.15
shipping	945808060	10.00
000173 HOUGHTON MIFFLIN.		34.15
Culinary Grant Travel	JUN10-2	264.00
Culinary Grant Registration	JUN10-2	675.00
Culinary Grant Hotel	JUN10-2	578.43
Culinary Grant Coats and Hats	JUN10-2	283.66
Culinary Grant - Pasta Maker	JUN10-3	24.99
Culinary Grant - Supplies	JUN10-3	114.17
NSF Check - Morris Annual Sales	JUN10-3	30.00
Background Check - Holden	JUN10-4	43.25
000443 IMPREST FUND		2,013.50

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
Repairs	44363	163.15
003305 INTERSTATE GLASS & DOOR		163.15
MISC SUPPLIES-INDUSTRIAL TECH	R568115	9.00
007694 LINWELD, INC.		9.00
INTERNET SERVICES - COLONY	JUN10-0001	54.95
TELEPHONE	JUN10-0001	2.84
TELEPHONE	JUN10-0001	27.09
004153 MCCOOK COOPERATIVE - TRIOTEL		84.88
PROFESSIONAL DEVELOPMENT	200910252	1,342.02
PROFESSIONAL DEVELOPMENT	200910252	1,342.02
003583 MID CENTRAL EDUCATIONAL COOP		2,684.04
6 INSTRUMENTS REPAIRED	34567	664.85
001348 MIKES BAND INSTRUMENT REPAIR		664.85
ADVERTISEMENT FOR SPEECH THERAPIST	93287	229.50
000230 MITCHELL DAILY REPUBLIC, THE		229.50
SPRINGFORM PAN SET SUNBEAM	667041	50.40
WILTON MINI TASTY FILL CAKE PAN SET	667041	43.80
shipping	667041	7.17
COOLING RACK	667041	29.85
000246 NASCO		131.22
WW 3000 B. 7 STUDENT WKB. 2ND ED.	062410	32.02
2009 SWITCHED ON SCHOOLHOUSE 9TH GRADE H	062410	72.81
SHIPPING	062410	0.00
WORDLY WISE 3000 BK 3 TEACHER RESOURCE B	062410	29.92
2009 SWITCHED ON SCHOOL HOUSE 9TH GRADE	062410	71.28
WW 3000 BK 5 T.R. BK 2ND ED	062410	32.84
WW 3000 BK 8 T. R. BK 2ND ED.	062410	32.03
WW 3000 BK 6 STUDENT WKB. 2ND ED.	062410	32.02
WW 3000 BK 4 STUDENT WKB 2ND ED.	062410	43.32
WW 3000 BK 8 STUDENT WKB 2ND ED.	062410	32.02
WW 3000 BK 9 T.R. BK 2ND ED.	062410	35.12
WW 3000 BK 9 STUDENT WKB. 2ND ED.	062410	32.03
WW 3000 BK 5 STUDENT WKB. 2ND ED.	062410	32.02
WW 3000 BI 6 T. RE BK 2ND ED.	062410	32.84
2009 SWITCHED ON SCHOOLHOUSE 7TH GRADE M	062410	72.81
WW 3000 BK 4 T. R BK 2N ED	062410	32.84
WW 3000 BK 3 STUDENT WKB 2ND ED.	062410	31.12
2009 SWITCHED ON SCHOOLHOUSE HEALTH QUES	062410	41.32
2009 SWITCHED ON SCHOOLHOUSE HS HEALTH	062410	41.90
2009 SWITCHED ON SCHOOLHOUSE FAMILY CONS	062410	71.28
2009 SWITCHED ON SCHOOLHOUSE WOLD GEOGRA	062410	71.28
2009 SWITCHED ON SCHOOLHOUSE 7TH GRADE H	062410	71.28
WW 3000 BK 7 T. R. BK 2ND ED.	062410	32.84

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
007741 NEST LEARNING		976.94
NATURAL GAS	JUN10-	266.95
HEAT - NATURAL GAS - DIST.	JUN10-0001	609.00
CREDIT ON ACCOUNT	JUN10-0001	0.00
ELECTRICITY - ATHLETIC COMPLEX	JUN10-0001	48.93
ELECTRICITY - JR/SR - ELEM	JUN10-0001	4,696.78
ELECTRICITY - OUR HOME	JUN10-0001	162.05
NATURAL GAS - OUR HOME	JUN10-0001	42.22
NATURAL GAS - NEW ELM SPRINGS	JUN10-0001	25.56
000423 NORTHWESTERN ENERGY		5,851.49
ENVELOPES - ELEM	JUN10-0001	0.00
	JUN10-0001	0.00
PUBLICATIONS	JUN10-0001	549.00
ENVELOPES - HS	JUN10-0001	0.00
STAMPS	JUN10-0001	0.00
SUPPLIES - ATHLETIC DIRECTOR	JUN10-0001	0.00
PROCEEDINGS	JUN10-0001	224.33
000445 PARKSTON ADVANCE		773.33
SUPPLIES - TEACHER APPRECIATION	52168	30.95
SUPPLIES - FAMILY LIVING	53124	26.47
SUPPLIES - FAMILY LIVING	54418	1.72
MISC. SUPPLIES - MAINTENANCE	5776	34.40
PRESCHOOL GRADUATION	58107	27.60
SUPPLIES - FISCAL SERVICES	7765	3.70
SUPPLIES - FAMILY LIVING	85900	12.45
000749 PARKSTON FOOD CENTER		137.29
WATER	JUN10-1499-0001	0.00
WATER	JUN10-1499-0001	101.80
WATER - FOOTBALL FIELD	JUN10-1499-0001	0.00
WATER	JUN10-5101-0001	50.80
000480 PARKSTON, CITY OF		152.60
LEVEL C PHONICS 3RD GRADE	4019473849	19.94
PHONICS A	4019473849	19.94
LEVEL B PHONICS 2ND GRADE	4019473849	29.91
shipping	4019473849	9.81
000603 PEARSON EDUCATION		79.60
POSTAGE - ELEMENTARY	070210EL	1.39
000712 POSTAGE - TOM GRAJKOWSKE		1.39
RM FOR CONFERENCE - AKRE	213857	175.98
000795 RAMKOTA INN - SIOUX FALLS		175.98
MISC. SUPPLIES - MAINTENANCE	1387230	23.19
CUSTODIAL - SUPPLIES	1387255	4.00
CUSTODIAL - SUPPLIES	1387465	3.57

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
CUSTODIAL - SUPPLIES	1387575	48.41
000502 RUNNINGS		79.17
TELEPHONE - FISCAL SERVICES	JUN10-0001	78.95
TELEPHONE	JUN10-0001	78.95
INTERNET SERVICES - JR/SR HI	JUN10-0001	0.00
SEC. PRINCIPAL TELEPHONE	JUN10-0001	78.95
TELEPHONE - ELEM. OFFICE	JUN10-0001	78.95
TELEPHONE COLONY	JUN10-0001	32.52
INTERNETS SERVICES - COLONY	JUN10-0001	23.00
INTERNET SERVICES	JUN10-0001	6.00
INTERNET ACCESS - COLONY HIGH SCHOOL	JUN10-0001	0.00
003246 SANCOM INC		377.32
VOCAB TALES	3364815	62.39
PHONICS TALES	3364815	62.39
POSTER SET	3364815	8.76
PHONICS PENCIL POSTER	3364815	7.99
000318 SCHOLASTIC INC.		141.53
ORDER #15465289	308100591878	860.79
000201 SCHOOL SPECIALTY INC		860.79
END OF FISCAL YEAR PHONE TRAINING - BRUE	061510	199.00
000341 SOFTWARE UNLIMITED INC.		199.00
REPAIRS ON MOTORS	32826	110.79
003252 STUCKYS ELECTRIC REPAIR		110.79
CVC SPELLING BOARD GAME	016783	30.95
LARGE UNIFEX CVC MAGNETS	016783	21.95
MATH EGG CARTON GAME	016783	39.98
GALLON GUY	016783	24.99
GALLON MEASUREMENT SET	016783	39.99
PETS PUZZLE	016783	12.99
FARM FRIENDS PUZZLE	016783	12.99
SHIPPING	016783	40.85
LESS DISCOUNT	016783	(54.46)
CVC UNIFIX WORD LADDERS	016783	7.95
LAND OF THE DINOSAURS	016783	12.99
BACKYARD PETS PUZZLE	016783	12.99
JUMBO MATHMAGNETS	016783	13.99
JUMBO ALPHA MAG UPPERCASE	016783	13.99
LOWERCASE MAGNETIC SOLID PLASTIC PIECES	016783	17.56
STUDENT CLOCKS SET OF 10	016783	8.99
GEOGRAPHY POSTER PAPERS SET OF 30	016792	12.95
STATE PROJECT 3 BOOK SET	016792	19.85
less discount	016792	(12.36)
GRAMMAR ACT, THAT REALLY GRAB EM	016792	11.99
ACT. FOR FLUENCY	016792	16.99

BILLS TO BE PAID IN FOR THE MONTH
GENERAL FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
shipping	016792	9.26
001992 TEACHING TREASURES		317.37
Repairs	85543	66.33
006300 TESSIER'S INC.		66.33
CUSTODIAL - SUPPLIES	110730	6.24
CUSTODIAL - SUPPLIES	110773	25.82
CUSTODIAL - SUPPLIES	110795	332.20
CUSTODIAL - SUPPLIES	110803	31.47
CUSTODIAL - SUPPLIES	110982	15.84
CUSTODIAL - SUPPLIES	111055	54.22
SUPPLIES - JR/SR HI	111057	61.22
CUSTODIAL - SUPPLIES	111073	84.71
CUSTODIAL - SUPPLIES	111101	62.48
000415 UNTEREINERS INC		674.20
- Gas	00055433	80.36
- Gas	00057312	93.12
- Gas	00057352	26.94
- Gas	00080693	28.73
- Gas	00400014	19.80
- Gas	00576453	34.78
- Gas	00577239	24.55
- Gas	00577898	21.13
- Gas	00580725	44.20
- Gas	00581521	29.66
- Gas	00582176	27.81
- Gas	00582872	30.17
- Gas	00584990	30.34
- Gas	00585673	31.52
- Gas	00586374	33.10
- Gas	00586980	27.14
- Gas	00587658	25.79
- Gas	00590046	16.57
- Gas	00594790	37.68
- Gas	10-1	13.55
- Gas	104	24.29
- Gas	108	26.69
- Gas	13-3	22.26
- Gas	138	25.59
- Gas	16895010	40.39
- Gas	214640	15.92
- Gas	38-2	36.34
006315 VOYAGER FLEET SYSTEMS INC		868.42
GARBAGE	JUN10-0001	367.60
GARBAGE - OUR HOME	JUN10-0001	0.00
000417 WEBER SANITATION SERVICE		367.60

BILLS TO BE PAID IN FOR THE MONTH
CAPITOL OUTLAY

Description

Invoice

Amount

Fund Total:

\$21,733.31

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

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
COPIER LEASE	94752-JUN-0001	482.60
COPIER LEASE	94752-JUN-0001	482.60
007655 ELITE BUSINESS SYSTEMS		965.20
see quote # CH000033010000QU01	54945132001	2,160.21
SHIPPING	54945132001	152.33
000213 MCGRAW-HILL/GLENCO		2,312.54
RECEPTACLES FOR PROJECTORS	2789	5,224.39
BLEACHER WIRING	2796	2,518.76
005068 PARKSTON ELECTRIC		7,743.15
MURAL SUPPLIES	110753	204.13
000415 UNTEREINERS INC		204.13
	Fund Total:	\$11,225.02

BILLS TO BE PAID IN FOR THE MONTH
SPECIAL EDUCATION FUND

<u>Description</u>	<u>Invoice</u>	<u>Amount</u>
TELEPHONE - ADMINISTRATIVE	JUN10-0001	78.96
003246 SANCOM INC		78.96
	Fund Total:	\$78.96

BILLS TO BE PAID IN FOR THE MONTH
SPECIAL EDUCATION FUND

Description

Invoice

Amount

Checking Account Total:

33,037.29



Minutes June 28, 2010 Special Meeting

Chairperson J. Hora called the special meeting of the Board of Education of Parkston School District #33-3 to order at 5:30 p.m. Present were: W. Hoffman D. Neugebauer, J. Proehl and J. Semmler. Also Present, S. McIntosh, C. Bruening, R. Monson, R. VanLaecken, J. Kollmann, M. Heisinger, E. Dale, N. Lorenz, R. Emmett

Moved by Semmler and seconded by Proehl to approve the agenda with the addition of Negotiations. All members voted aye.

Budget report was given by Mr. McIntosh

Moved by Neugebauer and seconded by Proehl to approve the following resolution: Let it be resolved, that the school board of the Parkston School District, in accordance with SDCL 13-11-3.2 and after duly considering the proposed supplemental budget, hereby approves and adopts the following supplemental budget in total:

Appropriations:	Capital Outlay Fund	
21 2555		\$145,000.00
Means of Finance :	Cash On Hand	
Appropriations:	General Fund	
10 1131 Salaries		\$66,687.00
Means of Finance:		
10 4199 (ARRA Funds)		\$66,687.00

Proehl – yes Hoffman – yes Neugebauer – Yes Semmler – yes, Hora – yes

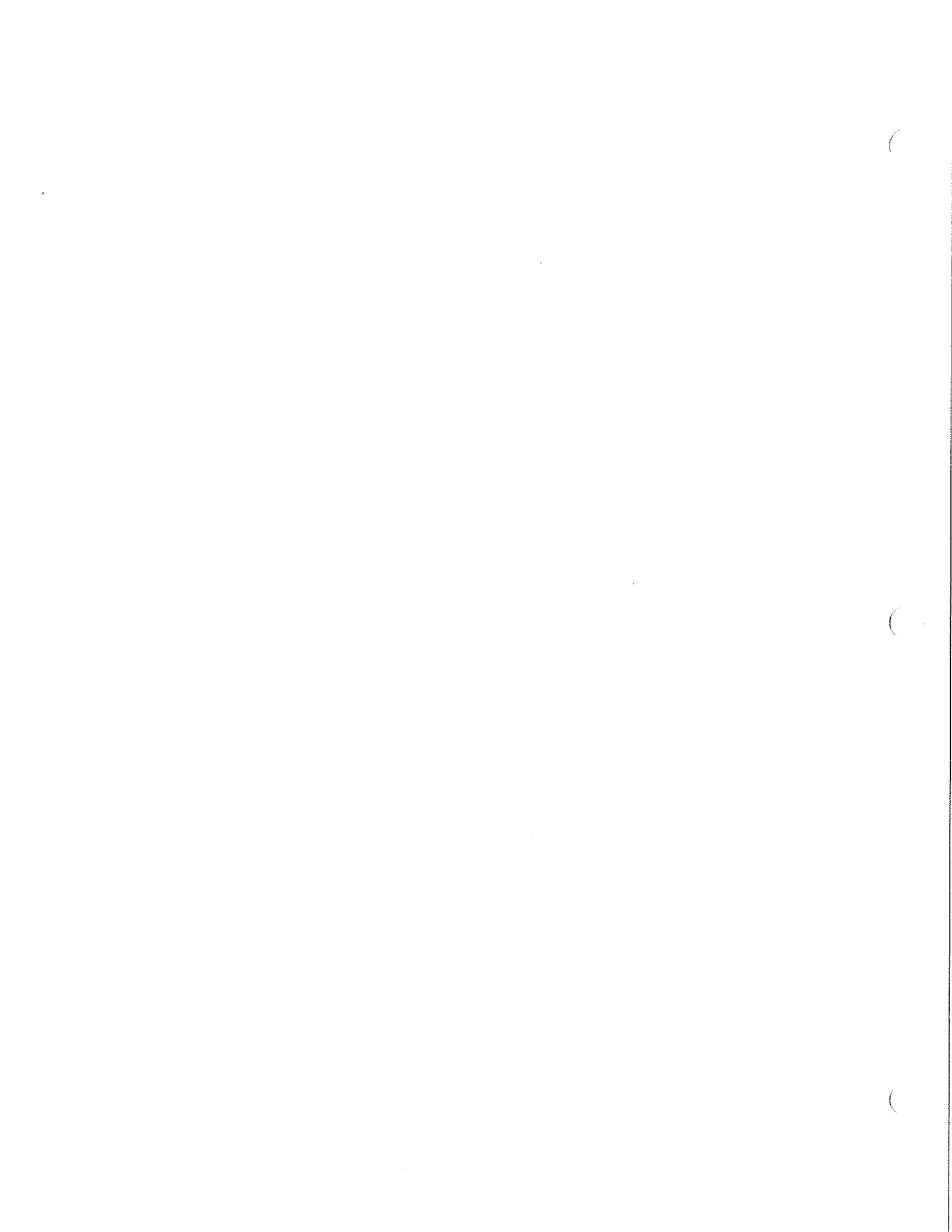
Moved by Hoffman and seconded by Semmler to ratify negotiated agreement. Proehl Abstaining, all other members voted aye.

Moved by Neugebauer and seconded by Proehl to adjourn at 6:31 pm. All members present voted aye.

Submitted by

Craig Bruening
Business Manager

Jim Hora
Chairperson



Unapproved Minutes, June 14th, 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: J. Semmler, J. Hora, D. Neugebauer, J. Proehl, Supt. S. McIntosh, Bus. Mgr. Craig Bruening, Prin. R. Monson & J. Kollmann, S. Ehler, K. Kleindl, P. Agold, J. Miller, L. Oster, L. Mulder, D. Deinert, T. Kinneberg, Absent: William Hoffman

Moved by Proehl and seconded by Semmler to approve the agenda with changes. All members present voted aye

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

Moved by Semmler and seconded by Neugebauer 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	1,223,622.02	605,933.88	186,122.30	253,970.20	239,967.76	21,666.82	59,456.67	1,186.11	2,203.00	1,295.18
Receipts										
Taxes	276,459.21	147,836.53	101,430.98	25,356.68	92,294.48					
Tuition - Other LEA	7,959.92									
Tuition - Preschool	1,450.00									
Fees from Pupils	40.59									
Headstart	650.00									
Interest	984.14	88.82	4.33	491.96	95.91	18.94	21.66			
Admissions	1,287.58									
Annual Sales	485.00									
Donations	2,976.33									
Receipts						27,792.96	10,701.90			
Miscellaneous	12,550.22	181.92								
Band Resale	58.95									
Tuition Our Home	13,280.45									
State Aid	168,974.00		19,397.00							
Title I	31,464.00									
IDEA Part B			11,247.00							
IDEA Preschool			738.00							
ARRA IDEA Part B			47,342.00							
ARRA - Title	13,801.00									
Title II	7,601.00									
ARRA IDEA Preschool			3,206.00							
TOTAL RECEIPTS	540,022.39	148,107.27	183,365.31	25,848.64	92,390.39	27,811.90	10,723.56	0.00	0.00	0.00
Total Cash Available	1,763,644.41	754,041.15	369,487.61	279,818.84	332,358.15	49,478.72	70,180.23	1,186.11	2,203.00	1,295.18
Disbursements	323,426.78	13,015.75	68,777.52			26,181.74	18,198.99			
Ending 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

All members voted aye

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

ELEMENTARY - \$81,238.91; JR/SR HI \$59,052.28; TITLE I - \$12,819.08; GUIDANCE - \$3,241.66; EDUCATIONAL MEDIA - \$4,484.64; TECHNOLOGY - \$6,467.76; EXECUTIVE ADMINISTRATION - \$8,276.99; PRINCIPAL SERVICES - \$15,086.54; FISCAL SERVICES - \$4,827.02; OPERATION AND MAINTENANCE - \$7,579.50; MALE ACTIVITIES - \$2,331.96; FEMALE ACTIVITIES - \$1,870.36; COMBINED ACTIVITIES - \$2,878.00; MILD TO MODERATE - \$38,870.64; EARLY CHILDHOOD PROGRAMS - (\$1,017.84); NURSING SERVICES - \$3,653.00; SPEECH PATHOLOGY & AUDIOLOGY - \$3,266.66; FOOD SERVICE - \$10,583.90; OASI - \$19,165.99; RETIREMENT - \$15,619.16; HEALTH INSURANCE - \$41,145.72; DENTAL - DISTRICT SHARE - \$80.90; WORKMEN'S COMPENSATION - \$1,957.27; LTD - DISTRICT SHARE - \$149.43; ANNUITY - DISTRICT SHARE - \$1,168.35

GENERAL FUND - A Beka Book - Books & Supplies - 1,673.90; ADVANCE EDUCATION, INC. - Registration - 625.00; ADVERTISING ARTS INC - Banner - 20.00; AGLAND CO OP - gas - 158.65; ALLTEL - Wireless Phones - 288.68; AMERICAN TIME & SIGNAL CO - Repairs - 83.95; ASBSD - Workmans Comp - 11,988.20; ASSOCIATED SCHOOL BOARDS - Dues - 1,094.35; AVERA ST BENEDICT HEALTH CENTER - Nursing Services - 1,223.82; BARNES AND NOBLE - Books - 64.78; B-J SCHOOL BUS INC -bussing - 21,277.86; BRUENING, CRAIG - Expenses - 98.00; CARSON-DELLOSA - Supplies - 132.92; DAKOTA RECOGNITION/JOSTENS - expenses - 134.25; DAKOTA SECURITY SYSTEMS, INC. - Expenses - 16.58; DIST. #33-3 - Expenses - 317.33; EDUCATORS PUBLISHING SERVICE - Supplies - 55.75; ELITE BUSINESS SYSTEMS - copies - 126.98; FISHER SCIENCE EDUCATION - supplies - 179.40; FLINN SCIENTIFIC INC. - Science Supplies - 245.87; FREEMAN, KLUFT, SHELTON & BURNS, CHURCHILL, MANOLIS - Negotiation Fees - 3,247.88; G & R CONTROLS - Repairs - 908.25; Geiger Bros. - Supplies - 603.07; GELDERMAN, STEPHANIE - Grant Supplies - 1,588.68; GLOBAL CONNECT - Expenses - 1,188.00; GOPHER ATHLETICS - supplies - 553.51; GRAINGER, WW - custodial supplies - 1,871.16; HERMAN'S APPLIANCE - Repairs - 244.15; HERMITAGE ART CO., INC. - program covers - 105.70; HIGHSMITH COMPANY - Supplies - 81.32; HILLYARD FLOOR CARE SUPPLY - custodial supplies - 18,838.38; HOLIDAY INN EXPRESS - Rapid City - Lodging - 569.70; HOUGHTON MIFFLIN. - Supplies - 2,822.35; HUBER, JON - Expenses - 971.25; IMPREST FUND - May Imprest - 7,901.78; LAKESHORE - Supplies - 1,211.24; LEARNING THINGS LLC - Supplies - 283.74; LEISCHNER, KRISTIE - Expenses - 1,036.00; LINWELD, INC. - supplies - 9.30; MALLOY, KRISTINE - Expenses - 49.66; MAXWELL FOOD EQUIPMENT INC. - Grant Supplies - 87.38; MCCOOK COOPERATIVE - TRIOTEL - Phone & Internet - 86.77; MCGRAW-HILL/GLENCO - Text, Workbooks, Supplies - 1,617.59; MCINTOSH, SHAYNE - Expenses - 1.84; MCLEOD'S -Supplies - 130.63; M-F ATHLETIC - supplies - 940.95; MIKES BAND INSTRUMENT REPAIR - instrument repairs - 160.00; MONSON, ROB - Expenses - 21.00; MS BUMBLEBEE'S FLOWERS - Flowers - 33.50; MUELLER, NANCY - Expenses - 1,036.00; NASSP - Registration - 81.00; NATIONAL SCHOOL PRODUCTS - supplies - 241.66; NORDEN, ERIC - Expenses - 78.00; NORTHWESTERN ENERGY - utilities - 5,321.36; OLIVER & ANDY'S - Supplies - 101.65; PARKSTON ADVANCE - publications - 561.92; PARKSTON DRUG - supplies - 14.97; PARKSTON ELECTRIC - Repairs - 18.36; PARKSTON FOOD CENTER - food - 201.34; PARKSTON, CITY OF - sewer & water - 422.95;

PAULSON'S MUSIC - Music - 78.06; PEARSON EDUCATION - Supplies - 116.79; PITNEY BOWES - METER RENTAL - 123.00; PITSCO - IA Supplies - 156.27; POSTAGE - TOM GRAJKOWSKE -POSTAGE - 68.38; QUILL CORP. - supplies - 1,047.87; R&T REPAIR - Repairs - 155.15; REALLY GOOD STUFF - Supplies - 814.04; ROTHLSBERGER, STACIE - Expenses - 50.00; RUNNINGS - Supplies - 175.56; SANCOM INC - phone & internet service - 371.40; SDHSAA - Dues & Fees - 88.00; SDSSA - Registration - 150.00; SOFTWARE UNLIMITED INC. - Maintenance - 4,010.00; SPURRELL, SHAWN - expenses - 98.00; SUBWAY - Expenses - 335.83; SUCCESS BY DESIGN -Supplies - 258.05; SUN GOLD TROPHIES - supplies - 228.75; Teacher Direct - Supplies - 401.66; THURY, JUSTIN - Expenses - 83.89; TIE OFFICE - Registration - 1,400.00; TIEDE, CATHERINE - Expenses - 971.25; TIMMINS III, WILLIAM - Expenses - 125.00; UNTEREINERS INC - supplies - 92.92; VANLAECKEN, ROBBIE - Expenses - 68.00; VOWAC PUBLISHING CO. - Supplies - 1,036.47; VOYAGER FLEET SYSTEMS INC - Gas - 578.66; WAGNER SCHOOL - Entry Fees - 141.38; WEBER SANITATION SERVICE - Garbage Service - 655.20; WILLIAMS - MUSIC - Piano Tuning - 75.00; ZANER-BLOSER - Writing Materials - 871.93; CAPITOL OUTLAY - ELITE BUSINESS SYSTEMS - Copy Lease - 965.20; HERMAN'S APPLIANCE - Air Conditioners - 1,078.00; PARKSTON ELECTRIC - Repairs - 2,687.70; QUILL CORP. - supplies - 132.09; WEIDENBACH CONSTRUCTION CO - Cement Work - 2,003.06; SPECIAL EDUCATION FUND - ASBSD - Workmans Comp - 65.38; Parent Mileage - Mileage - 79.92; CAREER CONNECTIONS - Project Skills - 60.00; HEISINGER, LISA - Nursing Services - 4,305.88; IMPREST FUND - May Imprest - 400.00; JAMES VALLEY ED. COOP. - coop payments - 33,708.00; OBEREMBT, LASHAWN - Expenses - 11.00; REALLY GOOD STUFF - Supplies - 6.95; SANCOM INC - phone & internet service - 77.45; SCHOOL SPECIALTY INC - Supplies - 99.33; VOYAGER FLEET SYSTEMS INC - Gas - 357.41; BOND REDEMPTION FUND - FARMERS STATE BANK - Principal and Interest - 284,403.11; ENTERPRISE FUND - FOOD SERVICEASBSD - Workmans Comp - 5,219.52; CWD - food supplies - 721.68; DEAN FOODS, INC. - Expenses - 1,568.33; EARTHGRAINS BAKING CO. INC. - BREAD - 405.47; PARKSTON FOOD CENTER - food - 542.24; REINHART - food supplies - 1,025.52; WORDWARE, INC. - Annual Maintenance - 1,230.00;

All members voted aye

Board recognized the following staff for their years of service to the Parkston School District: John Gilman, Linda Oster (30 years), Linda Mulder (??), and Janet Miller (19 years)

Superintendent McIntosh reported on Staffing, Budget, Elementary Principal Position, Capital Projects, and Meeting over Sisseton Matter.

Principal & Athletic Directors Report

Monson - Enrollment

Kollmann - Handbook changes

VanLaecken - State Girls Golf, State Track

Moved by Neugebauer and seconded by Proehl to allow the Band to proceed with plans for trip. All members voted aye

Moved by Proehl and seconded by Semmler to take the mower quotes off the table. All members voted aye

Moved by Proehl and seconded by Neugebauer to accept the quote from Henke Tractor Repair for 27 Hp Toro Mower with the following options: 27 HP Toro with 72' Deck - \$7,250.00, 55" Snow Blower Attachment - \$3,990.00, Cab - \$1,050.00, Bagger Attachment - \$2,100.00, Trade in allowance - \$4,500.00. Total Cost - \$9,890.00. All Members voted aye.

Moved by Semmler and seconded by Neugebauer to adopt the new training rules policy. All members voted aye

President J. Hora called a recess at 6:02 pm

President J. Hora called the meeting back into session at 6:03 pm

Moved by Semmler and seconded by Neugebauer to go into Executive Session at 6:03 pm for personnel. All member present voted aye.

Out of Executive Session at 6:06

Moved by Semmler and seconded by Proehl to take the School Board Vacancy off the table. All members voted aye

Moved by Proehl and seconded by Neugebauer to appoint Mark Heisinger to a 1 year term on the Parkston School Board. All members present voted aye

Moved by Neugebauer and seconded by Semmler to accept the bid from Twin River Association for all 12 sections of bleachers at \$1.00 per section. All members voted aye.

Moved by Proehl and seconded by Semmler to non-renew the contract of Ann Lindeman due to services no longer needed. All members voted aye.

Moved by Neugebauer and seconded by Proehl to accept the contracts of the classified staff at last years pay rate due to the incompleteness of negotiations. An amendment will be issued upon completion of negotiations. All members voted aye.

Moved by Semmler and seconded by Neugebauer to approve the Cross Country cooperative with Ethan. All members voted aye.

Moved by Proehl and seconded by Neugebauer to approve open enrollment applications OE2010-01 and OE2010-02. All members voted aye.

Moved by Neugebauer and seconded by Proehl to approve the following contracts: Rona Tiede - Cheer Coach - \$1,956.00, Phil Vreugdenhil - Summer Help - \$8.41 per hour, and Tara Griebel - Educational Aide - \$8.60 per hour. All members voted aye

Moved by Semmler and seconded by Proehl to approve the following resolution

BE IT HEREBY MOVED AND RESOLVED by the Parkston School Board of the Parkston School District, acting in pursuant to SDCL ch. 1-24 and SDCL 13-10-3, 13-8-39, and the general authority of SDCL title 13, and hereby adopts, approves, and ratifies the ASB Health Benefits Fund Participation Agreement as attached hereto as EXHIBIT A, effective as of the time of adoption of this Motion.

BE IT FURTHER MOVED AND RESOLVED that actions taken under the ASB Protective Trust Joint Powers Agreement and Bylaws and the ASB Health Benefits Fund Participation Agreement since the time and date the District initially joined said Trust are hereby ratified and approved to the same extent and effect as if each amendment thereto had been separately submitted and to the Board for approval prior to execution by the Superintendent and Business Manager.

BE IT FURTHER MOVED AND RESOLVED that the Superintendent and Business Manager are hereby authorized to execute, on behalf of the District, the present ASB Health Benefits Fund Participation Agreement as it presently exists and may from time to time be amended and approved pursuant to the Bylaws herein adopted. Each succeeding Participation Agreement changing in any manner the benefits, contributions, or obligations arising under the Health Benefits Fund shall be submitted to the Board for approval prior execution by the Superintendent and Business Manager.

IT IS FURTHER MOVED AND RESOLVED that coverage provided in the ASB Health Benefits Fund Participation Agreement shall extend from 12:01 a.m. CST, July 1, 2010, to 12 midnight CST, June 30, 2011. The contribution required for such coverage is as set forth in the attached EXHIBIT A renewal letter and by this reference incorporated herein.

There is hereby delegated to the Superintendent the authority to carry out, or to further delegate subject to his supervision and responsibility, the obligations of the District identified in the Bylaws approved herein, the Participation Agreement, and the Master Contracts provided by the Trust Administrator. The Claims Supervisor is Avera Health Plans of Sioux Falls, South Dakota. Finally, the Board hereby agrees to indemnify the Trust and its members, pursuant to the process established in the Bylaws approved herein, the full amount of any assessment levied by the Trust Fund Board pursuant to the Bylaws and the full amount of any contribution agreed to in the current or subsequent Participation Agreements approved by the Board as submitted upon proper vouchers.

Done this 14 day of June 2010, at Parkston, South Dakota.

Neugebauer – yes, Proehl – Yes, Hora – Yes, Semmler - Yes

Moved by Proehl and seconded by Semmler to declare items surplus. List can be found in the Business Office. All members voted aye

President J. Hora called a recess at 6:22 pm

President J. Hora called the meeting back into session at 6:25 pm

Moved by Proehl and seconded by Neugebauer to go into Executive Session at 6:25 pm for Negotiations and Personnel. All member present voted aye.

President J. Hora called the meeting back into session at 7:21 pm.

Moved by Semmler and seconded by Neugebauer to adjourn at 7:21 pm All members present voted aye

Submitted by

Craig Bruening
Bus. Mgr.

James Hora
Chairperson

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

